

**Wichita Falls Independent School District**  
**Disbursement Report for 09/01/2016 through 08/31/2017**

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
9/7/2016	A-1 Rentals	Maintenance Supplies	216.94
9/7/2016	Aloe Software Group LLC	Deferred Expenditures	7,079.50
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	1.90
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	3.80
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	3.80
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	136.55
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Computer Equipment	1,658.04
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	40.96
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	31.96
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	26.66
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	7.46
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	3.99
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	7.99
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	3.99
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	759.25
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	3.80
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	3.80
9/7/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	3.80
9/7/2016	American Red Cross	Other Contracted Services	22.50
9/7/2016	American National Bank Change Fund	Athletic Activities	4,600.00
9/7/2016	Amick, Tabatha	Itinerant Mileage	36.61
9/7/2016	Amtex Security Inc	Other Contracted Services	2,667.94
9/7/2016	Baggs, Patricia	Itinerant Mileage	162.16
9/7/2016	Banda Jr, Luis	Professional Services	103.84
9/7/2016	Bargain Balloons	Other Accounts Receivable	891.28
9/7/2016	Barsco	Maintenance Supplies	175.53
9/7/2016	Barsco	Maintenance Supplies	37.46
9/7/2016	Barsco	Maintenance Supplies	56.48
9/7/2016	Barsco	Maintenance Supplies	99.25
9/7/2016	Barsco	Maintenance Supplies	43.80
9/7/2016	Barsco	Maintenance Supplies	48.88
9/7/2016	Barsco	Maintenance Supplies	29.40
9/7/2016	Barsco	Maintenance Supplies	83.52
9/7/2016	Barsco	Maintenance Supplies	59.55
9/7/2016	Barsco	Maintenance Supplies	37.08
9/7/2016	Barsco	Maintenance Supplies	14.20
9/7/2016	Barsco	Maintenance Supplies	6.61
9/7/2016	Barsco	Maintenance Supplies	3,407.16
9/7/2016	Benecasa, Katrina	Itinerant Mileage	3.46
9/7/2016	Best Buy Business Advantage	Supplies & Materials	4,009.68
9/7/2016	Biggs & Mathews, Inc	Prof Svcs & Fee	25,602.50
9/7/2016	Bohac, Amelia	Itinerant Mileage	221.94
9/7/2016	Bohac, Amelia	Itinerant Mileage	21.44
9/7/2016	Borgman, Stephen	Professional Services	110.00
9/7/2016	Breegle Building Products	Maintenance Supplies	89.94
9/7/2016	Breegle Building Products	Bldg Purch, Constr,Improv	148.20

9/7/2016 Breegle Building Products	Maintenance Supplies	15.29
9/7/2016 Breegle Building Products	Maintenance Supplies	20.95
9/7/2016 Breegle Building Products	Maintenance Supplies	14.39
9/7/2016 Breegle Building Products	Bldg Purch, Constr,Improv	80.95
9/7/2016 Brown, Jessica	Itinerant Mileage	72.04
9/7/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	4,757.65
9/7/2016 BSN/Sport Supply Group Inc 14-47439	Misc Equipment	2,740.49
9/7/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	271.95
9/7/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	735.00
9/7/2016 Bynum, Pat	Professional Services	731.25
9/7/2016 Capstone Classroom/Coughlan Co LLC	Reading Materials	1,066.74
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	102.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	33.30
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	66.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	272.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	1,492.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	810.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	3,400.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	810.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	3,675.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	105.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	400.00
9/7/2016 Cardinal's Sport Center, Inc	Other Accounts Receivable	342.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	480.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	320.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	810.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	145.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	780.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	96.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	810.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	495.00
9/7/2016 Cardinal's Sport Center, Inc	Supplies & Materials	76.00
9/7/2016 Cdw Government Inc	Supplies & Materials	2,289.70
9/7/2016 Cengage Learning	Campus Purchase-Textbooks	14,784.00
9/7/2016 Cerny, Jerry	Itinerant Mileage	197.80
9/7/2016 Chad Crowley Productions/Splat Ink	Marketing	1,000.00
9/7/2016 CIRCLE M BAKERY	Other Misc Oper Expenses	45.00
9/7/2016 Clampitt Paper Co	Supplies & Materials	85.00
9/7/2016 Clements, Abigail	Itinerant Mileage	96.98
9/7/2016 Clements, Delight	Itinerant Mileage	118.26
9/7/2016 Clinics Of North Texas	Other Contracted Services	660.00
9/7/2016 Clinics Of North Texas	Other Contracted Services	145.00
9/7/2016 Clinics Of North Texas	Self-Insurance Costs	60.00
9/7/2016 Clinics Of North Texas	Self-Insurance Costs	120.00
9/7/2016 Clinics Of North Texas	Self-Insurance Costs	180.00
9/7/2016 Clinics Of North Texas	Self-Insurance Costs	180.00
9/7/2016 Clinics Of North Texas	Self-Insurance Costs	15.00
9/7/2016 Clinics Of North Texas	Self-Insurance Costs	150.00
9/7/2016 Construction Bolt & Fasteners	Maintenance Supplies	25.44
9/7/2016 Construction Bolt & Fasteners	Maintenance Supplies	2.31
9/7/2016 Cook, Danny	Itinerant Mileage	109.19

9/7/2016	Cook, Nancy	Itinerant Mileage	81.38
9/7/2016	Cook, Nancy	Itinerant Mileage	5.18
9/7/2016	Cook, Nancy	Itinerant Mileage	64.21
9/7/2016	Cotton, Darlene	Itinerant Mileage	22.95
9/7/2016	Cox, Terrie	Supplies & Materials	49.59
9/7/2016	Cunningham, James	Itinerant Mileage	50.65
9/7/2016	Custom Wholesale Supply	Maintenance Supplies	52.02
9/7/2016	Custom Wholesale Supply	Maintenance Supplies	59.01
9/7/2016	Custom Wholesale Supply	Maintenance Supplies	211.77
9/7/2016	Dacus, Sharon	Itinerant Mileage	18.79
9/7/2016	Davenport, Diann	Itinerant Mileage	60.43
9/7/2016	Dell'Aquila, Gabriele	Itinerant Mileage	73.33
9/7/2016	Dominguez, Juan	Professional Services	110.00
9/7/2016	Doughten, Wendy	Itinerant Mileage	79.38
9/7/2016	Dream Ranch LLC	Supplies & Materials	1,744.40
9/7/2016	Dream Ranch LLC	Supplies & Materials	1,081.10
9/7/2016	Duncan, Abbie	Itinerant Mileage	61.02
9/7/2016	Eastman, Tabitha	Travel - Staff	17.84
9/7/2016	Eastman, Tabitha	Travel - Staff	15.38
9/7/2016	Eastman, Tabitha	Travel - Staff	25.00
9/7/2016	Echelon Sports Armor LLC	Supplies & Materials	2,780.00
9/7/2016	Eipper, Yvette	Itinerant Mileage	18.85
9/7/2016	Flippen Group LLC	Campus Purchase-Textbooks	481.25
9/7/2016	Flippen Group LLC	Consulting Services	885.00
9/7/2016	Follett Library Resources	Reading Materials	120.62
9/7/2016	Follett Library Resources	Reading Materials	76.48
9/7/2016	Follett School Solutions Inc	Reading Materials	59.96
9/7/2016	Gandy, Sonja	Itinerant Mileage	99.53
9/7/2016	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	377.73
9/7/2016	Gibbs Music Company, Sam	Other Accounts Receivable	19.35
9/7/2016	Gibbs Music Company, Sam	Other Accounts Receivable	2,691.47
9/7/2016	Gibbs Music Company, Sam	Other Accounts Receivable	184.75
9/7/2016	Gibbs Music Company, Sam	Other Accounts Receivable	76.70
9/7/2016	Gibbs Music Company, Sam	Other Accounts Receivable	19.18
9/7/2016	Gibbs Music Company, Sam	Equipment Repair	6.25
9/7/2016	Gibbs Music Company, Sam	Equipment Repair	5.40
9/7/2016	Gibbs Music Company, Sam	Equipment Repair	23.60
9/7/2016	Gibbs Music Company, Sam	Equipment Repair	60.21
9/7/2016	Gibbs Music Company, Sam	Equipment Repair	1,676.78
9/7/2016	Gibbs Music Company, Sam	Equipment Repair	2,322.22
9/7/2016	Gibbs Music Company, Sam	Equipment Repair	170.00
9/7/2016	Gibbs Music Company, Sam	Equipment Repair	821.25
9/7/2016	Gibbs Music Company, Sam	Equipment Repair	2,279.29
9/7/2016	Gibbs Music Company, Sam	Equipment Repair	2,504.11
9/7/2016	Gibbs Music Company, Sam	Equipment Repair	13.25
9/7/2016	Global Asset	Computer Equipment	1,614.00
9/7/2016	Global Asset	Computer Equipment	1,337.00
9/7/2016	Global Asset	Computer Equipment	2,421.00
9/7/2016	Global Asset	Computer Equipment	6,187.00
9/7/2016	Global Asset	Computer Equipment	3,672.03
9/7/2016	Global Asset	Supplies & Materials	362.97

9/7/2016	Global Asset	Computer Equipment	1,345.00
9/7/2016	Global Asset	Computer Equipment	269.00
9/7/2016	Global Asset	Computer Equipment	43,260.00
9/7/2016	Global Asset	Computer Equipment	28.00
9/7/2016	Global Asset	Computer Equipment	4,304.00
9/7/2016	Global Asset	Computer Equipment	12,105.00
9/7/2016	Global Asset	Computer Equipment	269.00
9/7/2016	Global Asset	Computer Equipment	61.00
9/7/2016	Global Asset	Computer Equipment	26.50
9/7/2016	Global Asset	Computer Equipment	26.50
9/7/2016	Global Asset	Computer Equipment	783.00
9/7/2016	Global Asset	Computer Equipment	269.00
9/7/2016	Gonzalez, Ivan	Itinerant Mileage	106.00
9/7/2016	Gonzalez, Kevin	Itinerant Mileage	134.84
9/7/2016	Graham High School	Other Misc Oper Expenses	275.00
9/7/2016	Grainger Inc	Inventories/Supply Mat	47.16
9/7/2016	Grainger Inc	Inventories/Supply Mat	188.64
9/7/2016	Grainger Inc	Inventories/Supply Mat	94.32
9/7/2016	Grainger Inc	Inventories/Supply Mat	235.80
9/7/2016	Grainger Inc	Inventories/Supply Mat	40.00
9/7/2016	Grainger Inc	Bldg Purch, Constr,Improv	5,031.04
9/7/2016	Grainger Inc	Maintenance Supplies	1,421.53
9/7/2016	Grainger Inc	Misc Equipment	5,200.00
9/7/2016	Grainger Inc	Inventories-Supply/Mat	649.80
9/7/2016	Grainger Inc	Inventories-Supply/Mat	114.24
9/7/2016	Griego III, Louis	Professional Services	110.00
9/7/2016	Guys Floors	Bldg Purch, Constr,Improv	731.23
9/7/2016	Haack, Cathy	Lunches & Breakfast	41.35
9/7/2016	Harris, Lindsay	Itinerant Mileage	3.56
9/7/2016	Henderson, Julie	Itinerant Mileage	158.87
9/7/2016	Henderson, Steven	Itinerant Mileage	125.83
9/7/2016	Herold, Marisa	Itinerant Mileage	45.31
9/7/2016	Hirschi Junior Class	Other Contracted Services	400.00
9/7/2016	Hobby Lobby Stores Inc	Supplies & Materials	72.63
9/7/2016	Hobby Lobby Stores Inc	Supplies & Materials	254.24
9/7/2016	Hobby Lobby Stores Inc	Supplies & Materials	334.81
9/7/2016	Hobby Lobby Stores Inc	Other Misc Oper Expenses	198.80
9/7/2016	Hobby Lobby Stores Inc	Other Misc Oper Expenses	117.42
9/7/2016	Holliday, Steven	Itinerant Mileage	93.55
9/7/2016	Holliday, Steven	Itinerant Mileage	93.56
9/7/2016	Hometown Computing	Supplies & Materials	1,158.00
9/7/2016	Hometown Computing	Supplies & Materials	35.00
9/7/2016	Hometown Computing	Supplies & Materials	859.00
9/7/2016	Hometown Computing	Supplies & Materials	26.00
9/7/2016	Howard Technology Solutions	Supplies & Materials	4,950.00
9/7/2016	Howard Technology Solutions	Maintenance Supplies	342.72
9/7/2016	Howard Technology Solutions	Other Equipment	944.48
9/7/2016	Howard Technology Solutions	Furniture More Than \$1000	1,877.94
9/7/2016	Hutchison, Tiffany	Travel - Staff	25.00
9/7/2016	Hutchison, Tiffany	Travel - Staff	46.00
9/7/2016	Hutchison, Tiffany	Travel - Staff	7.00

9/7/2016	Hutchison, Tiffany	Travel - Staff	14.00
9/7/2016	Hutchison, Tiffany	Travel - Staff	7.00
9/7/2016	Hutchison, Tiffany	Travel - Staff	14.00
9/7/2016	Hutchison, Tiffany	Travel - Staff	25.00
9/7/2016	Hutchison, Tiffany	Travel - Staff	46.00
9/7/2016	Hutchison, Tiffany	Travel - Staff	7.00
9/7/2016	Hutchison, Tiffany	Travel - Staff	14.00
9/7/2016	Jackson, Trisha	Itinerant Mileage	47.74
9/7/2016	Johnston, Shirley	Itinerant Mileage	5.18
9/7/2016	Kaplan School Supply Corp	Supplies & Materials	22.06
9/7/2016	Kelton, Christi	Itinerant Mileage	90.99
9/7/2016	Klyn, Mark	Itinerant Mileage	16.90
9/7/2016	Lewis, Justin	Itinerant Mileage	26.78
9/7/2016	Lewis, Yolanda	Itinerant Mileage	181.23
9/7/2016	Lone Star Furnishings, LLC	Supplies & Materials	386.48
9/7/2016	Lonsdale, Lisa	Itinerant Mileage	321.95
9/7/2016	Maness, Gina	Tuition Reimb-Staff	600.00
9/7/2016	Mardel Educational Supply	Supplies & Materials	99.65
9/7/2016	Mardel Educational Supply	Supplies & Materials	230.00
9/7/2016	Mardel Educational Supply	Supplies & Materials	994.29
9/7/2016	Matthews, Marchuetta	Other Misc Oper Expenses	38.95
9/7/2016	Mayo, Susan	Itinerant Mileage	120.42
9/7/2016	Mayo, Susan	Itinerant Mileage	88.51
9/7/2016	Mcginis Welding Supply	Supplies & Materials	284.06
9/7/2016	Mckee, Dwayne	Professional Services	110.00
9/7/2016	Menefee, Larry	Itinerant Mileage	125.12
9/7/2016	Mighty Music Publishing	Supplies & Materials	235.00
9/7/2016	Mobile Phone Of Texas Inc	Supplies & Materials	861.50
9/7/2016	Mobile Phone Of Texas Inc	Other Misc Oper Expenses	6,589.00
9/7/2016	Morgan, Belle	Lunches & Breakfast	120.50
9/7/2016	MORSCO Supply LLC	Maintenance Supplies	207.14
9/7/2016	MORSCO Supply LLC	Bldg Purch, Constr,Improv	476.48
9/7/2016	Mr Bob's Parts & Service	Maintenance Supplies	89.80
9/7/2016	MSB Consulting Group LLC	Professional Services	225.95
9/7/2016	MSB Consulting Group LLC	Professional Services	157.01
9/7/2016	Multi-Health Systems Inc	Testing Program	969.00
9/7/2016	Multi-Health Systems Inc	Testing Program	2,391.06
9/7/2016	Mystaf	Other Contracted Services	113.45
9/7/2016	National Art & School Supplies	Inventories-Supply/Mat	237.60
9/7/2016	Netsync Network Solutions	Other Equipment	6,048.00
9/7/2016	Netsync Network Solutions	Other Equipment	6,048.00
9/7/2016	Netsync Network Solutions	Supplies & Materials	5,801.60
9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	156.23
9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	(35.00)
9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	172.21
9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	56.59
9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	270.50
9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	122.78
9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	119.96
9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	42.53
9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	79.21

9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	55.08
9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	93.90
9/7/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	48.52
9/7/2016	Oriental Trading Company Inc	Supplies & Materials	128.64
9/7/2016	Oriental Trading Company Inc	Supplies & Materials	17.99
9/7/2016	Parker, Nina	Itinerant Mileage	220.37
9/7/2016	Parker, Sherrel	Itinerant Mileage	82.03
9/7/2016	Parker, Sherrel	Itinerant Mileage	11.23
9/7/2016	Parker, Sherrel	Itinerant Mileage	9.40
9/7/2016	Pc/Net Inc	Software < \$5000	12,420.00
9/7/2016	Pc/Net Inc	Software < \$5000	2,460.00
9/7/2016	Pc/Net Inc	Misc Equipment	10,290.00
9/7/2016	Pc/Net Inc	Software < \$5000	1,480.00
9/7/2016	Pc/Net Inc	Misc Equipment	22,070.00
9/7/2016	Pc/Net Inc	Software < \$5000	4,670.00
9/7/2016	Pc/Net Inc	Supplies & Materials	920.00
9/7/2016	Pc/Net Inc	Software < \$5000	3,500.00
9/7/2016	Persinger, Lyndi	Itinerant Mileage	26.73
9/7/2016	Provence, Laura	Itinerant Mileage	129.28
9/7/2016	Pyramid School Products	Inventories-Supply/Mat	1,004.40
9/7/2016	Pyramid School Products	Inventories-Supply/Mat	327.00
9/7/2016	Pyramid School Products	Inventories-Supply/Mat	118.08
9/7/2016	Pyramid School Products	Inventories-Supply/Mat	146.88
9/7/2016	Pyramid School Products	Inventories-Supply/Mat	233.28
9/7/2016	Pyramid School Products	Inventories-Supply/Mat	148.32
9/7/2016	Pyramid School Products	Inventories-Supply/Mat	806.40
9/7/2016	Pyramid School Products	Inventories-Supply/Mat	79.80
9/7/2016	Pyramid School Products	Inventories-Supply/Mat	388.80
9/7/2016	Redding, Tracy	Itinerant Mileage	53.30
9/7/2016	Reeder, Jason	Itinerant Mileage	193.64
9/7/2016	Reese, Janet	Itinerant Mileage	39.31
9/7/2016	Region 9 Ed Service Center	Svcs From Regional Esc	45,600.00
9/7/2016	Region 9 Ed Service Center	Svcs From Regional Esc	2,000.00
9/7/2016	Region 9 Ed Service Center	Svcs From Regional Esc	6,000.00
9/7/2016	Region 9 Ed Service Center	Svcs From Regional Esc	2,352.35
9/7/2016	Region 9 Ed Service Center	Svcs From Regional Esc	1,300.00
9/7/2016	Roe, Janet	Itinerant Mileage	101.30
9/7/2016	S & A Services Inc	Other Contracted Services	435.00
9/7/2016	S & A Services Inc	Professional Services	200.00
9/7/2016	S & A Services Inc	Other Contracted Services	60.00
9/7/2016	S & A Services Inc	Other Contracted Services	260.00
9/7/2016	Sam's Club Direct	Other Misc Oper Expenses	201.92
9/7/2016	Sam's Club Direct	Other Misc Oper Expenses	8.98
9/7/2016	Sam's Club Direct	Supplies & Materials	91.17
9/7/2016	Sam's Club Direct	Other Misc Oper Expenses	45.58
9/7/2016	Sam's Club Direct	Other Misc Oper Expenses	151.95
9/7/2016	Sam's Club Direct	Supplies & Materials	47.44
9/7/2016	Sam's Club Direct	Other Misc Oper Expenses	162.06
9/7/2016	Sam's Club Direct	Other Misc Oper Expenses	164.90
9/7/2016	Sam's Club Direct	Supplies & Materials	124.82
9/7/2016	Sam's Club Direct	Supplies & Materials	158.56

9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	158.56
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	17.65
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	11.19
9/7/2016 Sam's Club Direct	Supplies & Materials	398.54
9/7/2016 Sam's Club Direct	Supplies & Materials	73.22
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	91.76
9/7/2016 Sam's Club Direct	Supplies & Materials	129.98
9/7/2016 Sam's Club Direct	Supplies & Materials	149.94
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	168.20
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	326.01
9/7/2016 Sam's Club Direct	Inventories-Supply/Mat	627.06
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	179.64
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	128.40
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	156.05
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	201.94
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	1,429.62
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	214.60
9/7/2016 Sam's Club Direct	Supplies & Materials	50.51
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	1,482.22
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	507.98
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	693.60
9/7/2016 Sam's Club Direct	Supplies & Materials	671.04
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	143.36
9/7/2016 Sam's Club Direct	Other Misc Oper Expenses	182.63
9/7/2016 Schoby, Keith	Professional Services	110.00
9/7/2016 School Outfitters.COM	Maintenance Supplies	12,627.52
9/7/2016 Sewell, Kelly	Itinerant Mileage	12.96
9/7/2016 Sewell, Kelly	Itinerant Mileage	10.80
9/7/2016 Sewell, Kelly	Itinerant Mileage	1.62
9/7/2016 Sewell, Kelly	Itinerant Mileage	3.78
9/7/2016 Shipley, David	Itinerant Mileage	25.38
9/7/2016 Shipley, David	Itinerant Mileage	215.14
9/7/2016 Signs And Stamps Express	Supplies & Materials	12.95
9/7/2016 Signs And Stamps Express	Maintenance Supplies	134.25
9/7/2016 Skelton Wallcovering	Bldg Purch, Constr,Improv	6,325.00
9/7/2016 Smith, Gwendolyn	Itinerant Mileage	15.34
9/7/2016 Smith, James	Itinerant Mileage	3.56
9/7/2016 Smyth, Mica	Itinerant Mileage	30.24
9/7/2016 Smyth, Mica	Itinerant Mileage	11.88
9/7/2016 Smyth, Mica	Itinerant Mileage	6.48
9/7/2016 Smyth, Mica	Itinerant Mileage	2.70
9/7/2016 Southwest Binding & Laminating	Supplies & Materials	320.48
9/7/2016 Southwest Binding & Laminating	Supplies & Materials	49.06
9/7/2016 Sports Center	Awards/Recognition	95.00
9/7/2016 Strenski, Kelly	Itinerant Mileage	86.08
9/7/2016 Styrolite Chair L.L.C.	Supplies & Materials	1,250.00
9/7/2016 Teaching Systems Inc	Other Equipment	61,823.00
9/7/2016 TEPSA	Dues	378.00
9/7/2016 Texas Education Agency-Msc	Other Misc Oper Expenses	57.00
9/7/2016 Thompson, Robert	Professional Services	135.52
9/7/2016 Tractor Supply Co	Supplies & Materials	499.54

9/7/2016 Trinity Armored Security Inc	Other Contracted Services	402.50
9/7/2016 Trinity Armored Security Inc	Other Contracted Services	151.63
9/7/2016 Trinity Armored Security Inc	Other Contracted Services	116.70
9/7/2016 Trinity Armored Security Inc	Other Contracted Services	2,012.50
9/7/2016 Trinity High School	Other Misc Oper Expenses	200.00
9/7/2016 Tucker, Daphne	Itinerant Mileage	92.39
9/7/2016 Vann, Judy	Itinerant Mileage	9.67
9/7/2016 Varsity Spirit Fashions	Other Accounts Receivable	773.55
9/7/2016 Vavrusa, Alyssa	Travel - Staff	27.00
9/7/2016 Wagoner Restaurant Supply	Inventories/Supply Mat	517.50
9/7/2016 Wagoner Restaurant Supply	Inventories/Supply Mat	517.50
9/7/2016 Walta, Janelle	Itinerant Mileage	91.58
9/7/2016 Washburn, Edward	Professional Services	103.84
9/7/2016 Washington Music Center	Misc Equipment	2,507.00
9/7/2016 Waters Ag Storage Containers	Misc Equipment	2,350.00
9/7/2016 Wesbrooks Incorporated	Maintenance Supplies	144.50
9/7/2016 West, Amber	Travel - Staff	14.00
9/7/2016 West, Amber	Travel - Staff	25.00
9/7/2016 West, Amber	Travel - Staff	46.00
9/7/2016 West, Amber	Travel - Staff	46.00
9/7/2016 West, Amber	Travel - Staff	46.00
9/7/2016 West, Amber	Travel - Staff	46.00
9/7/2016 West, Amber	Travel - Staff	46.00
9/7/2016 WFISD Swim Team	Other Contracted Services	400.00
9/7/2016 Wichita Pipe And Supply	Maintenance Supplies	29.19
9/7/2016 Wichita Pipe And Supply	Maintenance Supplies	(0.59)
9/7/2016 Wichita Pipe And Supply	Maintenance Supplies	18.15
9/7/2016 Wichita Pipe And Supply	Maintenance Supplies	72.83
9/7/2016 Wichita Pipe And Supply	Maintenance Supplies	(1.46)
9/7/2016 Wichita Pipe And Supply	Maintenance Supplies	(0.37)
9/7/2016 Wichita Industrial Sales	Maintenance Supplies	34.40
9/7/2016 Wichita Industrial Sales	Maintenance Supplies	(0.69)
9/7/2016 Wichita County Juvenile Probation	Tuition & Fees Local	344.00
9/7/2016 Wichita County Juvenile Probation	Tuition & Fees Local	817.00
9/7/2016 Williams, Andre	Professional Services	104.48
9/7/2016 Williams, Mary	Itinerant Mileage	235.06
9/7/2016 Wilson Office Supply	Supplies & Materials	2.37
9/7/2016 Winfield Solutions Llc	Maintenance Supplies	154.17
9/7/2016 Winfield Solutions Llc	Maintenance Supplies	99.51
9/7/2016 Yoakum, Carrie	Itinerant Mileage	72.14
9/7/2016 Young, Randy	Lunches & Breakfast	45.65
9/14/2016 Runnels Consulting Sheila Runnels	Other Contracted Services	965.02
9/14/2016 Sabine, Kathryn	Itinerant Mileage	9.45
9/14/2016 Shaw, Ethan	Travel - Staff	25.00
9/14/2016 Shaw, Ethan	Travel - Staff	25.00
9/14/2016 Skelton Wallcovering	Bldg Purch, Constr,Improv	3,900.00
9/14/2016 Slusher, Patsy	Travel - Students	108.00
9/14/2016 Snodgrass, Brenda	Itinerant Mileage	53.46
9/14/2016 Sorenson, Samantha	Other Contracted Services	800.00
9/14/2016 Stanley, Shunda	Itinerant Mileage	55.94
9/14/2016 State Board For Educator Certification	Other Misc Oper Expenses	171.00



9/14/2016 Steel & Alloy Specialties Inc	Maintenance Supplies	84.24
9/14/2016 Steel & Alloy Specialties Inc	Maintenance Supplies	45.78
9/14/2016 Steel & Alloy Specialties Inc	Maintenance Supplies	28.22
9/14/2016 Sutherland	Maintenance Supplies	275.99
9/14/2016 Sysco West Texas	Food Service Inventory	6,426.84
9/14/2016 Talking Hands Interpreting Services	Other Contracted Services	140.00
9/14/2016 Tasbo -Texas Association Of School Business O	Dues	130.00
9/14/2016 TEPSA	Dues	656.00
9/14/2016 TEPSA	Dues	656.00
9/14/2016 TEPSA	Dues	328.00
9/14/2016 TEPSA	Dues	328.00
9/14/2016 TEPSA	Dues	656.00
9/14/2016 Texas Association Of Secondary School Princip	Dues	225.00
9/14/2016 Texas Association Of Secondary School Princip	Dues	225.00
9/14/2016 Texas Association Of Secondary School Princip	Dues	225.00
9/14/2016 Texas Association Of Secondary School Princip	Dues	225.00
9/14/2016 Texas Association Of Secondary School Princip	Dues	225.00
9/14/2016 Texas Association Of Secondary School Princip	Dues	675.00
9/14/2016 Texas Comptroller Of Public Accounts-Purchasi	Dues	100.00
9/14/2016 Texas Department Of Licensing And Regulation	Other Misc Oper Expenses	40.00
9/14/2016 Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	330.00
9/14/2016 Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	57.00
9/14/2016 Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	330.00
9/14/2016 Texas State Board Of Plumbing Examiners	Other Misc Oper Expenses	15.00
9/14/2016 Texoma Builders Supply	Maintenance Supplies	113.40
9/14/2016 Times Record News -Subscriptions	Reading Materials	119.88
9/14/2016 Times Record News - Advertisements	Other Misc Oper Expenses	170.76
9/14/2016 Tnt Signs & Graphics	Maintenance Supplies	648.00
9/14/2016 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	625.00
9/14/2016 UCA Summer Camps	Other Accounts Receivable	4,556.00
9/14/2016 United Parcel Service	Supplies & Materials	59.64
9/14/2016 United Parcel Service	Testing Program	11.07
9/14/2016 US Bank Voyager Fleet	Gasoline/Diesel Fuel	310.16
9/14/2016 Verizon Wireless	Internet Services	450.58
9/14/2016 Verizon Wireless	Communication Eqmt Rental	52.27
9/14/2016 Vernon Middle School	Travel - Students	200.00
9/14/2016 Vernon Middle School	Travel - Students	200.00
9/14/2016 Viamontes, Ciro	Tuition Reimb-Staff	750.00
9/14/2016 Viemas-Andrade, Maria	Other Contracted Services	45.75
9/14/2016 Wagoner Restaurant Supply	Maintenance Supplies	374.32
9/14/2016 Wagoner Restaurant Supply	Maintenance Supplies	79.00
9/14/2016 Walsworth Elite Weekend	Travel - Students	300.00
9/14/2016 Walsworth Elite Weekend	Travel - Staff	150.00
9/14/2016 Water Works Of North Texas	Maintenance Supplies	50.04
9/14/2016 Water Works Of North Texas	Maintenance Supplies	106.88
9/14/2016 White, David	Itinerant Mileage	48.38
9/14/2016 Wichita County Auditor	Other Contracted Services	555.56
9/14/2016 Wichita Pipe And Supply	Maintenance Supplies	11.68
9/14/2016 Wichita Pipe And Supply	Maintenance Supplies	123.50
9/14/2016 Wichita Pipe And Supply	Maintenance Supplies	292.58
9/14/2016 Wichita Pipe And Supply	Maintenance Supplies	66.50

9/14/2016	Wichita Falls Chamber Of Commerce & Industry	Marketing	250.00
9/14/2016	Winfield Solutions Llc	Maintenance Supplies	99.51
9/14/2016	Winfield Solutions Llc	Maintenance Supplies	53.65
9/14/2016	Woodwind And Brasswind	Supplies & Materials	68.99
9/14/2016	Advantage Sport Complex	Travel - Students	175.00
9/14/2016	American National Bank Change Fund	Athletic Activities	4,200.00
9/14/2016	American National Bank Change Fund	Athletic Activities	4,600.00
9/14/2016	Anatomy Warehouse	Supplies & Materials	504.30
9/14/2016	Association For Compensatory Educators Of Tex	Travel - Staff	730.00
9/14/2016	At&T	Telephone	-
9/14/2016	At&T	Internet Services	4,009.73
9/14/2016	Baker Distributing Co	Maintenance Supplies	70.26
9/14/2016	Baker Distributing Co	Maintenance Supplies	97.26
9/14/2016	Barsco	Maintenance Supplies	220.26
9/14/2016	Beck, Amanda	Other Misc Oper Expenses	131.00
9/14/2016	Benchmark Business Solutions	Copier Rental	166.96
9/14/2016	Binswanger Glass	Maintenance Supplies	110.19
9/14/2016	Binswanger Glass	Maintenance Supplies	241.53
9/14/2016	Binswanger Glass	Maintenance Supplies	196.11
9/14/2016	Binswanger Glass	Maintenance Supplies	209.84
9/14/2016	Blackboard Inc	Maint Cont-Online Svc	22,771.32
9/14/2016	Books A Million/Institutional Sales	Reading Materials	498.69
9/14/2016	Braun Intertec Corporation	Prof Svcs & Fee	734.75
9/14/2016	Bridgeport High School	Travel - Students	175.00
9/14/2016	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	142.05
9/14/2016	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	2,121.00
9/14/2016	Burrer, Lauren	Itinerant Mileage	106.81
9/14/2016	Camp, Elyse	Other Misc Oper Expenses	131.00
9/14/2016	Checki, Andrew	Itinerant Mileage	23.33
9/14/2016	Coker, Wendy	Itinerant Mileage	96.07
9/14/2016	Commercial And Industrial	Bldg Upkeep-Contracted	2,460.00
9/14/2016	Cooper, Kenneth	Itinerant Mileage	82.35
9/14/2016	Cowtown Classic	Travel - Students	80.00
9/14/2016	Davis, John	Travel - Staff	14.00
9/14/2016	Davis, John	Travel - Staff	25.00
9/14/2016	Davis, John	Travel - Staff	46.00
9/14/2016	Davis, John	Travel - Staff	46.00
9/14/2016	Davis, John	Travel - Staff	46.00
9/14/2016	Davis, John	Travel - Staff	46.00
9/14/2016	Davis, John	Travel - Staff	46.00
9/14/2016	Dell Usa Lp	Maint Cont-Online Svc	7,646.95
9/14/2016	Dream Ranch LLC	Supplies & Materials	339.98
9/14/2016	Dream Ranch LLC	Supplies & Materials	72.00
9/14/2016	EAI Education (Eric Armin Inc)	Supplies & Materials	394.54
9/14/2016	Eisenhower High School JROTC	Travel - Students	175.00
9/14/2016	Eisenhower High School JROTC	Travel - Students	140.00
9/14/2016	Elliott Electric Supply	Inventories/Supply Mat	1,200.00
9/14/2016	Elliott Electric Supply	Inventories/Supply Mat	470.00
9/14/2016	Elliott Electric Supply	Inventories/Supply Mat	27.00
9/14/2016	Elliott Electric Supply	Supplies & Materials	10.37
9/14/2016	Everything Medical LLC	Inventories-Supply/Mat	249.00

9/14/2016	Everything Medical LLC	Inventories-Supply/Mat	249.00
9/14/2016	Everything Medical LLC	Inventories-Supply/Mat	114.96
9/14/2016	Everything Medical LLC	Inventories-Supply/Mat	74.25
9/14/2016	Everything Medical LLC	Inventories-Supply/Mat	570.00
9/14/2016	Everything Medical LLC	Inventories-Supply/Mat	1,137.00
9/14/2016	Everything Medical LLC	Inventories-Supply/Mat	27.60
9/14/2016	Everything Medical LLC	Inventories-Supply/Mat	211.58
9/14/2016	Falls Welding Supply Inc	Maintenance Supplies	99.00
9/14/2016	Federal Express Corporation	Other Misc Oper Expenses	65.55
9/14/2016	Fisher Scientific Company	Supplies & Materials	156.89
9/14/2016	Fisher Scientific Company	Supplies & Materials	274.14
9/14/2016	Fisher Scientific Company	Supplies & Materials	77.13
9/14/2016	Fisher Scientific Company	Supplies & Materials	220.89
9/14/2016	Fisher Scientific Company	Supplies & Materials	37.21
9/14/2016	Fisher Scientific Company	Supplies & Materials	388.17
9/14/2016	Fisher Scientific Company	Supplies & Materials	129.05
9/14/2016	Fisher Scientific Company	Supplies & Materials	54.54
9/14/2016	Fisher Scientific Company	Supplies & Materials	5,573.97
9/14/2016	Fisher Scientific Company	Supplies & Materials	377.56
9/14/2016	Fisher Scientific Company	Supplies & Materials	10,194.96
9/14/2016	Fisher Scientific Company	Supplies & Materials	178.11
9/14/2016	Frog Street Press Inc	Supplies & Materials	36,699.90
9/14/2016	Frog Street Press Inc	Supplies & Materials	3,200.00
9/14/2016	Gandy Ink	Other Misc Oper Expenses	54.00
9/14/2016	Gilmore's Collision Center	Contr. Repair-Vehicle	3,511.85
9/14/2016	Global Asset	Computer Equipment	42.40
9/14/2016	Global Asset	Computer Equipment	805.60
9/14/2016	Global Asset	Computer Equipment	424.00
9/14/2016	Global Knowledge	Travel - Staff	1,200.00
9/14/2016	Global Knowledge	Travel - Staff	1,800.00
9/14/2016	Grainger Inc	Bldg Purch, Constr,Improv	175.00
9/14/2016	Grainger Inc	Inventories/Supply Mat	55.20
9/14/2016	Grainger Inc	Inventories/Supply Mat	264.60
9/14/2016	Grainger Inc	Inventories/Supply Mat	102.96
9/14/2016	Grainger Inc	Inventories/Supply Mat	87.48
9/14/2016	Grainger Inc	Inventories/Supply Mat	39.60
9/14/2016	Grainger Inc	Bldg Purch, Constr,Improv	943.48
9/14/2016	Grainger Inc	Maintenance Supplies	414.49
9/14/2016	Grainger Inc	Maintenance Supplies	279.12
9/14/2016	Grainger Inc	Inventories-Supply/Mat	285.00
9/14/2016	Grainger Inc	Inventories-Supply/Mat	91.70
9/14/2016	Grainger Inc	Inventories-Supply/Mat	122.25
9/14/2016	Grainger Inc	Maintenance Supplies	232.32
9/14/2016	Grainger Inc	Inventories/Supply Mat	94.80
9/14/2016	Grainger Inc	Inventories/Supply Mat	1,569.00
9/14/2016	Grainger Inc	Inventories/Supply Mat	100.60
9/14/2016	Grainger Inc	Maintenance Supplies	975.30
9/14/2016	Grainger Inc	Maintenance Supplies	353.92
9/14/2016	Grainger Inc	Maintenance Supplies	(205.00)
9/14/2016	Grainger Inc	Maintenance Supplies	(6.98)
9/14/2016	Hamilton, Elizabeth	Itinerant Mileage	121.55

9/14/2016	Heartland Payment Systems Inc	Maint Cont-Online Svc	13,912.00
9/14/2016	Hobby Lobby Stores Inc	Supplies & Materials	117.75
9/14/2016	Hobby Lobby Stores Inc	Supplies & Materials	140.03
9/14/2016	Hobby Lobby Stores Inc	Supplies & Materials	124.42
9/14/2016	Hobby Lobby Stores Inc	Supplies & Materials	272.53
9/14/2016	Holley, McKenzie	Itinerant Mileage	49.14
9/14/2016	Howard Technology Solutions	Supplies & Materials	26,700.00
9/14/2016	Hudson Imaging Systems	Copier Rental	281.78
9/14/2016	Hughes, Amy	Itinerant Mileage	4.54
9/14/2016	Iatdp Conference	Travel - Staff	1,300.00
9/14/2016	Istation	Software < \$5000	48,000.00
9/14/2016	Johnston, Shirley	Travel - Students	12.00
9/14/2016	Johnston, Shirley	Travel - Staff	12.00
9/14/2016	Jones, Linda	Itinerant Mileage	11.50
9/14/2016	Kelly Propane & Fuel Llc	Supplies & Materials	25.00
9/14/2016	Klement Distribution, Inc	Food Supplies	567.44
9/14/2016	Klement Distribution, Inc	Food Supplies	385.61
9/14/2016	Klement Distribution, Inc	Food Supplies	386.40
9/14/2016	Klement Distribution, Inc	Food Supplies	1,084.97
9/14/2016	Klement Distribution, Inc	Food Supplies	590.76
9/14/2016	Klement Distribution, Inc	Food Supplies	684.78
9/14/2016	Klement Distribution, Inc	Food Supplies	300.09
9/14/2016	Klement Distribution, Inc	Food Supplies	247.61
9/14/2016	Klement Distribution, Inc	Food Supplies	348.42
9/14/2016	Klement Distribution, Inc	Food Supplies	473.38
9/14/2016	Klement Distribution, Inc	Food Supplies	288.95
9/14/2016	Klement Distribution, Inc	Food Supplies	844.90
9/14/2016	Klement Distribution, Inc	Food Supplies	453.61
9/14/2016	Klement Distribution, Inc	Food Supplies	223.79
9/14/2016	Klement Distribution, Inc	Food Supplies	540.32
9/14/2016	Klement Distribution, Inc	Food Supplies	265.64
9/14/2016	Klement Distribution, Inc	Food Supplies	599.34
9/14/2016	Klement Distribution, Inc	Food Supplies	572.67
9/14/2016	Klement Distribution, Inc	Food Supplies	398.21
9/14/2016	Klement Distribution, Inc	Food Supplies	481.24
9/14/2016	Klement Distribution, Inc	Food Supplies	373.44
9/14/2016	Klement Distribution, Inc	Food Supplies	693.32
9/14/2016	Klement Distribution, Inc	Food Supplies	292.81
9/14/2016	Knowles, Emily	Itinerant Mileage	42.77
9/14/2016	Labatt Food Service	Food Service Inventory	11,073.57
9/14/2016	Labatt Food Service	Food Service Inventory	1,644.00
9/14/2016	Labatt Food Service	Food Service Inventory	21,272.50
9/14/2016	Labatt Food Service	Food Service Inventory	392.00
9/14/2016	Legal Digest	Other Misc Oper Expenses	155.00
9/14/2016	Legal Digest	Other Misc Oper Expenses	155.00
9/14/2016	Lone Star Percussion	Other Accounts Receivable	212.19
9/14/2016	Lowes	Supplies & Materials	919.29
9/14/2016	Lowes	Maintenance Supplies	5.64
9/14/2016	Lowes	Bldg Purch, Constr,Improv	9.30
9/14/2016	Lowes	Maintenance Supplies	135.82
9/14/2016	Lowes	Maintenance Supplies	12.62

9/14/2016	Lowes	Maintenance Supplies	16.13
9/14/2016	Lowes	Maintenance Supplies	34.18
9/14/2016	Lowes	Maintenance Supplies	74.51
9/14/2016	Lowes	Maintenance Supplies	154.63
9/14/2016	Lowes	Maintenance Supplies	148.57
9/14/2016	Lowes	Supplies & Materials	406.60
9/14/2016	Lowes	Maintenance Supplies	31.83
9/14/2016	Lowes	Maintenance Supplies	56.86
9/14/2016	Lowes	Maintenance Supplies	6.38
9/14/2016	Lowes	Maintenance Supplies	76.38
9/14/2016	Lowes	Maintenance Supplies	25.87
9/14/2016	Lowes	Bldg Purch, Constr,Improv	33.69
9/14/2016	Lowes	Supplies & Materials	45.56
9/14/2016	Lowes	Supplies & Materials	941.11
9/14/2016	Lowes	Maintenance Supplies	4.38
9/14/2016	Lowes	Maintenance Supplies	28.23
9/14/2016	Lowes	Maintenance Supplies	61.62
9/14/2016	Lowes	Bldg Purch, Constr,Improv	153.00
9/14/2016	Lowes	Maintenance Supplies	18.28
9/14/2016	Lowes	Maintenance Supplies	22.45
9/14/2016	Lowes	Supplies & Materials	26.92
9/14/2016	Lowes	Supplies & Materials	45.40
9/14/2016	Lowes	Maintenance Supplies	13.91
9/14/2016	Lowes	Bldg Purch, Constr,Improv	14.89
9/14/2016	Lowes	Maintenance Supplies	27.52
9/14/2016	Lowes	Bldg Purch, Constr,Improv	33.59
9/14/2016	Lowes	Maintenance Supplies	46.93
9/14/2016	Lowes	Bldg Purch, Constr,Improv	93.04
9/14/2016	Lowes	Maintenance Supplies	45.24
9/14/2016	Lowes	Maintenance Supplies	51.24
9/14/2016	Lowes	Supplies & Materials	129.76
9/14/2016	Lowes	Maintenance Supplies	32.38
9/14/2016	Lowes	Supplies & Materials	71.15
9/14/2016	Lowes	Maintenance Supplies	8.53
9/14/2016	Lowes	Maintenance Supplies	18.88
9/14/2016	Lowes	Maintenance Supplies	51.24
9/14/2016	Lowes	Maintenance Supplies	8.15
9/14/2016	Lowes	Supplies & Materials	37.83
9/14/2016	Lowes	Maintenance Supplies	41.74
9/14/2016	Lowes	Maintenance Supplies	37.97
9/14/2016	Lowes	Maintenance Supplies	39.49
9/14/2016	Lowes	Maintenance Supplies	16.92
9/14/2016	Lowes	Supplies & Materials	90.08
9/14/2016	Lowes	Maintenance Supplies	73.09
9/14/2016	Lowes	Bldg Purch, Constr,Improv	90.00
9/14/2016	Lowes	Maintenance Supplies	25.93
9/14/2016	Lowes	Bldg Purch, Constr,Improv	64.77
9/14/2016	Lowes	Bldg Purch, Constr,Improv	73.57
9/14/2016	Lowes	Maintenance Supplies	569.40
9/14/2016	Lowes	Maintenance Supplies	6.81
9/14/2016	Lowes	Maintenance Supplies	8.72

9/14/2016	Lowes	Maintenance Supplies	13.30
9/14/2016	Lowes	Maintenance Supplies	23.14
9/14/2016	Lowes	Maintenance Supplies	41.40
9/14/2016	Lowes	Supplies & Materials	342.91
9/14/2016	Lowes	Maintenance Supplies	11.50
9/14/2016	Lowes	Bldg Purch, Constr,Improv	34.50
9/14/2016	Lowes	Supplies & Materials	40.33
9/14/2016	Lowes	Supplies & Materials	6.98
9/14/2016	Lowes	Maintenance Supplies	18.20
9/14/2016	Lowes	Maintenance Supplies	26.68
9/14/2016	Lowes	Maintenance Supplies	37.91
9/14/2016	Lowes	Supplies & Materials	9.46
9/14/2016	Lowes	Maintenance Supplies	15.66
9/14/2016	Lowes	Maintenance Supplies	20.88
9/14/2016	Lowes	Maintenance Supplies	29.47
9/14/2016	Lowes	Maintenance Supplies	84.85
9/14/2016	Macgill And Co, William V	Furniture More Than \$1000	7,137.80
9/14/2016	Mardel Educational Supply	Supplies & Materials	225.10
9/14/2016	Mardel Educational Supply	Supplies & Materials	143.41
9/14/2016	Mardel Educational Supply	Supplies & Materials	100.00
9/14/2016	Mardel Educational Supply	Supplies & Materials	12.46
9/14/2016	Mardel Educational Supply	Supplies & Materials	261.91
9/14/2016	Mardel Educational Supply	Supplies & Materials	14.15
9/14/2016	Mardel Educational Supply	Supplies & Materials	204.17
9/14/2016	Mardel Educational Supply	Supplies & Materials	175.00
9/14/2016	Maywald, Elizabeth	Itinerant Mileage	174.26
9/14/2016	Maywald, Elizabeth	Itinerant Mileage	16.20
9/14/2016	McBroom, Paul	Travel - Staff	25.00
9/14/2016	McBroom, Paul	Travel - Staff	25.00
9/14/2016	McElhannon, Deborah	Itinerant Mileage	16.31
9/14/2016	McElhannon, Deborah	Itinerant Mileage	5.02
9/14/2016	McElhannon, Deborah	Itinerant Mileage	48.82
9/14/2016	Medlinger, Jimmy	Other Contracted Services	46.71
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	53.73
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	281.65
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	409.44
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.76
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	45.00
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	45.00
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.85
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	45.00
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	92.86
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	167.52
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	101.34
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	34.68
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	31.28

9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	25.62
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	75.62
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	955.17
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	43.53
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	25.64
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	341.32
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	51.57
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	452.29
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	503.72
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	160.62
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	162.36
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	30.03
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Electric	77.69
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	25.40
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	65.39
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	55.67
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	417.25
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	49.89
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	45.65
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	108.22
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	51.58
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	29.27
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	36.66
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	171.54
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Print Shop Services	44.03
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	646.75
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	89.08
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	120.75
9/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
9/14/2016	Mobile Phone Of Texas Inc	Equipment Repair	85.00
9/14/2016	Mobile Phone Of Texas Inc	Equipment Repair	85.00
9/14/2016	Monoprice Inc	Supplies & Materials	58.60
9/14/2016	Monoprice Inc	Supplies & Materials	45.63
9/14/2016	Msc Industrial Supply Company	Misc Equipment	2,426.25
9/14/2016	Mystaf	Other Contracted Services	15.19
9/14/2016	Mystaf	Other Contracted Services	535.99
9/14/2016	Mystaf	Other Contracted Services	337.16
9/14/2016	Nesbit, Mineasa	Itinerant Mileage	5.18
9/14/2016	NewBay Media, LLC	Travel - Staff	3,870.00
9/14/2016	Newberry, Anthony	Travel - Students	264.00
9/14/2016	NTS Communications Inc	Maint Cont-Online Svc	2,940.43
9/14/2016	Nunn Electric Supply	Maintenance Supplies	111.99
9/14/2016	Nunn Electric Supply	Maintenance Supplies	(1.12)
9/14/2016	Nunn Electric Supply	Maintenance Supplies	51.63
9/14/2016	Nunn Electric Supply	Maintenance Supplies	(0.52)
9/14/2016	Nunn Electric Supply	Maintenance Supplies	24.20
9/14/2016	Nunn Electric Supply	Maintenance Supplies	(0.24)
9/14/2016	Nunn Electric Supply	Maintenance Supplies	128.38
9/14/2016	Nunn Electric Supply	Maintenance Supplies	(1.17)
9/14/2016	Nunn Electric Supply	Maintenance Supplies	26.63

9/14/2016	Nunn Electric Supply	Maintenance Supplies	(0.25)
9/14/2016	Nunn Electric Supply	Maintenance Supplies	47.90
9/14/2016	Nunn Electric Supply	Maintenance Supplies	(0.48)
9/14/2016	Nunn Electric Supply	Inventories/Supply Mat	103.84
9/14/2016	Nunn Electric Supply	Inventories/Supply Mat	13.84
9/14/2016	Nusser, Deliese	Travel - Staff	46.00
9/14/2016	Nusser, Deliese	Travel - Staff	46.00
9/14/2016	Nusser, Deliese	Travel - Staff	46.00
9/14/2016	Nusser, Deliese	Travel - Staff	46.00
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,072.68
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	737.03
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,290.10
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	2,082.57
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,612.80
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,399.30
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,340.99
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,582.35
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,422.40
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,580.95
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,468.18
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	2,173.22
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,367.59
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,521.52
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	899.22
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,187.48
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,680.28
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,505.77
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	2,089.99
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,119.58
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,882.16
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	2,234.12
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,194.48
9/14/2016	Oak Farms Dairy-Dallas	Food Supplies	2,531.34
9/14/2016	Ortiz, Terry	Lunches & Breakfast	18.20
9/14/2016	Parsons, Stephanie	Itinerant Mileage	68.74
9/14/2016	Pearson Education	Campus Purchase-Textbooks	401.99
9/14/2016	Pearson	Campus Purchase-Textbooks	2,297.00
9/14/2016	Petty Cash Finance Dept	Supplies & Materials	44.18
9/14/2016	Petty Cash Finance Dept	Other Misc Oper Expenses	18.28
9/14/2016	Petty Cash Finance Dept	Other Misc Oper Expenses	23.88
9/14/2016	Petty Cash Finance Dept	Supplies & Materials	64.02
9/14/2016	Petty Cash Finance Dept	Supplies & Materials	25.61
9/14/2016	Petty Cash Finance Dept	Other Misc Oper Expenses	31.90
9/14/2016	Petty Cash Finance Dept	Other Misc Oper Expenses	39.96
9/14/2016	Pickens, Ashley	Tuition Reimb-Staff	498.02
9/14/2016	Pitney Bowes-Reserve Account	Supplies & Materials	10,000.00
9/14/2016	Pollock Paper Dist	Inventories/Supply Mat	3,185.22
9/14/2016	Red River Tasbo/Reg 9	Dues	40.00
9/14/2016	Region 9 Ed Service Center	Other Contracted Services	1,500.00
9/14/2016	Region 9 Ed Service Center	Svcs From Regional Esc	75.00
9/14/2016	Riddle, Schondra	Itinerant Mileage	26.14



9/14/2016	Rider High School Jr Rotc	Travel - Students	175.00
9/14/2016	Roberts, Tandy	Itinerant Mileage	42.34
9/15/2016	Office Depot **	Supplies & Materials	40.47
9/15/2016	Office Depot **	Supplies & Materials	16.99
9/15/2016	Office Depot **	Supplies & Materials	508.27
9/15/2016	Office Depot **	Supplies & Materials	73.96
9/15/2016	Office Depot **	Supplies & Materials	(5.49)
9/15/2016	Office Depot **	Supplies & Materials	66.76
9/15/2016	Office Depot **	Supplies & Materials	381.69
9/15/2016	Office Depot **	Supplies & Materials	35.55
9/15/2016	Office Depot **	Supplies & Materials	49.94
9/15/2016	Office Depot **	Supplies & Materials	39.29
9/15/2016	Office Depot **	Supplies & Materials	67.87
9/15/2016	Office Depot **	Supplies & Materials	397.34
9/15/2016	Office Depot **	Supplies & Materials	89.56
9/15/2016	Office Depot **	Supplies & Materials	375.18
9/15/2016	Office Depot **	Supplies & Materials	16.15
9/15/2016	Office Depot **	Other Misc Oper Expenses	28.11
9/15/2016	Office Depot **	Supplies & Materials	99.99
9/15/2016	Office Depot **	Supplies & Materials	10.22
9/15/2016	Office Depot **	Other Misc Oper Expenses	17.77
9/15/2016	Office Depot **	Supplies & Materials	482.36
9/15/2016	Office Depot **	Supplies & Materials	475.98
9/15/2016	Office Depot **	Supplies & Materials	145.40
9/15/2016	Office Depot **	Supplies & Materials	86.41
9/15/2016	Office Depot **	Marketing	271.01
9/15/2016	Office Depot **	Supplies & Materials	114.98
9/16/2016	Us Integrity Touring Company	Other Accounts Receivable	11,340.00
9/21/2016	806 Technologies, Inc.	Maint Cont-Online Svc	12,500.00
9/21/2016	Action Battery	Other Contracted Services	1,096.10
9/21/2016	Advance Pierre Foods	Food Service Inventory	8,940.00
9/21/2016	Advantage Sport Complex	Travel - Students	150.00
9/21/2016	Akin, Laura	Itinerant Mileage	73.22
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	86.40
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	12.09
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	333.20
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	89.73
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Other Accounts Receivable	154.32
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Other Accounts Receivable	43.68
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Other Accounts Receivable	506.86
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	711.00
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	35.11
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	61.96
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	218.24
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	45.42
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	33.11
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	78.91
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	44.15
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	105.21
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	44.15
9/21/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	105.21

9/21/2016 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	44.15
9/21/2016 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	105.21
9/21/2016 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	44.15
9/21/2016 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	105.21
9/21/2016 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	44.15
9/21/2016 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	105.21
9/21/2016 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	191.19
9/21/2016 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	455.61
9/21/2016 ASCD	Dues	59.00
9/21/2016 AT&T	Internet Services	4,960.50
9/21/2016 Atmos Energy	Gas	1,290.88
9/21/2016 Atmos Energy	Gas	263.50
9/21/2016 Atmos Energy	Gas	209.57
9/21/2016 Atmos Energy	Gas	44.40
9/21/2016 Atmos Energy	Gas	47.40
9/21/2016 Atmos Energy	Gas	(9.52)
9/21/2016 Atmos Energy	Gas	150.23
9/21/2016 Atmos Energy	Gas	90.04
9/21/2016 Atmos Energy	Gas	73.95
9/21/2016 Atmos Energy	Gas	29.51
9/21/2016 Atmos Energy	Gas	92.15
9/21/2016 Atmos Energy	Gas	23.42
9/21/2016 Atmos Energy	Gas	70.06
9/21/2016 Atmos Energy	Gas	123.92
9/21/2016 Atmos Energy	Gas	121.35
9/21/2016 Atmos Energy	Gas	(131.17)
9/21/2016 Atmos Energy	Gas	45.34
9/21/2016 Atmos Energy	Gas	48.09
9/21/2016 Atmos Energy	Gas	28.08
9/21/2016 Atmos Energy	Gas	25.79
9/21/2016 Atmos Energy	Gas	89.50
9/21/2016 Atmos Energy	Gas	272.56
9/21/2016 Atmos Energy	Gas	16.50
9/21/2016 Atmos Energy	Gas	47.39
9/21/2016 Atmos Energy	Gas	155.74
9/21/2016 Atmos Energy	Gas	342.57
9/21/2016 Atmos Energy	Gas	96.89
9/21/2016 Atmos Energy	Gas	77.18
9/21/2016 Atmos Energy	Gas	45.34
9/21/2016 Atmos Energy	Gas	45.34
9/21/2016 Atmos Energy	Gas	(21.80)
9/21/2016 Atmos Energy	Gas	21.69
9/21/2016 Atmos Energy	Gas	47.40
9/21/2016 Barboza, Frank	Other Contracted Services	350.00
9/21/2016 Barboza, Yolanda	Other Contracted Services	250.00
9/21/2016 Barsco	Maintenance Supplies	56.56
9/21/2016 Barsco	Maintenance Supplies	97.42
9/21/2016 Barsco	Maintenance Supplies	(83.65)
9/21/2016 Barsco	Maintenance Supplies	142.00
9/21/2016 Bell, Tasha	Itinerant Mileage	199.54
9/21/2016 Best of Texas Contest	Travel - Students	1,019.85

9/21/2016	Better Business Bureau	Other Misc Oper Expenses	1,000.00
9/21/2016	BJD Awards & Engraving	Supplies & Materials	5.00
9/21/2016	BJD Awards & Engraving	Supplies & Materials	18.00
9/21/2016	Blakley, Jacklyn	Itinerant Mileage	15.55
9/21/2016	Blick Art Materials	Supplies & Materials	187.43
9/21/2016	Boswell, Kristie	Travel - Staff	222.99
9/21/2016	Boswell, Kristie	Travel - Staff	25.00
9/21/2016	Boswell, Kristie	Travel - Staff	25.00
9/21/2016	Boys & Girls Clubs Of W Falls	Rental-Op Ls Land&Bld	10,000.00
9/21/2016	Braun Intertec Corporation	Land Purchase & Improveme	9,312.75
9/21/2016	Briscoe, Jennifer	Travel - Staff	14.00
9/21/2016	Briscoe, Jennifer	Travel - Staff	25.00
9/21/2016	Briscoe, Jennifer	Travel - Staff	46.00
9/21/2016	Briscoe, Jennifer	Travel - Staff	46.00
9/21/2016	Briscoe, Jennifer	Travel - Staff	46.00
9/21/2016	Bruner, Jane	Itinerant Mileage	97.52
9/21/2016	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	304.00
9/21/2016	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	1,125.00
9/21/2016	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	1,020.00
9/21/2016	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	218.88
9/21/2016	Builders Lumber Company	Maintenance Supplies	33.75
9/21/2016	Builders Lumber Company	Maintenance Supplies	177.75
9/21/2016	Builders Lumber Company	Maintenance Supplies	19.98
9/21/2016	Calico Industrial Supply LLC	Inventories/Supply Mat	400.50
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	1,035.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	1,008.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	338.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	460.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	135.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	118.80
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	742.50
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	135.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	3,456.70
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	364.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	50.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	1,008.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	33.00
9/21/2016	Cardinal's Sport Center, Inc	Other Accounts Receivable	427.22
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	540.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	584.50
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	7,048.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	4,380.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	30.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	769.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	156.00
9/21/2016	Cardinal's Sport Center, Inc	Supplies & Materials	763.50
9/21/2016	Carolina Biological Supply	Misc Equipment	3,671.39
9/21/2016	Carolina Biological Supply	Supplies & Materials	435.48
9/21/2016	Carranza, Louis	Other Contracted Services	700.00
9/21/2016	CDI Computer Dealers Inc	Computer Equipment	42,450.00
9/21/2016	Cdw Government Inc	Supplies & Materials	299.15

9/21/2016	Cdw Government Inc	Supplies & Materials	419.05
9/21/2016	Cdw Government Inc	Supplies & Materials	14.20
9/21/2016	Cdw Government Inc	Supplies & Materials	35.98
9/21/2016	Chavez, Jena	Itinerant Mileage	16.42
9/21/2016	Chavez, Ricardo	Other Contracted Services	120.00
9/21/2016	Chavez, Ricardo	Other Contracted Services	40.00
9/21/2016	Chicago Architecture Foundation	Campus Purchase-Textbooks	2,206.50
9/21/2016	City Of Wichita Falls Utility Collection	Land Purchase & Improveme	11,131.94
9/21/2016	City Of Wichita Falls Utility Collection	Land Purchase & Improveme	694.82
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	7,626.24
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	3,916.88
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,417.89
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,058.02
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	2,626.00
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	810.91
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,133.39
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	999.29
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,343.57
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	665.58
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	6,515.60
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	909.17
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	11,661.72
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	416.30
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	512.63
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	4,581.47
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,279.92
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	344.49
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	607.17
9/21/2016	City Of Wichita Falls Utility Collection	Water/Sewer	355.16
9/21/2016	City View Jr/Sr High School	Travel - Students	450.00
9/21/2016	Coca-Cola Southwest Beverages LLC	Food Supplies	544.00
9/21/2016	Coca-Cola Southwest Beverages LLC	Food Supplies	1,557.60
9/21/2016	Coca-Cola Southwest Beverages LLC	Food Supplies	1,059.20
9/21/2016	Coca-Cola Southwest Beverages LLC	Food Supplies	193.20
9/21/2016	Coca-Cola Southwest Beverages LLC	Food Supplies	564.48
9/21/2016	Coca-Cola Southwest Beverages LLC	Food Supplies	82.80
9/21/2016	Constructive Playthings	Supplies & Materials	160.97
9/21/2016	Constructive Playthings	Supplies & Materials	(69.99)
9/21/2016	Covert, Mistie	Itinerant Mileage	20.90
9/21/2016	Cribbs, Brenda	Itinerant Mileage	38.02
9/21/2016	Decatur ISD	Dues	500.00
9/21/2016	Demco Inc - Contract #C93000	Supplies & Materials	144.15
9/21/2016	Demco Inc - Contract #C93000	Supplies & Materials	644.99
9/21/2016	Denton ISD Athletics	Dues	14,000.00
9/21/2016	Douglass Distributing	Gasoline/Diesel Fuel	11,767.77
9/21/2016	Douglass Distributing	Gasoline/Diesel Fuel	0.03
9/21/2016	Dream Ranch LLC	Supplies & Materials	227.00
9/21/2016	Dream Ranch LLC	Supplies & Materials	117.00
9/21/2016	Dream Ranch LLC	Supplies & Materials	122.00
9/21/2016	Dugmore & Duncan Inc	Inventories/Supply Mat	320.00
9/21/2016	Dugmore & Duncan Inc	Inventories/Supply Mat	846.00

9/21/2016	Dugmore & Duncan Inc	Inventories/Supply Mat	1,728.00
9/21/2016	Dugmore & Duncan Inc	Inventories/Supply Mat	1,728.00
9/21/2016	Dugmore & Duncan Inc	Inventories/Supply Mat	1,120.00
9/21/2016	Dugmore & Duncan Inc	Inventories/Supply Mat	342.00
9/21/2016	Dugmore & Duncan Inc	Inventories/Supply Mat	202.00
9/21/2016	Dyna Systems	Supplies & Materials	322.00
9/21/2016	Ecolab Center	Inventories/Supply Mat	12,411.86
9/21/2016	Education Advanced Inc	Supplies & Materials	443.57
9/21/2016	Eisenhower High School JROTC	Travel - Students	245.00
9/21/2016	Ferguson Veresh Inc	Inventories/Supply Mat	840.00
9/21/2016	Ferguson Veresh Inc	Inventories/Supply Mat	82.50
9/21/2016	Ferguson Veresh Inc	Inventories/Supply Mat	1,931.56
9/21/2016	Ferguson Veresh Inc	Inventories/Supply Mat	186.00
9/21/2016	Foster Farms	Food Service Inventory	26,377.76
9/21/2016	Gibbs Music Company, Sam	Equipment Repair	61.70
9/21/2016	Gibbs Music Company, Sam	Supplies & Materials	39.16
9/21/2016	Gibbs Music Company, Sam	Supplies & Materials	139.76
9/21/2016	Gibbs Music Company, Sam	Supplies & Materials	682.98
9/21/2016	Gibbs Music Company, Sam	Supplies & Materials	7.88
9/21/2016	Gibbs Music Company, Sam	Supplies & Materials	23.96
9/21/2016	Gibbs Music Company, Sam	Supplies & Materials	2.80
9/21/2016	Gibbs Music Company, Sam	Supplies & Materials	65.60
9/21/2016	Gilman Gear	Misc Equipment	9,268.84
9/21/2016	Glenn, Stacy	Itinerant Mileage	6.53
9/21/2016	Global Asset	Misc Equipment	1,474.00
9/21/2016	Global Asset	Supplies & Materials	612.00
9/21/2016	Global Asset	Computer Equipment	443.20
9/21/2016	Global Asset	Computer Equipment	8,420.80
9/21/2016	Graduate Sales/Awards	Awards/Recognition	108.00
9/21/2016	Graduate Sales/Awards	Awards/Recognition	336.00
9/21/2016	Graduate Sales/Awards	Awards/Recognition	204.00
9/21/2016	Graduate Sales/Awards	Awards/Recognition	156.00
9/21/2016	Graduate Sales/Awards	Awards/Recognition	132.00
9/21/2016	Graduate Sales/Awards	Awards/Recognition	156.00
9/21/2016	Graduate Sales/Awards	Awards/Recognition	252.00
9/21/2016	Graduate Sales/Awards	Awards/Recognition	120.00
9/21/2016	Guzman, Laura	Itinerant Mileage	7.56
9/21/2016	H.D. Snow House Moving, Inc.	Other Contracted Services	36,813.00
9/21/2016	H.D. Snow House Moving, Inc.	Other Contracted Services	43.08
9/21/2016	Hanson IT, Gregory	Maint Cont-Online Svc	3,000.00
9/21/2016	Hartnett Co, C D	Food Service Inventory	27,656.68
9/21/2016	Hatch Creative Diversity	Supplies & Materials	13,281.00
9/21/2016	Holcomb, Christopher	Itinerant Mileage	157.36
9/21/2016	Holcomb, Deanne	Supplies & Materials	13.42
9/21/2016	Holliday ISD	Travel - Students	150.00
9/21/2016	Holliday ISD	Travel - Students	250.00
9/21/2016	Horschler, Bethany	Travel - Staff	25.00
9/21/2016	Horschler, Bethany	Travel - Staff	7.00
9/21/2016	Horschler, Bethany	Travel - Staff	7.00
9/21/2016	Horschler, Bethany	Travel - Staff	25.00
9/21/2016	Horschler, Bethany	Travel - Staff	14.00

9/21/2016	Horschler, Bethany	Travel - Staff	14.00
9/21/2016	Interstate All Battery Center	Maintenance Supplies	95.17
9/21/2016	Iowa Park Cisd	Dues	3,000.00
9/21/2016	Jason's Deli	Other Misc Oper Expenses	117.00
9/21/2016	Johnson, Tanya	Itinerant Mileage	135.43
9/21/2016	Karl Klement Ford	Maintenance Supplies	80.25
9/21/2016	Karl Klement Ford	Maintenance Supplies	32.10
9/21/2016	Karl Klement Ford	Maintenance Supplies	38.35
9/21/2016	Kaster, Jay	Itinerant Mileage	69.44
9/21/2016	Kfdx Tv3	Marketing	4,000.00
9/21/2016	Kfdx Tv3	Marketing	500.00
9/21/2016	Kimes, Susan	Marketing	500.00
9/21/2016	King, Diedrea	Itinerant Mileage	47.90
9/21/2016	KJTL-FOX	Marketing	2,500.00
9/21/2016	Lentz, Melinda	Itinerant Mileage	23.27
9/21/2016	Lone Star Furnishings, LLC	Supplies & Materials	60,686.71
9/21/2016	Longhorn Bus Sales	Vehicles	90,126.00
9/21/2016	Lowes	Maintenance Supplies	87.32
9/21/2016	Lowes	Maintenance Supplies	52.51
9/21/2016	Lowes	Maintenance Supplies	20.88
9/21/2016	Lowes	Maintenance Supplies	33.22
9/21/2016	Lowes	Maintenance Supplies	19.63
9/21/2016	Lowes	Maintenance Supplies	20.88
9/21/2016	Lowes	Maintenance Supplies	8.49
9/21/2016	Lowes	Maintenance Supplies	14.22
9/21/2016	Lowes	Maintenance Supplies	22.31
9/21/2016	Lowes	Maintenance Supplies	113.10
9/21/2016	Lowes	Supplies & Materials	236.63
9/21/2016	Lowes	Maintenance Supplies	34.11
9/21/2016	Lowes	Maintenance Supplies	321.79
9/21/2016	Lowes	Maintenance Supplies	1.18
9/21/2016	Lowes	Maintenance Supplies	31.33
9/21/2016	Lowes	Maintenance Supplies	229.49
9/21/2016	Mardel Educational Supply	Supplies & Materials	242.71
9/21/2016	Marianna Inc	Misc Equipment	4,186.88
9/21/2016	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	44.95
9/21/2016	Meachum, Meagan	Itinerant Mileage	90.23
9/21/2016	Mendoza, Madelena	Itinerant Mileage	31.75
9/21/2016	Midwestern State University Print Shop	Supplies & Materials	50.50
9/21/2016	Midwestern State University Print Shop	Print Shop Services	128.00
9/21/2016	Mobile Phone Of Texas Inc	Communication Eqmt Rental	51.75
9/21/2016	Mobile Phone Of Texas Inc	Communication Eqmt Rental	10.00
9/21/2016	MORSCO Supply LLC	Maintenance Supplies	434.02
9/21/2016	MORSCO Supply LLC	Maintenance Supplies	82.19
9/21/2016	MORSCO Supply LLC	Maintenance Supplies	135.86
9/21/2016	MORSCO Supply LLC	Maintenance Supplies	21.00
9/21/2016	MORSCO Supply LLC	Maintenance Supplies	31.30
9/21/2016	MORSCO Supply LLC	Maintenance Supplies	64.05
9/21/2016	MORSCO Supply LLC	Maintenance Supplies	96.82
9/21/2016	MORSCO Supply LLC	Maintenance Supplies	89.22
9/21/2016	Mystaf	Other Contracted Services	444.80

9/21/2016	Mystaf	Other Contracted Services	389.20
9/21/2016	Mystaf	Other Contracted Services	589.36
9/21/2016	Mystaf	Other Contracted Services	211.28
9/21/2016	Mystaf	Other Contracted Services	455.92
9/21/2016	Mystaf	Other Contracted Services	289.12
9/21/2016	Mystaf	Other Contracted Services	539.32
9/21/2016	Mystaf	Other Contracted Services	372.52
9/21/2016	Mystaf	Other Contracted Services	77.84
9/21/2016	Mystaf	Other Contracted Services	166.80
9/21/2016	Mystaf	Other Contracted Services	77.84
9/21/2016	Nacol, Lou	Itinerant Mileage	24.52
9/21/2016	Nogales Produce Inc	Food Service Inventory	475.00
9/21/2016	Nogales Produce Inc	Food Service Inventory	795.00
9/21/2016	Nogales Produce Inc	Food Service Inventory	556.00
9/21/2016	North Texas Rehabilitation Center Inc	Rental-Op Ls Land&Bld	1,200.00
9/21/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	38.91
9/21/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	173.65
9/21/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	16.99
9/21/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	24.69
9/21/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	7.98
9/21/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	33.39
9/21/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	(13.08)
9/21/2016	Office Depot **	Supplies & Materials	378.53
9/21/2016	Office Depot **	Supplies & Materials	164.95
9/21/2016	Office Depot **	Supplies & Materials	369.91
9/21/2016	Office Depot **	Marketing	34.80
9/21/2016	Office Depot **	Supplies & Materials	222.63
9/21/2016	Office Depot **	Supplies & Materials	27.99
9/21/2016	Office Depot **	Supplies & Materials	87.97
9/21/2016	Pc/Net Inc	Equipment Repair	440.00
9/21/2016	PCMG Inc	Supplies & Materials	267.32
9/21/2016	Pearson Education	Deferred Revenue	325.50
9/21/2016	Peterson, Kathy	Other Contracted Services	50.00
9/21/2016	Peterson, Kathy	Other Contracted Services	50.00
9/21/2016	Pitney Bowes Global Financial Services Llc	Maint Cont-Online Svc	3,561.00
9/21/2016	Preston, Heidi	Other Contracted Services	315.00
9/21/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	284.75
9/21/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	284.75
9/21/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	284.75
9/21/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	170.85
9/21/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	170.85
9/21/2016	Pyramid School Products	Inventories-Supply/Mat	1,956.05
9/21/2016	Pyramid School Products	Inventories-Supply/Mat	405.25
9/21/2016	Pyramid School Products	Inventories-Supply/Mat	357.47
9/21/2016	Pyramid School Products	Inventories-Supply/Mat	69.37
9/21/2016	Pyramid School Products	Inventories-Supply/Mat	62.76
9/21/2016	Pyramid School Products	Inventories-Supply/Mat	152.90
9/21/2016	Pyramid School Products	Inventories-Supply/Mat	368.09
9/21/2016	Pyramid School Products	Inventories-Supply/Mat	566.29
9/21/2016	Pyramid School Products	Inventories-Supply/Mat	99.69
9/21/2016	Pyramid School Products	Inventories-Supply/Mat	295.89

9/21/2016 Pyramid School Products	Inventories-Supply/Mat	74.32
9/21/2016 Red River Tasbo/Reg 9	Dues	40.00
9/21/2016 Red River Tasbo/Reg 9	Dues	40.00
9/21/2016 Red River Superintendents Association	Travel - Staff	458.00
9/21/2016 Region 7 UIL Music	Other Misc Oper Expenses	425.00
9/21/2016 Region VII	Bldg Upkeep-Contracted	2,308.50
9/21/2016 Riddell/All American Sports Corp	Supplies & Materials	758.45
9/21/2016 Rios, Evelina	Petty Cash-Change Boxes	200.00
9/21/2016 Rodriguez, Andrea	Itinerant Mileage	3.02
9/21/2016 Rollings, Janet	Itinerant Mileage	3.24
9/21/2016 Romeo Music	Bldg Upkeep-Contracted	800.00
9/21/2016 Rush Bus Center-Bus Sales	Vehicles	50,742.60
9/21/2016 Rush Bus Center-Bus Sales	Vehicles	305,333.40
9/21/2016 Sam's Club Direct	Supplies & Materials	490.68
9/21/2016 Sam's Club Direct	Supplies & Materials	55.04
9/21/2016 Sam's Club Direct	Other Misc Oper Expenses	27.52
9/21/2016 Sam's Club Direct	Other Misc Oper Expenses	91.73
9/21/2016 Sam's Club Direct	Supplies & Materials	79.73
9/21/2016 Sam's Club Direct	Supplies & Materials	44.84
9/21/2016 Sam's Club Direct	Other Misc Oper Expenses	145.24
9/21/2016 Sam's Club Direct	Supplies & Materials	54.26
9/21/2016 Sam's Club Direct	Other Misc Oper Expenses	225.10
9/21/2016 Sam's Club Direct	Other Misc Oper Expenses	273.44
9/21/2016 Sam's Club Direct	Other Misc Oper Expenses	491.18
9/21/2016 School Specialty Inc	Inventories-Supply/Mat	34.08
9/21/2016 School Specialty Inc	Inventories-Supply/Mat	61.44
9/21/2016 School Specialty Inc	Inventories-Supply/Mat	85.80
9/21/2016 School Specialty Inc	Inventories-Supply/Mat	74.16
9/21/2016 School Specialty Inc	Inventories-Supply/Mat	162.00
9/21/2016 School Specialty Inc	Inventories-Supply/Mat	76.80
9/21/2016 School Specialty Inc	Inventories-Supply/Mat	200.88
9/21/2016 Scruggs, Jeffery	Itinerant Mileage	23.60
9/21/2016 Secord and Lebow Architects	Prof Svcs & Fee	11,461.90
9/21/2016 Secord and Lebow Architects	Prof Svcs & Fee	10,798.63
9/21/2016 Sentry Management Inc	Other Contracted Services	450.00
9/21/2016 Shaw, Brent	Other Contracted Services	250.00
9/21/2016 Shelton, Daniel	Other Contracted Services	500.00
9/21/2016 Shelton, Daniel	Other Contracted Services	200.00
9/21/2016 Shelton, James	Other Contracted Services	250.00
9/21/2016 Shelton, James	Other Contracted Services	100.00
9/21/2016 Sherwin Williams	Bldg Purch, Constr,Improv	92.45
9/21/2016 Sherwin Williams	Maintenance Supplies	100.84
9/21/2016 Sherwin Williams	Maintenance Supplies	36.98
9/21/2016 Sherwin Williams	Maintenance Supplies	92.45
9/21/2016 Sherwin Williams	Bldg Purch, Constr,Improv	1,063.94
9/21/2016 Sherwin Williams	Maintenance Supplies	18.49
9/21/2016 Sherwin Williams	Bldg Purch, Constr,Improv	92.45
9/21/2016 Sherwin Williams	Maintenance Supplies	18.49
9/21/2016 Sherwin Williams	Maintenance Supplies	114.29
9/21/2016 Sherwin Williams	Maintenance Supplies	95.00
9/21/2016 Sherwin Williams	Maintenance Supplies	18.49



9/21/2016	Sherwin Williams	Maintenance Supplies	92.45
9/21/2016	Sherwin Williams	Maintenance Supplies	36.98
9/21/2016	Sherwin Williams	Maintenance Supplies	13.42
9/21/2016	Sherwin Williams	Maintenance Supplies	58.73
9/21/2016	Sherwin Williams	Maintenance Supplies	201.20
9/21/2016	Sherwin Williams	Bldg Purch, Constr,Improv	448.69
9/21/2016	Sherwin Williams	Maintenance Supplies	55.47
9/21/2016	Sherwin Williams	Bldg Purch, Constr,Improv	136.81
9/21/2016	Sherwin Williams	Bldg Purch, Constr,Improv	92.45
9/21/2016	Sherwin Williams	Maintenance Supplies	51.58
9/21/2016	Sherwin Williams	Maintenance Supplies	74.73
9/21/2016	Sherwin Williams	Maintenance Supplies	29.64
9/21/2016	Sims, Rhonda	Other Contracted Services	375.00
9/21/2016	Sims, Rhonda	Other Contracted Services	150.00
9/21/2016	Skyward Inc	Maint Cont-Online Svc	149,943.81
9/21/2016	Skyward Inc	Maint Cont-Online Svc	93,189.00
9/21/2016	Skyward Inc	Maint Cont-Online Svc	119.00
9/21/2016	Smith, Matthew	Other Contracted Services	150.00
9/21/2016	Southwest Binding & Laminating	Inventories-Supply/Mat	2,497.60
9/21/2016	Sparkletts and Sierra Springs	Other Misc Oper Expenses	50.40
9/21/2016	Sparkletts and Sierra Springs	Other Misc Oper Expenses	3.15
9/21/2016	Sparkletts and Sierra Springs	Other Misc Oper Expenses	66.15
9/21/2016	Sparkletts and Sierra Springs	Other Misc Oper Expenses	12.60
9/21/2016	Sparkletts and Sierra Springs	Other Misc Oper Expenses	15.75
9/21/2016	Steel & Alloy Specialties Inc	Maintenance Supplies	49.00
9/21/2016	Steel & Alloy Specialties Inc	Maintenance Supplies	65.73
9/21/2016	Swagit Productions, LLC	Other Contracted Services	945.00
9/21/2016	Syn-Tech Systems Inc	Bldg Upkeep-Contracted	495.00
9/21/2016	T-Shirt Safari	Supplies & Materials	216.00
9/21/2016	TASB, Inc	Dues	2,950.00
9/21/2016	TEPSA	Dues	656.00
9/21/2016	TEPSA	Dues	756.00
9/21/2016	Texas Association Of Secondary School Princip	Dues	270.00
9/21/2016	Texas Dept Of Public Safety	Other Contracted Services	208.00
9/21/2016	Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	155.00
9/21/2016	Texas Skyward Users Group	Travel - Staff	365.00
9/21/2016	Texoma Builders Supply	Maintenance Supplies	2,560.02
9/21/2016	Texoma Builders Supply	Maintenance Supplies	727.99
9/21/2016	Texoma Builders Supply	Maintenance Supplies	4,038.83
9/21/2016	Texoma Builders Supply	Maintenance Supplies	51.50
9/21/2016	Texoma Builders Supply	Maintenance Supplies	379.46
9/21/2016	Texoma Pest Management	Bldg Upkeep-Contracted	390.00
9/21/2016	Texoma Pest Management	Bldg Upkeep-Contracted	480.00
9/21/2016	Texoma Pest Management	Bldg Upkeep-Contracted	650.00
9/21/2016	ThyssenKrupp Elevator Corp	Bldg Upkeep-Contracted	977.50
9/21/2016	Time Warner Cable	Internet Services	110.53
9/21/2016	Times Record News - Advertisements	Other Misc Oper Expenses	437.54
9/21/2016	Times Record News - Advertisements	Other Misc Oper Expenses	218.77
9/21/2016	Times Record News - Advertisements	Other Misc Oper Expenses	218.77
9/21/2016	Tison, Bridget	Itinerant Mileage	22.73
9/21/2016	Torrence, Sharri	Travel - Staff	14.00

9/21/2016 Torrence, Sharri	Travel - Staff	25.00
9/21/2016 Torrence, Sharri	Travel - Staff	46.00
9/21/2016 Torrence, Sharri	Travel - Staff	46.00
9/21/2016 Torrence, Sharri	Travel - Staff	46.00
9/21/2016 Torrence, Sharri	Travel - Staff	60.00
9/21/2016 Tractor Supply Co	Supplies & Materials	967.41
9/21/2016 Travelstead, Abbey	Travel - Staff	18.40
9/21/2016 Travelstead, Abbey	Travel - Staff	5.92
9/21/2016 Travelstead, Abbey	Travel - Staff	22.73
9/21/2016 Travelstead, Abbey	Travel - Staff	12.22
9/21/2016 Trinity Armored Security Inc	Other Contracted Services	378.94
9/21/2016 Triple M Business Forms LP	Other Accounts Receivable	472.80
9/21/2016 Tspra	Dues	700.00
9/21/2016 TXU Energy	Electric	11,016.12
9/21/2016 TXU Energy	Electric	14,258.73
9/21/2016 TXU Energy	Electric	10,831.89
9/21/2016 TXU Energy	Electric	989.76
9/21/2016 TXU Energy	Electric	23.18
9/21/2016 TXU Energy	Electric	567.87
9/21/2016 TXU Energy	Electric	8,303.14
9/21/2016 TXU Energy	Electric	7,513.70
9/21/2016 TXU Energy	Electric	201.89
9/21/2016 TXU Energy	Electric	1,167.80
9/21/2016 TXU Energy	Electric	2,568.84
9/21/2016 TXU Energy	Electric	1,876.46
9/21/2016 TXU Energy	Electric	3,699.86
9/21/2016 TXU Energy	Electric	1,830.96
9/21/2016 TXU Energy	Electric	3,392.16
9/21/2016 TXU Energy	Electric	1,599.18
9/21/2016 TXU Energy	Electric	1,825.20
9/21/2016 TXU Energy	Electric	208.31
9/21/2016 TXU Energy	Electric	3,156.72
9/21/2016 TXU Energy	Electric	1,410.39
9/21/2016 TXU Energy	Electric	2,687.29
9/21/2016 TXU Energy	Electric	1,764.27
9/21/2016 TXU Energy	Electric	2,034.05
9/21/2016 TXU Energy	Electric	2,967.91
9/21/2016 TXU Energy	Electric	5,349.50
9/21/2016 TXU Energy	Electric	4,421.08
9/21/2016 TXU Energy	Electric	1,498.14
9/21/2016 TXU Energy	Electric	4,909.38
9/21/2016 TXU Energy	Electric	4,172.46
9/21/2016 TXU Energy	Electric	3,593.01
9/21/2016 TXU Energy	Electric	554.45
9/21/2016 TXU Energy	Electric	4,382.15
9/21/2016 TXU Energy	Electric	477.39
9/21/2016 TXU Energy	Electric	3,060.44
9/21/2016 TXU Energy	Electric	3,529.51
9/21/2016 TXU Energy	Electric	391.73
9/21/2016 U-Haul Rental Center	Other Accounts Receivable	87.99
9/21/2016 Uniform Shop	Uniforms	6,708.00

9/21/2016	Uniform Shop	Uniforms	272.00
9/21/2016	United Market Street	Other Misc Oper Expenses	35.03
9/21/2016	United Market Street	Other Misc Oper Expenses	35.04
9/21/2016	United Market Street	Other Misc Oper Expenses	22.38
9/21/2016	United Market Street	Other Misc Oper Expenses	22.38
9/21/2016	United Market Street	Other Misc Oper Expenses	70.92
9/21/2016	United Market Street	Other Misc Oper Expenses	160.90
9/21/2016	United Market Street	Other Misc Oper Expenses	146.59
9/21/2016	United Market Street	Other Misc Oper Expenses	11.99
9/21/2016	United Market Street	Other Misc Oper Expenses	50.99
9/21/2016	United Market Street	Other Misc Oper Expenses	197.95
9/21/2016	United Market Street	Other Misc Oper Expenses	499.81
9/21/2016	United Market Street	Other Misc Oper Expenses	69.98
9/21/2016	United Market Street	Other Misc Oper Expenses	129.90
9/21/2016	United Market Street	Other Misc Oper Expenses	99.68
9/21/2016	United Market Street	Other Misc Oper Expenses	164.40
9/21/2016	United Market Street	Other Misc Oper Expenses	540.03
9/21/2016	United Market Street	Other Misc Oper Expenses	47.49
9/21/2016	United Market Street	Other Misc Oper Expenses	116.25
9/21/2016	United Supermarkets	Other Misc Oper Expenses	104.99
9/21/2016	United Supermarkets	Other Misc Oper Expenses	237.95
9/21/2016	University Of Oklahoma Division Of Student Af	Due To Student Groups	2,000.00
9/21/2016	Vernon High School	Travel - Students	100.00
9/21/2016	Vernon High School	Travel - Students	100.00
9/21/2016	Virco Inc	Inventories-Supply/Mat	2,538.00
9/21/2016	Waldrip, Eddie	Other Contracted Services	300.00
9/21/2016	Waldrip, Eddie	Other Contracted Services	120.00
9/21/2016	Walker, Mae	Itinerant Mileage	74.14
9/21/2016	Wally's Party Factory	Supplies & Materials	61.21
9/21/2016	Wally's Party Factory	Supplies & Materials	141.90
9/21/2016	Wally's Party Factory	Supplies & Materials	72.88
9/21/2016	Warren, Amy	Petty Cash-Change Boxes	200.00
9/21/2016	Washington Music Center	Misc Equipment	13,290.00
9/21/2016	Weaver and Tidwell, LLP	Audit Services	30,000.00
9/21/2016	Wenger Corp	Other Accounts Receivable	1,937.00
9/21/2016	Wesbrooks Incorporated	Maintenance Supplies	163.65
9/21/2016	Wfpc Ltd	Maintenance Supplies	787.20
9/21/2016	Wfpc Ltd	Maintenance Supplies	1,277.80
9/21/2016	Wichita Lock And Key	Maintenance Supplies	30.00
9/21/2016	Wichita Appraisal District	Tax Collection-Wichita Co	135,901.31
9/21/2016	Wichita Pipe And Supply	Maintenance Supplies	85.95
9/21/2016	Wichita Pipe And Supply	Maintenance Supplies	(1.72)
9/21/2016	Wiersema, Carl	Itinerant Mileage	53.30
9/21/2016	Wilson Office Supply	Supplies & Materials	126.25
9/21/2016	Wilson Office Supply	Supplies & Materials	68.80
9/21/2016	Wilson Office Supply	Supplies & Materials	58.56
9/21/2016	Wilson Office Supply	Supplies & Materials	53.51
9/21/2016	Worthington Direct Inc	Supplies & Materials	7,281.80
9/21/2016	Worthington Direct Inc	Supplies & Materials	3,877.40
9/21/2016	Xerox Corporation	Maint Cont-Online Svc	200.00
9/21/2016	Xerox Corporation	Maint Cont-Online Svc	200.00



9/21/2016	Xerox Corporation	Maint Cont-Online Svc	180.00
9/21/2016	Xerox Corporation	Maint Cont-Online Svc	180.00
9/21/2016	Xerox Corporation	Maint Cont-Online Svc	180.00
9/21/2016	Xerox Corporation	Maint Cont-Online Svc	180.00
9/23/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	455.00
9/23/2016	Athletic Supply Inc	Supplies & Materials	961.50
9/23/2016	Benchmark Business Solutions	Copier Rental	172.46
9/23/2016	Brighton Solutions, Inc	Bldg Upkeep-Contracted	1,330.00
9/23/2016	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	379.15
9/23/2016	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	205.44
9/23/2016	Cardinal's Sport Center, Inc	Supplies & Materials	360.00
9/23/2016	CED Credit	Bldg Purch, Constr,Improv	1,215.00
9/23/2016	CED Credit	Bldg Purch, Constr,Improv	(12.15)
9/23/2016	CED Credit	Maintenance Supplies	76.34
9/23/2016	CED Credit	Maintenance Supplies	(0.76)
9/23/2016	CED Credit	Inventories/Supply Mat	720.00
9/23/2016	CED Credit	Inventories/Supply Mat	2,602.70
9/23/2016	CED Credit	Inventories/Supply Mat	(16.77)
9/23/2016	CED Credit	Bldg Purch, Constr,Improv	152.53
9/23/2016	CED Credit	Maintenance Supplies	297.69
9/23/2016	CED Credit	Maintenance Supplies	(5.71)
9/23/2016	CED Credit	Bldg Purch, Constr,Improv	(3.06)
9/23/2016	College Board Regional Forums 2014	Travel - Staff	470.00
9/23/2016	Commercial And Industrial	Inventories/Supply Mat	1,550.00
9/23/2016	Dell Usa Lp	Supplies & Materials	23.94
9/23/2016	Department Of Information Resources	Telephone	244.89
9/23/2016	Department Of Information Resources	Telephone	5.20
9/23/2016	Dream Ranch LLC	Supplies & Materials	1,019.48
9/23/2016	Dream Ranch LLC	Supplies & Materials	433.50
9/23/2016	Durham School Services	Misc Contract Svc	617.92
9/23/2016	Durham School Services	Misc Contract Svc	1,969.00
9/23/2016	Durham School Services	Misc Contract Svc	920.25
9/23/2016	Durham School Services	Misc Contract Svc	3,310.71
9/23/2016	Durham School Services	Misc Contract Svc	1,971.64
9/23/2016	Durham School Services	Misc Contract Svc	3,000.00
9/23/2016	Durham School Services	Travel - Students	435.77
9/23/2016	Durham School Services	Contracted Transportation	91.95
9/23/2016	Durham School Services	Contracted Transportation	184.26
9/23/2016	Durham School Services	Contracted Transportation	119.30
9/23/2016	Durham School Services	Misc Contract Svc	852.00
9/23/2016	Durham School Services	Contracted Transportation	985.23
9/23/2016	Durham School Services	Contracted Transportation	24,378.15
9/23/2016	Durham School Services	Contracted Transportation	8,561.21
9/23/2016	Durham School Services	Contracted Transportation	754.73
9/23/2016	Durham School Services	Contracted Transportation	740.20
9/23/2016	Durham School Services	Contracted Transportation	248.50
9/23/2016	Durham School Services	Contracted Transportation	5,617.93
9/23/2016	Durham School Services	Contracted Transportation	198.45
9/23/2016	Durham School Services	Contracted Transportation	54,396.39
9/23/2016	Durham School Services	Contracted Transportation	7,262.75
9/23/2016	Fisher, Susan	Supplies & Materials	80.12

9/23/2016	Free Spirit Publishing	Supplies & Materials	9.99
9/23/2016	Howard Technology Solutions	Maintenance Supplies	3,634.23
9/23/2016	Howard Technology Solutions	Other Equipment	10,015.52
9/23/2016	Howard Technology Solutions	Furniture More Than \$1000	19,914.25
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	4,481.10
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	5,437.25
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	7,249.69
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	6,404.23
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	7,249.69
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	7,249.69
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	6,385.08
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	4,572.67
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	6,385.08
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	6,404.23
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	7,249.69
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	4,572.67
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	4,572.67
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	6,385.08
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	6,340.15
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	6,385.08
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	7,582.64
9/23/2016	Lone Star Furnishings, LLC	Supplies & Materials	7,249.69
9/23/2016	Mackin Library Media	Reading Materials	162.18
9/23/2016	Pearson Ncs	Supplies & Materials	1,134.21
9/23/2016	Reeder, Debbie	Maintenance Supplies	9.08
9/23/2016	Reeder, Debbie	Maintenance Supplies	11.53
9/23/2016	Reeder, Debbie	Other Misc Oper Expenses	28.50
9/23/2016	Reeder, Debbie	Maintenance Supplies	4.95
9/23/2016	Sam's Club Direct	Supplies & Materials	99.60
9/23/2016	Verizon Wireless	Communication Eqmt Rental	44.73
9/23/2016	Verizon Wireless	Communication Eqmt Rental	230.37
9/23/2016	Verizon Wireless	Internet Services	19.54
9/23/2016	Verizon Wireless	Telephone	257.17
9/23/2016	Xerox Corporation	Copier Rental	189.32
9/23/2016	Xerox Corporation	Copier Rental	1,142.34
9/23/2016	Xerox Corporation	Copier Rental	1,219.53
9/28/2016	806 Technologies, Inc.	Maint Cont-Online Svc	4,950.00
9/28/2016	Allen, Andrew	Other Accounts Receivable	250.00
9/28/2016	American National Bank Change Fund	Athletic Activities	9,400.00
9/28/2016	American National Bank Change Fund	Athletic Activities	4,000.00
9/28/2016	American National Bank Change Fund	Athletic Activities	4,200.00
9/28/2016	American National Bank Change Fund	Athletic Activities	4,600.00
9/28/2016	American National Bank Change Fund	Athletic Activities	4,600.00
9/28/2016	Artimus Concepts LLC	Other Accounts Receivable	2,966.00
9/28/2016	Avis Rent A Car System Inc	Travel - Staff	2.55
9/28/2016	Barboza, Frank	Other Contracted Services	50.00
9/28/2016	Barboza, Yolanda	Other Contracted Services	50.00
9/28/2016	Bearden, Keith	Other Contracted Services	475.72
9/28/2016	Better Business Bureau	Dues	325.00
9/28/2016	Blick Art Materials	Supplies & Materials	91.95
9/28/2016	Branding Iron	Other Misc Oper Expenses	96.00

9/28/2016 Cardinal's Sport Center, Inc	Other Accounts Receivable	870.00
9/28/2016 Carranza, Louis	Other Contracted Services	100.00
9/28/2016 Center For Learning	Reading Materials	129.75
9/28/2016 Center for Quality Leadership	Professional Services	2,886.10
9/28/2016 Centera, William	Other Contracted Services	386.08
9/28/2016 Cesd	Travel - Staff	290.00
9/28/2016 Chavez, Ricardo	Other Contracted Services	40.00
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,280.00
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,977.12
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	624.95
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	48.04
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	394.65
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	794.30
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	153.17
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	297.02
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	843.85
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,107.70
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	258.05
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	229.80
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	111.15
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	195.45
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	25.44
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	126.67
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	70.79
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	142.28
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	587.76
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	397.75
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	109.76
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	119.62
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	111.15
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	607.05
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	114.71
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	353.27
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,717.52
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	451.50
9/28/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,685.70
9/28/2016 Coca-Cola Southwest Beverages LLC	Other Misc Oper Expenses	131.76
9/28/2016 Coons, Melanie	Travel - Students	504.00
9/28/2016 Coons, Melanie	Travel - Staff	18.00
9/28/2016 Equity Center	Dues	9,500.00
9/28/2016 Faria Systems Inc	Other Misc Oper Expenses	972.00
9/28/2016 Glenn, Austin	Other Accounts Receivable	500.00
9/28/2016 Grace Jr, Luther	Other Contracted Services	180.00
9/28/2016 Graphic Finishing Systems Inc	Equipment Repair	225.00
9/28/2016 Groves, Jody	Petty Cash-Campuses	200.00
9/28/2016 Harris Nursery & Landscape LLC	Bldg Upkeep-Contracted	2,791.00
9/28/2016 Hirschi Math Team	Other Contracted Services	400.00
9/28/2016 Hirschi Band	Other Contracted Services	200.00
9/28/2016 Houghton Mifflin	Maint Cont-Online Svc	5,500.00
9/28/2016 Hudson, Deborah	Petty Cash-Campuses	200.00
9/28/2016 Hudson Imaging Systems	Equipment Repair	96.25

9/28/2016	Hurt Jr, Rawleigh	Lunches & Breakfast	314.55
9/28/2016	Insco Distributing Of Texas	Misc Equipment	4,237.62
9/28/2016	Jones, Denny	Other Contracted Services	500.00
9/28/2016	Jones, Denny	Other Contracted Services	500.00
9/28/2016	Kelly Propane & Fuel Llc	Supplies & Materials	25.00
9/28/2016	Lawson Products, Inc	Maintenance Supplies	538.56
9/28/2016	Leach, Ana	Other Accounts Receivable	546.71
9/28/2016	Lee Wholesale Floral Inc	Supplies & Materials	247.34
9/28/2016	Lessor, Kyle	Other Contracted Services	350.00
9/28/2016	Lone Star Percussion	Other Accounts Receivable	381.43
9/28/2016	Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	123.60
9/28/2016	Lynskey, Adam	Other Accounts Receivable	1,000.00
9/28/2016	MAIN EVENT HOLIDAY MUSIC FESTI	Travel - Students	100.00
9/28/2016	Mazzios - WF	Other Accounts Receivable	322.00
9/28/2016	McDaniel, James	Other Contracted Services	390.40
9/28/2016	Mcginnis Welding Supply	Rental-Op Ls Land&Bld	55.00
9/28/2016	Merrill, Renee	Petty Cash-Campuses	200.00
9/28/2016	Midwestern State University Print Shop	Supplies & Materials	23.50
9/28/2016	Msu Band	Other Contracted Services	200.00
9/28/2016	Nesbit, Mineasa	Travel - Students	72.00
9/28/2016	Nesbit, Mineasa	Travel - Staff	24.00
9/28/2016	Olen Williams Inc	Bldg Upkeep-Contracted	375.00
9/28/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	199.00
9/28/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	199.00
9/28/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	199.00
9/28/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	199.00
9/28/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	318.50
9/28/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	318.50
9/28/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	227.92
9/28/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	107.12
9/28/2016	Oriental Trading Company Inc	Supplies & Materials	70.44
9/28/2016	Otis Elevator Company	Bldg Upkeep-Contracted	24,904.86
9/28/2016	Otis Elevator Company	Bldg Upkeep-Contracted	18,425.64
9/28/2016	Palmore, Carl	Travel - Staff	53.79
9/28/2016	Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
9/28/2016	Pioneer Mfg. Company	Maintenance Supplies	1,284.90
9/28/2016	Preston, Heidi	Other Contracted Services	45.00
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	229.92
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	43.80
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	383.28
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	28.68
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	57.36
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	428.40
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	510.48
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	300.00
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	216.00
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	244.00
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	209.00
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	207.00
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	376.00
9/28/2016	Pyramid School Products	Inventories-Supply/Mat	249.00



9/28/2016 Pyramid School Products	Inventories-Supply/Mat	77.88
9/28/2016 Pyramid School Products	Inventories-Supply/Mat	526.50
9/28/2016 Pyramid School Products	Inventories-Supply/Mat	379.50
9/28/2016 Pyramid School Products	Inventories-Supply/Mat	7.02
9/28/2016 Pyramid School Products	Inventories-Supply/Mat	315.24
9/28/2016 Pyramid School Products	Inventories-Supply/Mat	75.60
9/28/2016 Pyramid School Products	Inventories-Supply/Mat	318.24
9/28/2016 Pyramid School Products	Inventories-Supply/Mat	79.80
9/28/2016 Pyramid School Products	Inventories-Supply/Mat	318.24
9/28/2016 Quill Corporation	Inventories-Supply/Mat	538.56
9/28/2016 Quill Corporation	Inventories-Supply/Mat	7.20
9/28/2016 Quill Corporation	Inventories-Supply/Mat	342.72
9/28/2016 Region 7 UIL Music	Other Misc Oper Expenses	425.00
9/28/2016 Region 7 UIL Music	Travel - Students	425.00
9/28/2016 Region 9 Ed Service Center	Svcs From Regional Esc	1,205.50
9/28/2016 Rhythm Bee	Maint Cont-Online Svc	200.00
9/28/2016 Rider Band Booster	Other Contracted Services	400.00
9/28/2016 Rider Boys Basketball	Other Contracted Services	400.00
9/28/2016 Rider High School	Print Shop Services	50.00
9/28/2016 Sam Ash Music Corporation	Misc Equipment	2,868.00
9/28/2016 Sandra Berend Photography	Other Accounts Receivable	705.00
9/28/2016 Sandra Berend Photography	Other Accounts Receivable	1,245.00
9/28/2016 School Specialty Inc	Supplies & Materials	72.10
9/28/2016 School Specialty Inc	Supplies & Materials	29.43
9/28/2016 Shaw, Brent	Other Contracted Services	50.00
9/28/2016 Shelton, Daniel	Other Contracted Services	100.00
9/28/2016 Shelton, James	Other Contracted Services	50.00
9/28/2016 Sims, Rhonda	Other Contracted Services	75.00
9/28/2016 Sinclair, Starlet	Petty Cash-Campuses	200.00
9/28/2016 Siteimprove Inc	Maint Cont-Online Svc	9,675.00
9/28/2016 Southeastern Performance Apparel	Other Accounts Receivable	3,572.73
9/28/2016 Southeastern Performance Apparel	Other Accounts Receivable	343.85
9/28/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	18.90
9/28/2016 SRN School Research Nexus	Travel - Staff	5,550.00
9/28/2016 Sutherland	Maintenance Supplies	136.99
9/28/2016 TASB, Inc	Travel - Staff	375.00
9/28/2016 TASB, Inc	Legal Services	769.44
9/28/2016 TEPSA	Dues	378.00
9/28/2016 TEPSA	Dues	756.00
9/28/2016 TEPSA	Dues	328.00
9/28/2016 TEPSA	Dues	706.00
9/28/2016 Texas Association Of School Administrators	Travel - Staff	132.96
9/28/2016 Texas Association Of School Administrators	Travel-Non-Employee	132.95
9/28/2016 Texas Association Of School Administrators	Dues	184.09
9/28/2016 Texas Association Of School Administrators	Travel-Non-Employee	650.00
9/28/2016 Texas Assn Of Supv Of Math	Travel - Staff	155.00
9/28/2016 Texas Assn Of Supv Of Math	Travel - Staff	155.00
9/28/2016 Texas Computer Education Assn	Travel - Staff	209.00
9/28/2016 Texas Computer Education Assn	Travel - Staff	209.00
9/28/2016 Texas Computer Education Assn	Travel - Staff	209.00
9/28/2016 Texas Computer Education Assn	Travel - Staff	209.00

9/28/2016 Texas Computer Education Assn	Travel - Staff	1,672.00
9/28/2016 Texas Counseling Association	Travel - Staff	125.00
9/28/2016 Texas State Library and Archives Commission	Software < \$5000	3,539.75
9/28/2016 Thomas, Ashley	Supplies & Materials	91.44
9/28/2016 Times Record News -Subscriptions	Reading Materials	224.16
9/28/2016 TMEA Region VI Vocal Division	Other Misc Oper Expenses	220.00
9/28/2016 Tmsca	Dues	50.00
9/28/2016 Trans Star Ambulance	Other Contracted Services	300.00
9/28/2016 Trinity Armored Security Inc	Other Contracted Services	378.89
9/28/2016 Trinity Ceramic Supply Inc	Supplies & Materials	92.00
9/28/2016 Trinity Ceramic Supply Inc	Supplies & Materials	59.96
9/28/2016 Truette, Zachary	Itinerant Mileage	43.20
9/28/2016 U Line	Supplies & Materials	607.90
9/28/2016 United Market Street	Other Misc Oper Expenses	54.62
9/28/2016 United Market Street	Other Misc Oper Expenses	236.05
9/28/2016 United Market Street	Other Misc Oper Expenses	137.77
9/28/2016 United Market Street	Supplies & Materials	210.70
9/28/2016 United Supermarkets	Other Misc Oper Expenses	60.00
9/28/2016 Vera, Isabel	Petty Cash-Campuses	200.00
9/28/2016 Verizon Wireless	Telephone	257.17
9/28/2016 Vernon High School	Travel - Students	125.00
9/28/2016 Vernon High School	Travel - Students	125.00
9/28/2016 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	2,046.00
9/28/2016 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	7,012.74
9/28/2016 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	2,156.68
9/28/2016 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	2,208.50
9/28/2016 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	5,671.74
9/28/2016 WFHS Choir Booster Christi Williams	Other Contracted Services	400.00
9/28/2016 WFHS Volleyball Booster	Other Contracted Services	400.00
9/28/2016 Wichita Pipe And Supply	Maintenance Supplies	80.90
9/28/2016 Wichita Pipe And Supply	Maintenance Supplies	(1.62)
9/28/2016 Wichita Pipe And Supply	Maintenance Supplies	369.23
9/28/2016 Wichita Pipe And Supply	Maintenance Supplies	(7.39)
9/28/2016 Workers Assistance Programs Inc	Other Accounts Receivable	1,000.00
9/28/2016 World's Finest Chocolate	Other Accounts Receivable	2,370.00
9/28/2016 Zug, Brian	Other Contracted Services	300.00
9/29/2016 Wichita Falls High School	Miscellaneous Accts Payabl	600.00
10/5/2016 4Imprint Inc	Marketing	761.73
10/5/2016 ABC Supply Co Inc	Maintenance Supplies	54.06
10/5/2016 Act Research Service	Testing Program	327.00
10/5/2016 Alpha Foods Co Inc	Food Service Inventory	19,533.00
10/5/2016 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	53.94
10/5/2016 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	15.98
10/5/2016 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	62.85
10/5/2016 Armies Body Supply	Supplies & Materials	990.00
10/5/2016 Artimus Concepts LLC	Other Accounts Receivable	2,085.00
10/5/2016 Ashley, Louis	Other Contracted Services	660.00
10/5/2016 Atco International	Maintenance Supplies	265.95
10/5/2016 Atmos Energy	Gas	594.68
10/5/2016 Atmos Energy	Gas	460.06
10/5/2016 Atmos Energy	Gas	147.46

10/5/2016 Atmos Energy	Gas	55.00
10/5/2016 Atmos Energy	Gas	39.39
10/5/2016 Atmos Energy	Gas	46.71
10/5/2016 Atmos Energy	Gas	124.01
10/5/2016 Atmos Energy	Gas	90.68
10/5/2016 Atmos Energy	Gas	66.03
10/5/2016 Atmos Energy	Gas	80.52
10/5/2016 Atmos Energy	Gas	114.13
10/5/2016 Atmos Energy	Gas	86.05
10/5/2016 Atmos Energy	Gas	52.93
10/5/2016 Atmos Energy	Gas	147.95
10/5/2016 Atmos Energy	Gas	103.79
10/5/2016 Atmos Energy	Gas	63.97
10/5/2016 Atmos Energy	Gas	45.34
10/5/2016 Atmos Energy	Gas	81.21
10/5/2016 Atmos Energy	Gas	103.29
10/5/2016 Atmos Energy	Gas	84.66
10/5/2016 Atmos Energy	Gas	96.39
10/5/2016 Atmos Energy	Gas	351.71
10/5/2016 Atmos Energy	Gas	131.60
10/5/2016 Atmos Energy	Gas	100.54
10/5/2016 Atmos Energy	Gas	(54.04)
10/5/2016 Atmos Energy	Gas	162.65
10/5/2016 Atmos Energy	Gas	359.85
10/5/2016 Atmos Energy	Gas	92.73
10/5/2016 Atmos Energy	Gas	26.33
10/5/2016 Atmos Energy	Gas	40.82
10/5/2016 Atmos Energy	Gas	45.34
10/5/2016 Atmos Energy	Gas	90.88
10/5/2016 Atmos Energy	Gas	197.84
10/5/2016 Atmos Energy	Gas	49.48
10/5/2016 B & H Photo-Video Inc	Supplies & Materials	49.00
10/5/2016 B & H Photo-Video Inc	Supplies & Materials	49.00
10/5/2016 B & H Photo-Video Inc	Supplies & Materials	353.03
10/5/2016 B & H Photo-Video Inc	Supplies & Materials	107.15
10/5/2016 Barboza, Frank	Other Contracted Services	50.00
10/5/2016 Barboza, Yolanda	Other Contracted Services	50.00
10/5/2016 Benavides Tijerina, Greta	Travel - Staff	90.50
10/5/2016 Blow, Reginald	Travel-Non-Employee	375.49
10/5/2016 Bmh Oil Company	Gasoline/Diesel Fuel	10,782.26
10/5/2016 Bmh Oil Company	Gasoline/Diesel Fuel	11,160.58
10/5/2016 Bounds Insurance Agency	Self-Insurance Costs	60,330.00
10/5/2016 Branding Iron	Other Misc Oper Expenses	306.25
10/5/2016 Brothers Produce	Food Service Inventory	328.95
10/5/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	90.00
10/5/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	72.00
10/5/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	319.20
10/5/2016 Cardinal's Sport Center, Inc	Supplies & Materials	540.00
10/5/2016 Carranza, Louis	Other Contracted Services	100.00
10/5/2016 Carrigan Center	Miscellaneous Accts Payabl	451.50
10/5/2016 Cdw Government Inc	Supplies & Materials	4,923.84

10/5/2016	CED Credit	Maintenance Supplies	169.99
10/5/2016	CED Credit	Maintenance Supplies	(3.40)
10/5/2016	CED Credit	Maintenance Supplies	145.05
10/5/2016	CED Credit	Maintenance Supplies	(2.35)
10/5/2016	CED Credit	Maintenance Supplies	1.48
10/5/2016	CED Credit	Maintenance Supplies	(0.03)
10/5/2016	Central Poly Corp	Inventories/Supply Mat	2,651.75
10/5/2016	Cerny, Jerry	Itinerant Mileage	208.98
10/5/2016	Chavez, Ricardo	Other Contracted Services	40.00
10/5/2016	Checki, Andrew	Itinerant Mileage	91.10
10/5/2016	Childcraft Education Corp	Supplies & Materials	827.12
10/5/2016	Coker, Wendy	Itinerant Mileage	67.45
10/5/2016	Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
10/5/2016	Corwin Press Inc	Travel - Staff	1,947.00
10/5/2016	Crown Lift Trucks	Bldg Upkeep-Contracted	320.00
10/5/2016	Cunningham, Gary	Travel - Students	180.00
10/5/2016	Dell'Aquila, Gabriele	Itinerant Mileage	62.37
10/5/2016	Durham School Services	Travel - Students	754.92
10/5/2016	Durham School Services	Equipment Repair	1,465.66
10/5/2016	Fan Cloth Products LLC	Other Accounts Receivable	1,063.00
10/5/2016	Global Asset	Supplies & Materials	45.00
10/5/2016	Global Asset	Computer Equipment	6,725.00
10/5/2016	Global Asset	Misc Equipment	1,474.00
10/5/2016	Gonzales, Amanda	Itinerant Mileage	42.66
10/5/2016	Gonzales, Amanda	Itinerant Mileage	91.96
10/5/2016	Gonzalez, Debbie	Travel - Staff	8.00
10/5/2016	Gonzalez, Debbie	Travel - Staff	7.57
10/5/2016	Gonzalez, Debbie	Travel - Staff	12.45
10/5/2016	Gonzalez, Debbie	Travel - Staff	13.85
10/5/2016	Gonzalez, Debbie	Travel - Staff	6.81
10/5/2016	Gonzalez, Kevin	Itinerant Mileage	140.78
10/5/2016	Grace Jr, Luther	Other Contracted Services	90.00
10/5/2016	Graham Junior High Athletics	Travel - Students	600.00
10/5/2016	Grainger Inc	Inventories/Supply Mat	55.20
10/5/2016	Grainger Inc	Inventories/Supply Mat	264.60
10/5/2016	Grainger Inc	Inventories/Supply Mat	87.48
10/5/2016	Grainger Inc	Inventories/Supply Mat	48.40
10/5/2016	Grainger Inc	Inventories/Supply Mat	578.96
10/5/2016	Grainger Inc	Inventories/Supply Mat	42.00
10/5/2016	Grainger Inc	Inventories/Supply Mat	150.00
10/5/2016	Grainger Inc	Maintenance Supplies	643.72
10/5/2016	Hartnett Co, C D	Food Service Inventory	4,182.50
10/5/2016	Hartnett Co, C D	Food Service Inventory	9,500.20
10/5/2016	Hartnett Co, C D	Food Service Inventory	7,533.50
10/5/2016	Hartnett Co, C D	Inventories/Supply Mat	2,785.96
10/5/2016	Hartnett Co, C D	Inventories/Supply Mat	1,323.96
10/5/2016	Hartnett Co, C D	Food Service Inventory	11,725.20
10/5/2016	Hartnett Co, C D	Inventories/Supply Mat	824.10
10/5/2016	Hartnett Co, C D	Food Service Inventory	4,973.70
10/5/2016	Hartnett Co, C D	Food Service Inventory	792.87
10/5/2016	Hartnett Co, C D	Food Service Inventory	896.21

10/5/2016 Hartnett Co, C D	Food Service Inventory	3,185.28
10/5/2016 Hartnett Co, C D	Food Service Inventory	914.10
10/5/2016 Hartnett Co, C D	Food Service Inventory	7,374.60
10/5/2016 Hartnett Co, C D	Food Service Inventory	1,522.50
10/5/2016 Henderson, Steven	Itinerant Mileage	117.23
10/5/2016 Hexco Inc	Supplies & Materials	617.65
10/5/2016 Hexco Inc	Reading Materials	449.63
10/5/2016 Holley, McKenzie	Itinerant Mileage	68.31
10/5/2016 Hudl	Maint Cont-Online Svc	7,640.00
10/5/2016 Imprints 1	Other Accounts Receivable	987.56
10/5/2016 Jackson, Dexter	Other Contracted Services	600.00
10/5/2016 Jason's Deli	Other Misc Oper Expenses	279.60
10/5/2016 Jason's Deli	Other Misc Oper Expenses	148.41
10/5/2016 Johnson, Curtis	Other Contracted Services	250.00
10/5/2016 Jones, Linda	Itinerant Mileage	54.70
10/5/2016 Kamico Instructional Media	Reading Materials	213.80
10/5/2016 Kimes, Susan	Print Shop Services	235.62
10/5/2016 Kirkland's	Supplies & Materials	77.87
10/5/2016 Kirkland's	Supplies & Materials	207.87
10/5/2016 Kontraband Interdiction & Detection Svcs Inc	Other Contracted Services	2,100.00
10/5/2016 Kriz-Davis Electric Supply	Maintenance Supplies	128.47
10/5/2016 Kuhrt, Michael	Travel - Staff	14.00
10/5/2016 Kuhrt, Michael	Travel - Staff	25.00
10/5/2016 Kuhrt, Michael	Travel - Staff	46.00
10/5/2016 Kuhrt, Michael	Travel - Staff	8.00
10/5/2016 Kuhrt, Michael	Travel - Staff	10.00
10/5/2016 Kuhrt, Michael	Travel - Staff	14.00
10/5/2016 Kuhrt, Michael	Travel - Staff	25.00
10/5/2016 Kuhrt, Michael	Travel - Staff	46.00
10/5/2016 Kuhrt, Michael	Travel - Staff	46.00
10/5/2016 Kuhrt, Michael	Travel - Staff	46.00
10/5/2016 Labatt Food Service	Food Service Inventory	1,333.00
10/5/2016 Labatt Food Service	Inventories/Supply Mat	3,327.52
10/5/2016 Labatt Food Service	Food Service Inventory	2,295.60
10/5/2016 Labatt Food Service	Food Service Inventory	23,562.00
10/5/2016 Labatt Food Service	Inventories/Supply Mat	485.10
10/5/2016 Lakeshore Learning Materials	Supplies & Materials	132.94
10/5/2016 Lakeshore Learning Materials	Supplies & Materials	230.82
10/5/2016 Lawson Products, Inc	Maintenance Supplies	22.68
10/5/2016 Lessor, Kyle	Other Contracted Services	50.00
10/5/2016 Leverett, Amanda	Itinerant Mileage	136.19
10/5/2016 Liberty Source Lp	Maint Cont-Online Svc	9,356.00
10/5/2016 Lone Star Percussion	Other Accounts Receivable	829.90
10/5/2016 Lonsdale, Lisa	Itinerant Mileage	301.27
10/5/2016 Lowes	Maintenance Supplies	87.40
10/5/2016 Lowes	Maintenance Supplies	6.61
10/5/2016 Lowes	Maintenance Supplies	14.62
10/5/2016 Lowes	Maintenance Supplies	20.84
10/5/2016 Lowes	Maintenance Supplies	14.62
10/5/2016 Lowes	Maintenance Supplies	(20.84)
10/5/2016 Lowes	Other Accounts Receivable	40.44

10/5/2016	Lowes	Other Accounts Receivable	(55.10)
10/5/2016	Lowes	Maintenance Supplies	14.28
10/5/2016	Lowes	Maintenance Supplies	269.01
10/5/2016	Lowes	Maintenance Supplies	8.04
10/5/2016	Lowes	Maintenance Supplies	12.50
10/5/2016	Lowes	Maintenance Supplies	12.98
10/5/2016	Lowes	Maintenance Supplies	16.10
10/5/2016	Lowes	Maintenance Supplies	17.03
10/5/2016	Lowes	Maintenance Supplies	19.63
10/5/2016	Lowes	Maintenance Supplies	18.37
10/5/2016	Lowes	Maintenance Supplies	19.71
10/5/2016	Lowes	Maintenance Supplies	21.83
10/5/2016	Lowes	Maintenance Supplies	42.43
10/5/2016	Lowes	Maintenance Supplies	56.96
10/5/2016	Lowes	Other Accounts Receivable	1,208.00
10/5/2016	Lowes	Maintenance Supplies	9.96
10/5/2016	Lowes	Maintenance Supplies	13.26
10/5/2016	Lowes	Maintenance Supplies	28.48
10/5/2016	Lowes	Maintenance Supplies	28.44
10/5/2016	Lowes	Maintenance Supplies	41.05
10/5/2016	Lowes	Maintenance Supplies	51.21
10/5/2016	Lowes	Maintenance Supplies	14.24
10/5/2016	Lowes	Maintenance Supplies	31.31
10/5/2016	Lowes	Maintenance Supplies	81.76
10/5/2016	Lowes	Maintenance Supplies	179.49
10/5/2016	Lowes	Maintenance Supplies	3.28
10/5/2016	Lowes	Maintenance Supplies	9.48
10/5/2016	Lowes	Maintenance Supplies	16.88
10/5/2016	Lowes	Maintenance Supplies	27.13
10/5/2016	Lowes	Maintenance Supplies	53.16
10/5/2016	Lowes	Maintenance Supplies	13.05
10/5/2016	Lowes	Maintenance Supplies	18.82
10/5/2016	Lowes	Maintenance Supplies	22.01
10/5/2016	Lowes	Maintenance Supplies	34.30
10/5/2016	Lowes	Maintenance Supplies	51.03
10/5/2016	Lowes	Maintenance Supplies	52.62
10/5/2016	Lowes	Maintenance Supplies	6.81
10/5/2016	Lowes	Maintenance Supplies	14.22
10/5/2016	Lowes	Maintenance Supplies	14.71
10/5/2016	Lowes	Maintenance Supplies	26.16
10/5/2016	Lowes	Maintenance Supplies	31.27
10/5/2016	Lowes	Maintenance Supplies	35.80
10/5/2016	Lowes	Maintenance Supplies	115.87
10/5/2016	Lowes	Supplies & Materials	378.10
10/5/2016	Lowes	Supplies & Materials	378.10
10/5/2016	Lowes	Maintenance Supplies	898.20
10/5/2016	Lowes	Maintenance Supplies	22.79
10/5/2016	Lowes	Maintenance Supplies	34.84
10/5/2016	Lowes	Maintenance Supplies	45.22
10/5/2016	Lowes	Maintenance Supplies	49.26
10/5/2016	Lowes	Maintenance Supplies	105.23

10/5/2016	Lowes	Maintenance Supplies	6.35
10/5/2016	Lowes	Maintenance Supplies	11.22
10/5/2016	Lowes	Maintenance Supplies	12.46
10/5/2016	Lowes	Maintenance Supplies	16.89
10/5/2016	Lowes	Maintenance Supplies	31.17
10/5/2016	Lowes	Maintenance Supplies	35.05
10/5/2016	Lowes	Maintenance Supplies	42.72
10/5/2016	Lowes	Maintenance Supplies	134.45
10/5/2016	Lowes	Maintenance Supplies	563.41
10/5/2016	Lowes	Maintenance Supplies	30.01
10/5/2016	Lowes	Maintenance Supplies	2.46
10/5/2016	Lowes	Maintenance Supplies	8.34
10/5/2016	Lowes	Maintenance Supplies	41.29
10/5/2016	Lowes	Maintenance Supplies	10.44
10/5/2016	Lowes	Maintenance Supplies	27.04
10/5/2016	Lowes	Maintenance Supplies	44.59
10/5/2016	Lowes	Maintenance Supplies	64.54
10/5/2016	Lowes	Maintenance Supplies	66.50
10/5/2016	Lowes	Supplies & Materials	379.94
10/5/2016	Lowes	Other Accounts Receivable	441.26
10/5/2016	Lowes	Maintenance Supplies	6.63
10/5/2016	Lowes	Maintenance Supplies	9.95
10/5/2016	Lowes	Maintenance Supplies	13.24
10/5/2016	Lowes	Maintenance Supplies	28.40
10/5/2016	Lowes	Maintenance Supplies	29.74
10/5/2016	Lowes	Maintenance Supplies	59.28
10/5/2016	Lowes	Other Accounts Receivable	170.28
10/5/2016	Lowes	Other Accounts Receivable	343.07
10/5/2016	Lowes	Maintenance Supplies	23.24
10/5/2016	Lowes	Maintenance Supplies	37.96
10/5/2016	Lowes	Maintenance Supplies	45.20
10/5/2016	Lowes	Supplies & Materials	56.23
10/5/2016	Lowes	Maintenance Supplies	25.14
10/5/2016	Lowes	Maintenance Supplies	13.74
10/5/2016	Luttrell, Matthew	Other Accounts Receivable	750.00
10/5/2016	Magazine Subscription Service Agency	Reading Materials	27.00
10/5/2016	Magazine Subscription Service Agency	Reading Materials	59.85
10/5/2016	Magazine Subscription Service Agency	Reading Materials	53.95
10/5/2016	Magazine Subscription Service Agency	Reading Materials	269.84
10/5/2016	Magazine Subscription Service Agency	Reading Materials	61.40
10/5/2016	Magazine Subscription Service Agency	Reading Materials	337.36
10/5/2016	Magazine Subscription Service Agency	Reading Materials	38.45
10/5/2016	Math Warm-Ups.COM	Reading Materials	405.00
10/5/2016	Mcginnis Welding Supply	Supplies & Materials	987.00
10/5/2016	McQuillan, Rebecca	Other Contracted Services	1,000.00
10/5/2016	Medco Supply Inc	Inventories-Supply/Mat	371.52
10/5/2016	Menefee, Larry	Itinerant Mileage	74.47
10/5/2016	Metal Mart	Maintenance Supplies	10.20
10/5/2016	Moore, Mandy	Itinerant Mileage	68.47
10/5/2016	Mystaf	Other Contracted Services	501.41
10/5/2016	Mystaf	Other Contracted Services	293.93

10/5/2016 Nasco #74524, 53776,53813	Supplies & Materials	136.45
10/5/2016 National Food Group	Food Service Inventory	8,781.50
10/5/2016 National Food Group	Food Service Inventory	1,848.00
10/5/2016 Netsupport Inc	Maint Cont-Online Svc	124.42
10/5/2016 Nogales Produce Inc	Food Service Inventory	598.00
10/5/2016 Office Depot **	Supplies & Materials	54.99
10/5/2016 Office Depot **	Supplies & Materials	30.55
10/5/2016 Office Depot **	Supplies & Materials	58.00
10/5/2016 Office Depot **	Supplies & Materials	89.86
10/5/2016 Office Depot **	Supplies & Materials	110.98
10/5/2016 Office Depot **	Supplies & Materials	(178.49)
10/5/2016 Oriental Trading Company Inc	Supplies & Materials	223.00
10/5/2016 Papa Johns Pizza	Other Misc Oper Expenses	457.75
10/5/2016 Parker, Sherrel	Itinerant Mileage	153.79
10/5/2016 Pearson	Campus Purchase-Textbooks	401.99
10/5/2016 Plum Geek LLC	Supplies & Materials	6,745.50
10/5/2016 Preston, Heidi	Other Contracted Services	78.75
10/5/2016 Reeder, Jason	Itinerant Mileage	162.27
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	5,099.92
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	3,908.27
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	2,411.79
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	2,921.56
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	3,448.84
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	2,336.71
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	2,800.00
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	3,657.80
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	5,337.40
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	2,709.05
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	4,583.79
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	3,323.84
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	4,439.58
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	2,380.87
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	4,143.56
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	4,219.46
10/5/2016 Renaissance Learning Inc	Maint Cont-Online Svc	4,242.24
10/5/2016 Rethink Autism Inc	Maint Cont-Online Svc	75,000.00
10/5/2016 Roe, Janet	Itinerant Mileage	87.10
10/5/2016 Sam's Club Direct	Other Misc Oper Expenses	88.86
10/5/2016 Sam's Club Direct	Other Misc Oper Expenses	79.96
10/5/2016 Sam's Club Direct	Supplies & Materials	198.22
10/5/2016 Sam's Club Direct	Supplies & Materials	37.88
10/5/2016 Sam's Club Direct	Supplies & Materials	12.08
10/5/2016 Sandford Oil	Gasoline/Diesel Fuel	9,681.57
10/5/2016 Sax Arts & Crafts	Supplies & Materials	255.55
10/5/2016 Sax Arts & Crafts	Supplies & Materials	98.73
10/5/2016 Sax Arts & Crafts	Supplies & Materials	285.52
10/5/2016 School Health Corp	Supplies & Materials	15.24
10/5/2016 School Outfitters.COM	Maintenance Supplies	1,210.91
10/5/2016 School Outfitters.COM	Maintenance Supplies	3,823.56
10/5/2016 School Outfitters.COM	Maintenance Supplies	1,295.46
10/5/2016 School Outfitters.COM	Inventories-Supply/Mat	130.80



10/5/2016 School Outfitters.COM	Inventories-Supply/Mat	459.60
10/5/2016 School Outfitters.COM	Inventories-Supply/Mat	434.40
10/5/2016 School Outfitters.COM	Inventories-Supply/Mat	115.00
10/5/2016 Sharr, Paul	Travel - Staff	194.40
10/5/2016 Shaw, Brent	Other Contracted Services	200.00
10/5/2016 Shelton, Daniel	Other Contracted Services	200.00
10/5/2016 Shelton, James	Other Contracted Services	200.00
10/5/2016 Shiffler Equipment Company	Maintenance Supplies	417.03
10/5/2016 Sims, Rhonda	Other Contracted Services	175.00
10/5/2016 Smith, Mark	Other Contracted Services	500.00
10/5/2016 Smith, Matthew	Other Contracted Services	150.00
10/5/2016 Sports Design Group	Land Purchase & Improveme	16,432.00
10/5/2016 Star Brite Cleaners	Laundry	38.00
10/5/2016 Stewart Signs	Supplies & Materials	1,020.00
10/5/2016 Strategies For Success	Consulting Services	1,500.00
10/5/2016 Sysco West Texas	Food Service Inventory	2,352.66
10/5/2016 Sysco West Texas	Food Service Inventory	2,373.48
10/5/2016 Sysco West Texas	Food Service Inventory	3,247.92
10/5/2016 Sysco West Texas	Food Service Inventory	3,247.92
10/5/2016 Sysco West Texas	Food Service Inventory	1,985.28
10/5/2016 Sysco West Texas	Food Service Inventory	4,951.80
10/5/2016 Sysco West Texas	Food Service Inventory	468.00
10/5/2016 Sysco West Texas	Inventories/Supply Mat	2,056.06
10/5/2016 Sysco West Texas	Food Service Inventory	972.30
10/5/2016 Sysco West Texas	Food Service Inventory	46.15
10/5/2016 Sysco West Texas	Inventories/Supply Mat	750.00
10/5/2016 Sysco West Texas	Food Service Inventory	4,482.00
10/5/2016 T-Shirt Safari	Other Accounts Receivable	1,408.00
10/5/2016 Tasb Risk Management Fund	Insurance-Property & Liab	32,854.00
10/5/2016 Tasb Risk Management Fund	Insurance-Property & Liab	2,500.00
10/5/2016 TASB, Inc	Legal Services	50.00
10/5/2016 TASB, Inc	Legal Services	64.96
10/5/2016 Templeton Demographics LLC	Other Contracted Services	16,000.00
10/5/2016 Texas Education News	Reading Materials	215.00
10/5/2016 Texas Ib Schools	Travel - Staff	200.00
10/5/2016 Texas Ib Schools	Dues	300.00
10/5/2016 Texas Ib Schools	Travel - Staff	200.00
10/5/2016 Texas Ib Schools	Dues	300.00
10/5/2016 Texoma Builders Supply	Bldg Purch, Constr,Improv	2,151.38
10/5/2016 Texoma Builders Supply	Equipment Repair	90.00
10/5/2016 Texoma Pump Repair & Equipment	Equipment Repair	150.00
10/5/2016 Time Warner Cable	Maint Cont-Online Svc	27.20
10/5/2016 TMEA Region 7 Vocal Division	Travel - Students	50.00
10/5/2016 TMEA Region 7 Vocal Division	Travel - Students	60.00
10/5/2016 Trinity Armored Security Inc	Other Contracted Services	580.83
10/5/2016 Trinity Armored Security Inc	Other Contracted Services	290.42
10/5/2016 Trinity Armored Security Inc	Other Contracted Services	2,032.92
10/5/2016 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	280.00
10/5/2016 Tspra	Travel - Staff	2,100.00
10/5/2016 Tucker, Daphne	Itinerant Mileage	51.25
10/5/2016 Tull, Susan	Other Contracted Services	215.00

10/5/2016	Wagoner Restaurant Supply	Maintenance Supplies	89.00
10/5/2016	Wagoner Restaurant Supply	Maintenance Supplies	260.00
10/5/2016	Wagoner Restaurant Supply	Maintenance Supplies	179.00
10/5/2016	Waldrip, Eddie	Other Contracted Services	60.00
10/5/2016	Ward, Mathew	Other Contracted Services	350.00
10/5/2016	Ward, Richard	Other Contracted Services	540.00
10/5/2016	Wichita Pipe And Supply	Maintenance Supplies	(2.23)
10/5/2016	Wichita Pipe And Supply	Maintenance Supplies	136.79
10/5/2016	Wichita Pipe And Supply	Maintenance Supplies	(2.74)
10/5/2016	Wichita Pipe And Supply	Maintenance Supplies	121.53
10/5/2016	Wichita Pipe And Supply	Maintenance Supplies	(2.43)
10/5/2016	Wichita Pipe And Supply	Maintenance Supplies	111.25
10/5/2016	Wilson Office Supply	Supplies & Materials	254.60
10/5/2016	Wilson Office Supply	Supplies & Materials	32.13
10/5/2016	Wilson Office Supply	Supplies & Materials	41.46
10/5/2016	Wilson Office Supply	Other Accounts Receivable	1,236.00
10/5/2016	Wilson Office Supply	Supplies & Materials	203.24
10/5/2016	Wilson Office Supply	Supplies & Materials	265.61
10/5/2016	Wilson Office Supply	Supplies & Materials	63.91
10/5/2016	Wilson Office Supply	Supplies & Materials	32.56
10/5/2016	Wilson Office Supply	Supplies & Materials	22.47
10/5/2016	Wilson Office Supply	Supplies & Materials	18.06
10/5/2016	Wilson Office Supply	Supplies & Materials	54.51
10/5/2016	Windthorst High School	Travel - Students	200.00
10/5/2016	Winfield Solutions Llc	Maintenance Supplies	31.36
10/5/2016	Yap, Timothy	Other Accounts Receivable	500.00
10/12/2016	A-1 Rentals	Maintenance Supplies	83.00
10/12/2016	Agonswim.COM	Other Misc Oper Expenses	2,593.00
10/12/2016	Akin, Laura	Itinerant Mileage	115.13
10/12/2016	American National Bank Change Fund	Athletic Activities	4,600.00
10/12/2016	American National Bank Change Fund	Athletic Activities	4,200.00
10/12/2016	American National Bank Change Fund	Athletic Activities	4,600.00
10/12/2016	Amick, Tabatha	Itinerant Mileage	97.58
10/12/2016	Amtex Security Inc	Other Contracted Services	6,953.57
10/12/2016	Anderson II, John	Other Contracted Services	142.64
10/12/2016	Apple Computer Support Center	Computer Equipment	356.00
10/12/2016	Apple Computer Support Center	Supplies & Materials	52.50
10/12/2016	Apple Computer Support Center	Computer Equipment	499.00
10/12/2016	Arcadium Solutions LLC	Prof Svcs & Fee	5,257.35
10/12/2016	Armstrong-Mc Call	Supplies & Materials	1,995.00
10/12/2016	ASCD	Dues	59.00
10/12/2016	Ashley, Louis	Other Contracted Services	60.00
10/12/2016	Ashton, Steven	Other Contracted Services	100.00
10/12/2016	Ashton, Steven	Other Contracted Services	127.00
10/12/2016	Asian Food Solutions Inc	Food Service Inventory	17,776.00
10/12/2016	AT&T	Internet Services	13,480.15
10/12/2016	AT&T	Internet Services	1,638.28
10/12/2016	AT&T	Internet Services	24,716.16
10/12/2016	AT&T	Internet Services	4,404.98
10/12/2016	AT&T	Internet Services	6,677.47
10/12/2016	AT&T	Telephone	256.06

10/12/2016 AT&T	Internet Services	1,993.20
10/12/2016 AT&T Stadium Legends	Other Accounts Receivable	420.00
10/12/2016 Austin Mac Repair LLC	Equipment Repair	149.99
10/12/2016 B & H Photo-Video Inc	Supplies & Materials	236.00
10/12/2016 B & H Photo-Video Inc	Supplies & Materials	114.29
10/12/2016 Bailey, Jonathan	Other Contracted Services	60.00
10/12/2016 Ball, Josh	Other Contracted Services	45.00
10/12/2016 Banda, Albert	Other Contracted Services	47.56
10/12/2016 Banda Jr, Luis	Other Contracted Services	50.00
10/12/2016 Barboza, Frank	Other Contracted Services	100.00
10/12/2016 Barboza, Yolanda	Other Contracted Services	100.00
10/12/2016 Bates Jr., Donny	Other Contracted Services	115.36
10/12/2016 Bates Jr., Donny	Other Contracted Services	105.36
10/12/2016 Batts Audio Video & Lighting	Supplies & Materials	38.00
10/12/2016 Bertram, Rodney	Other Contracted Services	40.00
10/12/2016 Bertram, Rodney	Other Contracted Services	40.00
10/12/2016 Blakley, Jacklyn	Itinerant Mileage	89.21
10/12/2016 Bmh Oil Company	Gasoline/Diesel Fuel	12,378.35
10/12/2016 Bohn, J. R.	Other Contracted Services	157.24
10/12/2016 Borgman, Stephen	Other Contracted Services	100.00
10/12/2016 Boutwell, Ray	Other Contracted Services	105.00
10/12/2016 Boutwell, Ray	Other Contracted Services	45.00
10/12/2016 Boutwell, Ray	Other Contracted Services	100.00
10/12/2016 Bowman, Stephen	Other Contracted Services	50.00
10/12/2016 Bowman, Stephen	Other Contracted Services	50.00
10/12/2016 Bowman, Stephen	Other Contracted Services	50.00
10/12/2016 Bowman, Stephen	Other Contracted Services	50.00
10/12/2016 Brathwaite, Patrick	Other Contracted Services	117.96
10/12/2016 Brathwaite, Patrick	Other Contracted Services	108.91
10/12/2016 Bridgeport High School	Travel - Students	175.00
10/12/2016 Brown, Jessica	Itinerant Mileage	117.34
10/12/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	1,850.00
10/12/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	930.01
10/12/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	82.49
10/12/2016 Builders Lumber Company	Supplies & Materials	393.96
10/12/2016 Caballero, Jose	Other Contracted Services	90.00
10/12/2016 Caballero, Jose	Other Contracted Services	90.00
10/12/2016 Cannon, Ellen	Other Contracted Services	85.00
10/12/2016 Carranza, Louis	Other Contracted Services	200.00
10/12/2016 Case, Becky	Other Contracted Services	182.12
10/12/2016 Casillas, Charles	Other Contracted Services	95.00
10/12/2016 Casillas, Charles	Other Contracted Services	50.00
10/12/2016 Casillas, Charles	Other Contracted Services	50.00
10/12/2016 CDI Computer Dealers Inc	Supplies & Materials	24,339.00
10/12/2016 CDI Computer Dealers Inc	Supplies & Materials	1,197.00
10/12/2016 CDI Computer Dealers Inc	Supplies & Materials	1,197.00
10/12/2016 CDI Computer Dealers Inc	Supplies & Materials	1,197.00
10/12/2016 CDI Computer Dealers Inc	Supplies & Materials	399.00
10/12/2016 CDI Computer Dealers Inc	Supplies & Materials	3,192.00
10/12/2016 CDI Computer Dealers Inc	Supplies & Materials	1,197.00
10/12/2016 CDI Computer Dealers Inc	Supplies & Materials	2,394.00

10/12/2016	CDI Computer Dealers Inc	Supplies & Materials	3,990.00
10/12/2016	CDI Computer Dealers Inc	Supplies & Materials	2,793.00
10/12/2016	CDI Computer Dealers Inc	Supplies & Materials	3,192.00
10/12/2016	CDI Computer Dealers Inc	Supplies & Materials	1,197.00
10/12/2016	CDI Computer Dealers Inc	Supplies & Materials	2,793.00
10/12/2016	CDI Computer Dealers Inc	Supplies & Materials	3,591.00
10/12/2016	CDI Computer Dealers Inc	Supplies & Materials	3,591.00
10/12/2016	CDI Computer Dealers Inc	Supplies & Materials	1,995.00
10/12/2016	CDI Computer Dealers Inc	Supplies & Materials	3,591.00
10/12/2016	CDI Computer Dealers Inc	Supplies & Materials	4,788.00
10/12/2016	CDI Computer Dealers Inc	Supplies & Materials	3,990.00
10/12/2016	Churchwell, Russell	Other Contracted Services	50.00
10/12/2016	Churchwell, Russell	Other Contracted Services	50.00
10/12/2016	Churchwell, Russell	Other Contracted Services	100.00
10/12/2016	City Of Wichita Falls Compost	Water/Sewer	21.56
10/12/2016	City Of Wichita Falls Compost	Water/Sewer	15.25
10/12/2016	City Of Wichita Falls Compost	Water/Sewer	45.89
10/12/2016	Clements, Delight	Itinerant Mileage	248.45
10/12/2016	Clements, Emily	Itinerant Mileage	166.78
10/12/2016	Communican	Reading Materials	87.99
10/12/2016	Consortium for School Networking	Travel - Staff	499.00
10/12/2016	Cook, Danny	Itinerant Mileage	96.23
10/12/2016	Cooke Sr, Earnest	Other Contracted Services	85.00
10/12/2016	Cooke Jr, Earnest	Other Contracted Services	50.00
10/12/2016	Cooke Jr, Earnest	Other Contracted Services	50.00
10/12/2016	Cooke Jr, Earnest	Other Contracted Services	100.00
10/12/2016	Cooke Jr, Earnest	Other Contracted Services	100.00
10/12/2016	Cooper, Kenneth	Itinerant Mileage	151.20
10/12/2016	Cunningham, James	Itinerant Mileage	79.70
10/12/2016	D & H Distributing Company	Supplies & Materials	4,524.66
10/12/2016	DeArmond, Diana	Other Contracted Services	104.21
10/12/2016	Denny, Mark	Other Contracted Services	100.00
10/12/2016	DGS Educational Products	Inventories-Supply/Mat	77.40
10/12/2016	Dillaman, Micheal	Other Contracted Services	118.08
10/12/2016	Dillaman, Micheal	Other Contracted Services	66.32
10/12/2016	Dolan, Keaton	Other Contracted Services	112.96
10/12/2016	Dominguez, Juan	Other Contracted Services	90.00
10/12/2016	Doyal, Brenda	Other Contracted Services	118.88
10/12/2016	Dream Ranch LLC	Supplies & Materials	1,334.96
10/12/2016	Dream Ranch LLC	Supplies & Materials	180.50
10/12/2016	Dream Ranch LLC	Supplies & Materials	298.00
10/12/2016	Dream Ranch LLC	Supplies & Materials	45.00
10/12/2016	Dream Ranch LLC	Supplies & Materials	70.00
10/12/2016	Dream Ranch LLC	Supplies & Materials	288.00
10/12/2016	Dream Ranch LLC	Supplies & Materials	843.48
10/12/2016	Dream Ranch LLC	Supplies & Materials	12.11
10/12/2016	Dream Ranch LLC	Supplies & Materials	330.50
10/12/2016	Dream Ranch LLC	Supplies & Materials	51.30
10/12/2016	Dream Ranch LLC	Supplies & Materials	682.18
10/12/2016	Dream Ranch LLC	Supplies & Materials	68.68
10/12/2016	Dream Ranch LLC	Supplies & Materials	160.00

10/12/2016	Dream Ranch LLC	Supplies & Materials	1,050.18
10/12/2016	Dream Ranch LLC	Supplies & Materials	87.00
10/12/2016	Dream Ranch LLC	Supplies & Materials	54.00
10/12/2016	Dream Ranch LLC	Supplies & Materials	143.75
10/12/2016	Dream Ranch LLC	Supplies & Materials	88.00
10/12/2016	Dream Ranch LLC	Supplies & Materials	44.61
10/12/2016	Dream Ranch LLC	Supplies & Materials	35.00
10/12/2016	Duncan, Abbie	Itinerant Mileage	104.60
10/12/2016	Dunn, Charity	Petty Cash-Campuses	200.00
10/12/2016	E-Therapy LLC	Other Contracted Services	2,743.75
10/12/2016	E-Therapy LLC	Other Contracted Services	262.50
10/12/2016	E-Therapy LLC	Other Contracted Services	2,812.50
10/12/2016	Eipper, Yvette	Itinerant Mileage	77.76
10/12/2016	Elliott Electric Supply	Maintenance Supplies	90.00
10/12/2016	Ellis, Peter	Other Contracted Services	50.00
10/12/2016	Ellis, Peter	Other Contracted Services	50.00
10/12/2016	Ellis, Peter	Other Contracted Services	91.92
10/12/2016	Everything Medical LLC	Inventories-Supply/Mat	370.60
10/12/2016	Everything Medical LLC	Inventories-Supply/Mat	44.55
10/12/2016	Everything Medical LLC	Inventories-Supply/Mat	247.80
10/12/2016	Everything Medical LLC	Inventories-Supply/Mat	291.90
10/12/2016	Everything Medical LLC	Inventories-Supply/Mat	37.40
10/12/2016	Everything Medical LLC	Inventories-Supply/Mat	24.84
10/12/2016	Fort Worth ISD	Travel - Students	80.00
10/12/2016	Frazier, Michael	Other Contracted Services	111.00
10/12/2016	Fritsche, Melinda	Other Contracted Services	104.05
10/12/2016	Gandy, Sonja	Itinerant Mileage	90.34
10/12/2016	Gann, Nolan	Other Contracted Services	55.33
10/12/2016	Gentry Specialty	Other Contracted Services	600.00
10/12/2016	George, Van	Other Contracted Services	100.00
10/12/2016	Glasgow, Clay	Other Contracted Services	100.00
10/12/2016	Glasgow, Clay	Other Contracted Services	70.00
10/12/2016	Global Asset	Computer Equipment	269.00
10/12/2016	Global Asset	Computer Equipment	662.50
10/12/2016	Global Asset	Computer Equipment	26.50
10/12/2016	Global Asset	Supplies & Materials	116.00
10/12/2016	Global Asset	Computer Equipment	1,883.00
10/12/2016	Global Asset	Computer Equipment	185.50
10/12/2016	Gonzales, Deborah	Travel - Students	23.40
10/12/2016	Gonzalez, Debbie	Itinerant Mileage	40.50
10/12/2016	Gonzalez, Ivan	Itinerant Mileage	90.88
10/12/2016	Goodin, Robert	Other Contracted Services	62.60
10/12/2016	Gourmet On The Fly	Other Misc Oper Expenses	1,000.00
10/12/2016	Grace Jr, Luther	Other Contracted Services	50.00
10/12/2016	Grace Jr, Luther	Other Contracted Services	120.00
10/12/2016	Green, Kelvin	Other Contracted Services	106.00
10/12/2016	Greenwood, Troy	Other Contracted Services	50.00
10/12/2016	Griffin, Glenn	Other Contracted Services	112.23
10/12/2016	Hagar Restaurant Service	Maintenance Supplies	264.00
10/12/2016	Hamilton, Elizabeth	Itinerant Mileage	75.60
10/12/2016	Hamilton, Elizabeth	Itinerant Mileage	143.80

10/12/2016	Hamilton, Elizabeth	Itinerant Mileage	108.32
10/12/2016	Harris, Lindsay	Itinerant Mileage	9.40
10/12/2016	Herold, Marisa	Itinerant Mileage	133.87
10/12/2016	Hickey, Jason	Other Contracted Services	127.00
10/12/2016	Higginbotham & Associates Inc	Insurance-Property & Liab	2,699.00
10/12/2016	Higginbotham & Associates Inc	Insurance-Vehicle	-
10/12/2016	Higginbotham & Associates Inc	Insurance-Property & Liab	-
10/12/2016	Higginbotham & Associates Inc	Insurance-Vehicle	37,956.00
10/12/2016	Hirschi High School	Reading Materials	75.00
10/12/2016	Hirschi Yearbook	Other Contracted Services	400.00
10/12/2016	Hobby Lobby Stores Inc	Supplies & Materials	34.93
10/12/2016	Hobby Lobby Stores Inc	Other Accounts Receivable	12.99
10/12/2016	Hobby Lobby Stores Inc	Other Accounts Receivable	7.61
10/12/2016	Hobby Lobby Stores Inc	Other Accounts Receivable	149.39
10/12/2016	Hobby Lobby Stores Inc	Other Accounts Receivable	59.03
10/12/2016	Hobby Lobby Stores Inc	Other Accounts Receivable	111.82
10/12/2016	Hobby Lobby Stores Inc	Supplies & Materials	87.34
10/12/2016	Hobby Lobby Stores Inc	Supplies & Materials	69.07
10/12/2016	Hobby Lobby Stores Inc	Supplies & Materials	102.76
10/12/2016	Hobby Lobby Stores Inc	Supplies & Materials	473.95
10/12/2016	Hodges, Brenda	Other Contracted Services	100.39
10/12/2016	Hodges, Brenda	Other Contracted Services	51.34
10/12/2016	Hopkins Jr, Roger	Other Contracted Services	122.00
10/12/2016	Horn, Matt	Other Contracted Services	111.48
10/12/2016	Hudson Imaging Systems	Copier Rental	128.95
10/12/2016	Imprints 1	Other Accounts Receivable	576.64
10/12/2016	Interstate All Battery Center	Supplies & Materials	27.40
10/12/2016	Interstate All Battery Center	Supplies & Materials	109.60
10/12/2016	Jackson, Dexter	Other Contracted Services	120.00
10/12/2016	Jackson, Trisha	Itinerant Mileage	75.87
10/12/2016	James, Scott	Other Contracted Services	45.00
10/12/2016	James, Scott	Other Contracted Services	54.02
10/12/2016	Johnson, Curtis	Other Contracted Services	100.00
10/12/2016	Kappa Delta Chi	Other Contracted Services	300.00
10/12/2016	Karl Klement Ford	Maintenance Supplies	356.80
10/12/2016	Kendrick, Tommie	Other Contracted Services	105.00
10/12/2016	Kendrick, Tommie	Other Contracted Services	148.91
10/12/2016	Kenyon, Cody	Other Contracted Services	76.00
10/12/2016	Klement Distribution, Inc	Food Supplies	420.71
10/12/2016	Klement Distribution, Inc	Food Supplies	242.33
10/12/2016	Klement Distribution, Inc	Food Supplies	133.46
10/12/2016	Klement Distribution, Inc	Food Supplies	542.53
10/12/2016	Klement Distribution, Inc	Food Supplies	335.57
10/12/2016	Klement Distribution, Inc	Food Supplies	641.60
10/12/2016	Klement Distribution, Inc	Food Supplies	195.52
10/12/2016	Klement Distribution, Inc	Food Supplies	352.39
10/12/2016	Klement Distribution, Inc	Food Supplies	516.55
10/12/2016	Klement Distribution, Inc	Food Supplies	331.26
10/12/2016	Klement Distribution, Inc	Food Supplies	578.80
10/12/2016	Klement Distribution, Inc	Food Supplies	392.30
10/12/2016	Klement Distribution, Inc	Food Supplies	571.83

10/12/2016	Klement Distribution, Inc	Food Supplies	155.22
10/12/2016	Klement Distribution, Inc	Food Supplies	585.66
10/12/2016	Klement Distribution, Inc	Food Supplies	674.61
10/12/2016	Klement Distribution, Inc	Food Supplies	767.99
10/12/2016	Klement Distribution, Inc	Food Supplies	630.29
10/12/2016	Klement Distribution, Inc	Food Supplies	190.25
10/12/2016	Klement Distribution, Inc	Food Supplies	931.61
10/12/2016	Klement Distribution, Inc	Food Supplies	374.74
10/12/2016	Klement Distribution, Inc	Food Supplies	244.48
10/12/2016	Klement Distribution, Inc	Food Supplies	697.86
10/12/2016	Klyn, Mark	Itinerant Mileage	54.92
10/12/2016	Koszarek, Joseph	Other Contracted Services	112.95
10/12/2016	Kriz-Davis Electric Supply	Inventories/Supply Mat	54.60
10/12/2016	Kriz-Davis Electric Supply	Inventories/Supply Mat	80.00
10/12/2016	Kriz-Davis Electric Supply	Inventories/Supply Mat	10.80
10/12/2016	Kriz-Davis Electric Supply	Inventories/Supply Mat	27.20
10/12/2016	Kriz-Davis Electric Supply	Inventories/Supply Mat	4,050.00
10/12/2016	Kriz-Davis Electric Supply	Maintenance Supplies	35.28
10/12/2016	Lakeshore Learning Materials	Supplies & Materials	85.47
10/12/2016	Lakeshore Learning Materials	Supplies & Materials	222.28
10/12/2016	Leeth, David	Other Contracted Services	95.76
10/12/2016	Legal Digest	Reading Materials	118.00
10/12/2016	Lessor, Kyle	Other Contracted Services	50.00
10/12/2016	Lewis, Giselle	Other Contracted Services	95.00
10/12/2016	Lewis, Justin	Itinerant Mileage	94.50
10/12/2016	London, Matthew	Other Contracted Services	45.00
10/12/2016	London, Matthew	Other Contracted Services	85.00
10/12/2016	Macgill And Co, William V	Supplies & Materials	123.30
10/12/2016	Malone, Matthew	Itinerant Mileage	14.58
10/12/2016	Malone, Matthew	Travel - Students	24.00
10/12/2016	Malone, Matthew	Travel - Staff	24.00
10/12/2016	Martin, Martha	Other Contracted Services	100.00
10/12/2016	Matamoros, Corbin	Other Contracted Services	112.96
10/12/2016	Mathcounts Foundation	Other Accounts Receivable	120.00
10/12/2016	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	202.72
10/12/2016	Mcginnis Welding Supply	Supplies & Materials	496.63
10/12/2016	Mcginnis Welding Supply	Supplies & Materials	500.10
10/12/2016	McQuerry, Matt	Other Contracted Services	106.64
10/12/2016	Meachum, Meagan	Itinerant Mileage	146.45
10/12/2016	Melvin, Russell	Other Contracted Services	80.00
10/12/2016	Mendoza, Madelena	Itinerant Mileage	99.79
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	260.51
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	513.04
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	223.42
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	101.28
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	45.00
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	36.00
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	104.98
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50

10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	46.55
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	45.00
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	93.96
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	275.96
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	24.59
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	193.92
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	143.68
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	258.36
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	104.57
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	53.77
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Electric	46.28
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	35.85
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	372.37
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	53.15
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	165.41
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Print Shop Services	45.12
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Print Shop Services	22.50
10/12/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	30.96
10/12/2016	Metal Mart	Maintenance Supplies	284.28
10/12/2016	Miller, William (Bill)	Other Contracted Services	95.00
10/12/2016	Mincy, Jason	Travel - Students	108.00
10/12/2016	Mincy, Jason	Travel - Staff	18.00
10/12/2016	Mobile Phone Of Texas Inc	Maintenance Supplies	121.00
10/12/2016	Mobile Phone Of Texas Inc	Maintenance Supplies	363.00
10/12/2016	Mobile Phone Of Texas Inc	Supplies & Materials	140.00
10/12/2016	Montoya, Michael	Other Contracted Services	45.00
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	286.08
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	51.74
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	613.97
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	30.36
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	1,363.73
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	45.00
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	1,400.00
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	114.98
10/12/2016	MORSCO Supply LLC	Inventories/Supply Mat	53.56
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	16.65
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	69.80
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	89.48
10/12/2016	MORSCO Supply LLC	Maintenance Supplies	59.27



10/12/2016 MORSCO Supply LLC	Maintenance Supplies	84.59
10/12/2016 MORSCO Supply LLC	Maintenance Supplies	207.12
10/12/2016 MORSCO Supply LLC	Maintenance Supplies	193.31
10/12/2016 MORSCO Supply LLC	Maintenance Supplies	328.26
10/12/2016 MORSCO Supply LLC	Maintenance Supplies	25.31
10/12/2016 MORSCO Supply LLC	Maintenance Supplies	225.31
10/12/2016 MORSCO Supply LLC	Maintenance Supplies	47.28
10/12/2016 MORSCO Supply LLC	Maintenance Supplies	125.92
10/12/2016 MSB Consulting Group LLC	Other Contracted Services	1,122.87
10/12/2016 MSB Consulting Group LLC	Other Contracted Services	1,000.26
10/12/2016 MSB Consulting Group LLC	Other Contracted Services	974.09
10/12/2016 MSB Consulting Group LLC	Other Contracted Services	3,600.02
10/12/2016 Murray, Taleigha	Itinerant Mileage	50.38
10/12/2016 Murray, Taleigha	Itinerant Mileage	67.39
10/12/2016 Mystaf	Other Contracted Services	242.06
10/12/2016 Neugent, Nicole	Other Contracted Services	1,000.00
10/12/2016 Norman, Ayrian	Travel - Students	612.00
10/12/2016 Norman, Ayrian	Travel - Staff	18.00
10/12/2016 NTS Communications Inc	Maint Cont-Online Svc	1,422.22
10/12/2016 Nunn Electric Supply	Maintenance Supplies	22.05
10/12/2016 Nunn Electric Supply	Maintenance Supplies	73.95
10/12/2016 Nunn Electric Supply	Maintenance Supplies	12.57
10/12/2016 Nunn Electric Supply	Maintenance Supplies	10.47
10/12/2016 Nunn Electric Supply	Maintenance Supplies	371.25
10/12/2016 Nunn Electric Supply	Maintenance Supplies	34.87
10/12/2016 Nunn Electric Supply	Maintenance Supplies	44.90
10/12/2016 Nunn Electric Supply	Maintenance Supplies	49.29
10/12/2016 Nunn Electric Supply	Inventories/Supply Mat	84.96
10/12/2016 O'reilly Automotive Stores Inc	Maintenance Supplies	44.94
10/12/2016 O'reilly Automotive Stores Inc	Maintenance Supplies	16.99
10/12/2016 O'reilly Automotive Stores Inc	Maintenance Supplies	115.62
10/12/2016 O'reilly Automotive Stores Inc	Maintenance Supplies	210.74
10/12/2016 O'reilly Automotive Stores Inc	Maintenance Supplies	642.52
10/12/2016 O'reilly Automotive Stores Inc	Maintenance Supplies	259.85
10/12/2016 O'reilly Automotive Stores Inc	Supplies & Materials	462.45
10/12/2016 O'reilly Automotive Stores Inc	Maintenance Supplies	209.25
10/12/2016 O'reilly Automotive Stores Inc	Maintenance Supplies	46.98
10/12/2016 O'reilly Automotive Stores Inc	Maintenance Supplies	8.98
10/12/2016 O'reilly Automotive Stores Inc	Maintenance Supplies	448.80
10/12/2016 O'reilly Automotive Stores Inc	Maintenance Supplies	100.29
10/12/2016 Oak Farms Dairy-Dallas	Food Supplies	2,857.21
10/12/2016 Oak Farms Dairy-Dallas	Food Supplies	1,884.97
10/12/2016 Oak Farms Dairy-Dallas	Food Supplies	3,608.56
10/12/2016 Oak Farms Dairy-Dallas	Food Supplies	4,998.80
10/12/2016 Oak Farms Dairy-Dallas	Food Supplies	4,332.09
10/12/2016 Oak Farms Dairy-Dallas	Food Supplies	4,164.51
10/12/2016 Oak Farms Dairy-Dallas	Food Supplies	2,749.64
10/12/2016 Oak Farms Dairy-Dallas	Food Supplies	3,788.23
10/12/2016 Oak Farms Dairy-Dallas	Food Supplies	3,622.08
10/12/2016 Oak Farms Dairy-Dallas	Food Supplies	4,426.54
10/12/2016 Oak Farms Dairy-Dallas	Food Supplies	3,623.65

10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	5,567.97
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	3,560.60
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	4,138.75
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	2,154.76
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	3,155.77
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	4,336.32
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	4,014.63
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	5,425.63
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	2,253.88
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	4,537.47
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	5,155.21
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	2,823.62
10/12/2016	Oak Farms Dairy-Dallas	Food Supplies	5,735.04
10/12/2016	Phifer, Harold	Other Contracted Services	50.00
10/12/2016	Phifer, Harold	Other Contracted Services	50.00
10/12/2016	Potts, Trish	Travel - Staff	14.00
10/12/2016	Potts, Trish	Travel - Staff	25.00
10/12/2016	Potts, Trish	Travel - Staff	7.00
10/12/2016	Potts, Trish	Travel - Staff	25.00
10/12/2016	Potts, Trish	Travel - Staff	7.00
10/12/2016	Potts, Trish	Travel - Staff	14.00
10/12/2016	Potts, Trish	Travel - Staff	141.15
10/12/2016	Preston, Heidi	Other Contracted Services	78.75
10/12/2016	Rank One Sport	Maint Cont-Online Svc	2,400.00
10/12/2016	Red Cross Store	Supplies & Materials	420.64
10/12/2016	Red River Superintendents Association	Dues	100.00
10/12/2016	Redding, Tracy	Itinerant Mileage	88.18
10/12/2016	Region Xii Esc	Svcs From Regional Esc	20,000.00
10/12/2016	Rider High School	Other Accounts Receivable	788.00
10/12/2016	Rider High School Jr Rotc	Travel - Students	175.00
10/12/2016	Ritchie, Joshua	Itinerant Mileage	90.18
10/12/2016	Roberts, Tandy	Travel - Students	138.00
10/12/2016	Rodriguez, Payton	Other Contracted Services	100.00
10/12/2016	Rogers, Daniel	Other Contracted Services	100.00
10/12/2016	Runnels Consulting Sheila Runnels	Other Contracted Services	6,325.31
10/12/2016	Sabine, Kathryn	Itinerant Mileage	39.15
10/12/2016	Schlegel, Morgan	Itinerant Mileage	48.22
10/12/2016	Serrano, Rachel	Other Contracted Services	5,050.00
10/12/2016	Shaw, Brent	Other Contracted Services	100.00
10/12/2016	Shelton, Daniel	Other Contracted Services	200.00
10/12/2016	Shelton, James	Other Contracted Services	100.00
10/12/2016	Sherwin Williams	Maintenance Supplies	246.42
10/12/2016	Sherwin Williams	Maintenance Supplies	131.94
10/12/2016	Sherwin Williams	Maintenance Supplies	134.78
10/12/2016	Sherwin Williams	Maintenance Supplies	92.45
10/12/2016	Sherwin Williams	Maintenance Supplies	18.49
10/12/2016	Sherwin Williams	Maintenance Supplies	18.49
10/12/2016	Sherwin Williams	Maintenance Supplies	20.06
10/12/2016	Sherwin Williams	Maintenance Supplies	92.45
10/12/2016	Sherwin Williams	Inventories/Supply Mat	342.00
10/12/2016	Sherwin Williams	Inventories/Supply Mat	244.56

10/12/2016	Sherwin Williams	Inventories/Supply Mat	140.88
10/12/2016	Sherwin Williams	Inventories/Supply Mat	65.28
10/12/2016	Sherwin Williams	Inventories/Supply Mat	163.00
10/12/2016	Sherwin Williams	Inventories/Supply Mat	54.75
10/12/2016	Sherwin Williams	Inventories/Supply Mat	20.65
10/12/2016	Sherwin Williams	Inventories/Supply Mat	88.32
10/12/2016	Sherwin Williams	Inventories/Supply Mat	21.78
10/12/2016	Sherwin Williams	Inventories/Supply Mat	19.53
10/12/2016	Sherwin Williams	Inventories/Supply Mat	396.24
10/12/2016	Sherwin Williams	Maintenance Supplies	38.14
10/12/2016	Sherwin Williams	Maintenance Supplies	18.49
10/12/2016	Sherwin Williams	Maintenance Supplies	92.45
10/12/2016	Signal 88 Security	Other Contracted Services	6,720.00
10/12/2016	Sims, Rhonda	Other Contracted Services	150.00
10/12/2016	Smith, Mark	Other Contracted Services	50.00
10/12/2016	Smith, Matthew	Other Contracted Services	50.00
10/12/2016	Spann, Jerome Jr	Other Contracted Services	98.00
10/12/2016	Sparkletts and Sierra Springs	Other Misc Oper Expenses	31.50
10/12/2016	Stanley, Shunda	Itinerant Mileage	117.94
10/12/2016	Studer, James	Travel - Students	108.00
10/12/2016	Studer, James	Travel - Staff	12.00
10/12/2016	Styles, Kayla	Other Contracted Services	900.00
10/12/2016	Subway Sandwiches & Salads-Vernon	Travel - Students	358.50
10/12/2016	Summit Truck Group of Wichta Falls	Rental-Op Ls Land&Bld	691.16
10/12/2016	Summit Truck Group of Wichta Falls	Rental-Op Ls Land&Bld	593.82
10/12/2016	Sweetwater Music Technology	Supplies & Materials	76.99
10/12/2016	Sweetwater Music Technology	Supplies & Materials	9.48
10/12/2016	T & W Tire	Maintenance Supplies	812.00
10/12/2016	T & W Tire	Maintenance Supplies	28.00
10/12/2016	Tackett, Darla	Other Contracted Services	91.06
10/12/2016	TEPSA	Dues	1,084.00
10/12/2016	Texas A&M University Dept of Mathematics	Travel - Students	66.00
10/12/2016	Texas Counseling Association	Dues	135.00
10/12/2016	Texas Educational Paperback	Reading Materials	77.28
10/12/2016	Texas Educational Paperback	Reading Materials	10.00
10/12/2016	Texas Pottery Supply & Clay Co	Supplies & Materials	495.80
10/12/2016	Texoma Builders Supply	Maintenance Supplies	1,216.40
10/12/2016	Texoma Builders Supply	Maintenance Supplies	355.30
10/12/2016	Times Record News - Advertisements	Other Misc Oper Expenses	53.30
10/12/2016	Times Record News - Advertisements	Other Misc Oper Expenses	106.60
10/12/2016	Times Record News - Advertisements	Other Misc Oper Expenses	106.60
10/12/2016	Times Record News - Advertisements	Other Misc Oper Expenses	106.60
10/12/2016	Times Record News - Advertisements	Other Misc Oper Expenses	74.62
10/12/2016	Tnt Signs & Graphics	Marketing	2,479.00
10/12/2016	Torrence, Sharri	Travel - Students	72.00
10/12/2016	Torrence, Sharri	Travel - Staff	36.00
10/12/2016	Tractor Supply Credit Plan	Supplies & Materials	134.33
10/12/2016	United Rentals (North America) Inc.	Maintenance Supplies	6.90
10/12/2016	University Of Texas-Austin Uil	Supplies & Materials	6.00
10/12/2016	US Bank Voyager Fleet	Gasoline/Diesel Fuel	563.59
10/12/2016	US Employee Benefits	Other Contracted Services	833.33

10/12/2016	Van Bruggen, Monique	Other Contracted Services	165.00
10/12/2016	Van Donge, Jhan	Other Contracted Services	89.72
10/12/2016	Veitenheimer, Stephanie	Other Contracted Services	106.48
10/12/2016	Waldrip, Eddie	Other Contracted Services	120.00
10/12/2016	Ward, Mathew	Other Contracted Services	100.00
10/12/2016	Ward, Richard	Other Contracted Services	120.00
10/12/2016	Wesbrooks Incorporated	Maintenance Supplies	111.00
10/12/2016	WFHS Band Boosters	Other Contracted Services	400.00
10/12/2016	WFHS Soccer Boosters	Other Contracted Services	400.00
10/12/2016	WFISD Textbook Warehouse	Supplies & Materials	66.20
10/12/2016	Wfpc Ltd	Bldg Upkeep-Contracted	1,209.12
10/12/2016	Wichita Lock And Key	Maintenance Supplies	75.00
10/12/2016	Wichita Pipe And Supply	Maintenance Supplies	101.12
10/12/2016	Wichita Pipe And Supply	Maintenance Supplies	689.50
10/12/2016	Wichita Pipe And Supply	Maintenance Supplies	(13.79)
10/12/2016	Wichita Pipe And Supply	Maintenance Supplies	96.63
10/12/2016	Wichita Pipe And Supply	Maintenance Supplies	(1.94)
10/12/2016	Wiersema, Carl	Itinerant Mileage	53.30
10/12/2016	Woodard Builders Supply	Supplies & Materials	1,900.00
10/12/2016	Xie Law Offices LLC	Legal Services	1,225.00
10/12/2016	Xie Law Offices LLC	Legal Services	2,600.00
10/12/2016	Zug, Brian	Misc Contract Svc	300.00
10/18/2016	Carmike Sikes 10 Theaters	Other Misc Oper Expenses	1,300.00
10/19/2016	A-1 Rentals	Maintenance Supplies	270.00
10/19/2016	Action Battery	Maintenance Supplies	12.95
10/19/2016	Advance Pierre Foods	Food Service Inventory	8,940.00
10/19/2016	Alpha Foods Co Inc	Food Service Inventory	19,533.00
10/19/2016	AmazonCom Corporate Pay-In-Full Account	Maintenance Supplies	699.00
10/19/2016	AmazonCom Corporate Pay-In-Full Account	Campus Purchase-Textbooks	317.22
10/19/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	27.00
10/19/2016	AmazonCom Corporate Pay-In-Full Account	Reading Materials	102.94
10/19/2016	American Glass Company	Maintenance Supplies	75.00
10/19/2016	Anderson II, John	Other Contracted Services	141.82
10/19/2016	Anderson II, John	Other Contracted Services	133.28
10/19/2016	Apperson Business Forms Inc	Supplies & Materials	412.00
10/19/2016	Apperson Business Forms Inc	Supplies & Materials	38.04
10/19/2016	Apple, Lori	Travel - Staff	15.37
10/19/2016	Apple, Lori	Travel - Staff	14.00
10/19/2016	Apple, Lori	Travel - Staff	14.02
10/19/2016	Apple, Lori	Travel - Staff	6.50
10/19/2016	Arbor Scientific	Supplies & Materials	427.68
10/19/2016	Arcadium Solutions LLC	Prof Svcs & Fee	8,933.21
10/19/2016	Ashley, Louis	Other Contracted Services	120.00
10/19/2016	Atex Generator Shop	Maintenance Supplies	89.16
10/19/2016	Auto Plus	Maintenance Supplies	42.72
10/19/2016	Baggs, Patricia	Itinerant Mileage	174.04
10/19/2016	Bailey, Jonathan	Other Contracted Services	100.00
10/19/2016	Baker Distributing Co	Maintenance Supplies	101.04
10/19/2016	Baker Distributing Co	Maintenance Supplies	109.41
10/19/2016	Band Shoppe	Supplies & Materials	608.45
10/19/2016	Barboza, Frank	Other Contracted Services	100.00

10/19/2016	Barboza, Yolanda	Other Contracted Services	50.00
10/19/2016	Barsco	Maintenance Supplies	26.79
10/19/2016	Barsco	Maintenance Supplies	712.69
10/19/2016	Barsco	Maintenance Supplies	162.90
10/19/2016	Barsco	Maintenance Supplies	27.77
10/19/2016	Barsco	Maintenance Supplies	263.16
10/19/2016	Barsco	Maintenance Supplies	97.92
10/19/2016	Barsco	Maintenance Supplies	26.60
10/19/2016	Barsco	Maintenance Supplies	64.90
10/19/2016	Barsco	Maintenance Supplies	63.32
10/19/2016	Barsco	Maintenance Supplies	100.16
10/19/2016	Barsco	Maintenance Supplies	79.00
10/19/2016	Barsco	Maintenance Supplies	92.42
10/19/2016	Barsco	Maintenance Supplies	643.75
10/19/2016	Barsco	Maintenance Supplies	263.08
10/19/2016	Barsco	Misc Equipment	1,179.00
10/19/2016	Barsco	Maintenance Supplies	236.30
10/19/2016	Barsco	Maintenance Supplies	8.07
10/19/2016	Barsco	Maintenance Supplies	153.38
10/19/2016	Barsco	Maintenance Supplies	26.68
10/19/2016	Barsco	Maintenance Supplies	93.75
10/19/2016	Barsco	Maintenance Supplies	4.77
10/19/2016	Bilingual Dictionaries Inc	Reading Materials	855.86
10/19/2016	Binswanger Glass	Maintenance Supplies	53.00
10/19/2016	Binswanger Glass	Maintenance Supplies	403.88
10/19/2016	Binswanger Glass	Maintenance Supplies	423.07
10/19/2016	BJD Awards & Engraving	Awards/Recognition	54.00
10/19/2016	Blick Art Materials	Supplies & Materials	459.49
10/19/2016	Blick Art Materials	Supplies & Materials	43.48
10/19/2016	Blick Art Materials	Supplies & Materials	917.63
10/19/2016	Boe, Karl	Other Contracted Services	50.00
10/19/2016	Borgman, Stephen	Other Contracted Services	95.00
10/19/2016	Boutwell, Ray	Other Contracted Services	295.00
10/19/2016	Bowman, Stephen	Other Contracted Services	90.00
10/19/2016	Breegle Building Products	Maintenance Supplies	62.64
10/19/2016	Breegle Building Products	Maintenance Supplies	40.58
10/19/2016	Breegle Building Products	Maintenance Supplies	35.24
10/19/2016	Brown, Dan	Travel - Students	110.48
10/19/2016	Brown, Dan	Travel - Students	109.06
10/19/2016	Brown, Dan	Travel - Students	110.31
10/19/2016	Builders Lumber Company	Supplies & Materials	414.40
10/19/2016	Caballero, Jose	Other Contracted Services	90.00
10/19/2016	Cadotte, January	Itinerant Mileage	86.18
10/19/2016	Calico Industrial Supply LLC	Inventories/Supply Mat	131.50
10/19/2016	Cannon, Scott	Other Contracted Services	59.60
10/19/2016	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	391.00
10/19/2016	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,216.00
10/19/2016	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	152.00
10/19/2016	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	448.00
10/19/2016	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	400.00
10/19/2016	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	900.00

10/19/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	259.20
10/19/2016 Cardinal's Sport Center, Inc	Supplies & Materials	540.00
10/19/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	614.40
10/19/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	681.00
10/19/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	403.20
10/19/2016 Carranza, Louis	Other Contracted Services	200.00
10/19/2016 Carson Dellosa Publishing	Supplies & Materials	104.92
10/19/2016 Cates Laboratories, Inc	Bldg Upkeep-Contracted	24.00
10/19/2016 Cdw Government Inc	Supplies & Materials	107.60
10/19/2016 Cdw Government Inc	Supplies & Materials	234.95
10/19/2016 Cdw Government Inc	Supplies & Materials	115.95
10/19/2016 Cdw Government Inc	Supplies & Materials	6.77
10/19/2016 Cdw Government Inc	Supplies & Materials	94.56
10/19/2016 Cdw Government Inc	Supplies & Materials	1,128.60
10/19/2016 Cdw Government Inc	Supplies & Materials	213.93
10/19/2016 CED Credit	Maintenance Supplies	37.89
10/19/2016 CED Credit	Maintenance Supplies	(0.70)
10/19/2016 CED Credit	Maintenance Supplies	100.00
10/19/2016 CED Credit	Maintenance Supplies	302.40
10/19/2016 CED Credit	Supplies & Materials	950.00
10/19/2016 CED Credit	Supplies & Materials	(14.48)
10/19/2016 CED Credit	Maintenance Supplies	226.55
10/19/2016 CED Credit	Maintenance Supplies	930.00
10/19/2016 CED Credit	Maintenance Supplies	46.00
10/19/2016 CED Credit	Maintenance Supplies	120.00
10/19/2016 CED Credit	Maintenance Supplies	(1.20)
10/19/2016 CED Credit	Maintenance Supplies	(0.92)
10/19/2016 CED Credit	Maintenance Supplies	(9.30)
10/19/2016 Chavez, Ricardo	Other Contracted Services	40.00
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,702.64
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	397.90
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,720.85
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	5,330.27
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,211.32
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	118.52
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	145.05
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,410.67
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	114.71
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	139.40
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,310.95
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,052.27
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,411.94
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	678.50
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	825.10
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,490.12
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	538.40
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	83.36
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	138.72
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	844.55
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	5,157.82
10/19/2016 City Of Wichita Falls Utility Collection	Water/Sewer	5,382.76

10/19/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,442.10
10/19/2016	City Of Wichita Falls Utility Collection	Water/Sewer	749.09
10/19/2016	City Of Wichita Falls Utility Collection	Water/Sewer	4,473.22
10/19/2016	City Of Wichita Falls Utility Collection	Water/Sewer	106.47
10/19/2016	City Of Wichita Falls Utility Collection	Water/Sewer	2,858.47
10/19/2016	City Of Wichita Falls Utility Collection	Water/Sewer	598.11
10/19/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,193.75
10/19/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,372.22
10/19/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,675.57
10/19/2016	City Of Wichita Falls Utility Collection	Water/Sewer	2,816.05
10/19/2016	City Of Wichita Falls Compost	Water/Sewer	14.06
10/19/2016	Class A Products LLC	Supplies & Materials	56.25
10/19/2016	Clinics Of North Texas	Self-Insurance Costs	400.00
10/19/2016	College Board	Dues	325.00
10/19/2016	Commercial And Industrial	Maintenance Supplies	112.00
10/19/2016	Commercial And Industrial	Bldg Upkeep-Contracted	2,460.00
10/19/2016	Commercial And Industrial	Maintenance Supplies	186.00
10/19/2016	Commercial And Industrial	Maintenance Supplies	240.00
10/19/2016	Cowtown Classic	Travel - Students	40.00
10/19/2016	Crown Lift Trucks	Equipment Repair	61.00
10/19/2016	Crown Lift Trucks	Equipment Repair	61.00
10/19/2016	Custom Wholesale Supply	Maintenance Supplies	31.36
10/19/2016	Custom Wholesale Supply	Maintenance Supplies	14.91
10/19/2016	Davenport, Diann	Itinerant Mileage	34.29
10/19/2016	DeArmond, Diana	Other Contracted Services	105.27
10/19/2016	DeArmond, Diana	Other Contracted Services	105.27
10/19/2016	Dell Usa Lp	Supplies & Materials	85.49
10/19/2016	Dell Usa Lp	Supplies & Materials	73.14
10/19/2016	Dell Usa Lp	Supplies & Materials	277.39
10/19/2016	Dell Usa Lp	Supplies & Materials	881.96
10/19/2016	Dell Usa Lp	Supplies & Materials	128.24
10/19/2016	Demco Inc - Contract #C93000	Supplies & Materials	62.76
10/19/2016	Demco Inc - Contract #C93000	Supplies & Materials	7.95
10/19/2016	Dominguez, Juan	Other Contracted Services	95.00
10/19/2016	Doughten, Wendy	Itinerant Mileage	66.14
10/19/2016	Ecs Learning Systems Inc	Reading Materials	297.74
10/19/2016	Ellis, Peter	Other Contracted Services	95.00
10/19/2016	Ellis, Peter	Other Contracted Services	155.00
10/19/2016	Empire Paper Company	Inventories/Supply Mat	1,727.50
10/19/2016	Empire Paper Company	Maintenance Supplies	158.07
10/19/2016	Empire Paper Company	Maintenance Supplies	1,000.00
10/19/2016	Empire Paper Company	Maintenance Supplies	103.66
10/19/2016	Fairway Outdoor	Marketing	1,800.00
10/19/2016	Fairway Outdoor	Marketing	1,175.00
10/19/2016	Fairway Outdoor	Marketing	450.00
10/19/2016	Falls Welding Supply Inc	Maintenance Supplies	637.71
10/19/2016	Farris, Troy	Travel - Staff	13.01
10/19/2016	Farris, Troy	Travel - Staff	14.00
10/19/2016	Farris, Troy	Travel - Staff	19.92
10/19/2016	Farris, Troy	Travel - Staff	14.00
10/19/2016	Fastenal	Maintenance Supplies	15.22

10/19/2016	Fastenal	Maintenance Supplies	36.44
10/19/2016	Fastenal	Maintenance Supplies	51.00
10/19/2016	Fastenal	Maintenance Supplies	1.60
10/19/2016	Fastenal	Maintenance Supplies	41.42
10/19/2016	Fastenal	Maintenance Supplies	54.02
10/19/2016	Ferguson Veresh Inc	Maintenance Supplies	70.06
10/19/2016	Ferguson Veresh Inc	Maintenance Supplies	1,608.75
10/19/2016	Ferguson Veresh Inc	Maintenance Supplies	1,608.75
10/19/2016	Ferguson Veresh Inc	Maintenance Supplies	280.42
10/19/2016	Ferguson Veresh Inc	Maintenance Supplies	493.57
10/19/2016	Ferguson Veresh Inc	Maintenance Supplies	1,931.56
10/19/2016	Ferguson Veresh Inc	Maintenance Supplies	1,931.56
10/19/2016	Ferguson Veresh Inc	Maintenance Supplies	493.56
10/19/2016	Ferguson Veresh Inc	Maintenance Supplies	1,038.48
10/19/2016	Ferguson Veresh Inc	Maintenance Supplies	823.20
10/19/2016	Fisher Scientific Company	Supplies & Materials	287.99
10/19/2016	Fisher Scientific Company	Supplies & Materials	306.62
10/19/2016	Fisher Scientific Company	Supplies & Materials	144.00
10/19/2016	Fisher Scientific Company	Supplies & Materials	153.31
10/19/2016	Foster Farms	Food Service Inventory	22,589.40
10/19/2016	Frazier, Michael	Other Contracted Services	301.00
10/19/2016	Ganache Cupcake	Other Misc Oper Expenses	325.00
10/19/2016	Gann, Nolan	Other Contracted Services	295.00
10/19/2016	Gary Baker & Associates LLC	Prof Svcs & Fee	17,309.00
10/19/2016	Glenn, Stacy	Itinerant Mileage	12.47
10/19/2016	Gourmet On The Fly	Other Misc Oper Expenses	1,500.00
10/19/2016	Grace Jr, Luther	Other Contracted Services	60.00
10/19/2016	Grady's Foodservice Equip & Sup	Inventories/Supply Mat	1,552.40
10/19/2016	Gray, Tracy	Itinerant Mileage	77.98
10/19/2016	Gray, Tracy	Itinerant Mileage	156.06
10/19/2016	Greenwood, Troy	Other Contracted Services	100.00
10/19/2016	Griego III, Louis	Other Contracted Services	100.00
10/19/2016	Griego III, Louis	Other Contracted Services	95.00
10/19/2016	Hartnett Co, C D	Inventories/Supply Mat	2,446.20
10/19/2016	Hartnett Co, C D	Food Service Inventory	10,552.49
10/19/2016	Hartnett Co, C D	Inventories/Supply Mat	2,492.16
10/19/2016	Hartnett Co, C D	Inventories/Supply Mat	547.52
10/19/2016	Hartnett Co, C D	Food Service Inventory	1,179.30
10/19/2016	Hartnett Co, C D	Food Service Inventory	2,977.00
10/19/2016	Hartnett Co, C D	Food Service Inventory	1,176.60
10/19/2016	Hartnett Co, C D	Food Service Inventory	5,518.10
10/19/2016	Hernandez, Rebecca	Petty Cash-Campuses	200.00
10/19/2016	Hickey, Jason	Other Contracted Services	317.00
10/19/2016	Hirschi Band	Other Contracted Services	400.00
10/19/2016	Hodges, Brenda	Other Contracted Services	113.77
10/19/2016	Holliday ISD	Travel - Students	100.00
10/19/2016	Holliday, Steven	Itinerant Mileage	114.46
10/19/2016	Holliday, Steven	Itinerant Mileage	114.45
10/19/2016	Houghton Mifflin	Maint Cont-Online Svc	200.00
10/19/2016	Jackson, Dexter	Other Contracted Services	60.00
10/19/2016	James, Scott	Other Contracted Services	56.40



10/19/2016 James, Scott	Other Contracted Services	97.04
10/19/2016 Jennie-O Turkey Store Sales, LLC	Food Service Inventory	18,312.50
10/19/2016 Johnson, Curtis	Other Contracted Services	50.00
10/19/2016 Jones, Denny	Other Contracted Services	500.00
10/19/2016 Kaster, Jay	Itinerant Mileage	186.25
10/19/2016 Kauz Tv	Marketing	1,525.00
10/19/2016 Kelly Propane & Fuel Llc	Supplies & Materials	50.00
10/19/2016 Kfdx Tv3	Marketing	200.00
10/19/2016 Kfdx Tv3	Marketing	200.00
10/19/2016 Kfdx Tv3	Marketing	350.00
10/19/2016 KJTL-FOX	Marketing	1,675.00
10/19/2016 Klein, Randy	Other Contracted Services	100.00
10/19/2016 Klein, Randy	Other Contracted Services	95.00
10/19/2016 Klein, Randy	Other Contracted Services	90.00
10/19/2016 Klein, Randy	Other Contracted Services	45.00
10/19/2016 Koetter, Andrea	Travel - Staff	11.04
10/19/2016 Koetter, Andrea	Travel - Staff	14.00
10/19/2016 Koetter, Andrea	Travel - Staff	12.18
10/19/2016 Koetter, Andrea	Travel - Staff	7.00
10/19/2016 Kosub, Frank	Other Contracted Services	105.00
10/19/2016 Kosub, Frank	Other Contracted Services	295.00
10/19/2016 Labatt Food Service	Food Service Inventory	4,741.38
10/19/2016 Lakeshore Learning Materials	Supplies & Materials	12.99
10/19/2016 Lakeshore Learning Materials	Supplies & Materials	231.65
10/19/2016 Land O'lakes Inc	Food Service Inventory	7,650.00
10/19/2016 Lane, Jane	Itinerant Mileage	53.46
10/19/2016 Lane, Jane	Itinerant Mileage	23.49
10/19/2016 Lane, Jane	Itinerant Mileage	29.97
10/19/2016 LeColst Jr, Raymond	Other Contracted Services	100.00
10/19/2016 LeColst Jr, Raymond	Other Contracted Services	100.00
10/19/2016 LeColst Jr, Raymond	Other Contracted Services	100.00
10/19/2016 Lee, Monte	Other Contracted Services	60.00
10/19/2016 Lee, Monte	Other Contracted Services	60.00
10/19/2016 Lee, Monte	Other Contracted Services	90.00
10/19/2016 Lessor, Kyle	Other Contracted Services	100.00
10/19/2016 Lewis, Giselle	Other Contracted Services	85.00
10/19/2016 Lewis, Yolanda	Itinerant Mileage	139.77
10/19/2016 Lewis, Yolanda	Travel - Staff	14.00
10/19/2016 Lewis, Yolanda	Travel - Staff	19.70
10/19/2016 Lewis, Yolanda	Travel - Staff	7.00
10/19/2016 Lewis, Yolanda	Travel - Staff	23.49
10/19/2016 Lewis, Yolanda	Travel - Staff	13.15
10/19/2016 London, Matthew	Other Contracted Services	110.67
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,517.16
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	2,145.00
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	3,218.00
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	8,274.40
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	3,652.20
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	4,382.64
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,843.52
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,113.08

10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,843.52
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,843.52
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,113.08
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	3,652.20
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,113.08
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,113.08
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,843.52
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	3,652.20
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	3,652.20
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,113.08
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,113.08
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,113.08
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,843.52
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	5,843.52
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	4,291.31
10/19/2016 Lone Star Furnishings, LLC	Supplies & Materials	11,033.01
10/19/2016 Lopez, Jose	Other Contracted Services	55.00
10/19/2016 Lopez, Jose	Other Contracted Services	45.00
10/19/2016 Love And Logic Institute Inc	Travel - Staff	99.00
10/19/2016 Macgill And Co, William V	Supplies & Materials	1,329.86
10/19/2016 Macgill And Co, William V	Supplies & Materials	69.35
10/19/2016 Macgill And Co, William V	Supplies & Materials	179.38
10/19/2016 Martin Jr, Jack	Other Contracted Services	105.00
10/19/2016 Martin, Martha	Other Contracted Services	85.00
10/19/2016 Matamoros, Olivia	Other Contracted Services	50.00
10/19/2016 Matthews, Marchuetta	Travel - Staff	14.00
10/19/2016 Matthews, Marchuetta	Travel - Staff	25.00
10/19/2016 Matthews, Marchuetta	Travel - Staff	25.00
10/19/2016 Matthews, Marchuetta	Travel - Staff	14.00
10/19/2016 Maywald, Elizabeth	Itinerant Mileage	124.90
10/19/2016 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	151.09
10/19/2016 McCorkle, Keith	Other Contracted Services	123.80
10/19/2016 McCorkle, Keith	Other Contracted Services	310.60
10/19/2016 Mcginnis Welding Supply	Supplies & Materials	360.38
10/19/2016 Mckee, Dwayne	Other Contracted Services	50.00
10/19/2016 Mckee, Dwayne	Other Contracted Services	95.00
10/19/2016 McLelland, Hal	Other Contracted Services	102.80
10/19/2016 McLelland, Hal	Other Contracted Services	62.80
10/19/2016 McLelland, Hal	Other Contracted Services	152.68
10/19/2016 Mentoring Minds	Supplies & Materials	794.75
10/19/2016 Michael Foods Inc	Food Service Inventory	19,407.00
10/19/2016 Millers Muffler Shop	Maintenance Supplies	360.00
10/19/2016 Mobile Phone Of Texas Inc	Communication Eqmt Rental	51.75
10/19/2016 Mobile Phone Of Texas Inc	Communication Eqmt Rental	10.00
10/19/2016 Montoya, Michael	Other Contracted Services	85.00
10/19/2016 Mr Bob's Parts & Service	Maintenance Supplies	110.42
10/19/2016 MSB Consulting Group LLC	Other Contracted Services	2,107.82
10/19/2016 Mystaf	Other Contracted Services	667.20
10/19/2016 Mystaf	Other Contracted Services	77.84
10/19/2016 Mystaf	Other Contracted Services	1,203.74
10/19/2016 Mystaf	Other Contracted Services	1,089.76

10/19/2016	Mystaf	Other Contracted Services	945.20
10/19/2016	Mystaf	Other Contracted Services	1,156.48
10/19/2016	Mystaf	Other Contracted Services	139.00
10/19/2016	Mystaf	Other Contracted Services	369.74
10/19/2016	Mystaf	Other Contracted Services	77.84
10/19/2016	Mystaf	Other Contracted Services	422.56
10/19/2016	Mystaf	Other Contracted Services	77.84
10/19/2016	Mystaf	Other Contracted Services	66.72
10/19/2016	Mystaf	Other Contracted Services	55.60
10/19/2016	Mystaf	Other Contracted Services	77.84
10/19/2016	Mystaf	Other Contracted Services	211.28
10/19/2016	Mystaf	Other Contracted Services	767.28
10/19/2016	Mystaf	Other Contracted Services	484.00
10/19/2016	Nacol, Lou	Itinerant Mileage	75.06
10/19/2016	Nacol, Lou	Itinerant Mileage	179.77
10/19/2016	Nasco #74524, 53776,53813	Supplies & Materials	61.26
10/19/2016	Nasco #74524, 53776,53813	Supplies & Materials	110.39
10/19/2016	Nasco #74524, 53776,53813	Supplies & Materials	184.50
10/19/2016	Newberry, Anthony	Travel - Students	240.00
10/19/2016	Newegg Inc.	Supplies & Materials	289.50
10/19/2016	Newegg Inc.	Supplies & Materials	251.70
10/19/2016	Newegg Inc.	Supplies & Materials	27.06
10/19/2016	Nogales Produce Inc	Food Service Inventory	448.00
10/19/2016	Nogales Produce Inc	Food Service Inventory	697.00
10/19/2016	Nogales Produce Inc	Food Service Inventory	410.00
10/19/2016	Novak, Robert	Itinerant Mileage	87.43
10/19/2016	Ntca North Texas Colorguard Association	Other Accounts Receivable	525.00
10/19/2016	Nusser, Deliese	Itinerant Mileage	52.92
10/19/2016	Nusser, Deliese	Itinerant Mileage	21.17
10/19/2016	Olmsted-Kirk Paper Company	Supplies & Materials	1,229.29
10/19/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	200.00
10/19/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	200.00
10/19/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	322.50
10/19/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	322.50
10/19/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	322.50
10/19/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	222.88
10/19/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	235.20
10/19/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	317.00
10/19/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	300.00
10/19/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	150.50
10/19/2016	Oriental Trading Company Inc	Supplies & Materials	79.44
10/19/2016	Oriental Trading Company Inc	Supplies & Materials	55.51
10/19/2016	Palmore, Carl	Travel - Staff	52.76
10/19/2016	Palmore, Carl	Travel - Staff	53.65
10/19/2016	Paris-Toulon, Alefia	Travel - Staff	25.00
10/19/2016	Paris-Toulon, Alefia	Travel - Staff	7.00
10/19/2016	Parker, Nina	Itinerant Mileage	202.61
10/19/2016	Perez, Christopher	Other Contracted Services	55.00
10/19/2016	Perez, Christopher	Other Contracted Services	68.44
10/19/2016	Perez, Christopher	Other Contracted Services	45.00
10/19/2016	Perez, Christopher	Other Contracted Services	63.53

10/19/2016	Perez, Christopher	Other Contracted Services	60.36
10/19/2016	Persinger, Lyndi	Itinerant Mileage	35.64
10/19/2016	Peterson, C. J.	Other Contracted Services	144.16
10/19/2016	Pippin, James	Other Contracted Services	71.44
10/19/2016	Pippin, James	Other Contracted Services	71.44
10/19/2016	Pippin, James	Other Contracted Services	144.80
10/19/2016	Preston, Heidi	Other Contracted Services	90.00
10/19/2016	Progressive Business Systems	Maint Cont-Online Svc	985.00
10/19/2016	Provence, Laura	Itinerant Mileage	183.22
10/19/2016	Reese, Janet	Itinerant Mileage	52.33
10/19/2016	Richards, Laura	Travel - Staff	25.00
10/19/2016	Richards, Laura	Travel - Staff	7.00
10/19/2016	Roberts, Bradon	Other Contracted Services	295.00
10/19/2016	Roberts, Tandy	Itinerant Mileage	105.84
10/19/2016	Rodriguez, Andrea	Itinerant Mileage	30.24
10/19/2016	Rogers, Daniel	Other Contracted Services	100.00
10/19/2016	Rogers, Daniel	Other Contracted Services	100.00
10/19/2016	Rogers, Little	Travel - Students	110.31
10/19/2016	Rogers, Little	Travel - Students	109.10
10/19/2016	Rogers, Little	Travel - Students	110.65
10/19/2016	Rush Bus Center-Bus Sales	Vehicles	237,384.00
10/19/2016	Sam Tell and Son, Inc.	Inventories/Supply Mat	942.58
10/19/2016	Sam Tell and Son, Inc.	Inventories/Supply Mat	2,748.50
10/19/2016	Sanders, David	Other Contracted Services	100.00
10/19/2016	Sanders, David	Other Contracted Services	163.04
10/19/2016	Schelnik, Michael	Other Accounts Receivable	515.17
10/19/2016	Schoby, Keith	Other Contracted Services	100.00
10/19/2016	Schoby, Keith	Other Contracted Services	50.00
10/19/2016	Schoby, Keith	Other Contracted Services	50.00
10/19/2016	Schoby, Keith	Other Contracted Services	95.00
10/19/2016	School Health Corp	Supplies & Materials	60.70
10/19/2016	School Outfitters.COM	Maintenance Supplies	333.22
10/19/2016	School Specialty Inc	Inventories-Supply/Mat	24.48
10/19/2016	School Specialty Inc	Supplies & Materials	682.43
10/19/2016	Schupbach, Larry	Other Contracted Services	149.20
10/19/2016	Scripps National Spelling Bee	Reading Materials	152.50
10/19/2016	Scripps National Spelling Bee	Supplies & Materials	152.50
10/19/2016	Scruggs, Jeffery	Itinerant Mileage	31.54
10/19/2016	Sentry Management Inc	Other Contracted Services	450.00
10/19/2016	Shaw, Brent	Other Contracted Services	50.00
10/19/2016	Shelton, Daniel	Other Contracted Services	300.00
10/19/2016	Shelton, James	Other Contracted Services	100.00
10/19/2016	Shipley, David	Itinerant Mileage	237.60
10/19/2016	Sims, Rhonda	Other Contracted Services	250.00
10/19/2016	Smith, Gwendolyn	Itinerant Mileage	73.60
10/19/2016	Smith, Mark	Other Contracted Services	100.00
10/19/2016	Smith, Matthew	Other Contracted Services	50.00
10/19/2016	Snyder, Macey	Itinerant Mileage	49.30
10/19/2016	Snyder, Macey	Itinerant Mileage	39.53
10/19/2016	Sparkletts and Sierra Springs	Other Misc Oper Expenses	9.45
10/19/2016	Sparkletts and Sierra Springs	Other Misc Oper Expenses	66.15

10/19/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	37.80
10/19/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	3.15
10/19/2016 Star Brite Cleaners	Laundry	10.00
10/19/2016 Steel & Alloy Specialties Inc	Supplies & Materials	500.00
10/19/2016 Super Duper Publications	Supplies & Materials	124.50
10/19/2016 Sweet Texas Tees	Other Accounts Receivable	981.00
10/19/2016 Sweet Texas Tees	Other Accounts Receivable	1,571.79
10/19/2016 Sysco West Texas	Food Service Inventory	2,241.80
10/19/2016 Sysco West Texas	Food Service Inventory	581.75
10/19/2016 Sysco West Texas	Food Service Inventory	3,961.44
10/19/2016 Sysco West Texas	Inventories/Supply Mat	351.30
10/19/2016 Sysco West Texas	Inventories/Supply Mat	375.00
10/19/2016 TASA	Legal Services	507.37
10/19/2016 TASA	Dues	2,324.87
10/19/2016 TASB, Inc	Legal Services	65.92
10/19/2016 TASB, Inc	Travel - Staff	234.00
10/19/2016 TASB, Inc	Travel - Staff	234.00
10/19/2016 Technology For Education Llc Tfe	Data Proc Equip >5000	6,619.00
10/19/2016 Texas Assn Concerned W/School- Age Parenthood	Travel - Staff	325.00
10/19/2016 Texas Association Of Student Councils (Tasc)	Other Accounts Receivable	80.00
10/19/2016 Texas Association For School Nutrition	Dues	115.00
10/19/2016 Texas Computer Education Assn	Travel - Staff	299.00
10/19/2016 Texas Computer Education Assn	Dues	98.00
10/19/2016 Texas Computer Education Assn	Travel - Staff	295.00
10/19/2016 Texas Department Of Licensing And Regulation	Other Misc Oper Expenses	20.00
10/19/2016 Texas Tech University	Reading Materials	610.00
10/19/2016 Texas Tech University	Supplies & Materials	11.00
10/19/2016 Texoma Builders Supply	Maintenance Supplies	150.00
10/19/2016 Texoma Pest Management	Bldg Upkeep-Contracted	22,528.00
10/19/2016 Texoma Pest Management	Bldg Upkeep-Contracted	480.00
10/19/2016 Texoma Pest Management	Bldg Upkeep-Contracted	390.00
10/19/2016 Texoma Pest Management	Bldg Upkeep-Contracted	650.00
10/19/2016 Thomas, Timon	Other Contracted Services	85.00
10/19/2016 Thompson, Austin	Other Contracted Services	54.16
10/19/2016 Thompson, Austin	Other Contracted Services	54.16
10/19/2016 Thompson, Austin	Other Contracted Services	93.20
10/19/2016 Time Warner Cable	Internet Services	110.53
10/19/2016 Times Record News - Advertisements	Other Accounts Receivable	487.50
10/19/2016 Times Record News - Advertisements	Marketing	175.00
10/19/2016 Times Record News - Advertisements	Marketing	875.00
10/19/2016 Times Record News - Advertisements	Marketing	100.00
10/19/2016 Tnt Signs & Graphics	Supplies & Materials	180.00
10/19/2016 Tnt Signs & Graphics	Supplies & Materials	75.00
10/19/2016 Tnt Signs & Graphics	Supplies & Materials	330.00
10/19/2016 Trans Star Ambulance	Other Contracted Services	300.00
10/19/2016 Trinity Armored Security Inc	Other Contracted Services	959.72
10/19/2016 Trinity Armored Security Inc	Other Contracted Services	290.42
10/19/2016 Trinity Armored Security Inc	Other Contracted Services	2,032.92
10/19/2016 Triple M Business Forms LP	Other Accounts Receivable	1,716.95
10/19/2016 Troxell Communications Inc Tcpcn#R4708	Supplies & Materials	6,000.00
10/19/2016 TXU Energy	Electric	13,507.27

10/19/2016 TXU Energy	Electric	15,910.76
10/19/2016 TXU Energy	Electric	14,724.32
10/19/2016 TXU Energy	Electric	1,639.20
10/19/2016 TXU Energy	Electric	12.26
10/19/2016 TXU Energy	Electric	857.70
10/19/2016 TXU Energy	Electric	8,778.11
10/19/2016 TXU Energy	Electric	8,787.95
10/19/2016 TXU Energy	Electric	230.35
10/19/2016 TXU Energy	Electric	1,691.19
10/19/2016 TXU Energy	Electric	3,640.79
10/19/2016 TXU Energy	Electric	2,972.19
10/19/2016 TXU Energy	Electric	4,204.45
10/19/2016 TXU Energy	Electric	3,525.18
10/19/2016 TXU Energy	Electric	3,644.64
10/19/2016 TXU Energy	Electric	2,870.53
10/19/2016 TXU Energy	Electric	2,616.15
10/19/2016 TXU Energy	Electric	222.26
10/19/2016 TXU Energy	Electric	3,745.39
10/19/2016 TXU Energy	Electric	2,784.96
10/19/2016 TXU Energy	Electric	3,231.12
10/19/2016 TXU Energy	Electric	2,406.28
10/19/2016 TXU Energy	Electric	3,529.65
10/19/2016 TXU Energy	Electric	3,825.79
10/19/2016 TXU Energy	Electric	6,014.91
10/19/2016 TXU Energy	Electric	6,385.55
10/19/2016 TXU Energy	Electric	2,246.97
10/19/2016 TXU Energy	Electric	5,103.81
10/19/2016 TXU Energy	Electric	6,043.55
10/19/2016 TXU Energy	Electric	3,937.64
10/19/2016 TXU Energy	Electric	614.37
10/19/2016 TXU Energy	Electric	4,259.97
10/19/2016 TXU Energy	Electric	487.85
10/19/2016 TXU Energy	Electric	5,860.33
10/19/2016 TXU Energy	Electric	5,836.41
10/19/2016 TXU Energy	Electric	528.00
10/19/2016 U Line	Supplies & Materials	788.29
10/19/2016 U Line	Supplies & Materials	230.01
10/19/2016 United Parcel Service	Supplies & Materials	10.34
10/19/2016 US Employee Benefits	Other Contracted Services	833.33
10/19/2016 Us Integrity Touring Company	Other Accounts Receivable	10,710.00
10/19/2016 Veitenheimer, Stephanie	Other Contracted Services	85.00
10/19/2016 Velasquez, Rogelio	Other Contracted Services	62.92
10/19/2016 Verizon Wireless	Internet Services	43.08
10/19/2016 Verizon Wireless	Communication Eqmt Rental	52.27
10/19/2016 Verizon Wireless	Internet Services	19.54
10/19/2016 Vernon College	Other Tuition - Students	31,265.00
10/19/2016 Wagoner Restaurant Supply	Maintenance Supplies	189.00
10/19/2016 Wagoner Restaurant Supply	Maintenance Supplies	259.00
10/19/2016 Wagoner Restaurant Supply	Maintenance Supplies	67.00
10/19/2016 Wagoner Restaurant Supply	Maintenance Supplies	285.00
10/19/2016 Wagoner Restaurant Supply	Maintenance Supplies	241.50

10/19/2016	Wagoner Restaurant Supply	Maintenance Supplies	525.00
10/19/2016	Wagoner Restaurant Supply	Maintenance Supplies	241.50
10/19/2016	Wagoner Restaurant Supply	Maintenance Supplies	69.00
10/19/2016	Waldrip, Eddie	Other Contracted Services	120.00
10/19/2016	Walsworth Publishing Company	Other Accounts Receivable	11,000.00
10/19/2016	Walta, Janelle	Itinerant Mileage	102.06
10/19/2016	Ward, John	Other Contracted Services	90.00
10/19/2016	Ward, John	Other Contracted Services	95.00
10/19/2016	Ward, John	Other Contracted Services	90.00
10/19/2016	Ward, Mathew	Other Contracted Services	100.00
10/19/2016	Ward, Richard	Other Contracted Services	120.00
10/19/2016	Wariner, Rodney	Other Contracted Services	102.80
10/19/2016	Washburn, Edward	Other Contracted Services	93.84
10/19/2016	Washburn, Edward	Other Contracted Services	148.84
10/19/2016	Watts, James	Other Contracted Services	77.00
10/19/2016	Watts, James	Other Contracted Services	116.80
10/19/2016	WFHS Volleyball Booster	Other Contracted Services	400.00
10/19/2016	White, David	Itinerant Mileage	127.01
10/19/2016	Wichita Falls-Wichita County Public Health Di	Other Misc Oper Expenses	20.00
10/19/2016	Wichita Pipe And Supply	Maintenance Supplies	132.82
10/19/2016	Wichita Pipe And Supply	Maintenance Supplies	(2.66)
10/19/2016	Wichita Pipe And Supply	Maintenance Supplies	454.01
10/19/2016	Wichita Pipe And Supply	Maintenance Supplies	(9.08)
10/19/2016	Wichita Pipe And Supply	Maintenance Supplies	198.34
10/19/2016	Wichita Pipe And Supply	Maintenance Supplies	(3.97)
10/19/2016	Wichita County Tax Assessor	Maintenance Supplies	90.00
10/19/2016	Wilbur, Christopher	Itinerant Mileage	24.19
10/19/2016	Wilbur, Christopher	Itinerant Mileage	60.48
10/19/2016	Williams, Andre	Other Contracted Services	54.92
10/19/2016	Williams, Andre	Other Contracted Services	50.00
10/19/2016	Williams, Andre	Other Contracted Services	94.48
10/19/2016	Wilson Office Supply	Supplies & Materials	209.96
10/19/2016	Wilson Office Supply	Supplies & Materials	194.70
10/19/2016	Wilson Office Supply	Supplies & Materials	38.94
10/19/2016	Wilson Office Supply	Supplies & Materials	31.46
10/19/2016	Wilson Office Supply	Supplies & Materials	36.57
10/19/2016	Wilson Office Supply	Supplies & Materials	71.00
10/19/2016	Wilson Office Supply	Supplies & Materials	268.95
10/19/2016	Wolfe, Troy	Other Contracted Services	100.00
10/19/2016	Woods, Matthew	Other Contracted Services	45.00
10/19/2016	Woods, Matthew	Other Contracted Services	90.00
10/19/2016	Woods, Matthew	Other Contracted Services	90.00
10/19/2016	Work Zone Cam LLC	Maint Cont-Online Svc	299.00
10/19/2016	Work Zone Cam LLC	Internet Services	3,900.00
10/19/2016	Work Zone Cam LLC	Internet Services	325.00
10/19/2016	Yoder, Lisa	Itinerant Mileage	128.36
10/19/2016	Yonts, David	Other Contracted Services	50.00
10/19/2016	Yonts, David	Other Contracted Services	100.00
10/19/2016	Yonts, David	Other Contracted Services	95.00
10/21/2016	Calhoon, Wayne	Petty Cash-Change Boxes	800.00
10/21/2016	Gardner, Ashley	Petty Cash-Change Boxes	400.00

10/25/2016	Wuthrich Ponies, Ben	Travel - Students	1,716.00
10/26/2016	Durham School Services	Misc Contract Svc	994.00
10/26/2016	Durham School Services	Misc Contract Svc	14,910.26
10/26/2016	Durham School Services	Misc Contract Svc	141,518.05
10/26/2016	Durham School Services	Misc Contract Svc	12,736.26
10/26/2016	Durham School Services	Misc Contract Svc	284.00
10/26/2016	Durham School Services	Travel - Students	579.80
10/26/2016	Durham School Services	Travel - Students	781.00
10/26/2016	Durham School Services	Travel - Students	1,044.94
10/26/2016	Durham School Services	Travel - Students	146.80
10/26/2016	Durham School Services	Travel - Students	429.72
10/26/2016	Durham School Services	Travel - Students	477.84
10/26/2016	Durham School Services	Travel - Students	504.46
10/26/2016	Durham School Services	Travel - Students	702.00
10/26/2016	Durham School Services	Travel - Students	42.61
10/26/2016	Durham School Services	Travel - Students	35.50
10/26/2016	Durham School Services	Travel - Students	473.40
10/26/2016	Durham School Services	Travel - Students	1,550.02
10/26/2016	Durham School Services	Travel - Students	59.82
10/26/2016	Durham School Services	Travel - Students	529.98
10/26/2016	Durham School Services	Travel - Students	809.84
10/26/2016	Durham School Services	Travel - Students	90.00
10/26/2016	Durham School Services	Travel - Students	831.44
10/26/2016	Durham School Services	Travel - Students	718.72
10/26/2016	Durham School Services	Travel - Students	71.00
10/26/2016	Durham School Services	Travel - Students	590.03
10/26/2016	Durham School Services	Travel - Students	1,000.00
10/26/2016	Durham School Services	Other Accounts Receivable	490.80
10/26/2016	Durham School Services	Travel - Students	1,000.00
10/26/2016	Durham School Services	Other Accounts Receivable	315.20
10/26/2016	Durham School Services	Travel - Students	193.12
10/26/2016	Durham School Services	Other Accounts Receivable	14.50
10/26/2016	Durham School Services	Other Accounts Receivable	21.00
10/26/2016	Durham School Services	Travel - Students	190.00
10/26/2016	Durham School Services	Travel - Students	2,840.00
10/26/2016	Durham School Services	Travel - Students	1,234.03
10/26/2016	Durham School Services	Travel - Students	49.17
10/26/2016	Durham School Services	Travel - Students	850.60
10/26/2016	Durham School Services	Travel - Students	35.50
10/26/2016	Durham School Services	Travel - Students	378.15
10/26/2016	Durham School Services	Travel - Students	1,550.02
10/26/2016	Durham School Services	Travel - Students	230.75
10/26/2016	Durham School Services	Travel - Students	833.37
10/26/2016	Durham School Services	Travel - Students	791.64
10/26/2016	Durham School Services	Travel - Students	90.00
10/26/2016	Durham School Services	Misc Contract Svc	67,585.97
10/26/2016	Durham School Services	Misc Contract Svc	3,683.43
10/26/2016	Durham School Services	Misc Contract Svc	22,509.59
10/26/2016	Durham School Services	Misc Contract Svc	477.49
10/26/2016	Durham School Services	Misc Contract Svc	9,132.78
10/26/2016	Durham School Services	Misc Contract Svc	3,595.44



10/26/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	49.98
10/26/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	885.68
10/26/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	3,219.30
10/26/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	337.15
10/26/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	506.00
10/26/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	284.70
10/26/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	1,054.50
10/26/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	(68.24)
10/26/2016 Burross, Kevin	Other Contracted Services	100.00
10/26/2016 Burross, Kevin	Other Contracted Services	85.00
10/26/2016 Cannon, Ellen	Other Contracted Services	105.00
10/26/2016 Cannon, Ellen	Other Contracted Services	85.00
10/26/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	941.60
10/26/2016 Carranza, Louis	Other Contracted Services	100.00
10/26/2016 Central Freight Lines	Supplies & Materials	61.48
10/26/2016 Chavez, Ricardo	Other Contracted Services	40.00
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	438.90
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	590.22
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	113.97
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	230.30
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,003.50
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	477.44
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	451.15
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	794.30
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	145.76
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	147.67
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	553.86
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	459.90
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	109.76
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	142.22
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	111.15
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	635.30
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	211.19
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	381.52
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	2,107.37
10/26/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,985.15
10/26/2016 College Board College-Bound Seniors	Testing Program	740.00
10/26/2016 Consortium for School Networking	Travel - Staff	1,632.00
10/26/2016 Construction Bolt & Fasteners	Maintenance Supplies	9.02
10/26/2016 Construction Bolt & Fasteners	Maintenance Supplies	7.86
10/26/2016 Cook, Nancy	Travel - Staff	25.00
10/26/2016 Cook, Nancy	Travel - Staff	7.00
10/26/2016 Cook, Nancy	Travel - Staff	25.00
10/26/2016 Cook, Nancy	Travel - Staff	25.00
10/26/2016 Cooke Jr, Earnest	Other Contracted Services	85.00
10/26/2016 Cooke Jr, Earnest	Other Contracted Services	95.00
10/26/2016 Covert, Mistie	Itinerant Mileage	7.88
10/26/2016 Council for Professional Recognition	Reading Materials	638.40
10/26/2016 Cunningham, Gary	Travel - Staff	26.00
10/26/2016 D & H Distributing Company	Supplies & Materials	10,736.10
10/26/2016 DeArmond, Diana	Other Contracted Services	106.48

10/26/2016 Dolan, Keaton	Other Contracted Services	55.37
10/26/2016 Doyal, Brenda	Other Contracted Services	118.63
10/26/2016 Dunn, Charity	Supplies & Materials	31.45
10/26/2016 Eduphoria Inc	Software < \$5000	5,865.00
10/26/2016 Ellis, Peter	Other Contracted Services	95.00
10/26/2016 Fisher Scientific Company	Supplies & Materials	209.39
10/26/2016 Flinn Scientific Inc	Supplies & Materials	2,816.54
10/26/2016 Follett Library Resources	Maint Cont-Online Svc	4,018.62
10/26/2016 Follett Library Resources	Maint Cont-Online Svc	18,265.25
10/26/2016 Frank & Joe's Coffee House	Other Misc Oper Expenses	395.85
10/26/2016 Frazier, Michael	Other Contracted Services	96.00
10/26/2016 Gann, Nolan	Other Contracted Services	50.00
10/26/2016 GCA Services Group Of Texas	Bldg Upkeep-Contracted	746.28
10/26/2016 GCA Services Group Of Texas	Bldg Upkeep-Contracted	569.00
10/26/2016 George, Van	Other Contracted Services	120.32
10/26/2016 Global Asset	Computer Equipment	269.00
10/26/2016 Global Asset	Supplies & Materials	180.00
10/26/2016 Global Asset	Computer Equipment	955.00
10/26/2016 Global Asset	Supplies & Materials	180.00
10/26/2016 Grace Jr, Luther	Other Contracted Services	60.00
10/26/2016 Graham, Mindy	Travel - Staff	14.00
10/26/2016 Graham, Mindy	Travel - Staff	25.00
10/26/2016 Graham, Mindy	Travel - Staff	25.00
10/26/2016 Graham, Mindy	Travel - Staff	14.00
10/26/2016 Greenwood, Troy	Other Contracted Services	95.00
10/26/2016 Griego III, Louis	Other Contracted Services	100.00
10/26/2016 Hickey, Jason	Other Contracted Services	112.00
10/26/2016 Hirschi Band	Other Contracted Services	400.00
10/26/2016 Hirschi Junior Class	Other Contracted Services	400.00
10/26/2016 Hirschi Yearbook	Other Contracted Services	400.00
10/26/2016 Hometown Computing	Supplies & Materials	64.00
10/26/2016 Horn, Matt	Other Contracted Services	96.48
10/26/2016 Howard Technology Solutions	Supplies & Materials	859.00
10/26/2016 Insco Distributing Of Texas	Maintenance Supplies	1,326.24
10/26/2016 Iowa Park High School	Travel - Students	140.00
10/26/2016 J Systems	Inventories/Supply Mat	336.00
10/26/2016 J W Pepper & Son Inc	Supplies & Materials	38.00
10/26/2016 Jackson, Dexter	Other Contracted Services	150.00
10/26/2016 Jason's Deli	Other Misc Oper Expenses	188.88
10/26/2016 Junior Library Guild	Reading Materials	607.80
10/26/2016 Kemp @ the Forum	Rental-Op Ls Land&Bld	1,000.00
10/26/2016 Klein, Randy	Other Contracted Services	90.00
10/26/2016 Kosub, Frank	Other Contracted Services	95.00
10/26/2016 Kosub, Frank	Other Contracted Services	90.00
10/26/2016 Kriz-Davis Electric Supply	Maintenance Supplies	126.78
10/26/2016 Kriz-Davis Electric Supply	Maintenance Supplies	2.94
10/26/2016 Lakeshore Learning Materials	Supplies & Materials	132.13
10/26/2016 Lakeshore Learning Materials	Supplies & Materials	94.97
10/26/2016 Lakeshore Learning Materials	Supplies & Materials	94.50
10/26/2016 LeColst Jr, Raymond	Other Contracted Services	85.00
10/26/2016 LeColst Jr, Raymond	Other Contracted Services	98.96

10/26/2016 LeColst Jr, Raymond	Other Contracted Services	95.00
10/26/2016 Legal Digest	Reading Materials	555.00
10/26/2016 Lessor, Kyle	Other Contracted Services	50.00
10/26/2016 Library Store Bid # TXWFISD	Supplies & Materials	290.78
10/26/2016 Little, Lisa	Itinerant Mileage	10.96
10/26/2016 Little, Lisa	Itinerant Mileage	23.22
10/26/2016 Little, Lisa	Itinerant Mileage	21.49
10/26/2016 Little, Lisa	Itinerant Mileage	62.10
10/26/2016 Little, Lisa	Itinerant Mileage	44.28
10/26/2016 Little, Lisa	Itinerant Mileage	66.96
10/26/2016 London, Jonathan	Other Contracted Services	90.40
10/26/2016 Lopez, Jose	Other Contracted Services	100.00
10/26/2016 Malone, Matthew	Travel - Students	18.00
10/26/2016 Malone, Matthew	Travel - Staff	18.00
10/26/2016 Manos, Joanna	Other Contracted Services	86.47
10/26/2016 Maroney, Kendra	Itinerant Mileage	38.61
10/26/2016 Martin, Martha	Other Contracted Services	105.00
10/26/2016 Martin, Martha	Other Contracted Services	105.00
10/26/2016 Matamoros, Corbin	Other Contracted Services	119.04
10/26/2016 Matamoros, Elaine	Other Contracted Services	97.96
10/26/2016 Matamoros, Olivia	Other Contracted Services	85.00
10/26/2016 Matamoros, Olivia	Other Contracted Services	95.37
10/26/2016 Maturo, Christie	Other Contracted Services	100.00
10/26/2016 McCorkle, Keith	Other Contracted Services	90.00
10/26/2016 McLelland, Hal	Other Contracted Services	97.68
10/26/2016 Medco Supply Inc	Inventories-Supply/Mat	36.48
10/26/2016 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	895.00
10/26/2016 Midwestern State University	Other Contracted Services	97.50
10/26/2016 Millers Muffler Shop	Maintenance Supplies	460.00
10/26/2016 Mills, Deborah	Travel - Staff	14.00
10/26/2016 Mills, Deborah	Travel - Staff	25.00
10/26/2016 Mills, Deborah	Travel - Staff	25.00
10/26/2016 Mills, Deborah	Travel - Staff	14.00
10/26/2016 Mills, Deborah	Travel - Staff	14.00
10/26/2016 Mills, Deborah	Travel - Staff	117.00
10/26/2016 Monoprice Inc	Supplies & Materials	17.83
10/26/2016 Monoprice Inc	Supplies & Materials	13.27
10/26/2016 Morath Originals	Other Accounts Receivable	178.61
10/26/2016 Nasco #74524, 53776,53813	Supplies & Materials	992.55
10/26/2016 Nasco #74524, 53776,53813	Supplies & Materials	303.16
10/26/2016 Nasco #74524, 53776,53813	Supplies & Materials	385.88
10/26/2016 Nasco #74524, 53776,53813	Inventories-Supply/Mat	11.70
10/26/2016 Nasco #74524, 53776,53813	Inventories-Supply/Mat	11.70
10/26/2016 Nasco #74524, 53776,53813	Inventories-Supply/Mat	11.70
10/26/2016 Nasco #74524, 53776,53813	Inventories-Supply/Mat	11.70
10/26/2016 Nasco #74524, 53776,53813	Inventories-Supply/Mat	75.96
10/26/2016 Nasco #74524, 53776,53813	Supplies & Materials	327.44
10/26/2016 Newberry, Melissa	Itinerant Mileage	1.30
10/26/2016 Newberry, Melissa	Itinerant Mileage	1.30
10/26/2016 Newberry, Melissa	Itinerant Mileage	3.46
10/26/2016 Newberry, Melissa	Itinerant Mileage	3.46

10/26/2016	Newberry, Melissa	Itinerant Mileage	3.46
10/26/2016	Newberry, Melissa	Itinerant Mileage	3.46
10/26/2016	Newegg Inc.	Supplies & Materials	399.96
10/26/2016	Newegg Inc.	Supplies & Materials	231.60
10/26/2016	Newsela, Inc	Maint Cont-Online Svc	4,200.00
10/26/2016	Nimco Inc	Supplies & Materials	141.90
10/26/2016	Nimco Inc	Supplies & Materials	83.50
10/26/2016	Nimco Inc	Supplies & Materials	178.44
10/26/2016	Nortex Regional Planning Commission	Dues	100.00
10/26/2016	Office Depot **	Supplies & Materials	52.52
10/26/2016	Office Depot **	Supplies & Materials	264.27
10/26/2016	Office Depot **	Supplies & Materials	149.77
10/26/2016	Office Depot **	Supplies & Materials	78.93
10/26/2016	Office Depot **	Supplies & Materials	53.01
10/26/2016	Office Depot **	Supplies & Materials	475.98
10/26/2016	Office Depot **	Supplies & Materials	16.49
10/26/2016	Office Depot **	Supplies & Materials	187.99
10/26/2016	Office Depot **	Supplies & Materials	53.68
10/26/2016	Office Depot **	Supplies & Materials	121.54
10/26/2016	Office Depot **	Supplies & Materials	181.18
10/26/2016	Office Depot **	Supplies & Materials	100.41
10/26/2016	Office Depot **	Supplies & Materials	14.97
10/26/2016	Office Depot **	Supplies & Materials	163.34
10/26/2016	Office Depot **	Supplies & Materials	172.99
10/26/2016	Office Depot **	Supplies & Materials	51.60
10/26/2016	Office Depot **	Supplies & Materials	131.92
10/26/2016	Office Depot **	Supplies & Materials	54.75
10/26/2016	Office Depot **	Supplies & Materials	73.95
10/26/2016	Office Depot **	Supplies & Materials	79.90
10/26/2016	Office Depot **	Supplies & Materials	225.54
10/26/2016	Office Depot **	Supplies & Materials	12.99
10/26/2016	Office Depot **	Supplies & Materials	456.56
10/26/2016	Office Depot **	Supplies & Materials	56.19
10/26/2016	Office Depot **	Supplies & Materials	179.85
10/26/2016	Office Depot **	Supplies & Materials	407.59
10/26/2016	Office Depot **	Supplies & Materials	240.76
10/26/2016	Office Depot **	Supplies & Materials	237.99
10/26/2016	Office Depot **	Supplies & Materials	12.88
10/26/2016	Office Depot **	Supplies & Materials	40.58
10/26/2016	Office Depot **	Supplies & Materials	238.49
10/26/2016	Office Depot **	Inventories-Supply/Mat	399.00
10/26/2016	Office Depot **	Inventories-Supply/Mat	75.96
10/26/2016	Oriental Trading Company Inc	Supplies & Materials	142.02
10/26/2016	Oriental Trading Company Inc	Other Accounts Receivable	202.13
10/26/2016	Palos Sports	Supplies & Materials	259.99
10/26/2016	Palos Sports	Supplies & Materials	30.99
10/26/2016	Parsons, Stephanie	Itinerant Mileage	54.22
10/26/2016	PCMG Inc	Software < \$5000	505.89
10/26/2016	PCMG Inc	Supplies & Materials	267.32
10/26/2016	Pearson	Campus Purchase-Textbooks	6,108.15
10/26/2016	Pippin, James	Other Contracted Services	80.00

10/26/2016 Priddy, Mikeal	Other Contracted Services	191.00
10/26/2016 Quill Corporation	Inventories-Supply/Mat	133.50
10/26/2016 Quill Corporation	Inventories-Supply/Mat	65.60
10/26/2016 Quill Corporation	Inventories-Supply/Mat	70.32
10/26/2016 Ramirez, Rhianna	Itinerant Mileage	156.38
10/26/2016 Rasmussen, Shera	Itinerant Mileage	71.44
10/26/2016 Really Good Stuff Inc	Supplies & Materials	134.92
10/26/2016 Really Good Stuff Inc	Supplies & Materials	485.00
10/26/2016 Really Good Stuff Inc	Supplies & Materials	70.00
10/26/2016 Reyna, Amy	Supplies & Materials	158.54
10/26/2016 Sax Arts & Crafts	Supplies & Materials	92.77
10/26/2016 Scholastic Reading Club	Supplies & Materials	12.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	13.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	6.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	10.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	3.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	6.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	6.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	11.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	15.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	25.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	57.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	8.00
10/26/2016 Scholastic Reading Club	Supplies & Materials	5.00
10/26/2016 School Specialty Inc	Inventories-Supply/Mat	60.00
10/26/2016 School Specialty Inc	Inventories-Supply/Mat	121.50
10/26/2016 School Specialty Inc	Inventories-Supply/Mat	18.48
10/26/2016 School Specialty Inc	Inventories-Supply/Mat	9.24
10/26/2016 School Specialty Inc	Inventories-Supply/Mat	63.60
10/26/2016 School Specialty Inc	Inventories-Supply/Mat	63.60
10/26/2016 School Specialty Inc	Inventories-Supply/Mat	140.80
10/26/2016 School Specialty Inc	Supplies & Materials	38.50
10/26/2016 School Specialty Inc	Supplies & Materials	94.08
10/26/2016 School Specialty Inc	Supplies & Materials	265.50
10/26/2016 Sharr, Paul	Supplies & Materials	51.87
10/26/2016 Shaw, Brent	Other Contracted Services	50.00
10/26/2016 Shelton, Daniel	Other Contracted Services	100.00
10/26/2016 Shelton, James	Other Contracted Services	50.00
10/26/2016 Signs And Stamps Express	Supplies & Materials	115.70
10/26/2016 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials	80.00
10/26/2016 Social Studies School Services	Supplies & Materials	104.92
10/26/2016 Social Studies School Services	Supplies & Materials	12.59
10/26/2016 Sound Branding Ideas	Marketing	1,250.00
10/26/2016 Stade, Marion	Other Contracted Services	109.45
10/26/2016 Star Brite Cleaners	Laundry	10.00
10/26/2016 Stewart Signs	Supplies & Materials	57.63
10/26/2016 Strenski, Kelly	Itinerant Mileage	60.86
10/26/2016 Sutherland	Supplies & Materials	88.61
10/26/2016 Sutherland	Supplies & Materials	11.99
10/26/2016 Swagit Productions, LLC	Other Contracted Services	945.00
10/26/2016 Sweet Texas Tees	Other Accounts Receivable	2,332.00

10/26/2016 T & W Tire	Maintenance Supplies	289.28
10/26/2016 Tackett, Darla	Other Contracted Services	129.37
10/26/2016 Test Prep Seminars Llc	Other Contracted Services	1,950.00
10/26/2016 Test Prep Seminars Llc	Other Contracted Services	2,083.00
10/26/2016 Test Prep Seminars Llc	Other Contracted Services	2,634.00
10/26/2016 Texas Computer Education Assn	Travel - Staff	209.00
10/26/2016 Texas Educational Paperback	Reading Materials	138.93
10/26/2016 Texas Ib Schools	Travel - Staff	100.00
10/26/2016 Texas Tech University	Maint Cont-Online Svc	200.00
10/26/2016 Tmsca	Dues	50.00
10/26/2016 Trans Star Ambulance	Other Contracted Services	300.00
10/26/2016 Trans Star Ambulance	Other Contracted Services	300.00
10/26/2016 Trans Star Ambulance	Other Contracted Services	300.00
10/26/2016 Trans Star Ambulance	Other Contracted Services	300.00
10/26/2016 Trans Star Ambulance	Other Contracted Services	300.00
10/26/2016 Trans Star Ambulance	Other Contracted Services	300.00
10/26/2016 Trans Star Ambulance	Other Contracted Services	300.00
10/26/2016 Trans Star Ambulance	Other Contracted Services	300.00
10/26/2016 Troxell Communications Inc Tcqn#R4708	Supplies & Materials	883.33
10/26/2016 United Parcel Service	Supplies & Materials	11.21
10/26/2016 United Regional Sports Medicine (URPG)	Other Contracted Services	6,000.00
10/26/2016 United Regional Sports Medicine (URPG)	Other Contracted Services	550.00
10/26/2016 University Of Texas-Austin Uil	Supplies & Materials	157.00
10/26/2016 Waldrip, Eddie	Other Contracted Services	60.00
10/26/2016 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	69.00
10/26/2016 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	569.34
10/26/2016 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	3,707.74
10/26/2016 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	4,714.00
10/26/2016 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	5,201.28
10/26/2016 Ward & Probst Inc Piano & Organ Service	Equipment Repair	135.00
10/26/2016 Ward, Mathew	Other Contracted Services	50.00
10/26/2016 Ward, Richard	Other Contracted Services	60.00
10/26/2016 WFHS Band Boosters	Other Contracted Services	400.00
10/26/2016 Wichita County Auditor	Other Contracted Services	555.56
10/26/2016 Wichita Pipe And Supply	Maintenance Supplies	248.91
10/26/2016 Wichita Pipe And Supply	Maintenance Supplies	(4.98)
10/26/2016 Wichita Falls Country Club	Other Misc Oper Expenses	274.00
10/26/2016 Wichita Falls Country Club	Other Misc Oper Expenses	26.20
10/26/2016 Wichita Falls Youth Symphony Orchestra	Other Contracted Services	100.00
10/26/2016 Wilson Office Supply	Supplies & Materials	9.69
10/26/2016 Wilson Office Supply	Supplies & Materials	156.80
10/26/2016 Wilson Office Supply	Supplies & Materials	76.16
10/26/2016 Wilson Office Supply	Supplies & Materials	8.73
10/26/2016 Wilson Office Supply	Supplies & Materials	211.28
10/26/2016 Wilson Office Supply	Supplies & Materials	24.23
10/26/2016 Wilson Office Supply	Supplies & Materials	134.30
10/26/2016 Wilson Office Supply	Supplies & Materials	15.40
10/26/2016 Wilson Office Supply	Supplies & Materials	130.71
10/26/2016 Wilson Office Supply	Supplies & Materials	14.99
10/26/2016 Winfield Solutions Llc	Maintenance Supplies	69.84
10/26/2016 Wise, Amaris	Supplies & Materials	16.82

10/26/2016	Woodwind And Brasswind	Supplies & Materials	269.95
10/26/2016	Woolsey, Brady	Travel - Staff	14.00
10/26/2016	Woolsey, Brady	Travel - Staff	25.00
10/26/2016	Woolsey, Brady	Travel - Staff	14.00
10/26/2016	Woolsey, Brady	Travel - Staff	25.00
10/26/2016	Woolsey, Brady	Travel - Staff	14.00
10/26/2016	Woolsey, Brady	Travel - Staff	25.00
10/26/2016	Yoakum, Carrie	Itinerant Mileage	65.12
10/26/2016	4-H Club	Other Contracted Services	300.00
10/26/2016	AmazonCom Corporate Pay-In-Full Account	Misc Equipment	159.91
10/26/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	17.08
10/26/2016	AmazonCom Corporate Pay-In-Full Account	Misc Equipment	13.78
10/26/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	1.47
10/26/2016	AmazonCom Corporate Pay-In-Full Account	Misc Equipment	1,292.93
10/26/2016	AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	138.06
10/26/2016	Anderson II, John	Other Contracted Services	92.64
10/26/2016	Armies Body Supply	Supplies & Materials	500.00
10/26/2016	Ashley, Louis	Other Contracted Services	120.00
10/26/2016	Ashton, Steven	Other Contracted Services	85.00
10/26/2016	Ashton, Steven	Other Contracted Services	122.00
10/26/2016	Avis Rent A Car System Inc	Travel - Students	152.39
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	156.19
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	41.14
10/26/2016	Avis Rent A Car System Inc	Travel - Students	103.18
10/26/2016	Avis Rent A Car System Inc	Travel - Students	210.81
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	78.10
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	154.76
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	154.76
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	164.55
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	156.19
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	182.78
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	52.89
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	61.71
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	61.70
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	119.02
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	156.19
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	120.56
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	61.71
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	156.19
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	61.70
10/26/2016	Avis Rent A Car System Inc	Travel - Staff	123.41
10/26/2016	Avis Rent A Car System Inc	Travel - Students	39.05
10/26/2016	B & H Photo-Video Inc	Supplies & Materials	713.03
10/26/2016	Bailey, Jonathan	Other Contracted Services	100.00
10/26/2016	Bailey, Jonathan	Other Contracted Services	100.00
10/26/2016	Bailey, Jonathan	Other Contracted Services	100.00
10/26/2016	Ball, Josh	Other Contracted Services	93.20
10/26/2016	Ball, Josh	Other Contracted Services	93.20
10/26/2016	Ball, Lester	Other Contracted Services	86.66
10/26/2016	Banda, Albert	Other Contracted Services	45.00
10/26/2016	Banda, Albert	Other Contracted Services	45.00

10/26/2016	Barboza, Frank	Other Contracted Services	50.00
10/26/2016	Barboza, Yolanda	Other Contracted Services	50.00
10/26/2016	Bates Jr., Donny	Other Contracted Services	109.68
10/26/2016	Benavides Tijerina, Greta	Travel - Staff	276.75
10/26/2016	Benavides Tijerina, Greta	Travel - Staff	13.62
10/26/2016	Benavides Tijerina, Greta	Travel - Staff	21.43
10/26/2016	Benavides Tijerina, Greta	Travel - Staff	25.00
10/26/2016	Benavides Tijerina, Greta	Travel - Staff	25.00
10/26/2016	Benavides Tijerina, Greta	Travel - Staff	25.00
10/26/2016	Berend, Trey	Other Contracted Services	250.00
10/26/2016	BJD Awards & Engraving	Other Misc Oper Expenses	60.00
10/26/2016	Bmi Educational Services	Supplies & Materials	16.11
10/26/2016	Bmi Educational Services	Reading Materials	201.35
10/26/2016	Bowman, Stephen	Other Contracted Services	95.00
10/26/2016	Brathwaite, Patrick	Other Contracted Services	60.00
10/26/2016	Brock HS Golf	Travel - Students	500.00
10/26/2016	BSN/Sport Supply Group Inc 14-47439	Other Accounts Receivable	238.73
10/26/2016	BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	556.50
10/26/2016	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	552.42
10/26/2016	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	977.05
10/27/2016	Calliste, Alston	Other Contracted Services	105.00
10/27/2016	Everything Medical LLC	Supplies & Materials	45.00
10/27/2016	Everything Medical LLC	Inventories-Supply/Mat	551.40
10/27/2016	Everything Medical LLC	Inventories-Supply/Mat	1,238.14
10/27/2016	Wichita County Tax Assessor	Maintenance Supplies	14.50
11/2/2016	4Imprint Inc	Supplies & Materials	203.30
11/2/2016	Agonswim.COM	Other Misc Oper Expenses	128.00
11/2/2016	Apple Computer Support Center	Computer Equipment	474.00
11/2/2016	Apple Computer Support Center	Maint Cont-Online Svc	396.00
11/2/2016	Apple Computer Support Center	Computer Equipment	1,076.00
11/2/2016	Ashley, Louis	Other Contracted Services	90.00
11/2/2016	AT&T	Telephone	190.86
11/2/2016	AT&T	Internet Services	4,960.50
11/2/2016	AT&T	Internet Services	13,347.80
11/2/2016	AT&T	Internet Services	1,830.75
11/2/2016	AT&T	Internet Services	19,727.53
11/2/2016	AT&T	Internet Services	4,404.74
11/2/2016	Atmos Energy	Gas	1,500.96
11/2/2016	Atmos Energy	Gas	356.55
11/2/2016	Atmos Energy	Gas	1,201.51
11/2/2016	Atmos Energy	Gas	53.29
11/2/2016	Atmos Energy	Gas	45.34
11/2/2016	Atmos Energy	Gas	556.78
11/2/2016	Atmos Energy	Gas	393.06
11/2/2016	Atmos Energy	Gas	90.68
11/2/2016	Atmos Energy	Gas	70.17
11/2/2016	Atmos Energy	Gas	191.67
11/2/2016	Atmos Energy	Gas	276.12
11/2/2016	Atmos Energy	Gas	188.04
11/2/2016	Atmos Energy	Gas	89.51
11/2/2016	Atmos Energy	Gas	249.32



11/2/2016 Atmos Energy	Gas	116.19
11/2/2016 Atmos Energy	Gas	151.10
11/2/2016 Atmos Energy	Gas	45.34
11/2/2016 Atmos Energy	Gas	243.82
11/2/2016 Atmos Energy	Gas	224.26
11/2/2016 Atmos Energy	Gas	238.02
11/2/2016 Atmos Energy	Gas	243.10
11/2/2016 Atmos Energy	Gas	382.09
11/2/2016 Atmos Energy	Gas	93.15
11/2/2016 Atmos Energy	Gas	217.75
11/2/2016 Atmos Energy	Gas	311.92
11/2/2016 Atmos Energy	Gas	235.86
11/2/2016 Atmos Energy	Gas	475.16
11/2/2016 Atmos Energy	Gas	100.07
11/2/2016 Atmos Energy	Gas	70.86
11/2/2016 Atmos Energy	Gas	46.05
11/2/2016 Atmos Energy	Gas	45.34
11/2/2016 Atmos Energy	Gas	379.29
11/2/2016 Atmos Energy	Gas	302.51
11/2/2016 Atmos Energy	Gas	48.22
11/2/2016 Austin Mac Repair LLC	Equipment Repair	29.99
11/2/2016 Austin Mac Repair LLC	Equipment Repair	95.99
11/2/2016 Austin Mac Repair LLC	Equipment Repair	107.88
11/2/2016 B & C Printing Inc	Print Shop Services	344.88
11/2/2016 Barboza, Frank	Other Contracted Services	50.00
11/2/2016 Barboza, Yolanda	Other Contracted Services	50.00
11/2/2016 Benavides Tijerina, Greta	Itinerant Mileage	30.62
11/2/2016 Benavides Tijerina, Greta	Itinerant Mileage	18.04
11/2/2016 Berend, Trey	Other Contracted Services	50.00
11/2/2016 Bertram, Rodney	Other Contracted Services	75.00
11/2/2016 Bertram, Rodney	Other Contracted Services	85.00
11/2/2016 Blackboard Inc	Maint Cont-Online Svc	44,109.57
11/2/2016 Box Cars & One-Eyed Jacks	Supplies & Materials	132.00
11/2/2016 Box Cars & One-Eyed Jacks	Supplies & Materials	25.80
11/2/2016 Brock HS Golf	Travel - Students	250.00
11/2/2016 Brothers Produce	Food Service Inventory	635.75
11/2/2016 Brown, Dan	Travel - Students	107.34
11/2/2016 Brown, Dan	Travel - Students	14.00
11/2/2016 Brown, Dan	Travel - Students	106.70
11/2/2016 Brown, Dan	Travel - Students	106.70
11/2/2016 Bruner, Jane	Itinerant Mileage	82.57
11/2/2016 Burmax Company Inc	Supplies & Materials	2,585.41
11/2/2016 Caballero, Jose	Other Contracted Services	90.00
11/2/2016 Carolina Biological Supply	Supplies & Materials	249.83
11/2/2016 Carranza, Louis	Other Contracted Services	100.00
11/2/2016 Catano, Martha	Travel - Staff	46.00
11/2/2016 Catano, Martha	Travel - Staff	46.00
11/2/2016 Catano, Martha	Travel - Staff	46.00
11/2/2016 Catano, Martha	Travel - Staff	46.00
11/2/2016 Cerny, Jerry	Itinerant Mileage	179.23
11/2/2016 Chavez, Jerry	Other Contracted Services	780.00

11/2/2016 Churchfield Trading Company	Food Service Inventory	4,940.80
11/2/2016 Churchfield Trading Company	Food Service Inventory	7,287.68
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	145.19
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	906.00
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	70.79
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	241.10
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,135.95
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	302.67
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	462.80
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,345.05
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	241.10
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	111.15
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	201.10
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	25.44
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	126.67
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	443.10
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	939.80
11/2/2016 City Of Wichita Falls Utility Collection	Water/Sewer	110.90
11/2/2016 Clampitt, Glenda	Itinerant Mileage	5.51
11/2/2016 Clampitt, Glenda	Itinerant Mileage	80.03
11/2/2016 Clinics Of North Texas	Other Misc Oper Expenses	120.00
11/2/2016 Clinics Of North Texas	Self-Insurance Costs	685.00
11/2/2016 Clinics Of North Texas	Other Contracted Services	75.00
11/2/2016 Coca-Cola Southwest Beverages LLC	Food Supplies	1,190.88
11/2/2016 Coca-Cola Southwest Beverages LLC	Food Supplies	2,118.40
11/2/2016 Coca-Cola Southwest Beverages LLC	Food Supplies	767.20
11/2/2016 Coca-Cola Southwest Beverages LLC	Food Supplies	276.00
11/2/2016 Coca-Cola Southwest Beverages LLC	Food Supplies	1,094.40
11/2/2016 Coca-Cola Southwest Beverages LLC	Food Supplies	220.80
11/2/2016 Coker, Wendy	Itinerant Mileage	77.06
11/2/2016 Coleman, Kathleen	Other Contracted Services	784.00
11/2/2016 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
11/2/2016 Constructive Playthings	Supplies & Materials	23.99
11/2/2016 Constructive Playthings	Supplies & Materials	159.95
11/2/2016 Cook, Nancy	Travel - Staff	186.39
11/2/2016 Cook, Nancy	Travel - Staff	186.39
11/2/2016 Cook, Nancy	Supplies & Materials	6.82
11/2/2016 Cook, Nancy	Supplies & Materials	168.63
11/2/2016 Coons, Melanie	Travel - Students	198.00
11/2/2016 Coons, Melanie	Travel - Staff	128.00
11/2/2016 Davenport, Diann	Travel - Staff	25.00
11/2/2016 Davenport, Diann	Travel - Staff	14.00
11/2/2016 Davenport, Diann	Travel - Staff	25.00
11/2/2016 Davenport, Diann	Travel - Staff	14.00
11/2/2016 Davenport, Diann	Travel - Staff	25.00
11/2/2016 Davis, Matthew	Other Contracted Services	90.00
11/2/2016 Davis, Matthew	Other Contracted Services	90.00
11/2/2016 Dean Lich Enterprises LLC	Bldg Upkeep-Contracted	948.86
11/2/2016 Dell Usa Lp	Supplies & Materials	359.23
11/2/2016 Dell'Aquila, Gabriele	Itinerant Mileage	64.42
11/2/2016 Department Of Information Resources	Telephone	275.06

11/2/2016	Department Of Information Resources	Telephone	2.96
11/2/2016	Digital Deviance	Other Accounts Receivable	350.95
11/2/2016	Dominguez, Juan	Other Contracted Services	90.00
11/2/2016	Donnell, Rebecca	Travel - Staff	88.72
11/2/2016	Dream Ranch LLC	Supplies & Materials	40.50
11/2/2016	Dream Ranch LLC	Supplies & Materials	117.00
11/2/2016	Dream Ranch LLC	Supplies & Materials	88.00
11/2/2016	Dream Ranch LLC	Supplies & Materials	164.00
11/2/2016	Dream Ranch LLC	Supplies & Materials	268.35
11/2/2016	Dream Ranch LLC	Supplies & Materials	379.00
11/2/2016	Dream Ranch LLC	Supplies & Materials	499.00
11/2/2016	Dream Ranch LLC	Supplies & Materials	88.00
11/2/2016	Dream Ranch LLC	Supplies & Materials	135.00
11/2/2016	Dream Ranch LLC	Supplies & Materials	45.75
11/2/2016	Dream Ranch LLC	Supplies & Materials	508.30
11/2/2016	Dream Ranch LLC	Supplies & Materials	1,306.35
11/2/2016	Dream Ranch LLC	Supplies & Materials	150.00
11/2/2016	Dugmore & Duncan Inc	Inventories/Supply Mat	846.00
11/2/2016	E-Therapy LLC	Other Contracted Services	3,193.75
11/2/2016	Education Galaxy LLC	Maint Cont-Online Svc	1,200.00
11/2/2016	Elliott Electric Supply	Maintenance Supplies	178.00
11/2/2016	Elliott Electric Supply	Maintenance Supplies	107.60
11/2/2016	Evans Tool Supply (Mac Tools)	Maintenance Supplies	326.12
11/2/2016	Evans Tool Supply (Mac Tools)	Maintenance Supplies	257.98
11/2/2016	Everything Medical LLC	Inventories-Supply/Mat	23.04
11/2/2016	Everything Medical LLC	Inventories-Supply/Mat	157.68
11/2/2016	Everything Medical LLC	Inventories-Supply/Mat	149.40
11/2/2016	Fairway Outdoor	Marketing	1,725.00
11/2/2016	Fastenal	Maintenance Supplies	5.50
11/2/2016	Fastenal	Maintenance Supplies	52.97
11/2/2016	Fastenal	Maintenance Supplies	58.50
11/2/2016	Fastenal	Maintenance Supplies	23.00
11/2/2016	Fastenal	Maintenance Supplies	78.11
11/2/2016	Fei-Euless Branch 061	Inventories/Supply Mat	45.60
11/2/2016	Fisher Scientific Company	Supplies & Materials	418.78
11/2/2016	Fisher Scientific Company	Supplies & Materials	329.04
11/2/2016	Fitness Finders Inc	Supplies & Materials	13.20
11/2/2016	Fitness Finders Inc	Supplies & Materials	126.98
11/2/2016	Foster Farms	Food Service Inventory	22,780.00
11/2/2016	Gallenberger, Gwenna	Supplies & Materials	43.88
11/2/2016	Galls Inc.	Supplies & Materials	105.89
11/2/2016	Gatekeeper Systems Inc	Misc Equipment	5,186.08
11/2/2016	Gibbs Music Company, Sam	Supplies & Materials	109.58
11/2/2016	Gibbs Music Company, Sam	Supplies & Materials	120.08
11/2/2016	Gibbs Music Company, Sam	Supplies & Materials	25.95
11/2/2016	Gibbs Music Company, Sam	Supplies & Materials	21.55
11/2/2016	Gibbs Music Company, Sam	Supplies & Materials	219.16
11/2/2016	Global Asset	Computer Equipment	26.50
11/2/2016	Global Asset	Computer Equipment	1,650.00
11/2/2016	Gonzales, Amanda	Itinerant Mileage	70.69
11/2/2016	Gopher	Supplies & Materials	149.52

11/2/2016	Grace Jr, Luther	Other Contracted Services	60.00
11/2/2016	Grand Prairie Hs Jrotc	Travel - Students	320.00
11/2/2016	Graphic Finishing Systems Inc	Misc Equipment	5,880.00
11/2/2016	Gunkel, Terri	Travel - Staff	88.72
11/2/2016	Hartnett Co, C D	Food Service Inventory	8,392.50
11/2/2016	Hartnett Co, C D	Food Service Inventory	14,441.20
11/2/2016	Hartnett Co, C D	Food Service Inventory	6,036.30
11/2/2016	Hartnett Co, C D	Food Service Inventory	6,037.20
11/2/2016	Hartnett Co, C D	Food Service Inventory	96.75
11/2/2016	Hartnett Co, C D	Food Service Inventory	4,203.99
11/2/2016	Henderson, Steven	Itinerant Mileage	116.37
11/2/2016	Henry Schein Inc	Supplies & Materials	73.32
11/2/2016	Honeycutt, Verna	Travel - Staff	46.00
11/2/2016	Honeycutt, Verna	Travel - Staff	46.00
11/2/2016	Honeycutt, Verna	Travel - Staff	46.00
11/2/2016	Honeycutt, Verna	Travel - Staff	46.00
11/2/2016	I-CAR	Testing Program	1,380.00
11/2/2016	Impressions	Other Accounts Receivable	559.07
11/2/2016	Insco Distributing Of Texas	Maintenance Supplies	53.76
11/2/2016	International Bacculaureate Organization	Testing Program	10,880.00
11/2/2016	Iowa Park High School	Travel - Students	150.00
11/2/2016	J C Sports Con-Action	Other Accounts Receivable	1,353.13
11/2/2016	Jackson, Dexter	Other Contracted Services	90.00
11/2/2016	Jarvis, Christopher	Travel - Students	144.00
11/2/2016	Jarvis, Christopher	Travel - Staff	64.00
11/2/2016	Johnston, Shirley	Itinerant Mileage	17.50
11/2/2016	Kapco	Supplies & Materials	22.35
11/2/2016	Kapco	Supplies & Materials	268.20
11/2/2016	Karl Klement Ford	Maintenance Supplies	19.14
11/2/2016	Karl Klement Ford	Maintenance Supplies	76.48
11/2/2016	Karl Klement Ford	Maintenance Supplies	280.22
11/2/2016	Kontraband Interdiction & Detection Svcs Inc	Other Contracted Services	1,260.00
11/2/2016	Kriz-Davis Electric Supply	Maintenance Supplies	36.06
11/2/2016	Labatt Food Service	Food Service Inventory	15,595.38
11/2/2016	Labatt Food Service	Food Service Inventory	5,303.36
11/2/2016	Labatt Food Service	Food Service Inventory	4,708.00
11/2/2016	Labatt Food Service	Food Service Inventory	9,619.92
11/2/2016	Labatt Food Service	Food Service Inventory	1,380.43
11/2/2016	Labatt Food Service	Food Service Inventory	17,195.45
11/2/2016	Lakeshore Learning Materials	Supplies & Materials	175.66
11/2/2016	Lakeshore Learning Materials	Supplies & Materials	851.20
11/2/2016	Lessor, Kyle	Other Contracted Services	50.00
11/2/2016	Leverett, Amanda	Itinerant Mileage	83.86
11/2/2016	Lone Star Learning Inc	Supplies & Materials	197.97
11/2/2016	Lone Star Learning Inc	Supplies & Materials	34.96
11/2/2016	Lonsdale, Lisa	Itinerant Mileage	314.45
11/2/2016	Ludtke, Traci	Itinerant Mileage	207.36
11/2/2016	Marcoa Publishing Inc	Marketing	2,560.00
11/2/2016	Mardel Educational Supply	Supplies & Materials	123.69
11/2/2016	McBride, David	Other Contracted Services	80.00
11/2/2016	Mcginnis Welding Supply	Maintenance Supplies	119.74

11/2/2016	Mcginis Welding Supply	Equipment Repair	687.96
11/2/2016	McKee, Joey	Lunches & Breakfast	91.25
11/2/2016	Metal Mart	Maintenance Supplies	2,027.17
11/2/2016	Michael Foods Inc	Food Service Inventory	19,407.00
11/2/2016	MSB Consulting Group LLC	Other Contracted Services	3,830.54
11/2/2016	MSB Consulting Group LLC	Other Contracted Services	1,529.11
11/2/2016	Nasco #74524, 53776,53813	Supplies & Materials	30.24
11/2/2016	Nasco #74524, 53776,53813	Supplies & Materials	153.52
11/2/2016	Newberry, Anthony	Travel - Students	180.00
11/2/2016	Newegg Inc.	Supplies & Materials	23.99
11/2/2016	Newegg Inc.	Supplies & Materials	6.99
11/2/2016	Newegg Inc.	Supplies & Materials	30.99
11/2/2016	Newegg Inc.	Supplies & Materials	10.02
11/2/2016	Newell, Rebecca	Lunches & Breakfast	8.05
11/2/2016	Nimco Inc	Supplies & Materials	23.80
11/2/2016	Nor-Tex Materials	Supplies & Materials	1,162.96
11/2/2016	Nusser, Deliese	Itinerant Mileage	50.27
11/2/2016	Office Depot **	Supplies & Materials	51.27
11/2/2016	Office Depot **	Supplies & Materials	146.99
11/2/2016	Office Depot **	Supplies & Materials	60.71
11/2/2016	Office Depot **	Supplies & Materials	42.34
11/2/2016	Office Depot **	Supplies & Materials	20.60
11/2/2016	Office Depot **	Supplies & Materials	36.75
11/2/2016	Office Depot **	Supplies & Materials	199.75
11/2/2016	Office Depot **	Supplies & Materials	81.48
11/2/2016	Office Depot **	Supplies & Materials	320.23
11/2/2016	Olen Williams Inc	Bldg Upkeep-Contracted	138.47
11/2/2016	Oriental Trading Company Inc	Supplies & Materials	49.70
11/2/2016	Oriental Trading Company Inc	Supplies & Materials	92.98
11/2/2016	OU Foundation #31247	Travel - Students	65.00
11/2/2016	Parker, Sherrel	Itinerant Mileage	164.48
11/2/2016	Payton, Lurette	Lunches & Breakfast	25.80
11/2/2016	PCMG Inc	Software < \$5000	72.00
11/2/2016	Penders Music Company	Other Accounts Receivable	159.09
11/2/2016	Penders Music Company	Other Accounts Receivable	83.47
11/2/2016	Penders Music Company	Supplies & Materials	435.27
11/2/2016	Penders Music Company	Supplies & Materials	48.60
11/2/2016	Penders Music Company	Supplies & Materials	44.56
11/2/2016	Perez, Larry	Other Accounts Receivable	450.00
11/2/2016	Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
11/2/2016	Pilgrim's Pride Corp	Food Service Inventory	10,215.00
11/2/2016	Pitney Bowes	Supplies & Materials	43.99
11/2/2016	PlasticPrinters.com	Awards/Recognition	355.00
11/2/2016	Pocket Nurse Enterprises Inc	Supplies & Materials	36.60
11/2/2016	Pocket Nurse Enterprises Inc	Supplies & Materials	274.28
11/2/2016	Pollock Paper Dist	Inventories/Supply Mat	957.60
11/2/2016	Pompey, Patricia	Travel - Staff	46.00
11/2/2016	Pompey, Patricia	Travel - Staff	46.00
11/2/2016	Pompey, Patricia	Travel - Staff	46.00
11/2/2016	Pompey, Patricia	Travel - Staff	46.00
11/2/2016	Preston, Heidi	Other Contracted Services	45.00

11/2/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	284.75
11/2/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	284.75
11/2/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	284.75
11/2/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	170.85
11/2/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	170.85
11/2/2016	Psat/Nmsqt	Testing Program	1,365.00
11/2/2016	Radtke, TiAda	Travel - Staff	50.56
11/2/2016	Ramirez, Maria	Travel - Staff	46.00
11/2/2016	Ramirez, Maria	Travel - Staff	46.00
11/2/2016	Ramirez, Maria	Travel - Staff	46.00
11/2/2016	Ramirez, Maria	Travel - Staff	46.00
11/2/2016	Region 9 Ed Service Center	Other Contracted Services	250.00
11/2/2016	Region 9 Ed Service Center	Internet Services	700.00
11/2/2016	Roberts, Bradon	Other Contracted Services	95.31
11/2/2016	Robertson, Philip	Other Contracted Services	80.00
11/2/2016	Rodriguez, Andrea	Itinerant Mileage	6.05
11/2/2016	Rosetta Stone Ltd	Software < \$5000	6,450.00
11/2/2016	Sam's Club Direct	Other Misc Oper Expenses	73.84
11/2/2016	Sam's Club Direct	Supplies & Materials	139.98
11/2/2016	Sam's Club Direct	Other Accounts Receivable	167.93
11/2/2016	Sam's Club Direct	Supplies & Materials	299.58
11/2/2016	Sam's Club Direct	Supplies & Materials	389.00
11/2/2016	Sam's Club Direct	Other Misc Oper Expenses	162.84
11/2/2016	Sam's Club Direct	Other Accounts Receivable	47.72
11/2/2016	Sam's Club Direct	Other Misc Oper Expenses	79.68
11/2/2016	Sam's Club Direct	Other Misc Oper Expenses	116.82
11/2/2016	Sam's Club Direct	Other Accounts Receivable	127.67
11/2/2016	Sam's Club Direct	Supplies & Materials	509.58
11/2/2016	Sam's Club Direct	Other Misc Oper Expenses	136.87
11/2/2016	Sam's Club Direct	Supplies & Materials	168.44
11/2/2016	Sam's Club Direct	Other Misc Oper Expenses	173.18
11/2/2016	Sam's Club Direct	Supplies & Materials	298.00
11/2/2016	Sam's Club Direct	Other Accounts Receivable	43.44
11/2/2016	Sam's Club Direct	Other Accounts Receivable	70.85
11/2/2016	Sam's Club Direct	Other Misc Oper Expenses	74.70
11/2/2016	Sam's Club Direct	Supplies & Materials	12.21
11/2/2016	Sam's Club Direct	Other Misc Oper Expenses	314.07
11/2/2016	Sam's Club Direct	Other Accounts Receivable	330.88
11/2/2016	Sam's Club Direct	Inventories-Supply/Mat	17,206.40
11/2/2016	Sam's Club Direct	Inventories-Supply/Mat	1,826.40
11/2/2016	Sam's Club Direct	Supplies & Materials	456.96
11/2/2016	Sam's Club Direct	Supplies & Materials	41.40
11/2/2016	Sam's Club Direct	Supplies & Materials	(12.94)
11/2/2016	Sam's Club Direct	Supplies & Materials	65.74
11/2/2016	Schoby, Keith	Other Contracted Services	50.00
11/2/2016	Scholastic Inc	Supplies & Materials	14.98
11/2/2016	Scholastic Inc	Supplies & Materials	149.80
11/2/2016	Scholastic Inc	Reading Materials	16.48
11/2/2016	Scholastic Inc	Reading Materials	164.78
11/2/2016	Scholastic Inc	Reading Materials	18.73
11/2/2016	Scholastic Inc	Reading Materials	187.25

11/2/2016 School Outfitters.COM	Maintenance Supplies	1,469.16
11/2/2016 School Outfitters.COM	Supplies & Materials	1,026.00
11/2/2016 School Outfitters.COM	Supplies & Materials	85.26
11/2/2016 School Specialty Inc	Supplies & Materials	122.78
11/2/2016 School Specialty Inc	Inventories-Supply/Mat	47.04
11/2/2016 School Specialty Inc	Supplies & Materials	178.08
11/2/2016 Schupbach, Larry	Other Contracted Services	134.20
11/2/2016 Shelton, Daniel	Other Contracted Services	200.00
11/2/2016 Shelton, James	Other Contracted Services	50.00
11/2/2016 Sims, Rhonda	Other Contracted Services	75.00
11/2/2016 Slater, Donna	Travel - Staff	7.00
11/2/2016 Slater, Donna	Travel - Staff	14.00
11/2/2016 Slater, Donna	Travel - Staff	13.75
11/2/2016 Slater, Donna	Travel - Staff	7.00
11/2/2016 Slater, Donna	Travel - Staff	5.50
11/2/2016 Smith, James	Itinerant Mileage	9.72
11/2/2016 Smith, Mark	Other Contracted Services	50.00
11/2/2016 Smiths Gardentown Inc	Supplies & Materials	48.41
11/2/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	9.45
11/2/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	6.30
11/2/2016 Steel & Alloy Specialties Inc	Maintenance Supplies	15.00
11/2/2016 Strenski, Kelly	Itinerant Mileage	57.94
11/2/2016 Swarts, Janice	Travel - Staff	9.63
11/2/2016 Swarts, Janice	Travel - Staff	12.23
11/2/2016 Swarts, Janice	Travel - Staff	14.00
11/2/2016 Swarts, Janice	Travel - Staff	17.54
11/2/2016 Swarts, Janice	Travel - Staff	7.00
11/2/2016 Swarts, Janice	Travel - Staff	14.00
11/2/2016 Swarts, Janice	Travel - Staff	25.00
11/2/2016 Sweet Texas Tees	Other Misc Oper Expenses	352.00
11/2/2016 Sysco West Texas	Food Service Inventory	1,124.28
11/2/2016 Sysco West Texas	Food Service Inventory	2,913.00
11/2/2016 Sysco West Texas	Food Service Inventory	971.00
11/2/2016 Sysco West Texas	Food Service Inventory	144.50
11/2/2016 Sysco West Texas	Inventories/Supply Mat	375.00
11/2/2016 Sysco West Texas	Food Service Inventory	4,206.24
11/2/2016 Sysco West Texas	Food Service Inventory	115.75
11/2/2016 Sysco West Texas	Food Service Inventory	5,859.78
11/2/2016 Sysco West Texas	Food Service Inventory	2,297.00
11/2/2016 Sysco West Texas	Food Service Inventory	1,197.50
11/2/2016 Sysco West Texas	Food Service Inventory	92.30
11/2/2016 T-Shirt Safari	Other Accounts Receivable	701.46
11/2/2016 TASB, Inc	Legal Services	163.36
11/2/2016 Taylor, Jacob	Itinerant Mileage	180.85
11/2/2016 Teacher Created Materials	Supplies & Materials	2,562.00
11/2/2016 Teacher Created Materials	Supplies & Materials	833.80
11/2/2016 TEPSA	Dues	756.00
11/2/2016 Texas Assn for Truancy & Dropout Prevention	Dues	200.00
11/2/2016 Texoma Builders Supply	Bldg Purch, Constr,Improv	5,788.39
11/2/2016 Tune In	Reading Materials	194.70
11/2/2016 Tyson Foods Inc	Food Service Inventory	46,585.15







11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	434.70
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	96.60
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	243.85
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	133.70
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	164.30
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	150.90
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	128.20
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	278.15
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	282.70
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	137.60
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	77.50
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	371.85
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	442.45
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	248.00
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	708.20
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	178.15
11/9/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	703.85
11/9/2016	Frazier, Michael	Other Contracted Services	116.00
11/9/2016	Frerich, Tracey	Other Contracted Services	80.00
11/9/2016	Gandy, Sonja	Itinerant Mileage	79.33
11/9/2016	Gann, Nolan	Other Contracted Services	80.00
11/9/2016	Gent, Sadie	Other Contracted Services	74.05
11/9/2016	George, Van	Other Contracted Services	90.00
11/9/2016	Glasgow, Clay	Other Contracted Services	105.00
11/9/2016	Global Asset	Software < \$5000	530.00
11/9/2016	Global Asset	Computer Equipment	1,498.00
11/9/2016	Global Asset	Software < \$5000	472.00
11/9/2016	Gonzalez, Ivan	Itinerant Mileage	141.37
11/9/2016	Gonzalez, Kevin	Itinerant Mileage	127.71
11/9/2016	Gould, Linda	Other Contracted Services	100.00
11/9/2016	Gould, Linda	Other Contracted Services	100.00
11/9/2016	Grace Jr, Luther	Other Contracted Services	80.00
11/9/2016	Greenwood, Troy	Other Contracted Services	100.00
11/9/2016	Greenwood, Troy	Other Contracted Services	90.00
11/9/2016	Griego III, Louis	Other Contracted Services	90.00
11/9/2016	Griego III, Louis	Other Contracted Services	45.00
11/9/2016	Guzman, Laura	Itinerant Mileage	22.68
11/9/2016	Hamilton, Elizabeth	Itinerant Mileage	131.00
11/9/2016	Hamilton, Elizabeth	Itinerant Mileage	42.93
11/9/2016	Herold, Marisa	Itinerant Mileage	88.51
11/9/2016	Hinkle III, William	Other Contracted Services	85.00
11/9/2016	Hirschi Seniors	Other Contracted Services	400.00
11/9/2016	Hirschi French Club	Other Contracted Services	400.00
11/9/2016	Hodges, Brenda	Other Contracted Services	112.96
11/9/2016	Hodges, Brenda	Other Contracted Services	113.77
11/9/2016	Impressions	Other Accounts Receivable	1,008.00
11/9/2016	Jacksboro High School	Travel - Students	200.00
11/9/2016	Jackson, Dexter	Supplies & Materials	60.00
11/9/2016	Jackson, Trisha	Itinerant Mileage	48.55
11/9/2016	Jennie-O Turkey Store Sales, LLC	Food Service Inventory	34,210.00
11/9/2016	Johnson, Miya	Other Contracted Services	75.00

11/9/2016 Johnson, Miya	Other Contracted Services	105.00
11/9/2016 Johnston, Shirley	Travel - Students	396.00
11/9/2016 Johnston, Shirley	Travel - Staff	18.00
11/9/2016 Jones, Linda	Itinerant Mileage	76.90
11/9/2016 Jtm Provisions Co Inc	Food Service Inventory	5,222.00
11/9/2016 Kaster, Jay	Itinerant Mileage	215.14
11/9/2016 Kelton, Christi	Itinerant Mileage	152.55
11/9/2016 Kelton, Christi	Itinerant Mileage	105.95
11/9/2016 Kendrick, Tommie	Supplies & Materials	78.75
11/9/2016 Kenyon, Cody	Other Contracted Services	111.00
11/9/2016 Kimes, Susan	Print Shop Services	296.33
11/9/2016 King, Diedrea	Itinerant Mileage	34.94
11/9/2016 King, Diedrea	Itinerant Mileage	58.43
11/9/2016 Klein, Randy	Other Contracted Services	100.00
11/9/2016 Klyn, Mark	Itinerant Mileage	32.94
11/9/2016 Knowles, Emily	Itinerant Mileage	26.62
11/9/2016 Knowles, Emily	Itinerant Mileage	22.36
11/9/2016 Kohl, Cynthia	Travel - Staff	14.00
11/9/2016 Kohl, Cynthia	Travel - Staff	25.00
11/9/2016 Kohl, Cynthia	Travel - Staff	46.00
11/9/2016 Kohl, Cynthia	Travel - Staff	165.71
11/9/2016 Kosub, Frank	Other Contracted Services	50.00
11/9/2016 Lane, Jane	Itinerant Mileage	18.14
11/9/2016 Lane, Jane	Itinerant Mileage	32.94
11/9/2016 LeColst Jr, Raymond	Other Contracted Services	50.00
11/9/2016 LeColst Jr, Raymond	Other Contracted Services	50.00
11/9/2016 Lee, Jennifer	Travel - Staff	25.00
11/9/2016 Lee, Jennifer	Travel - Staff	7.00
11/9/2016 Lee, Jennifer	Travel - Staff	25.00
11/9/2016 Lee, Jennifer	Travel - Staff	25.00
11/9/2016 Lee, Jennifer	Travel - Staff	7.00
11/9/2016 Lee, Jennifer	Travel - Staff	46.00
11/9/2016 Lee, Monte	Other Contracted Services	45.00
11/9/2016 Lee, Monte	Other Contracted Services	90.00
11/9/2016 Lentz, Melinda	Itinerant Mileage	80.51
11/9/2016 Lentz, Melinda	Itinerant Mileage	50.33
11/9/2016 Lessor, Kyle	Supplies & Materials	50.00
11/9/2016 Lewis, Giselle	Other Contracted Services	105.00
11/9/2016 Lewis, Yolanda	Travel - Staff	22.51
11/9/2016 Lewis, Yolanda	Travel - Staff	11.44
11/9/2016 Lewis, Yolanda	Travel - Staff	7.00
11/9/2016 Lewis, Yolanda	Travel - Staff	9.00
11/9/2016 Lewis, Yolanda	Travel - Staff	22.16
11/9/2016 London, Jonathan	Other Contracted Services	90.67
11/9/2016 London, Jonathan	Other Contracted Services	105.67
11/9/2016 London, Matthew	Other Contracted Services	105.67
11/9/2016 Lopez, Jose	Other Contracted Services	100.00
11/9/2016 Lowes	Maintenance Supplies	37.05
11/9/2016 Lowes	Maintenance Supplies	8.54
11/9/2016 Lowes	Maintenance Supplies	14.79
11/9/2016 Lowes	Maintenance Supplies	16.13

11/9/2016	Lowes	Maintenance Supplies	26.79
11/9/2016	Lowes	Maintenance Supplies	32.26
11/9/2016	Lowes	Maintenance Supplies	37.34
11/9/2016	Lowes	Maintenance Supplies	51.68
11/9/2016	Lowes	Maintenance Supplies	5.16
11/9/2016	Lowes	Maintenance Supplies	9.11
11/9/2016	Lowes	Maintenance Supplies	11.84
11/9/2016	Lowes	Maintenance Supplies	36.51
11/9/2016	Lowes	Maintenance Supplies	118.74
11/9/2016	Lowes	Maintenance Supplies	25.59
11/9/2016	Lowes	Maintenance Supplies	36.46
11/9/2016	Lowes	Maintenance Supplies	44.65
11/9/2016	Lowes	Maintenance Supplies	49.19
11/9/2016	Lowes	Maintenance Supplies	5.69
11/9/2016	Lowes	Maintenance Supplies	8.44
11/9/2016	Lowes	Maintenance Supplies	18.04
11/9/2016	Lowes	Maintenance Supplies	10.44
11/9/2016	Lowes	Maintenance Supplies	17.88
11/9/2016	Lowes	Maintenance Supplies	29.48
11/9/2016	Lowes	Maintenance Supplies	34.34
11/9/2016	Lowes	Maintenance Supplies	36.15
11/9/2016	Lowes	Supplies & Materials	67.72
11/9/2016	Lowes	Maintenance Supplies	13.89
11/9/2016	Lowes	Supplies & Materials	22.56
11/9/2016	Lowes	Maintenance Supplies	35.81
11/9/2016	Lowes	Maintenance Supplies	57.80
11/9/2016	Lowes	Maintenance Supplies	69.75
11/9/2016	Lowes	Maintenance Supplies	112.27
11/9/2016	Lowes	Supplies & Materials	164.04
11/9/2016	Lowes	Maintenance Supplies	5.55
11/9/2016	Lowes	Maintenance Supplies	7.11
11/9/2016	Lowes	Maintenance Supplies	19.80
11/9/2016	Lowes	Maintenance Supplies	187.92
11/9/2016	Lowes	Maintenance Supplies	10.61
11/9/2016	Lowes	Maintenance Supplies	10.79
11/9/2016	Lowes	Maintenance Supplies	21.06
11/9/2016	Lowes	Maintenance Supplies	27.89
11/9/2016	Lowes	Maintenance Supplies	38.38
11/9/2016	Lowes	Maintenance Supplies	44.81
11/9/2016	Lowes	Maintenance Supplies	61.65
11/9/2016	Lowes	Maintenance Supplies	65.37
11/9/2016	Lowes	Maintenance Supplies	27.02
11/9/2016	Lowes	Maintenance Supplies	28.12
11/9/2016	Lowes	Supplies & Materials	36.25
11/9/2016	Lowes	Maintenance Supplies	67.00
11/9/2016	Lowes	Maintenance Supplies	534.02
11/9/2016	Lowes	Maintenance Supplies	18.77
11/9/2016	Lowes	Maintenance Supplies	26.52
11/9/2016	Lowes	Maintenance Supplies	113.02
11/9/2016	Lowes	Maintenance Supplies	276.20
11/9/2016	Lowes	Maintenance Supplies	27.25

11/9/2016	Lowes	Maintenance Supplies	28.44
11/9/2016	Lowes	Maintenance Supplies	39.82
11/9/2016	Lowes	Maintenance Supplies	65.54
11/9/2016	Lowes	Maintenance Supplies	6.65
11/9/2016	Lowes	Maintenance Supplies	8.06
11/9/2016	Lowes	Maintenance Supplies	9.94
11/9/2016	Lowes	Maintenance Supplies	18.99
11/9/2016	Lowes	Maintenance Supplies	20.83
11/9/2016	Lowes	Maintenance Supplies	49.32
11/9/2016	Lowes	Supplies & Materials	99.35
11/9/2016	Lowes	Supplies & Materials	201.55
11/9/2016	Lowes	Maintenance Supplies	11.37
11/9/2016	Lowes	Maintenance Supplies	27.99
11/9/2016	Lowes	Maintenance Supplies	51.64
11/9/2016	Lowes	Maintenance Supplies	133.65
11/9/2016	Lowes	Maintenance Supplies	27.53
11/9/2016	Lowes	Maintenance Supplies	33.17
11/9/2016	Lowes	Maintenance Supplies	45.81
11/9/2016	Lowes	Maintenance Supplies	54.06
11/9/2016	Lowes	Maintenance Supplies	264.83
11/9/2016	Lowes	Supplies & Materials	414.82
11/9/2016	Lowes	Maintenance Supplies	22.84
11/9/2016	Lowes	Maintenance Supplies	54.39
11/9/2016	Lowes	Maintenance Supplies	19.90
11/9/2016	Lowes	Supplies & Materials	28.47
11/9/2016	Lowes	Maintenance Supplies	33.69
11/9/2016	Lowes	Supplies & Materials	97.11
11/9/2016	Lowes	Maintenance Supplies	7.11
11/9/2016	Lowes	Maintenance Supplies	31.33
11/9/2016	Lowes	Maintenance Supplies	43.41
11/9/2016	Lowes	Maintenance Supplies	57.99
11/9/2016	Lowes	Supplies & Materials	5.10
11/9/2016	Lowes	Maintenance Supplies	80.24
11/9/2016	Lowes	Maintenance Supplies	79.68
11/9/2016	Lowes	Maintenance Supplies	106.24
11/9/2016	Lowes	Supplies & Materials	455.60
11/9/2016	Lowes	Maintenance Supplies	5.97
11/9/2016	Lowes	Maintenance Supplies	19.89
11/9/2016	Lowes	Maintenance Supplies	56.94
11/9/2016	Lowes	Supplies & Materials	80.68
11/9/2016	Lowes	Maintenance Supplies	9.49
11/9/2016	Lowes	Maintenance Supplies	11.35
11/9/2016	Lowes	Maintenance Supplies	17.48
11/9/2016	Lowes	Maintenance Supplies	65.55
11/9/2016	Lowes	Maintenance Supplies	10.04
11/9/2016	Lowes	Maintenance Supplies	16.00
11/9/2016	Lowes	Maintenance Supplies	18.51
11/9/2016	Lowes	Supplies & Materials	32.25
11/9/2016	Lowes	Maintenance Supplies	41.74
11/9/2016	Lowes	Maintenance Supplies	7.59
11/9/2016	Lowes	Maintenance Supplies	20.15

11/9/2016	Lowes	Supplies & Materials	37.30
11/9/2016	Lowes	Maintenance Supplies	53.12
11/9/2016	Lowes	Maintenance Supplies	19.86
11/9/2016	Lowes	Maintenance Supplies	28.80
11/9/2016	Lowes	Maintenance Supplies	36.85
11/9/2016	Lowes	Maintenance Supplies	8.43
11/9/2016	Maloney, Shawna	Other Contracted Services	105.00
11/9/2016	Maroney, Kendra	Itinerant Mileage	21.28
11/9/2016	Marshall, Mary	Itinerant Mileage	8.91
11/9/2016	Marshall, Mary	Itinerant Mileage	14.58
11/9/2016	Martin, Donna	Travel - Staff	88.72
11/9/2016	Martin, Donna	Travel - Staff	90.65
11/9/2016	Matamoros, Corbin	Other Contracted Services	124.44
11/9/2016	Matamoros, Elaine	Other Contracted Services	94.72
11/9/2016	Matamoros, Olivia	Other Contracted Services	105.00
11/9/2016	McElhannon, Deborah	Itinerant Mileage	59.13
11/9/2016	McElhannon, Deborah	Itinerant Mileage	63.13
11/9/2016	McGinnis Welding Supply	Rental-Op Ls Land&Bld	960.00
11/9/2016	McQuerry, Matt	Other Contracted Services	60.12
11/9/2016	McQuerry, Matt	Other Contracted Services	60.12
11/9/2016	McQuerry, Matt	Other Contracted Services	56.48
11/9/2016	McQuerry, Matt	Other Contracted Services	56.48
11/9/2016	McQuerry, Matt	Other Contracted Services	75.24
11/9/2016	Meachum, Meagan	Itinerant Mileage	128.95
11/9/2016	Mendoza, Madelena	Itinerant Mileage	86.18
11/9/2016	Menefee, Larry	Itinerant Mileage	58.16
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	208.66
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	505.23
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	62.85
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.44
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.44
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	73.60
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	120.80
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	51.82
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.82
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	44.97
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.44
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	303.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	71.68
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	136.42
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	353.16
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	34.65

11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Electric	32.69
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	55.03
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	56.45
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	408.95
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.44
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	74.66
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	151.69
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Print Shop Services	67.48
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.72
11/9/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	1.54
11/9/2016	Midwestern State University Print Shop	Print Shop Services	624.00
11/9/2016	Milhollon, Richard	Other Contracted Services	80.00
11/9/2016	Milhollon, Richard	Other Contracted Services	90.00
11/9/2016	Miller, William (Bill)	Other Contracted Services	50.00
11/9/2016	Miller, William (Bill)	Supplies & Materials	750.00
11/9/2016	Moore, Mandy	Itinerant Mileage	60.91
11/9/2016	MSB Consulting Group LLC	Other Contracted Services	3,210.56
11/9/2016	Murray, Taleigha	Travel - Staff	25.00
11/9/2016	Murray, Taleigha	Travel - Staff	7.00
11/9/2016	Murray, Taleigha	Travel - Staff	25.00
11/9/2016	Murray, Taleigha	Travel - Staff	25.00
11/9/2016	Murray, Taleigha	Itinerant Mileage	81.54
11/9/2016	Murray, Taleigha	Other Misc Oper Expenses	19.99
11/9/2016	Murray, Taleigha	Supplies & Materials	71.00
11/9/2016	National Food Group	Food Service Inventory	924.00
11/9/2016	National Food Group	Food Service Inventory	1,815.00
11/9/2016	National Food Group	Food Service Inventory	17,680.32
11/9/2016	National Food Group	Food Service Inventory	23,410.24
11/9/2016	Newberry, Melissa	Itinerant Mileage	20.41
11/9/2016	Nogales Produce Inc	Food Service Inventory	29.00
11/9/2016	Nogales Produce Inc	Food Service Inventory	483.50
11/9/2016	Nusser, Deliese	Travel - Students	162.00
11/9/2016	Office Depot **	Supplies & Materials	168.83
11/9/2016	Office Depot **	Supplies & Materials	187.76
11/9/2016	Office Depot **	Supplies & Materials	183.75
11/9/2016	Office Depot **	Supplies & Materials	78.31
11/9/2016	Office Depot **	Supplies & Materials	54.91
11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	199.00
11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	199.00
11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	199.00
11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	199.00
11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	322.50
11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	322.50
11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	322.50
11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	107.00
11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	107.00

11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	445.76
11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	319.00
11/9/2016	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	150.00
11/9/2016	Oriental Trading Company Inc	Supplies & Materials	7.49
11/9/2016	Oriental Trading Company Inc	Supplies & Materials	50.00
11/9/2016	Parker, Nina	Travel - Staff	18.18
11/9/2016	Parker, Nina	Travel - Staff	11.55
11/9/2016	Parker, Nina	Travel - Staff	21.63
11/9/2016	Parker, Nina	Travel - Staff	7.00
11/9/2016	Parker, Nina	Travel - Staff	9.00
11/9/2016	Parker, Nina	Itinerant Mileage	164.15
11/9/2016	Parker, Stacy	Other Contracted Services	360.00
11/9/2016	PCMG Inc	Software < \$5000	72.00
11/9/2016	PCMG Inc	Software < \$5000	170.00
11/9/2016	Perma Bound	Reading Materials	1,028.60
11/9/2016	Peterson, C. J.	Other Contracted Services	124.16
11/9/2016	Preston, Heidi	Supplies & Materials	52.50
11/9/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	284.75
11/9/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	284.75
11/9/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	284.75
11/9/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	170.85
11/9/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	170.85
11/9/2016	Provence, Laura	Itinerant Mileage	178.85
11/9/2016	Quill Corporation	Inventories-Supply/Mat	500.40
11/9/2016	Quill Corporation	Inventories-Supply/Mat	667.50
11/9/2016	Quill Corporation	Inventories-Supply/Mat	901.44
11/9/2016	Ramirez, Rhianna	Itinerant Mileage	122.04
11/9/2016	Ray Cannedy Security & Investigations	Other Contracted Services	1,184.00
11/9/2016	Ray Cannedy Security & Investigations	Other Contracted Services	1,406.00
11/9/2016	Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
11/9/2016	Really Good Stuff Inc	Supplies & Materials	176.41
11/9/2016	Really Good Stuff Inc	Supplies & Materials	173.79
11/9/2016	Red River Tasbo/Reg 9	Dues	40.00
11/9/2016	Redding, Tracy	Itinerant Mileage	72.04
11/9/2016	Reese, Janet	Itinerant Mileage	71.91
11/9/2016	Region 9 Ed Service Center	Svcs From Regional Esc	95.00
11/9/2016	Region 9 Ed Service Center	Svcs From Regional Esc	142.50
11/9/2016	Richards, Laura	Travel - Staff	25.00
11/9/2016	Richards, Laura	Travel - Staff	14.00
11/9/2016	Richards, Laura	Travel - Staff	25.00
11/9/2016	Riddle, Schondra	Itinerant Mileage	66.58
11/9/2016	Riggins, Cindy	Other Contracted Services	148.60
11/9/2016	Riggins, Cindy	Other Contracted Services	148.60
11/9/2016	Ritchie, Joshua	Itinerant Mileage	90.72
11/9/2016	Roberts, Tandy	Itinerant Mileage	100.55
11/9/2016	Rodriguez, Payton	Other Contracted Services	90.00
11/9/2016	Rodriguez, Payton	Other Contracted Services	95.00
11/9/2016	Rogers, Daniel	Other Contracted Services	105.00
11/9/2016	Rollings, Janet	Itinerant Mileage	16.20
11/9/2016	Rollings, Janet	Itinerant Mileage	18.63
11/9/2016	Romeo Music	Supplies & Materials	199.00



11/9/2016 Sabine, Kathryn	Itinerant Mileage	77.49
11/9/2016 Sanders, David	Other Contracted Services	90.00
11/9/2016 Sandusky, Linda	Itinerant Mileage	16.20
11/9/2016 Sandusky, Linda	Itinerant Mileage	10.53
11/9/2016 Schlegel, Morgan	Itinerant Mileage	67.99
11/9/2016 School Outfitters.COM	Maintenance Supplies	1,432.29
11/9/2016 School Specialty Inc	Supplies & Materials	82.50
11/9/2016 School Specialty Inc	Supplies & Materials	25.47
11/9/2016 School Specialty Inc	Supplies & Materials	105.24
11/9/2016 Sentry Management Inc	Other Contracted Services	450.00
11/9/2016 Sharr, Paul	Travel - Staff	136.08
11/9/2016 Shaw, Brent	Supplies & Materials	50.00
11/9/2016 Shelton, Daniel	Supplies & Materials	75.00
11/9/2016 Shelton, James	Supplies & Materials	50.00
11/9/2016 Sherwin Williams	Maintenance Supplies	28.93
11/9/2016 Sherwin Williams	Maintenance Supplies	8.39
11/9/2016 Sherwin Williams	Maintenance Supplies	73.96
11/9/2016 Sherwin Williams	Maintenance Supplies	6.70
11/9/2016 Sherwin Williams	Maintenance Supplies	29.98
11/9/2016 Sherwin Williams	Maintenance Supplies	223.00
11/9/2016 Sherwin Williams	Maintenance Supplies	184.90
11/9/2016 Sherwin Williams	Maintenance Supplies	24.42
11/9/2016 Sherwin Williams	Maintenance Supplies	26.85
11/9/2016 Sherwin Williams	Maintenance Supplies	92.45
11/9/2016 Sherwin Williams	Maintenance Supplies	18.49
11/9/2016 Sherwin Williams	Maintenance Supplies	92.45
11/9/2016 Sherwin Williams	Maintenance Supplies	29.98
11/9/2016 Sherwin Williams	Maintenance Supplies	55.47
11/9/2016 Sherwin Williams	Maintenance Supplies	124.21
11/9/2016 Sherwin Williams	Maintenance Supplies	224.85
11/9/2016 Sherwin Williams	Maintenance Supplies	21.00
11/9/2016 Sherwin Williams	Maintenance Supplies	21.00
11/9/2016 Sherwin Williams	Maintenance Supplies	21.00
11/9/2016 Sherwin Williams	Maintenance Supplies	44.97
11/9/2016 Shewmake, Brooke	Supplies & Materials	58.50
11/9/2016 Sims, Rhonda	Supplies & Materials	75.00
11/9/2016 Smith, Gwendolyn	Itinerant Mileage	46.49
11/9/2016 Smith, Mark	Supplies & Materials	50.00
11/9/2016 Snodgrass, Brenda	Itinerant Mileage	106.92
11/9/2016 Spann, Jerome Jr	Other Contracted Services	93.00
11/9/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	34.65
11/9/2016 SpellingCity.com Inc	Software < \$5000	152.00
11/9/2016 Sports Center	Awards/Recognition	1,800.00
11/9/2016 Stanley, Shunda	Itinerant Mileage	341.87
11/9/2016 Steel & Alloy Specialties Inc	Supplies & Materials	885.21
11/9/2016 Steel & Alloy Specialties Inc	Maintenance Supplies	9.49
11/9/2016 Steel & Alloy Specialties Inc	Maintenance Supplies	43.35
11/9/2016 Studer, James	Travel - Students	1,146.00
11/9/2016 Studer, James	Travel - Staff	36.00
11/9/2016 Sysco West Texas	Food Service Inventory	17,570.00
11/9/2016 Sysco West Texas	Food Service Inventory	8,598.00

11/9/2016 T & W Tire	Maintenance Supplies	45.00
11/9/2016 Tasbo -Texas Association Of School Business O	Dues	240.00
11/9/2016 Tennis Warehouse	Supplies & Materials	139.50
11/9/2016 TEPSA	Dues	984.00
11/9/2016 Texas Association For School Nutrition	Dues	5.00
11/9/2016 Texas Pottery Supply & Clay Co	Supplies & Materials	272.50
11/9/2016 Texoma Builders Supply	Inventories/Supply Mat	1,026.00
11/9/2016 Texoma Builders Supply	Inventories/Supply Mat	732.00
11/9/2016 Texoma Builders Supply	Inventories/Supply Mat	4,776.00
11/9/2016 Texoma Builders Supply	Inventories/Supply Mat	580.00
11/9/2016 Texoma Builders Supply	Maintenance Supplies	154.50
11/9/2016 Thomas, Timon	Other Contracted Services	140.00
11/9/2016 Thomas, Timon	Other Contracted Services	108.91
11/9/2016 Thompson, Robert	Other Contracted Services	115.20
11/9/2016 Time Warner Cable	Maint Cont-Online Svc	13.60
11/9/2016 Tison, Bridget	Itinerant Mileage	24.84
11/9/2016 Trinity Air Conditioning and Equipment	Bldg Upkeep-Contracted	700.00
11/9/2016 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	280.00
11/9/2016 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	280.00
11/9/2016 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	280.00
11/9/2016 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	700.00
11/9/2016 Tucker, Daphne	Itinerant Mileage	43.36
11/9/2016 United Art And Educational Sup	Supplies & Materials	227.99
11/9/2016 United Market Street	Supplies & Materials	385.00
11/9/2016 United Market Street	Other Misc Oper Expenses	197.28
11/9/2016 United Market Street	Other Misc Oper Expenses	157.96
11/9/2016 United Market Street	Other Misc Oper Expenses	2.78
11/9/2016 United Market Street	Other Misc Oper Expenses	498.62
11/9/2016 United Market Street	Other Misc Oper Expenses	100.00
11/9/2016 United Market Street	Other Misc Oper Expenses	16.13
11/9/2016 United Market Street	Other Misc Oper Expenses	449.50
11/9/2016 United Market Street	Other Misc Oper Expenses	122.25
11/9/2016 United Market Street	Supplies & Materials	260.86
11/9/2016 United Market Street	Supplies & Materials	44.15
11/9/2016 United Market Street	Supplies & Materials	96.92
11/9/2016 United Market Street	Supplies & Materials	41.50
11/9/2016 United Market Street	Supplies & Materials	94.57
11/9/2016 United Market Street	Supplies & Materials	64.83
11/9/2016 United Market Street	Supplies & Materials	100.00
11/9/2016 United Market Street	Supplies & Materials	17.72
11/9/2016 United Parcel Service	Supplies & Materials	12.20
11/9/2016 United Parcel Service	Supplies & Materials	11.91
11/9/2016 United Supermarkets	Supplies & Materials	23.03
11/9/2016 United Supermarkets	Supplies & Materials	95.60
11/9/2016 United Supermarkets	Supplies & Materials	189.86
11/9/2016 United Supermarkets	Supplies & Materials	4.40
11/9/2016 University Interscholastic League	Supplies & Materials	15.00
11/9/2016 University Kiwanis Club of Wichita Falls	Dues	210.00
11/9/2016 US Bank Voyager Fleet	Gasoline/Diesel Fuel	756.97
11/9/2016 Van Bruggen, Monique	Other Contracted Services	220.00
11/9/2016 Van Donge, Jhan	Other Contracted Services	118.40

11/9/2016 Vann, Judy	Itinerant Mileage	12.31
11/9/2016 Varsity Spirit Fashions	Other Accounts Receivable	2,862.85
11/9/2016 Vasquez, John	Other Contracted Services	142.43
11/9/2016 Vasquez, John	Other Contracted Services	72.40
11/9/2016 Veitenheimer, Stephanie	Other Contracted Services	100.00
11/9/2016 Velasquez, Rogelio	Other Contracted Services	129.16
11/9/2016 Verizon Wireless	Communication Eqmt Rental	49.26
11/9/2016 Verizon Wireless	Internet Services	53.19
11/9/2016 Verizon Wireless	Internet Services	53.19
11/9/2016 Verizon Wireless	Communication Eqmt Rental	21.24
11/9/2016 Waddell, Marlowe	Itinerant Mileage	24.41
11/9/2016 Wagoner Restaurant Supply	Maintenance Supplies	221.43
11/9/2016 Waldrip, Eddie	Supplies & Materials	60.00
11/9/2016 Walta, Janelle	Itinerant Mileage	97.36
11/9/2016 Ward, Mathew	Supplies & Materials	50.00
11/9/2016 Ward, Richard	Supplies & Materials	60.00
11/9/2016 Wariner, Rodney	Other Contracted Services	90.00
11/9/2016 Washburn, Edward	Other Contracted Services	88.84
11/9/2016 Water Works Of North Texas	Maintenance Supplies	174.10
11/9/2016 WFISD Textbook Warehouse	Supplies & Materials	1,269.14
11/9/2016 WFISD Textbook Warehouse	Supplies & Materials	164.00
11/9/2016 WFISD Textbook Warehouse	Other Misc Oper Expenses	617.50
11/9/2016 WFISD Textbook Warehouse	Supplies & Materials	888.43
11/9/2016 Wichita Lock And Key	Maintenance Supplies	37.90
11/9/2016 Wichita Lock And Key	Maintenance Supplies	141.12
11/9/2016 Widner, Courtney	Itinerant Mileage	51.03
11/9/2016 Widner, Courtney	Itinerant Mileage	18.90
11/9/2016 Widner, Courtney	Itinerant Mileage	44.28
11/9/2016 Williams, Andre	Other Contracted Services	95.00
11/9/2016 Williams, Andre	Other Contracted Services	89.48
11/9/2016 Williams, Carlos	Other Contracted Services	96.47
11/9/2016 Wilson Office Supply	Supplies & Materials	193.75
11/9/2016 Wilson Office Supply	Supplies & Materials	32.75
11/9/2016 Wilson Office Supply	Supplies & Materials	233.71
11/9/2016 Wilson Office Supply	Supplies & Materials	290.07
11/9/2016 Winfield Solutions Llc	Maintenance Supplies	42.35
11/9/2016 Wolfe, Troy	Other Contracted Services	90.00
11/9/2016 Woolsey, Brady	Travel - Staff	25.00
11/9/2016 Woolsey, Brady	Travel - Staff	46.00
11/9/2016 Woolsey, Brady	Travel - Staff	46.00
11/9/2016 Woolsey, Brady	Travel - Staff	54.07
11/9/2016 Woolsey, Brady	Travel - Staff	64.80
11/9/2016 Yoakum, Carrie	Itinerant Mileage	80.03
11/9/2016 Yoder, Lisa	Itinerant Mileage	91.75
11/9/2016 Yonts, David	Supplies & Materials	60.00
11/9/2016 Young Auto Supply, W B	Maintenance Supplies	158.00
11/9/2016 Fire & Safety Inc	Bldg Upkeep-Contracted	90.00
11/9/2016 Akin, Laura	Itinerant Mileage	80.46
11/9/2016 AmazonCom Corporate Pay-In-Full Account	Maintenance Supplies	69.00
11/9/2016 Amick, Tabatha	Itinerant Mileage	71.06
11/9/2016 Ashley, Louis	Supplies & Materials	120.00

11/9/2016 Ashton, Steven	Other Contracted Services	77.00
11/9/2016 AT&T	Internet Services	2,001.14
11/9/2016 AT&T	Internet Services	6,501.73
11/9/2016 Austin Mac Repair LLC	Equipment Repair	639.96
11/9/2016 B & H Photo-Video Inc	Supplies & Materials	824.44
11/9/2016 Ball, Lester	Other Contracted Services	101.20
11/9/2016 Banda, Albert	Other Contracted Services	45.00
11/9/2016 Barboza, Frank	Supplies & Materials	50.00
11/9/2016 Barboza, Yolanda	Supplies & Materials	50.00
11/9/2016 Bates Jr., Donny	Other Contracted Services	105.36
11/9/2016 Baxter, Brandon	Other Contracted Services	85.00
11/9/2016 Baxter, Brandon	Other Contracted Services	85.00
11/9/2016 Benavides Tijerina, Greta	Travel - Staff	141.00
11/9/2016 Benchmark Business Solutions	Copier Rental	172.13
11/9/2016 Berend, Trey	Other Contracted Services	43.90
11/9/2016 Bertram, Rodney	Other Contracted Services	105.00
11/9/2016 Blakley, Jacklyn	Itinerant Mileage	96.44
11/9/2016 Blick Art Materials	Supplies & Materials	15.24
11/9/2016 Blick Art Materials	Supplies & Materials	201.15
11/9/2016 Blick Art Materials	Supplies & Materials	404.13
11/9/2016 Bmh Oil Company	Gasoline/Diesel Fuel	10,505.75
11/9/2016 Bmh Oil Company	Gasoline/Diesel Fuel	11,787.94
11/9/2016 Bohn, J. R.	Other Contracted Services	151.56
11/9/2016 Bowman, Stephen	Other Contracted Services	90.00
11/9/2016 Box Cars & One-Eyed Jacks	Supplies & Materials	30.00
11/9/2016 Brachwitz, Michael	Other Contracted Services	119.20
11/9/2016 Brathwaite, Patrick	Other Contracted Services	85.00
11/9/2016 Brown, Dan	Travel - Students	92.34
11/9/2016 Brown, Jessica	Itinerant Mileage	123.28
11/9/2016 BTM Fence	Bldg Upkeep-Contracted	1,053.00
11/9/2016 Burkburnett Middle School/ Att: Danny Holman	Other Misc Oper Expenses	400.00
11/9/2016 Burrer, Lauren	Itinerant Mileage	85.81
11/9/2016 Burross, Kevin	Other Contracted Services	85.00
11/9/2016 Burross, Kevin	Other Contracted Services	85.00
11/9/2016 Caballero, Jose	Other Contracted Services	90.00
11/9/2016 Cadotte, January	Itinerant Mileage	69.23
11/9/2016 Calliste, Alston	Other Contracted Services	100.00
11/9/2016 Cannon, Ellen	Other Contracted Services	105.00
11/9/2016 Chavez, Jena	Itinerant Mileage	43.09
11/9/2016 Chavez, Jena	Itinerant Mileage	32.83
11/9/2016 Chavez, Jerry	Supplies & Materials	60.00
11/9/2016 Chavez, Ricardo	Supplies & Materials	40.00
11/9/2016 Churchwell, Russell	Other Contracted Services	50.00
11/9/2016 Churchwell, Russell	Other Contracted Services	95.00
11/9/2016 Churchwell, Russell	Supplies & Materials	90.00
11/9/2016 City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	117.70
11/9/2016 Claims Administrative Services	Self-Insurance Costs	1,390.00
11/9/2016 Claims Administrative Services	Self-Insurance Costs	1,350.00
11/9/2016 Clampitt Paper Co	Supplies & Materials	749.78
11/9/2016 Classroomdirect.com/School Specialty	Supplies & Materials	88.60
11/9/2016 Clements, Delight	Itinerant Mileage	204.55

11/9/2016	Clements, Emily	Itinerant Mileage	94.61
11/9/2016	Cooke Jr, Earnest	Other Contracted Services	50.00
11/9/2016	Cooke Jr, Earnest	Other Contracted Services	50.00
11/9/2016	Cooper, Kenneth	Itinerant Mileage	136.08
11/9/2016	Crown Lift Trucks	Bldg Upkeep-Contracted	1,320.57
11/9/2016	Cunningham, James	Itinerant Mileage	71.50
11/9/2016	Dacus, Sharon	Itinerant Mileage	88.18
11/9/2016	Davenport, Diann	Itinerant Mileage	32.08
11/9/2016	Digital Deviance	Other Accounts Receivable	328.00
11/9/2016	Disbursing Operations Directorate	Water/Sewer	1,203.67
11/9/2016	Docunav	Maint Cont-Online Svc	16,507.80
11/9/2016	Dolan, Keaton	Other Contracted Services	112.96
11/9/2016	Dominguez, Juan	Other Contracted Services	90.00
11/9/2016	Dominguez, Juan	Other Contracted Services	45.00
11/9/2016	Doughten, Wendy	Itinerant Mileage	93.47
11/9/2016	Dove, Micheal	Other Contracted Services	112.80
11/9/2016	Doyal, Brenda	Other Contracted Services	118.63
11/9/2016	Dream Ranch LLC	Supplies & Materials	1,389.36
11/9/2016	Duncan, Abbie	Itinerant Mileage	90.23
11/9/2016	Eipper, Yvette	Itinerant Mileage	92.45
11/9/2016	Ellard, Amanda	Itinerant Mileage	66.85
11/16/2016	TXU Energy	Electric	5,904.26
11/16/2016	TXU Energy	Electric	3,880.94
11/16/2016	TXU Energy	Electric	598.53
11/16/2016	TXU Energy	Electric	3,630.39
11/16/2016	TXU Energy	Electric	624.52
11/16/2016	TXU Energy	Electric	6,840.28
11/16/2016	TXU Energy	Electric	5,607.71
11/16/2016	TXU Energy	Electric	482.56
11/16/2016	Unifirst Corp	Supplies & Materials	990.00
11/16/2016	Uniform Shop	Uniforms	2,233.60
11/16/2016	Us Integrity Touring Company	Other Accounts Receivable	10,710.00
11/16/2016	Vera, Isabel	Supplies & Materials	42.46
11/16/2016	Verizon Wireless	Communication Eqmt Rental	74.93
11/16/2016	Verizon Wireless	Communication Eqmt Rental	40.74
11/16/2016	Waddell, Cindy	Travel - Staff	25.00
11/16/2016	Waddell, Cindy	Travel - Staff	14.00
11/16/2016	Waddell, Cindy	Travel - Staff	25.00
11/16/2016	Waddell, Cindy	Travel - Staff	14.00
11/16/2016	Wfpc Ltd	Bldg Upkeep-Contracted	430.20
11/16/2016	Wfpc Ltd	Bldg Upkeep-Contracted	10,960.00
11/16/2016	Wfpc Ltd	Bldg Upkeep-Contracted	2,036.15
11/16/2016	White, David	Itinerant Mileage	120.96
11/16/2016	Wichita Pipe And Supply	Maintenance Supplies	24.23
11/16/2016	Wichita Pipe And Supply	Maintenance Supplies	(0.49)
11/16/2016	Wichita Pipe And Supply	Maintenance Supplies	54.93
11/16/2016	Wichita Pipe And Supply	Maintenance Supplies	91.13
11/16/2016	Wichita Pipe And Supply	Maintenance Supplies	(1.83)
11/16/2016	Wichita Pipe And Supply	Maintenance Supplies	78.19
11/16/2016	Wichita Pipe And Supply	Maintenance Supplies	(1.57)
11/16/2016	Wichita Pipe And Supply	Maintenance Supplies	(1.10)

11/16/2016	Wichita Falls Country Club	Rental-Op Ls Land&Bld	50.00
11/16/2016	Wichita Falls Country Club	Other Misc Oper Expenses	266.88
11/16/2016	Wiersema, Carl	Itinerant Mileage	48.22
11/16/2016	Wilkett, Charles	Travel - Students	109.38
11/16/2016	Wilkett, Charles	Travel - Students	109.04
11/16/2016	Wilkett, Charles	Travel - Students	118.36
11/16/2016	Wilson Office Supply	Supplies & Materials	74.60
11/16/2016	Wilson Office Supply	Supplies & Materials	67.40
11/16/2016	Wilson Office Supply	Supplies & Materials	21.94
11/16/2016	Wilson Office Supply	Supplies & Materials	8.80
11/16/2016	Wilson Office Supply	Supplies & Materials	76.15
11/16/2016	Wilson Office Supply	Supplies & Materials	69.95
11/16/2016	Wilson Office Supply	Supplies & Materials	479.90
11/16/2016	Wilson Office Supply	Reading Materials	36.31
11/16/2016	Wolfgang Puck Catering	Travel - Students	244.30
11/16/2016	Xerox Corp	Copier Rental	1,142.34
11/16/2016	Xerox Corp	Copier Rental	1,101.26
11/16/2016	Xerox Corp	Copier Rental	1,082.51
11/16/2016	Xerox Corp	Copier Rental	1,219.53
11/16/2016	Xerox Corp	Copier Rental	189.32
11/16/2016	Xerox Corp	Copier Rental	189.32
11/16/2016	Yap, Timothy	Other Accounts Receivable	500.00
11/16/2016	Zagg Inc	Supplies & Materials	139.99
11/16/2016	TXU Energy	Electric	2,044.74
11/16/2016	Amazon Capital Services	Supplies & Materials	136.57
11/16/2016	Amazon Capital Services	Maintenance Supplies	28.47
11/16/2016	Amazon Capital Services	Supplies & Materials	260.71
11/16/2016	Amazon Capital Services	Supplies & Materials	264.90
11/16/2016	Amazon Capital Services	Misc Equipment	1,292.93
11/16/2016	Amazon Capital Services	Supplies & Materials	138.06
11/16/2016	Amazon Capital Services	Supplies & Materials	114.00
11/16/2016	Amazon Capital Services	Maintenance Supplies	8.52
11/16/2016	American National Bank Change Fund	Athletic Activities	4,800.00
11/16/2016	Baggs, Patricia	Itinerant Mileage	182.20
11/16/2016	Baker Distributing Co	Maintenance Supplies	358.97
11/16/2016	Baker Distributing Co	Maintenance Supplies	81.91
11/16/2016	Baker Distributing Co	Maintenance Supplies	468.48
11/16/2016	Bell, Tasha	Itinerant Mileage	368.50
11/16/2016	Boone, Michelle	Travel - Staff	15.14
11/16/2016	Bradley, Sabrina	Supplies & Materials	37.88
11/16/2016	Branding Iron	Other Misc Oper Expenses	129.00
11/16/2016	Bruner, Jane	Itinerant Mileage	111.24
11/16/2016	Cadotte, January	Itinerant Mileage	62.80
11/16/2016	Cdw Government Inc	Supplies & Materials	159.66
11/16/2016	Cdw Government Inc	Supplies & Materials	124.80
11/16/2016	Cdw Government Inc	Supplies & Materials	53.44
11/16/2016	Cdw Government Inc	Inventories/Supply Mat	732.50
11/16/2016	Cdw Government Inc	Inventories/Supply Mat	495.00
11/16/2016	Cdw Government Inc	Inventories/Supply Mat	1,580.00
11/16/2016	Cdw Government Inc	Supplies & Materials	192.00
11/16/2016	Cdw Government Inc	Supplies & Materials	478.14

11/16/2016 Cdw Government Inc	Supplies & Materials	334.35
11/16/2016 Cengage Learning	Campus Purchase-Textbooks	5,280.75
11/16/2016 Checki, Andrew	Itinerant Mileage	85.27
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,438.35
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	5,013.87
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,296.07
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	110.90
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	139.40
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	3,118.69
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,410.67
11/16/2016 TXU Energy	Electric	4,709.49
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	122.33
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	162.00
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	4,047.79
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,079.30
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,368.75
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	146.52
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	684.15
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	960.70
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,676.57
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	306.75
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	100.31
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	813.00
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,113.82
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,577.32
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	2,606.30
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,377.75
11/16/2016 City Of Wichita Falls Utility Collection	Water/Sewer	2,152.80
11/16/2016 Claims Administrative Services	Self-Insurance Costs	560.00
11/16/2016 Claims Administrative Services	Self-Insurance Costs	675.00
11/16/2016 Coons, Melanie	Travel - Students	36.00
11/16/2016 Coons, Melanie	Travel - Staff	24.00
11/16/2016 Davis, Mark	Travel - Staff	23.45
11/16/2016 Davis, Mark	Travel - Staff	14.00
11/16/2016 Davis, Mark	Travel - Staff	20.51
11/16/2016 Davis, Mark	Travel - Staff	14.00
11/16/2016 Davis, Mark	Travel - Staff	24.65
11/16/2016 Decker Inc	Maintenance Supplies	783.98
11/16/2016 Decker Inc	Maintenance Supplies	83.10
11/16/2016 Diamond Business	Maint Cont-Online Svc	925.00
11/16/2016 E-Therapy LLC	Other Contracted Services	1,725.00
11/16/2016 Edwards, Cindy	Travel - Staff	25.00
11/16/2016 Edwards, Cindy	Travel - Staff	7.00
11/16/2016 Edwards, Cindy	Travel - Staff	14.00
11/16/2016 Edwards, Cindy	Travel - Staff	25.00
11/16/2016 Edwards, Cindy	Travel - Staff	7.00
11/16/2016 Edwards, Cindy	Travel - Staff	14.00
11/16/2016 Enterprise/Ean Holdings Llc	Travel - Staff	155.96
11/16/2016 Fain, Linda	Travel - Students	144.00
11/16/2016 Falls Welding Supply Inc	Maintenance Supplies	129.45
11/16/2016 Falls Welding Supply Inc	Maintenance Supplies	64.86

11/16/2016	Follett Library Resources	Maint Cont-Online Svc	474.34
11/16/2016	Frontline Technologies Group, LLC	Other Contracted Services	18,649.20
11/16/2016	Gill's Waste Oil LLC	Bldg Upkeep-Contracted	20.00
11/16/2016	Glenn, Stacy	Itinerant Mileage	11.88
11/16/2016	Gonzalez, Debbie	Itinerant Mileage	70.20
11/16/2016	Gopher	Supplies & Materials	542.85
11/16/2016	Gray, Tracy	Itinerant Mileage	135.27
11/16/2016	Haigood & Campbell Llc	Gasoline/Diesel Fuel	10,902.85
11/16/2016	Hartnett Co, C D	Food Service Inventory	4,097.00
11/16/2016	Hartnett Co, C D	Food Service Inventory	13,504.10
11/16/2016	Hartnett Co, C D	Food Service Inventory	18,914.14
11/16/2016	Hartnett Co, C D	Food Service Inventory	1,828.20
11/16/2016	Hartnett Co, C D	Food Service Inventory	1,792.42
11/16/2016	Hartnett Co, C D	Food Service Inventory	7,428.55
11/16/2016	Hartnett Co, C D	Inventories/Supply Mat	174.00
11/16/2016	Hartnett Co, C D	Food Service Inventory	1,572.40
11/16/2016	Hartnett Co, C D	Food Service Inventory	1,808.40
11/16/2016	Henderson, Steven	Travel - Staff	14.00
11/16/2016	Henderson, Steven	Travel - Staff	25.00
11/16/2016	Henderson, Steven	Travel - Staff	25.00
11/16/2016	Henderson, Steven	Travel - Staff	14.00
11/16/2016	Henderson, Steven	Travel - Staff	25.00
11/16/2016	Henderson, Steven	Travel - Staff	14.00
11/16/2016	Henderson, Steven	Travel - Staff	25.00
11/16/2016	Henderson, Steven	Travel - Staff	14.00
11/16/2016	Henderson, Steven	Travel - Staff	25.00
11/16/2016	Hill, Dianne	Travel - Staff	11.63
11/16/2016	Hill, Dianne	Travel - Staff	12.00
11/16/2016	Hill, Dianne	Travel - Staff	14.00
11/16/2016	Hill, Jeffrey	Travel - Staff	25.00
11/16/2016	Holley, McKenzie	Itinerant Mileage	100.22
11/16/2016	HOUSTON LIVESTOCK SHOW & RODEO	Other Accounts Receivable	502.00
11/16/2016	Inzer Advance Designs	Supplies & Materials	335.00
11/16/2016	Inzer Advance Designs	Other Misc Oper Expenses	607.00
11/16/2016	J W Pepper & Son Inc	Supplies & Materials	521.99
11/16/2016	J W Pepper & Son Inc	Supplies & Materials	12.00
11/16/2016	Jackson, Dexter	Other Contracted Services	60.00
11/16/2016	Jarvis, Christopher	Travel - Students	84.00
11/16/2016	Jarvis, Christopher	Travel - Staff	12.00
11/16/2016	Kauz Tv	Marketing	1,550.00
11/16/2016	Klement Distribution, Inc	Food Supplies	335.16
11/16/2016	Klement Distribution, Inc	Food Supplies	271.66
11/16/2016	Klement Distribution, Inc	Food Supplies	102.23
11/16/2016	Klement Distribution, Inc	Food Supplies	306.72
11/16/2016	Klement Distribution, Inc	Food Supplies	445.08
11/16/2016	Klement Distribution, Inc	Food Supplies	469.54
11/16/2016	Klement Distribution, Inc	Food Supplies	403.97
11/16/2016	Klement Distribution, Inc	Food Supplies	260.64
11/16/2016	Klement Distribution, Inc	Food Supplies	610.19
11/16/2016	Klement Distribution, Inc	Food Supplies	413.80
11/16/2016	Klement Distribution, Inc	Food Supplies	436.77



11/16/2016	Klement Distribution, Inc	Food Supplies	209.01
11/16/2016	Klement Distribution, Inc	Food Supplies	331.06
11/16/2016	Klement Distribution, Inc	Food Supplies	204.46
11/16/2016	Klement Distribution, Inc	Food Supplies	411.57
11/16/2016	Klement Distribution, Inc	Food Supplies	251.76
11/16/2016	Klement Distribution, Inc	Food Supplies	298.26
11/16/2016	Klement Distribution, Inc	Food Supplies	284.50
11/16/2016	Klement Distribution, Inc	Food Supplies	454.91
11/16/2016	Klement Distribution, Inc	Food Supplies	274.00
11/16/2016	Klement Distribution, Inc	Food Supplies	60.26
11/16/2016	Klement Distribution, Inc	Food Supplies	437.68
11/16/2016	Klement Distribution, Inc	Food Supplies	138.38
11/16/2016	Klyn, Mark	Travel - Staff	14.00
11/16/2016	Klyn, Mark	Travel - Staff	25.00
11/16/2016	Klyn, Mark	Travel - Staff	14.00
11/16/2016	Klyn, Mark	Travel - Staff	25.00
11/16/2016	Klyn, Mark	Travel - Staff	14.00
11/16/2016	Klyn, Mark	Travel - Staff	25.00
11/16/2016	Klyn, Mark	Travel - Staff	14.00
11/16/2016	Klyn, Mark	Travel - Staff	196.79
11/16/2016	Kowalick, Melanie	Travel - Staff	15.14
11/16/2016	Lane, Pamela	Travel - Staff	16.16
11/16/2016	Lang, Anita	Supplies & Materials	35.04
11/16/2016	Leach, Ana	Other Accounts Receivable	500.00
11/16/2016	Little, Scott	Travel - Staff	7.58
11/16/2016	Little, Scott	Travel - Staff	16.22
11/16/2016	Little, Scott	Travel - Staff	10.00
11/16/2016	Little, Scott	Travel - Staff	5.57
11/16/2016	Mason, Kristen	Supplies & Materials	84.00
11/16/2016	Maywald, Elizabeth	Itinerant Mileage	67.18
11/16/2016	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	138.77
11/16/2016	Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	8,000.00
11/16/2016	Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	6,000.00
11/16/2016	Michael Foods Inc	Food Service Inventory	19,407.00
11/16/2016	Miller, Cynthia	Travel - Staff	10.74
11/16/2016	Mitchell 1	Maint Cont-Online Svc	1,349.00
11/16/2016	Mr Bob's Parts & Service	Maintenance Supplies	19.13
11/16/2016	MSB Consulting Group LLC	Other Contracted Services	70,161.26
11/16/2016	National Art Education Assn Naea	Dues	65.00
11/16/2016	Nesbit, Mineasa	Travel - Students	120.00
11/16/2016	Nesbit, Mineasa	Travel - Staff	156.00
11/16/2016	Newegg Inc.	Supplies & Materials	175.77
11/16/2016	Nogales Produce Inc	Food Service Inventory	499.00
11/16/2016	Nogales Produce Inc	Food Service Inventory	540.00
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	49.01
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	569.99
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	185.94
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	71.43
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	150.96
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	313.94
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	125.91

11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	78.72
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	103.15
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	98.63
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	35.90
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	(10.00)
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	6.99
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	61.92
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	112.81
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	14.99
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	20.42
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	134.98
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	15.29
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	59.11
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	23.01
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	61.10
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	126.04
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	117.36
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	89.55
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	(10.81)
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	(40.00)
11/16/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	(12.29)
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	2,697.50
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	1,713.12
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	3,460.73
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	4,777.17
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	4,197.98
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	3,892.85
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	2,453.90
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	3,435.28
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	3,365.72
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	4,167.33
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	3,369.03
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	5,051.81
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	3,353.36
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	3,677.10
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	2,041.93
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	2,976.00
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	4,054.89
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	3,740.93
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	4,967.94
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	2,008.99
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	4,359.42
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	4,952.73
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	2,362.09
11/16/2016	Oak Farms Dairy-Dallas	Food Supplies	5,106.02
11/16/2016	Olive Garden Restaurant	Other Misc Oper Expenses	301.00
11/16/2016	PCMG Inc	Software < \$5000	2,409.00
11/16/2016	PCMG Inc	Software < \$5000	2,496.00
11/16/2016	PCMG Inc	Software < \$5000	(2,496.00)
11/16/2016	Perot Museum of Nature and Science	Travel - Students	340.00
11/16/2016	Persinger, Lyndi	Itinerant Mileage	32.08

11/16/2016	Productivity Center Inc	Maint Cont-Online Svc	156.00
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	115.20
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	66.72
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	7.20
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	300.96
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	717.60
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	114.48
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	90.72
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	850.80
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	593.28
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	610.80
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	654.00
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	195.84
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	381.60
11/16/2016	Pyramid School Products	Inventories-Supply/Mat	59.40
11/16/2016	Raptor Technologies, LLC	Maint Cont-Online Svc	13,920.00
11/16/2016	Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
11/16/2016	Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
11/16/2016	Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
11/16/2016	Really Good Stuff Inc	Supplies & Materials	87.28
11/16/2016	Really Good Stuff Inc	Supplies & Materials	8.95
11/16/2016	Really Good Stuff Inc	Reading Materials	89.28
11/16/2016	Really Good Stuff Inc	Supplies & Materials	28.52
11/16/2016	Really Good Stuff Inc	Supplies & Materials	174.54
11/16/2016	Really Good Stuff Inc	Supplies & Materials	85.27
11/16/2016	Really Good Stuff Inc	Supplies & Materials	104.99
11/16/2016	Really Good Stuff Inc	Supplies & Materials	67.12
11/16/2016	Really Good Stuff Inc	Supplies & Materials	71.24
11/16/2016	Really Good Stuff Inc	Supplies & Materials	115.41
11/16/2016	Really Good Stuff Inc	Supplies & Materials	96.19
11/16/2016	Region 6 Band	Other Accounts Receivable	1,320.00
11/16/2016	Region 7 UIL Music	Other Misc Oper Expenses	850.00
11/16/2016	Risner, Wendy	Travel - Staff	127.20
11/16/2016	Risner, Wendy	Travel - Staff	25.00
11/16/2016	Risner, Wendy	Travel - Staff	7.00
11/16/2016	Risner, Wendy	Travel - Staff	14.00
11/16/2016	Risner, Wendy	Travel - Staff	25.00
11/16/2016	Risner, Wendy	Travel - Staff	7.00
11/16/2016	Risner, Wendy	Travel - Staff	14.00
11/16/2016	Risner, Wendy	Travel - Staff	25.00
11/16/2016	Roe, Janet	Itinerant Mileage	77.27
11/16/2016	Rogers, Little	Travel - Students	107.26
11/16/2016	Rogers, Little	Travel - Students	106.90
11/16/2016	Russell, Suzanne	Travel - Staff	14.00
11/16/2016	Russell, Suzanne	Travel - Staff	25.00
11/16/2016	Russell, Suzanne	Travel - Staff	7.00
11/16/2016	Russell, Suzanne	Travel - Staff	14.00
11/16/2016	Sandy Lake Amusement Park	Other Misc Oper Expenses	175.00
11/16/2016	Scheffe, Erika	Travel - Staff	25.00
11/16/2016	Scheffe, Erika	Travel - Staff	25.00
11/16/2016	Scheffe, Erika	Travel - Staff	7.00

11/16/2016 Scheffe, Erika	Travel - Staff	7.00
11/16/2016 Scheffe, Erika	Travel - Staff	14.00
11/16/2016 Scheffe, Erika	Travel - Staff	14.00
11/16/2016 Schotta, Charles	Itinerant Mileage	46.60
11/16/2016 Schotta, Charles	Itinerant Mileage	70.31
11/16/2016 Schulte, Janet	Supplies & Materials	31.00
11/16/2016 Seidlitz Education	Supplies & Materials	232.70
11/16/2016 Shelton, Daniel	Other Contracted Services	125.00
11/16/2016 Sims, Rhonda	Other Contracted Services	100.00
11/16/2016 Southwestern Exposition And Livestock Show	Other Accounts Receivable	1,610.00
11/16/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	50.40
11/16/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	15.75
11/16/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	75.60
11/16/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	3.15
11/16/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	63.00
11/16/2016 State Board For Educator Certification	Other Misc Oper Expenses	57.00
11/16/2016 Steel & Alloy Specialties Inc	Maintenance Supplies	183.27
11/16/2016 Steel & Alloy Specialties Inc	Maintenance Supplies	139.36
11/16/2016 Steel & Alloy Specialties Inc	Supplies & Materials	500.00
11/16/2016 Styles, Kayla	Other Contracted Services	1,125.00
11/16/2016 Summit Truck Group of Wichta Falls	Rental-Op Ls Land&Bld	191.64
11/16/2016 Summit Truck Group of Wichta Falls	Rental-Op Ls Land&Bld	181.74
11/16/2016 Swagit Productions, LLC	Other Contracted Services	945.00
11/16/2016 Sweet Texas Tees	Other Accounts Receivable	630.00
11/16/2016 Sweet Texas Tees	Other Accounts Receivable	363.72
11/16/2016 Sweet Texas Tees	Other Accounts Receivable	505.53
11/16/2016 Sysco West Texas	Inventories/Supply Mat	750.00
11/16/2016 Sysco West Texas	Inventories/Supply Mat	750.00
11/16/2016 Sysco West Texas	Food Service Inventory	2,644.14
11/16/2016 Sysco West Texas	Food Service Inventory	5,378.40
11/16/2016 T-Shirt Safari	Supplies & Materials	519.60
11/16/2016 Texas A&M Agrilife Extension Service	Other Accounts Receivable	1,348.50
11/16/2016 Texas Dept Of Public Safety	Other Contracted Services	347.00
11/16/2016 Texoma Builders Supply	Supplies & Materials	1,100.80
11/16/2016 Texoma Builders Supply	Supplies & Materials	25.00
11/16/2016 Trans Star Ambulance	Other Contracted Services	300.00
11/16/2016 Trans Star Ambulance	Other Contracted Services	300.00
11/16/2016 Trans Star Ambulance	Other Contracted Services	300.00
11/16/2016 Trans Star Ambulance	Other Contracted Services	300.00
11/16/2016 Trans Star Ambulance	Other Contracted Services	300.00
11/16/2016 Trans Star Ambulance	Other Contracted Services	300.00
11/16/2016 Trans Star Ambulance	Other Contracted Services	300.00
11/16/2016 Trans Star Ambulance	Other Contracted Services	300.00
11/16/2016 Trinity Armored Security Inc	Other Contracted Services	959.72
11/16/2016 Trinity Armored Security Inc	Other Contracted Services	290.42
11/16/2016 Trinity Armored Security Inc	Other Contracted Services	2,032.92
11/16/2016 TXU Energy	Electric	12,220.70
11/16/2016 TXU Energy	Electric	12,994.01
11/16/2016 TXU Energy	Electric	13,617.97
11/16/2016 TXU Energy	Electric	1,647.65
11/16/2016 TXU Energy	Electric	12.26
11/16/2016 TXU Energy	Electric	754.31

11/16/2016 TXU Energy	Electric	7,016.34
11/16/2016 TXU Energy	Electric	7,543.78
11/16/2016 TXU Energy	Electric	205.41
11/16/2016 TXU Energy	Electric	1,590.40
11/16/2016 TXU Energy	Electric	3,058.00
11/16/2016 TXU Energy	Electric	2,863.02
11/16/2016 TXU Energy	Electric	3,311.37
11/16/2016 TXU Energy	Electric	3,709.15
11/16/2016 TXU Energy	Electric	2,768.14
11/16/2016 TXU Energy	Electric	3,120.97
11/16/2016 TXU Energy	Electric	2,350.68
11/16/2016 TXU Energy	Electric	225.69
11/16/2016 TXU Energy	Electric	2,778.24
11/16/2016 TXU Energy	Electric	2,953.01
11/16/2016 TXU Energy	Electric	2,512.28
11/16/2016 TXU Energy	Electric	2,073.61
11/16/2016 TXU Energy	Electric	3,625.89
11/16/2016 TXU Energy	Electric	3,162.02
11/16/2016 TXU Energy	Electric	5,876.09
11/16/2016 TXU Energy	Electric	5,938.86
11/18/2016 Anderson II, John	Other Contracted Services	83.28
11/18/2016 Armstrong, Travis	Travel - Staff	14.00
11/18/2016 Armstrong, Travis	Travel - Staff	25.00
11/18/2016 Armstrong, Travis	Travel - Staff	7.00
11/18/2016 Armstrong, Travis	Travel - Staff	14.00
11/18/2016 Ashton, Steven	Other Contracted Services	100.00
11/18/2016 AT&T	Internet Services	18,701.13
11/18/2016 Austin Mac Repair LLC	Equipment Repair	279.98
11/18/2016 Ball, Josh	Other Contracted Services	45.00
11/18/2016 Banda, Albert	Other Contracted Services	90.00
11/18/2016 Banda Jr, Luis	Other Contracted Services	104.16
11/18/2016 Barsco	Maintenance Supplies	109.00
11/18/2016 Barsco	Maintenance Supplies	42.05
11/18/2016 Barsco	Maintenance Supplies	711.89
11/18/2016 Barsco	Maintenance Supplies	61.30
11/18/2016 Barsco	Maintenance Supplies	15.69
11/18/2016 Barsco	Maintenance Supplies	554.25
11/18/2016 Barsco	Maintenance Supplies	264.54
11/18/2016 Barsco	Maintenance Supplies	324.05
11/18/2016 Barsco	Maintenance Supplies	12.34
11/18/2016 Barsco	Maintenance Supplies	37.60
11/18/2016 Barsco	Maintenance Supplies	166.96
11/18/2016 Barsco	Maintenance Supplies	377.94
11/18/2016 Barsco	Maintenance Supplies	10.87
11/18/2016 Barsco	Maintenance Supplies	12.79
11/18/2016 Barsco	Maintenance Supplies	59.89
11/18/2016 Barsco	Maintenance Supplies	1,222.94
11/18/2016 Barsco	Maintenance Supplies	29.72
11/18/2016 Barsco	Maintenance Supplies	36.48
11/18/2016 Barsco	Maintenance Supplies	95.60
11/18/2016 Barsco	Maintenance Supplies	6.69

11/18/2016 Barsco	Maintenance Supplies	9.64
11/18/2016 Barsco	Maintenance Supplies	23.10
11/18/2016 Barsco	Maintenance Supplies	22.06
11/18/2016 Barsco	Maintenance Supplies	230.04
11/18/2016 Baxter, Brandon	Other Contracted Services	105.00
11/18/2016 Benavides Tijerina, Greta	Travel - Staff	14.00
11/18/2016 Benavides Tijerina, Greta	Travel - Staff	25.00
11/18/2016 Benavides Tijerina, Greta	Travel - Staff	25.00
11/18/2016 Benavides Tijerina, Greta	Travel - Staff	46.00
11/18/2016 Benavides Tijerina, Greta	Travel - Staff	200.95
11/18/2016 Borgman, Stephen	Other Contracted Services	100.00
11/18/2016 Boutwell, Ray	Other Contracted Services	45.00
11/18/2016 Boutwell, Ray	Other Contracted Services	100.00
11/18/2016 Boutwell, Ray	Other Contracted Services	90.00
11/18/2016 Boutwell, Ray	Other Contracted Services	45.00
11/18/2016 Brachwitz, Michael	Other Contracted Services	68.56
11/18/2016 Brown, Dan	Travel - Students	105.30
11/18/2016 Caballero, Jose	Other Contracted Services	90.00
11/18/2016 Cain, John	Supplies & Materials	50.00
11/18/2016 Calliste, Alston	Other Contracted Services	157.60
11/18/2016 Carey, Clarence	Other Contracted Services	103.82
11/18/2016 Churchwell, Russell	Other Contracted Services	90.00
11/18/2016 City View Jr/Sr High School	Travel - Students	450.00
11/18/2016 City View Jr/Sr High School	Travel - Students	450.00
11/18/2016 City View Jr/Sr High School	Travel - Students	450.00
11/18/2016 City View Jr/Sr High School	Travel - Students	225.00
11/18/2016 City View Jr/Sr High School	Travel - Students	450.00
11/18/2016 Classroomdirect.com/School Specialty	Supplies & Materials	72.72
11/18/2016 Classroomdirect.com/School Specialty	Supplies & Materials	11.91
11/18/2016 Classroomdirect.com/School Specialty	Supplies & Materials	38.59
11/18/2016 Clements, Abigail	Itinerant Mileage	207.09
11/18/2016 Clements, Abigail	Itinerant Mileage	144.23
11/18/2016 Cooke Jr, Earnest	Other Contracted Services	100.00
11/18/2016 Corsicana ISD	Travel - Students	275.00
11/18/2016 Custom Wholesale Supply	Maintenance Supplies	4.95
11/18/2016 Custom Wholesale Supply	Maintenance Supplies	162.97
11/18/2016 Custom Wholesale Supply	Maintenance Supplies	250.80
11/18/2016 Custom Wholesale Supply	Maintenance Supplies	1,963.90
11/18/2016 Davis, Matthew	Other Contracted Services	50.00
11/18/2016 Day, Pamela	Supplies & Materials	50.00
11/18/2016 Dominguez, Juan	Other Contracted Services	50.00
11/18/2016 Dream Ranch LLC	Supplies & Materials	250.00
11/18/2016 Dream Ranch LLC	Supplies & Materials	114.50
11/18/2016 Dream Ranch LLC	Supplies & Materials	188.00
11/18/2016 Dream Ranch LLC	Supplies & Materials	39.00
11/18/2016 Dream Ranch LLC	Supplies & Materials	51.30
11/18/2016 Dream Ranch LLC	Supplies & Materials	245.00
11/18/2016 Dream Ranch LLC	Supplies & Materials	512.50
11/18/2016 Dream Ranch LLC	Supplies & Materials	62.40
11/18/2016 Dream Ranch LLC	Supplies & Materials	51.30
11/18/2016 Dream Ranch LLC	Supplies & Materials	135.91

11/18/2016	Dream Ranch LLC	Supplies & Materials	147.50
11/18/2016	Dream Ranch LLC	Supplies & Materials	1,090.60
11/18/2016	Dream Ranch LLC	Supplies & Materials	1,139.40
11/18/2016	Dream Ranch LLC	Supplies & Materials	268.35
11/18/2016	Dream Ranch LLC	Supplies & Materials	600.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	52.50
11/18/2016	Dream Ranch LLC	Supplies & Materials	346.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	79.31
11/18/2016	Dream Ranch LLC	Supplies & Materials	101.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	187.20
11/18/2016	Dream Ranch LLC	Supplies & Materials	129.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	88.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	162.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	208.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	1,431.25
11/18/2016	Dream Ranch LLC	Supplies & Materials	62.40
11/18/2016	Dream Ranch LLC	Supplies & Materials	197.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	264.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	323.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	75.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	160.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	114.99
11/18/2016	Dream Ranch LLC	Supplies & Materials	84.56
11/18/2016	Dream Ranch LLC	Supplies & Materials	45.00
11/18/2016	Dream Ranch LLC	Supplies & Materials	96.50
11/18/2016	Dream Ranch LLC	Supplies & Materials	37.06
11/18/2016	Dream Ranch LLC	Supplies & Materials	51.30
11/18/2016	Durham School Services	Misc Contract Svc	816.50
11/18/2016	Durham School Services	Misc Contract Svc	13,581.13
11/18/2016	Durham School Services	Misc Contract Svc	136,687.62
11/18/2016	Durham School Services	Misc Contract Svc	9,276.88
11/18/2016	Durham School Services	Misc Contract Svc	71.00
11/18/2016	Durham School Services	Misc Contract Svc	213.00
11/18/2016	Durham School Services	Misc Contract Svc	10,109.12
11/18/2016	Durham School Services	Misc Contract Svc	3,285.62
11/18/2016	Durham School Services	Misc Contract Svc	66,071.55
11/18/2016	Durham School Services	Misc Contract Svc	3,752.25
11/18/2016	Durham School Services	Misc Contract Svc	22,912.57
11/18/2016	Durham School Services	Misc Contract Svc	469.24
11/18/2016	Durham School Services	Travel - Students	1,111.04
11/18/2016	Durham School Services	Travel - Students	76.33
11/18/2016	Durham School Services	Travel - Students	727.62
11/18/2016	Durham School Services	Travel - Students	70.00
11/18/2016	Durham School Services	Travel - Students	1,380.06
11/18/2016	Durham School Services	Travel - Students	120.00
11/18/2016	Durham School Services	Travel - Students	297.86
11/18/2016	Durham School Services	Travel - Students	210.00
11/18/2016	Durham School Services	Travel - Students	660.08
11/18/2016	Durham School Services	Travel - Students	210.00
11/18/2016	Durham School Services	Travel - Students	193.02
11/18/2016	Durham School Services	Travel - Students	648.65

11/18/2016	Durham School Services	Travel - Students	106.50
11/18/2016	Durham School Services	Travel - Students	234.30
11/18/2016	Durham School Services	Travel - Students	320.00
11/18/2016	Durham School Services	Travel - Students	180.00
11/18/2016	Durham School Services	Travel - Students	2,019.99
11/18/2016	Durham School Services	Travel - Students	459.38
11/18/2016	Durham School Services	Travel - Students	279.92
11/18/2016	Durham School Services	Travel - Students	564.28
11/18/2016	Durham School Services	Travel - Students	180.00
11/18/2016	Durham School Services	Travel - Students	1,240.05
11/18/2016	Durham School Services	Travel - Students	150.00
11/18/2016	Durham School Services	Travel - Students	390.00
11/18/2016	Durham School Services	Travel - Students	90.00
11/18/2016	Durham School Services	Travel - Students	187.80
11/18/2016	Durham School Services	Travel - Students	612.75
11/18/2016	Durham School Services	Travel - Students	99.05
11/18/2016	Durham School Services	Travel - Students	750.00
11/18/2016	Durham School Services	Travel - Students	80.00
11/18/2016	Durham School Services	Travel - Students	1,000.00
11/18/2016	Durham School Services	Other Accounts Receivable	269.27
11/18/2016	Durham School Services	Travel - Students	1,000.00
11/18/2016	Durham School Services	Travel - Students	168.09
11/18/2016	Durham School Services	Travel - Students	500.00
11/18/2016	Durham School Services	Travel - Students	50.94
11/18/2016	Durham School Services	Travel - Students	110.50
11/18/2016	Durham School Services	Travel - Students	3.46
11/18/2016	Durham School Services	Travel - Students	213.00
11/18/2016	Durham School Services	Travel - Students	3.20
11/18/2016	Durham School Services	Travel - Students	177.50
11/18/2016	Durham School Services	Travel - Students	20.94
11/18/2016	Durham School Services	Travel - Students	106.86
11/18/2016	Durham School Services	Travel - Students	214.43
11/18/2016	Durham School Services	Travel - Students	90.00
11/18/2016	Durham School Services	Travel - Students	89.99
11/18/2016	Durham School Services	Travel - Students	91.77
11/18/2016	Durham School Services	Travel - Students	74.91
11/18/2016	Durham School Services	Travel - Students	52.90
11/18/2016	Durham School Services	Travel - Students	311.16
11/18/2016	Durham School Services	Travel - Students	170.00
11/18/2016	Durham School Services	Travel - Students	701.13
11/18/2016	Durham School Services	Travel - Students	47.93
11/18/2016	Durham School Services	Travel - Students	368.67
11/18/2016	Durham School Services	Travel - Students	276.01
11/18/2016	Durham School Services	Travel - Students	0.93
11/18/2016	Durham School Services	Travel - Students	646.64
11/18/2016	Durham School Services	Travel - Students	102.00
11/18/2016	Durham School Services	Travel - Students	12.18
11/18/2016	Durham School Services	Travel - Students	60.00
11/18/2016	Durham School Services	Travel - Students	26.62
11/18/2016	Ellis, Peter	Other Contracted Services	100.00
11/18/2016	Fastenal	Maintenance Supplies	5.31



11/18/2016	Fastenal	Maintenance Supplies	27.21
11/18/2016	Fastenal	Maintenance Supplies	31.11
11/18/2016	Fastenal	Maintenance Supplies	21.25
11/18/2016	Fastenal	Maintenance Supplies	58.81
11/18/2016	Ferguson Veresh Inc	Maintenance Supplies	49.89
11/18/2016	Ferguson Veresh Inc	Maintenance Supplies	41.87
11/18/2016	Ferguson Veresh Inc	Inventories/Supply Mat	2,822.10
11/18/2016	Ferguson Veresh Inc	Inventories/Supply Mat	816.00
11/18/2016	Ferguson Veresh Inc	Inventories/Supply Mat	479.24
11/18/2016	Ferguson Veresh Inc	Inventories/Supply Mat	2,088.00
11/18/2016	Ferguson Veresh Inc	Inventories/Supply Mat	500.22
11/18/2016	Ferguson Veresh Inc	Inventories/Supply Mat	730.08
11/18/2016	Ferguson Veresh Inc	Inventories/Supply Mat	2,554.38
11/18/2016	Ferguson Veresh Inc	Inventories/Supply Mat	1,773.30
11/18/2016	Ferguson Veresh Inc	Maintenance Supplies	185.38
11/18/2016	Ferguson Veresh Inc	Maintenance Supplies	187.50
11/18/2016	Gann, Nolan	Other Contracted Services	100.00
11/18/2016	Gillespie, Jennifer	Supplies & Materials	50.00
11/18/2016	Glasgow, Clay	Other Contracted Services	100.00
11/18/2016	Greenwood, Troy	Other Contracted Services	60.00
11/18/2016	Greenwood, Troy	Other Contracted Services	50.00
11/18/2016	Hinkle III, William	Other Contracted Services	105.00
11/18/2016	Hinkle III, William	Other Contracted Services	90.00
11/18/2016	Hirschi Math Team	Other Contracted Services	400.00
11/18/2016	Johnson, Miya	Other Contracted Services	85.00
11/18/2016	Johnson, Miya	Other Contracted Services	105.00
11/18/2016	Kendrick, Tommie	Other Contracted Services	92.56
11/18/2016	LeColst Jr, Raymond	Other Contracted Services	100.00
11/18/2016	Lee, Monte	Other Contracted Services	52.11
11/18/2016	Leeth, David	Other Contracted Services	95.76
11/18/2016	Lewis, Giselle	Other Contracted Services	105.00
11/18/2016	Lewis, Justin	Itinerant Mileage	90.18
11/18/2016	London, Jonathan	Other Contracted Services	90.40
11/18/2016	London, Matthew	Other Contracted Services	100.00
11/18/2016	McBride, David	Other Contracted Services	136.48
11/18/2016	McLelland, Hal	Other Contracted Services	97.04
11/18/2016	McQuerry, Matt	Other Contracted Services	121.21
11/18/2016	Montoya, Michael	Other Contracted Services	85.00
11/18/2016	Mystaf	Other Contracted Services	233.52
11/18/2016	Mystaf	Other Contracted Services	294.68
11/18/2016	Mystaf	Other Contracted Services	1,456.72
11/18/2016	Mystaf	Other Contracted Services	2,101.68
11/18/2016	Mystaf	Other Contracted Services	77.84
11/18/2016	Mystaf	Other Contracted Services	1,061.96
11/18/2016	Mystaf	Other Contracted Services	155.68
11/18/2016	Mystaf	Other Contracted Services	255.76
11/18/2016	Mystaf	Other Contracted Services	227.96
11/18/2016	Mystaf	Other Contracted Services	389.20
11/18/2016	Mystaf	Other Contracted Services	133.44
11/18/2016	Mystaf	Other Contracted Services	66.72
11/18/2016	Mystaf	Other Contracted Services	1,401.12

11/18/2016	Mystaf	Other Contracted Services	116.76
11/18/2016	Mystaf	Other Contracted Services	144.56
11/18/2016	Mystaf	Other Contracted Services	278.00
11/18/2016	North Texas - Taso	Other Contracted Services	125.00
11/18/2016	Office Depot **	Supplies & Materials	25.48
11/18/2016	Office Depot **	Supplies & Materials	55.60
11/18/2016	Office Depot **	Supplies & Materials	238.07
11/18/2016	Office Depot **	Supplies & Materials	86.10
11/18/2016	Office Depot **	Supplies & Materials	61.56
11/18/2016	Office Depot **	Supplies & Materials	71.55
11/18/2016	Office Depot **	Supplies & Materials	278.78
11/18/2016	Office Depot **	Supplies & Materials	164.15
11/18/2016	Oriental Trading Company Inc	Supplies & Materials	6.99
11/18/2016	Oriental Trading Company Inc	Supplies & Materials	21.84
11/18/2016	Oriental Trading Company Inc	Supplies & Materials	14.99
11/18/2016	Oriental Trading Company Inc	Supplies & Materials	108.24
11/18/2016	Penders Music Company	Other Accounts Receivable	2.25
11/18/2016	Penders Music Company	Other Accounts Receivable	8.94
11/18/2016	Phifer, Harold	Other Contracted Services	90.00
11/18/2016	Ponder High School	Travel - Students	325.00
11/18/2016	Quill Corporation	Inventories-Supply/Mat	130.20
11/18/2016	Really Good Stuff Inc	Supplies & Materials	15.50
11/18/2016	Really Good Stuff Inc	Supplies & Materials	194.24
11/18/2016	Rhodes, Christopher	Other Contracted Services	186.28
11/18/2016	Roberts, Bradon	Other Contracted Services	100.00
11/18/2016	Rogers, Daniel	Other Contracted Services	100.00
11/18/2016	Rogers, Daniel	Other Contracted Services	100.00
11/18/2016	Sabine, Erik	Other Contracted Services	155.08
11/18/2016	Sax Arts & Crafts	Supplies & Materials	184.83
11/18/2016	School Outfitters.COM	Supplies & Materials	50.22
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	690.00
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	388.80
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	36.96
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	300.00
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	343.50
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	458.00
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	226.00
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	120.00
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	70.56
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	70.56
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	70.56
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	70.56
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	79.80
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	187.20
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	159.75
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	217.00
11/18/2016	School Specialty Inc	Inventories-Supply/Mat	330.00
11/18/2016	Schubbach, Larry	Other Contracted Services	164.80
11/18/2016	Southeastern Performance Apparel	Other Accounts Receivable	119.00
11/18/2016	Standard Stationery Supply	Inventories-Supply/Mat	30.48
11/18/2016	Star Brite Cleaners	Laundry	20.00

11/18/2016	Studies Weekly/American Legacy	Campus Purchase-Textbooks	523.60
11/18/2016	Texas State Library and Archives Commission	Travel - Staff	50.00
11/18/2016	Times Record News - Advertisements	Other Misc Oper Expenses	138.58
11/18/2016	Times Record News - Advertisements	Other Misc Oper Expenses	106.60
11/18/2016	Times Record News - Advertisements	Other Misc Oper Expenses	127.92
11/18/2016	Times Record News - Advertisements	Other Misc Oper Expenses	522.00
11/18/2016	Times Record News - Advertisements	Other Misc Oper Expenses	522.00
11/18/2016	Times Record News - Advertisements	Other Misc Oper Expenses	1,849.05
11/18/2016	Times Record News - Advertisements	Other Misc Oper Expenses	230.90
11/18/2016	Triumph Learning Llc	Supplies & Materials	15.54
11/18/2016	Triumph Learning Llc	Reading Materials	79.95
11/18/2016	U Line	Supplies & Materials	397.00
11/18/2016	Vasquez, John	Other Contracted Services	86.95
11/18/2016	Velasquez, Rogelio	Other Contracted Services	107.28
11/18/2016	Wagoner Restaurant Supply	Maintenance Supplies	760.00
11/18/2016	Wards Natural Science Inc	Supplies & Materials	21.32
11/18/2016	Wards Natural Science Inc	Supplies & Materials	520.92
11/18/2016	Wards Natural Science Inc	Supplies & Materials	0.02
11/18/2016	Washburn, Edward	Other Contracted Services	53.84
11/18/2016	Weber, Autumn	Travel - Staff	14.00
11/18/2016	Weber, Autumn	Travel - Staff	25.00
11/18/2016	Weber, Autumn	Travel - Staff	14.00
11/18/2016	Weber, Autumn	Travel - Staff	25.00
11/18/2016	Weber, Autumn	Travel - Staff	14.00
11/18/2016	Weber, Autumn	Travel - Staff	25.00
11/18/2016	Weber, Autumn	Travel - Staff	14.00
11/18/2016	Weber, Autumn	Travel - Staff	25.00
11/18/2016	Wichita Pipe And Supply	Maintenance Supplies	(6.45)
11/18/2016	Wichita Pipe And Supply	Maintenance Supplies	322.44
11/18/2016	Williams, Andre	Other Contracted Services	100.00
11/18/2016	Williams, Carlos	Other Contracted Services	94.48
11/18/2016	Williams, Carlos	Other Contracted Services	52.56
11/18/2016	Winfield Solutions Llc	Maintenance Supplies	110.95
11/18/2016	Winfield Solutions Llc	Maintenance Supplies	(99.51)
11/18/2016	Xerox Corp	Maint Cont-Online Svc	136.95
11/18/2016	Yates, Susan	Travel - Staff	91.18
11/18/2016	Yonts, David	Other Contracted Services	90.00
11/22/2016	Amazon Capital Services	Supplies & Materials	50.02
11/22/2016	Amazon Capital Services	Reading Materials	13.80
11/22/2016	Amazon Capital Services	Reading Materials	13.42
11/22/2016	Amazon Capital Services	Reading Materials	12.12
11/22/2016	Amazon Capital Services	Reading Materials	41.98
11/22/2016	Amazon Capital Services	Reading Materials	13.50
11/22/2016	Amazon Capital Services	Reading Materials	242.31
11/22/2016	Amazon Capital Services	Reading Materials	472.99
11/22/2016	Amazon Capital Services	Supplies & Materials	37.52
11/22/2016	Amazon Capital Services	Supplies & Materials	23.95
11/22/2016	Amazon Capital Services	Supplies & Materials	30.14
11/22/2016	Amazon Capital Services	Supplies & Materials	17.28
11/22/2016	Amazon Capital Services	Reading Materials	99.96
11/22/2016	Amazon Capital Services	Supplies & Materials	63.72

11/22/2016	Amazon Capital Services	Supplies & Materials	143.36
11/22/2016	Amazon Capital Services	Supplies & Materials	16.69
11/22/2016	Amazon Capital Services	Supplies & Materials	460.52
11/22/2016	Amazon Capital Services	Supplies & Materials	66.37
11/22/2016	Amazon Capital Services	Supplies & Materials	169.90
11/22/2016	Amazon Capital Services	Supplies & Materials	401.00
11/22/2016	Amazon Capital Services	Supplies & Materials	28.57
11/22/2016	Amazon Capital Services	Supplies & Materials	13.06
11/22/2016	Amazon Capital Services	Supplies & Materials	0.93
11/22/2016	Amazon Capital Services	Supplies & Materials	173.38
11/22/2016	Amazon Capital Services	Supplies & Materials	6.15
11/22/2016	Amazon Capital Services	Supplies & Materials	25.58
11/22/2016	Amazon Capital Services	Supplies & Materials	26.85
11/22/2016	Amazon Capital Services	Supplies & Materials	10.03
11/22/2016	Amazon Capital Services	Supplies & Materials	52.84
11/22/2016	Amazon Capital Services	Other Accounts Receivable	12.97
11/22/2016	Amazon Capital Services	Other Accounts Receivable	38.91
11/22/2016	Amazon Capital Services	Other Accounts Receivable	38.91
11/22/2016	Amazon Capital Services	Other Accounts Receivable	25.94
11/22/2016	Amazon Capital Services	Other Accounts Receivable	38.91
11/22/2016	Amazon Capital Services	Other Accounts Receivable	38.91
11/22/2016	Amazon Capital Services	Other Accounts Receivable	38.91
11/22/2016	Amazon Capital Services	Other Accounts Receivable	25.94
11/22/2016	Amazon Capital Services	Supplies & Materials	17.46
11/22/2016	Amazon Capital Services	Reading Materials	94.35
11/22/2016	Amazon Capital Services	Supplies & Materials	21.49
11/22/2016	Amazon Capital Services	Supplies & Materials	205.23
11/22/2016	Amazon Capital Services	Supplies & Materials	52.99
11/22/2016	Amazon Capital Services	Supplies & Materials	7.19
11/22/2016	Amazon Capital Services	Supplies & Materials	40.95
11/22/2016	Amazon Capital Services	Supplies & Materials	6.33
11/22/2016	Amazon Capital Services	Supplies & Materials	20.94
11/22/2016	Amazon Capital Services	Supplies & Materials	78.54
11/22/2016	Amazon Capital Services	Supplies & Materials	23.11
11/22/2016	Amazon Capital Services	Supplies & Materials	9.99
11/22/2016	Amazon Capital Services	Supplies & Materials	3.29
11/22/2016	Amazon Capital Services	Supplies & Materials	19.99
11/22/2016	Amazon Capital Services	Supplies & Materials	3.22
11/22/2016	Amazon Capital Services	Reading Materials	161.94
11/22/2016	Amazon Capital Services	Reading Materials	7.95
11/22/2016	Amazon Capital Services	Reading Materials	8.49
11/22/2016	Amazon Capital Services	Reading Materials	8.06
11/22/2016	Amazon Capital Services	Reading Materials	10.21
11/22/2016	Amazon Capital Services	Reading Materials	12.23
11/22/2016	Amazon Capital Services	Reading Materials	87.06
11/22/2016	Amazon Capital Services	Supplies & Materials	34.00
11/22/2016	Amazon Capital Services	Reading Materials	109.78
11/22/2016	Amazon Capital Services	Reading Materials	170.50
11/22/2016	Amazon Capital Services	Supplies & Materials	29.99
11/22/2016	Amazon Capital Services	Supplies & Materials	92.30
11/22/2016	Amazon Capital Services	Supplies & Materials	109.95

11/22/2016	Amazon Capital Services	Supplies & Materials	75.71
11/22/2016	Amazon Capital Services	Supplies & Materials	22.99
11/22/2016	Amazon Capital Services	Supplies & Materials	6.03
11/22/2016	Amazon Capital Services	Supplies & Materials	31.20
11/22/2016	Amazon Capital Services	Supplies & Materials	11.11
11/22/2016	Amazon Capital Services	Supplies & Materials	70.16
11/22/2016	Amazon Capital Services	Supplies & Materials	119.90
11/22/2016	Amazon Capital Services	Supplies & Materials	253.84
11/22/2016	Amazon Capital Services	Supplies & Materials	8.36
11/22/2016	Amazon Capital Services	Supplies & Materials	389.97
11/22/2016	Amazon Capital Services	Supplies & Materials	23.93
11/22/2016	Amazon Capital Services	Supplies & Materials	12.81
11/22/2016	Amazon Capital Services	Supplies & Materials	21.14
11/22/2016	Amazon Capital Services	Supplies & Materials	22.90
11/22/2016	Amazon Capital Services	Supplies & Materials	88.75
11/22/2016	Amazon Capital Services	Supplies & Materials	109.99
11/22/2016	Amazon Capital Services	Supplies & Materials	84.99
11/22/2016	Amazon Capital Services	Supplies & Materials	84.99
11/22/2016	Amazon Capital Services	Supplies & Materials	84.99
11/22/2016	Amazon Capital Services	Supplies & Materials	88.80
11/22/2016	Amazon Capital Services	Supplies & Materials	129.00
11/22/2016	Amazon Capital Services	Supplies & Materials	626.69
11/22/2016	Amazon Capital Services	Supplies & Materials	321.86
11/22/2016	Amazon Capital Services	Supplies & Materials	21.94
11/22/2016	Amazon Capital Services	Supplies & Materials	5.99
11/22/2016	Amazon Capital Services	Supplies & Materials	49.95
11/22/2016	Amazon Capital Services	Supplies & Materials	24.95
11/22/2016	Amazon Capital Services	Supplies & Materials	5.75
11/22/2016	Amazon Capital Services	Supplies & Materials	54.95
11/22/2016	Amazon Capital Services	Supplies & Materials	39.02
11/22/2016	Amazon Capital Services	Supplies & Materials	18.99
11/22/2016	Amazon Capital Services	Supplies & Materials	144.36
11/22/2016	Amazon Capital Services	Supplies & Materials	6.22
11/22/2016	Amazon Capital Services	Reading Materials	28.90
11/22/2016	Amazon Capital Services	Supplies & Materials	101.27
11/22/2016	Amazon Capital Services	Supplies & Materials	79.00
11/22/2016	Amazon Capital Services	Supplies & Materials	34.14
11/22/2016	Amazon Capital Services	Supplies & Materials	798.00
11/22/2016	Amazon Capital Services	Supplies & Materials	6.88
11/22/2016	Amazon Capital Services	Supplies & Materials	39.95
11/22/2016	Amazon Capital Services	Supplies & Materials	16.00
11/22/2016	Amazon Capital Services	Supplies & Materials	12.59
11/22/2016	Amazon Capital Services	Supplies & Materials	6.01
11/22/2016	Amazon Capital Services	Supplies & Materials	14.95
11/22/2016	Amazon Capital Services	Other Accounts Receivable	119.96
11/22/2016	Amazon Capital Services	Supplies & Materials	14.95
11/22/2016	Amazon Capital Services	Supplies & Materials	14.95
11/22/2016	Amazon Capital Services	Other Accounts Receivable	24.75
11/22/2016	Amazon Capital Services	Supplies & Materials	19.99
11/22/2016	Amazon Capital Services	Supplies & Materials	14.95
11/22/2016	Amazon Capital Services	Supplies & Materials	14.95

11/22/2016 Amazon Capital Services	Supplies & Materials	44.72
11/22/2016 Amazon Capital Services	Other Accounts Receivable	139.96
11/22/2016 Amazon Capital Services	Supplies & Materials	154.32
11/22/2016 Amazon Capital Services	Supplies & Materials	6.22
11/22/2016 Amazon Capital Services	Supplies & Materials	68.93
11/22/2016 Amazon Capital Services	Supplies & Materials	53.90
11/22/2016 Amazon Capital Services	Supplies & Materials	69.95
11/22/2016 Amazon Capital Services	Supplies & Materials	40.98
11/22/2016 American National Bank Change Fund	Athletic Activities	8,200.00
11/22/2016 American National Bank Change Fund	Athletic Activities	8,200.00
11/22/2016 American National Bank Change Fund	Athletic Activities	7,200.00
11/22/2016 Arcadium Solutions LLC	Prof Svcs & Fee	3,237.55
11/22/2016 AT&T	Internet Services	13,347.80
11/22/2016 AT&T	Internet Services	24,838.86
11/22/2016 AT&T	Internet Services	462.44
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,394.75
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	226.80
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	243.20
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,792.00
11/22/2016 Cardinal's Sport Center, Inc	Supplies & Materials	299.70
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	850.00
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,386.00
11/22/2016 Cardinal's Sport Center, Inc	Supplies & Materials	3,901.50
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,034.00
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,054.00
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,820.00
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,584.00
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	462.00
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,360.00
11/22/2016 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	69.75
11/22/2016 CED Credit	Maintenance Supplies	323.84
11/22/2016 CED Credit	Maintenance Supplies	127.56
11/22/2016 CED Credit	Maintenance Supplies	(2.55)
11/22/2016 CED Credit	Maintenance Supplies	21.30
11/22/2016 CED Credit	Maintenance Supplies	(0.43)
11/22/2016 CED Credit	Maintenance Supplies	110.00
11/22/2016 CED Credit	Supplies & Materials	447.45
11/22/2016 CED Credit	Inventories/Supply Mat	1,140.00
11/22/2016 CED Credit	Inventories/Supply Mat	(22.80)
11/22/2016 CED Credit	Inventories/Supply Mat	411.00
11/22/2016 CED Credit	Inventories/Supply Mat	70.56
11/22/2016 CED Credit	Inventories/Supply Mat	(1.41)
11/22/2016 CED Credit	Inventories/Supply Mat	21.90
11/22/2016 CED Credit	Inventories/Supply Mat	(0.44)
11/22/2016 CED Credit	Inventories/Supply Mat	21.00
11/22/2016 CED Credit	Inventories/Supply Mat	1.70
11/22/2016 CED Credit	Inventories/Supply Mat	135.20
11/22/2016 CED Credit	Inventories/Supply Mat	(2.73)
11/22/2016 City Of Wichita Falls Utility Collection	Water/Sewer	349.60
11/22/2016 City Of Wichita Falls Utility Collection	Water/Sewer	113.72
11/22/2016 City Of Wichita Falls Utility Collection	Water/Sewer	3,078.97

11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	418.06
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	443.70
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	615.17
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	125.27
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	231.90
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	695.30
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	31.09
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	355.10
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	145.76
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	152.47
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	577.96
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	420.15
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	94.41
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	147.87
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	111.15
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	640.95
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	60.14
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	375.87
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,869.37
11/22/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,933.60
11/22/2016	Coca-Cola Southwest Beverages LLC	Food Supplies	748.00
11/22/2016	Coca-Cola Southwest Beverages LLC	Food Supplies	2,292.80
11/22/2016	Coca-Cola Southwest Beverages LLC	Food Supplies	664.00
11/22/2016	Coca-Cola Southwest Beverages LLC	Food Supplies	276.00
11/22/2016	Coca-Cola Southwest Beverages LLC	Food Supplies	748.80
11/22/2016	Estes McClure & Associates	Bldg Purch, Constr,Improv	20,186.00
11/22/2016	GCA Services Group Of Texas	Bldg Upkeep-Contracted	2,821.25
11/22/2016	GCA Services Group Of Texas	Bldg Upkeep-Contracted	259,100.55
11/22/2016	GCA Services Group Of Texas	Bldg Upkeep-Contracted	259,100.55
11/22/2016	GCA Services Group Of Texas	Bldg Upkeep-Contracted	259,100.55
11/22/2016	Global Asset	Computer Equipment	554.00
11/22/2016	Global Asset	Supplies & Materials	335.00
11/22/2016	Global Asset	Computer Equipment	546.00
11/22/2016	Global Asset	Computer Equipment	72.00
11/22/2016	Global Asset	Computer Equipment	5,817.00
11/22/2016	Global Asset	Computer Equipment	261.94
11/22/2016	Global Asset	Computer Equipment	533.06
11/22/2016	Global Asset	Computer Equipment	3,324.00
11/22/2016	Grainger Inc	Maintenance Supplies	558.50
11/22/2016	Grainger Inc	Maintenance Supplies	37.96
11/22/2016	Grainger Inc	Maintenance Supplies	307.22
11/22/2016	Grainger Inc	Maintenance Supplies	138.28
11/22/2016	Grainger Inc	Maintenance Supplies	413.19
11/22/2016	Grainger Inc	Maintenance Supplies	396.31
11/22/2016	Grainger Inc	Maintenance Supplies	1,164.00
11/22/2016	Grainger Inc	Maintenance Supplies	343.70
11/22/2016	Grainger Inc	Maintenance Supplies	268.06
11/22/2016	Grainger Inc	Maintenance Supplies	398.98
11/22/2016	Grainger Inc	Maintenance Supplies	631.92
11/22/2016	Grainger Inc	Maintenance Supplies	128.72
11/22/2016	Grainger Inc	Maintenance Supplies	356.20

11/22/2016	Grainger Inc	Maintenance Supplies	30.08
11/22/2016	Grainger Inc	Maintenance Supplies	414.48
11/22/2016	Grainger Inc	Maintenance Supplies	251.86
11/22/2016	Grainger Inc	Maintenance Supplies	308.52
11/22/2016	Grainger Inc	Maintenance Supplies	762.40
11/22/2016	Grainger Inc	Maintenance Supplies	196.64
11/22/2016	Grainger Inc	Maintenance Supplies	427.41
11/22/2016	Grainger Inc	Maintenance Supplies	809.26
11/22/2016	Grainger Inc	Maintenance Supplies	103.20
11/22/2016	Grainger Inc	Maintenance Supplies	144.05
11/22/2016	Grainger Inc	Maintenance Supplies	102.21
11/22/2016	Grainger Inc	Misc Equipment	2,499.33
11/22/2016	Grainger Inc	Maintenance Supplies	346.26
11/22/2016	Grainger Inc	Maintenance Supplies	280.52
11/22/2016	Grainger Inc	Inventories/Supply Mat	65.34
11/22/2016	Grainger Inc	Inventories/Supply Mat	754.20
11/22/2016	Grainger Inc	Supplies & Materials	750.00
11/22/2016	Grainger Inc	Supplies & Materials	750.00
11/22/2016	Grainger Inc	Inventories/Supply Mat	462.24
11/22/2016	Grainger Inc	Inventories/Supply Mat	585.60
11/22/2016	Grainger Inc	Inventories/Supply Mat	604.80
11/22/2016	Grainger Inc	Inventories/Supply Mat	1,569.00
11/22/2016	Grainger Inc	Inventories/Supply Mat	26.94
11/22/2016	Grainger Inc	Inventories/Supply Mat	1,023.84
11/22/2016	Grainger Inc	Inventories/Supply Mat	187.80
11/22/2016	Grainger Inc	Supplies & Materials	426.00
11/22/2016	Grainger Inc	Inventories/Supply Mat	224.12
11/22/2016	Grainger Inc	Inventories/Supply Mat	62.40
11/22/2016	Grainger Inc	Inventories/Supply Mat	47.08
11/22/2016	Grainger Inc	Inventories/Supply Mat	35.90
11/22/2016	Grainger Inc	Supplies & Materials	469.82
11/22/2016	Grainger Inc	Inventories/Supply Mat	347.64
11/22/2016	Grainger Inc	Maintenance Supplies	51.39
11/22/2016	Grainger Inc	Maintenance Supplies	584.56
11/22/2016	Grainger Inc	Maintenance Supplies	16.09
11/22/2016	Grainger Inc	Maintenance Supplies	718.25
11/22/2016	Grainger Inc	Maintenance Supplies	25.92
11/22/2016	Grainger Inc	Maintenance Supplies	365.74
11/22/2016	Grainger Inc	Maintenance Supplies	297.55
11/22/2016	Wichita Appraisal District	Tax Collection-Wichita Co	136,215.81
11/22/2016	Wichita County Tax Assessor	Tax Collection-Wichita Co	42,093.30
11/28/2016	Cengage Learning	Reading Materials	499.95
11/28/2016	Cengage Learning	Reading Materials	49.50
11/28/2016	Winstead, Ann	Supplies & Materials	50.00
11/30/2016	American Glass Company	Maintenance Supplies	75.00
11/30/2016	Apple Computer Support Center	Computer Equipment	146.74
11/30/2016	Apple Computer Support Center	Supplies & Materials	6.82
11/30/2016	Armies Body Supply	Supplies & Materials	499.83
11/30/2016	Ashley, Louis	Other Contracted Services	180.00
11/30/2016	AT&T	Internet Services	4,960.50
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	123.41



11/30/2016	Avis Rent A Car System Inc	Travel - Staff	275.09
11/30/2016	Avis Rent A Car System Inc	Travel - Students	94.03
11/30/2016	Avis Rent A Car System Inc	Travel - Students	103.18
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	76.19
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	125.06
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	123.41
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	89.32
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	103.18
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	195.24
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	141.98
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	78.37
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	120.56
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	135.16
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	117.14
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	103.18
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	211.42
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	205.69
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	257.94
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	82.28
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	142.37
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	39.05
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	102.07
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	23.86
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	21.82
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	25.96
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	19.83
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	19.91
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	22.33
11/30/2016	Avis Rent A Car System Inc	Travel - Staff	12.57
11/30/2016	Ball, Josh	Other Contracted Services	45.00
11/30/2016	Barboza, Frank	Other Contracted Services	170.00
11/30/2016	Barboza, Yolanda	Other Contracted Services	170.00
11/30/2016	Benton High School JROTC	Other Misc Oper Expenses	30.00
11/30/2016	Best Buy Business Advantage	Supplies & Materials	29.99
11/30/2016	Best Buy Business Advantage	Supplies & Materials	227.14
11/30/2016	Bradley, Sabrina	Travel - Staff	14.00
11/30/2016	Bradley, Sabrina	Travel - Staff	25.00
11/30/2016	Bradley, Sabrina	Travel - Staff	14.00
11/30/2016	Bradley, Sabrina	Travel - Staff	25.00
11/30/2016	Bradley, Sabrina	Travel - Staff	14.00
11/30/2016	Bradley, Sabrina	Travel - Staff	25.00
11/30/2016	Bradley, Sabrina	Travel - Staff	14.00
11/30/2016	Bradley, Sabrina	Travel - Staff	25.00
11/30/2016	Braveboy, Peter	Travel - Staff	21.60
11/30/2016	Byron Nelson High School Golf	Travel - Students	120.00
11/30/2016	Carranza, Louis	Other Contracted Services	400.00
11/30/2016	Chavez, Jerry	Other Contracted Services	270.00
11/30/2016	Classroomdirect.com/School Specialty	Supplies & Materials	69.97
11/30/2016	Commercial And Industrial	Maintenance Supplies	58.00
11/30/2016	Cook, Nancy	Travel - Staff	14.00
11/30/2016	Cook, Nancy	Travel - Staff	25.00

11/30/2016	Cook, Nancy	Travel - Staff	25.00
11/30/2016	Cook, Nancy	Travel - Staff	14.00
11/30/2016	Cook, Nancy	Travel - Staff	25.00
11/30/2016	Cook, Nancy	Travel - Staff	14.00
11/30/2016	Cook, Nancy	Travel - Staff	25.00
11/30/2016	Cook, Nancy	Travel - Staff	13.50
11/30/2016	Cook, Nancy	Travel - Staff	25.00
11/30/2016	Cpi Crisis Prevention Institute	Dues	150.00
11/30/2016	Cpi Crisis Prevention Institute	Dues	150.00
11/30/2016	Cpi Crisis Prevention Institute	Dues	150.00
11/30/2016	Cpi Crisis Prevention Institute	Dues	150.00
11/30/2016	Crownover Middle School	Travel - Students	300.00
11/30/2016	Disbursing Operations Directorate	Water/Sewer	1,199.51
11/30/2016	Dream Ranch LLC	Supplies & Materials	745.98
11/30/2016	Durham School Services	Travel - Students	750.00
11/30/2016	Durham School Services	Travel - Students	39.05
11/30/2016	Durham School Services	Travel - Students	295.89
11/30/2016	Durham School Services	Travel - Students	73.66
11/30/2016	Durham School Services	Travel - Students	60.35
11/30/2016	Durham School Services	Travel - Students	35.85
11/30/2016	Durham School Services	Travel - Students	361.57
11/30/2016	Durham School Services	Travel - Students	119.81
11/30/2016	Durham School Services	Travel - Students	195.61
11/30/2016	Durham School Services	Travel - Students	182.29
11/30/2016	Durham School Services	Travel - Students	179.28
11/30/2016	Durham School Services	Travel - Students	181.05
11/30/2016	Durham School Services	Travel - Students	184.43
11/30/2016	Durham School Services	Travel - Students	163.30
11/30/2016	Durham School Services	Travel - Students	116.62
11/30/2016	Durham School Services	Travel - Students	119.46
11/30/2016	Durham School Services	Travel - Students	56.45
11/30/2016	Durham School Services	Travel - Students	104.00
11/30/2016	Durham School Services	Travel - Students	33.92
11/30/2016	Durham School Services	Misc Contract Svc	58.58
11/30/2016	Durham School Services	Travel - Students	76.86
11/30/2016	Durham School Services	Travel - Students	35.50
11/30/2016	Durham School Services	Travel - Students	35.50
11/30/2016	Durham School Services	Travel - Students	96.38
11/30/2016	Durham School Services	Travel - Students	35.50
11/30/2016	Durham School Services	Travel - Students	9.76
11/30/2016	Durham School Services	Travel - Students	99.58
11/30/2016	Durham School Services	Travel - Students	150.00
11/30/2016	Durham School Services	Travel - Students	79.69
11/30/2016	Ennis High School	Travel - Students	460.00
11/30/2016	Freedom Fundraising	Other Accounts Receivable	624.75
11/30/2016	Gopher	Supplies & Materials	973.70
11/30/2016	Gopher	Supplies & Materials	71.28
11/30/2016	Gopher	Supplies & Materials	35.64
11/30/2016	Griffiths, Peter	Travel - Staff	25.00
11/30/2016	Griffiths, Peter	Travel - Staff	25.00
11/30/2016	Griffiths, Peter	Travel - Staff	91.70

11/30/2016	Harbor Freight Tools Usa Inc	Supplies & Materials	189.54
11/30/2016	Harbor Freight Tools Usa Inc	Supplies & Materials	90.91
11/30/2016	Henderson, Julie	Itinerant Mileage	101.30
11/30/2016	Henderson, Julie	Itinerant Mileage	80.19
11/30/2016	Hobby Lobby Stores Inc	Supplies & Materials	18.37
11/30/2016	Hobby Lobby Stores Inc	Supplies & Materials	375.36
11/30/2016	Hobby Lobby Stores Inc	Supplies & Materials	145.40
11/30/2016	Hobby Lobby Stores Inc	Supplies & Materials	80.82
11/30/2016	Hobby Lobby Stores Inc	Supplies & Materials	286.01
11/30/2016	Hobby Lobby Stores Inc	Supplies & Materials	171.68
11/30/2016	Hobby Lobby Stores Inc	Supplies & Materials	280.29
11/30/2016	Hobby Lobby Stores Inc	Supplies & Materials	292.41
11/30/2016	Hobby Lobby Stores Inc	Supplies & Materials	288.30
11/30/2016	Hobby Lobby Stores Inc	Other Accounts Receivable	149.70
11/30/2016	IMC Waste Disposal	Bldg Upkeep-Contracted	285.00
11/30/2016	IMC Waste Disposal	Bldg Upkeep-Contracted	350.00
11/30/2016	IMC Waste Disposal	Bldg Upkeep-Contracted	1,562.20
11/30/2016	Istation	Supplies & Materials	65.95
11/30/2016	Jackson, Dexter	Other Contracted Services	60.00
11/30/2016	Johnston, Shirley	Travel - Students	180.00
11/30/2016	Johnston, Shirley	Travel - Staff	36.00
11/30/2016	Jones, Edward	Other Contracted Services	550.00
11/30/2016	Kelly Propane & Fuel Llc	Maintenance Supplies	50.00
11/30/2016	Kendrick, Tommie	Other Contracted Services	195.00
11/30/2016	Kohl, Cynthia	Travel - Staff	14.00
11/30/2016	Kohl, Cynthia	Travel - Staff	14.00
11/30/2016	Kohl, Cynthia	Travel - Staff	25.00
11/30/2016	Kohl, Cynthia	Travel - Staff	14.00
11/30/2016	Kohl, Cynthia	Travel - Staff	14.00
11/30/2016	Kohl, Cynthia	Travel - Staff	14.00
11/30/2016	Kohl, Cynthia	Travel - Staff	7.00
11/30/2016	Kohl, Cynthia	Travel - Staff	7.00
11/30/2016	Kohl, Cynthia	Travel - Staff	25.00
11/30/2016	Kohl, Cynthia	Travel - Staff	25.00
11/30/2016	Kohl, Cynthia	Travel - Staff	25.00
11/30/2016	Kohl, Cynthia	Travel - Staff	25.00
11/30/2016	Kontraband Interdiction & Detection Svcs Inc	Other Contracted Services	840.00
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	28.49
11/30/2016	Lakeshore Learning Materials	Reading Materials	80.74
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	203.28
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	170.04
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	187.59
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	56.99
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	142.47
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	184.51
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	131.08
11/30/2016	Lakeshore Learning Materials	Reading Materials	81.23
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	157.68
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	61.73
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	28.48
11/30/2016	Lakeshore Learning Materials	Supplies & Materials	66.49

11/30/2016 Lessor, Kyle	Other Contracted Services	200.00
11/30/2016 Lewis, Justin	Travel - Students	180.00
11/30/2016 Lewis, Justin	Travel - Staff	36.00
11/30/2016 Lewis, Yolanda	Itinerant Mileage	122.08
11/30/2016 Lone Star Learning Inc	Supplies & Materials	52.99
11/30/2016 Lopez, Jose	Other Contracted Services	50.00
11/30/2016 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	585.00
11/30/2016 Lucas, Holly	Itinerant Mileage	13.66
11/30/2016 Lucas, Holly	Itinerant Mileage	33.53
11/30/2016 Lucas, Holly	Itinerant Mileage	32.02
11/30/2016 Math GPS LLC	Supplies & Materials	1,320.00
11/30/2016 Mcginnis Welding Supply	Supplies & Materials	495.34
11/30/2016 Mcginnis Welding Supply	Misc Equipment	1,338.00
11/30/2016 Medco Supply Inc	Inventories-Supply/Mat	105.60
11/30/2016 Medco Supply Inc	Inventories-Supply/Mat	93.60
11/30/2016 Medco Supply Inc	Inventories-Supply/Mat	253.44
11/30/2016 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	100.98
11/30/2016 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
11/30/2016 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
11/30/2016 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
11/30/2016 Miller, William (Bill)	Other Contracted Services	240.00
11/30/2016 Mobile Phone Of Texas Inc	Supplies & Materials	2,500.00
11/30/2016 Monoprice Inc	Supplies & Materials	282.65
11/30/2016 MORSCO Supply LLC	Inventories/Supply Mat	26.00
11/30/2016 MORSCO Supply LLC	Maintenance Supplies	47.64
11/30/2016 MORSCO Supply LLC	Maintenance Supplies	5.66
11/30/2016 MORSCO Supply LLC	Maintenance Supplies	160.35
11/30/2016 MORSCO Supply LLC	Maintenance Supplies	31.45
11/30/2016 MORSCO Supply LLC	Maintenance Supplies	86.41
11/30/2016 MORSCO Supply LLC	Maintenance Supplies	27.36
11/30/2016 MORSCO Supply LLC	Maintenance Supplies	37.99
11/30/2016 MORSCO Supply LLC	Maintenance Supplies	8.15
11/30/2016 MORSCO Supply LLC	Maintenance Supplies	4.12
11/30/2016 MORSCO Supply LLC	Maintenance Supplies	26.85
11/30/2016 MORSCO Supply LLC	Maintenance Supplies	104.39
11/30/2016 Msdsonline Inc	Maint Cont-Online Svc	1,498.00
11/30/2016 Music In Motion	Supplies & Materials	200.09
11/30/2016 Nacol, Lou	Travel - Staff	46.00
11/30/2016 Nacol, Lou	Travel - Staff	25.00
11/30/2016 Nacol, Lou	Travel - Staff	14.00
11/30/2016 Nacol, Lou	Travel - Staff	25.00
11/30/2016 Nasco #74524, 53776,53813	Supplies & Materials	90.00
11/30/2016 Nasco #74524, 53776,53813	Supplies & Materials	577.54
11/30/2016 Nasco #74524, 53776,53813	Supplies & Materials	55.96
11/30/2016 Nasco #74524, 53776,53813	Supplies & Materials	309.36
11/30/2016 Nasco #74524, 53776,53813	Supplies & Materials	355.26
11/30/2016 Nasco #74524, 53776,53813	Supplies & Materials	196.32
11/30/2016 Nasco #74524, 53776,53813	Supplies & Materials	63.59
11/30/2016 Nasco #74524, 53776,53813	Supplies & Materials	168.84
11/30/2016 National Art & School Supplies	Inventories-Supply/Mat	164.64
11/30/2016 National Art & School Supplies	Inventories-Supply/Mat	215.04

11/30/2016	Nor-Tex Materials	Maintenance Supplies	11.55
11/30/2016	NTS Communications Inc	Maint Cont-Online Svc	1,422.22
11/30/2016	Nunn Electric Supply	Maintenance Supplies	17.00
11/30/2016	Nunn Electric Supply	Maintenance Supplies	(0.17)
11/30/2016	Nunn Electric Supply	Inventories/Supply Mat	1.90
11/30/2016	Nunn Electric Supply	Inventories/Supply Mat	17.60
11/30/2016	Nunn Electric Supply	Inventories/Supply Mat	240.00
11/30/2016	Nunn Electric Supply	Maintenance Supplies	49.29
11/30/2016	Nunn Electric Supply	Maintenance Supplies	(0.49)
11/30/2016	Nunn Electric Supply	Maintenance Supplies	31.45
11/30/2016	Nunn Electric Supply	Maintenance Supplies	(0.31)
11/30/2016	Nunn Electric Supply	Maintenance Supplies	166.16
11/30/2016	Nusser, Deliese	Travel - Staff	46.00
11/30/2016	Nusser, Deliese	Travel - Staff	46.00
11/30/2016	Nusser, Deliese	Travel - Staff	46.00
11/30/2016	Nusser, Deliese	Travel - Staff	46.00
11/30/2016	Nusser, Deliese	Travel - Staff	204.50
11/30/2016	Oriental Trading Company Inc	Supplies & Materials	74.65
11/30/2016	Oriental Trading Company Inc	Supplies & Materials	87.08
11/30/2016	Parker, Stacy	Other Contracted Services	60.00
11/30/2016	PetEdge Direct Marketing	Supplies & Materials	17.42
11/30/2016	PetEdge Direct Marketing	Supplies & Materials	56.99
11/30/2016	Preston, Heidi	Other Contracted Services	258.75
11/30/2016	Qdoba Mexican Grill	Other Misc Oper Expenses	310.00
11/30/2016	Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
11/30/2016	Roberson-Miller, Audra	Travel - Staff	15.00
11/30/2016	Roberson-Miller, Audra	Travel - Staff	185.00
11/30/2016	ROTARY CLUB OF WICHITA FALLS	Dues	64.00
11/30/2016	ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses	130.00
11/30/2016	Runnels Consulting Sheila Runnels	Other Contracted Services	3,338.83
11/30/2016	Rusnak, Michele	Consulting Services	3,500.00
11/30/2016	School Specialty Inc	Supplies & Materials	129.61
11/30/2016	School Specialty Inc	Supplies & Materials	48.60
11/30/2016	School Specialty Inc	Supplies & Materials	183.66
11/30/2016	School Specialty Inc	Supplies & Materials	480.71
11/30/2016	School Specialty Inc	Inventories-Supply/Mat	176.00
11/30/2016	School Specialty Inc	Supplies & Materials	128.63
11/30/2016	Seidlitz Education	Reading Materials	49.41
11/30/2016	Seidlitz Education	Reading Materials	549.00
11/30/2016	Seitz Fundraising	Other Accounts Receivable	1,718.55
11/30/2016	Seitz Fundraising	Other Accounts Receivable	6,955.95
11/30/2016	Shaw, Brent	Other Contracted Services	200.00
11/30/2016	Shelton, Daniel	Other Contracted Services	400.00
11/30/2016	Shelton, James	Other Contracted Services	200.00
11/30/2016	Signs And Stamps Express	Maintenance Supplies	125.40
11/30/2016	Signs And Stamps Express	Supplies & Materials	124.70
11/30/2016	Sims, Rhonda	Other Contracted Services	300.00
11/30/2016	Skyward Inc	Supplies & Materials	200.00
11/30/2016	Smith, Mark	Other Contracted Services	200.00
11/30/2016	Smith, Matthew	Other Contracted Services	150.00
11/30/2016	Smiths Gardentown Inc	Awards/Recognition	199.95

11/30/2016 Spruiell Business Forms	Supplies & Materials	419.40
11/30/2016 Spruiell Business Forms	Supplies & Materials	12.50
11/30/2016 Studer, James	Travel - Students	576.00
11/30/2016 Studer, James	Travel - Staff	60.00
11/30/2016 Super Duper Publications	Supplies & Materials	98.81
11/30/2016 TASB, Inc	Legal Services	216.72
11/30/2016 Teacher's Discovery	Reading Materials	249.95
11/30/2016 Teacher's Discovery	Supplies & Materials	29.99
11/30/2016 Teachers Pay Teachers	Supplies & Materials	18.00
11/30/2016 Teachers Pay Teachers	Supplies & Materials	22.50
11/30/2016 Teachers Pay Teachers	Supplies & Materials	10.00
11/30/2016 Teachers Pay Teachers	Supplies & Materials	2.99
11/30/2016 Teachers Pay Teachers	Supplies & Materials	25.00
11/30/2016 Tennis Warehouse	Supplies & Materials	59.36
11/30/2016 Texas Art Education Assn	Dues	110.00
11/30/2016 Texas Workforce Commission	Unemployment Compensation	2,304.05
11/30/2016 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	2,100.00
11/30/2016 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	420.00
11/30/2016 Tspra	Marketing	220.00
11/30/2016 Univar USA Inc	Maintenance Supplies	346.57
11/30/2016 University Interscholastic League	Supplies & Materials	40.00
11/30/2016 Waldrip, Eddie	Other Contracted Services	180.00
11/30/2016 Ward, Richard	Other Contracted Services	240.00
11/30/2016 Werner, Patricia	Consulting Services	3,500.00
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	40.33
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	125.67
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	198.43
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	793.11
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	337.20
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	330.39
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	40.50
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	43.77
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	16.24
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	16.65
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	192.05
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	124.83
11/30/2016 Wichita Pipe And Supply	Maintenance Supplies	681.94
11/30/2016 Wichita A/C Supply	Maintenance Supplies	41.00
11/30/2016 Wichita Industrial Sales	Maintenance Supplies	106.33
11/30/2016 Wichita County Juvenile Probation	Tuition & Fees Local	860.00
11/30/2016 Wichita County Juvenile Probation	Tuition & Fees Local	774.00
11/30/2016 Wichita Falls Nighthawks	Marketing	5,000.00
12/1/2016 MAIN EVENT HOLIDAY MUSIC FESTI	Travel - Students	991.00
12/7/2016 4Imprint Inc	Supplies & Materials	514.64
12/7/2016 Abilene ISD	Travel - Students	350.00
12/7/2016 Action Battery	Maintenance Supplies	151.90
12/7/2016 Akin, Laura	Itinerant Mileage	62.26
12/7/2016 Alpha Foods Co Inc	Food Service Inventory	19,533.00
12/7/2016 American Red Cross	Other Contracted Services	2.50
12/7/2016 American Red Cross	Other Contracted Services	2.50
12/7/2016 American Red Cross	Other Contracted Services	125.00

12/7/2016 American Red Cross	Other Contracted Services	85.00
12/7/2016 American Red Cross	Other Contracted Services	47.50
12/7/2016 American Red Cross	Testing Program	137.50
12/7/2016 American Red Cross	Testing Program	300.00
12/7/2016 American Glass Company	Maintenance Supplies	270.24
12/7/2016 American Resin Corporation	Maintenance Supplies	190.35
12/7/2016 American Resin Corporation	Maintenance Supplies	8.00
12/7/2016 American National Bank Change Fund	Athletic Activities	9,200.00
12/7/2016 Amick, Tabatha	Itinerant Mileage	95.04
12/7/2016 Association of Avord (AAO) Chapter 9	Other Misc Oper Expenses	50.00
12/7/2016 AT&T	Internet Services	4,404.83
12/7/2016 AT&T	Telephone	190.89
12/7/2016 AT&T	Internet Services	2,001.69
12/7/2016 Atmos Energy	Gas	1,093.77
12/7/2016 Atmos Energy	Gas	774.81
12/7/2016 Atmos Energy	Gas	434.43
12/7/2016 Atmos Energy	Gas	58.41
12/7/2016 Atmos Energy	Gas	46.86
12/7/2016 Atmos Energy	Gas	388.74
12/7/2016 Atmos Energy	Gas	349.22
12/7/2016 Atmos Energy	Gas	90.68
12/7/2016 Atmos Energy	Gas	160.52
12/7/2016 Atmos Energy	Gas	167.36
12/7/2016 Atmos Energy	Gas	216.63
12/7/2016 Atmos Energy	Gas	159.00
12/7/2016 Atmos Energy	Gas	122.84
12/7/2016 Atmos Energy	Gas	191.03
12/7/2016 Atmos Energy	Gas	251.51
12/7/2016 Atmos Energy	Gas	145.74
12/7/2016 Atmos Energy	Gas	45.34
12/7/2016 Atmos Energy	Gas	166.74
12/7/2016 Atmos Energy	Gas	170.08
12/7/2016 Atmos Energy	Gas	177.59
12/7/2016 Atmos Energy	Gas	118.35
12/7/2016 Atmos Energy	Gas	151.82
12/7/2016 Atmos Energy	Gas	118.29
12/7/2016 Atmos Energy	Gas	190.19
12/7/2016 Atmos Energy	Gas	243.38
12/7/2016 Atmos Energy	Gas	228.77
12/7/2016 Atmos Energy	Gas	471.38
12/7/2016 Atmos Energy	Gas	96.79
12/7/2016 Atmos Energy	Gas	65.61
12/7/2016 Atmos Energy	Gas	47.63
12/7/2016 Atmos Energy	Gas	49.14
12/7/2016 Atmos Energy	Gas	271.09
12/7/2016 Atmos Energy	Gas	291.50
12/7/2016 Atmos Energy	Gas	49.16
12/7/2016 Auto Plus	Maintenance Supplies	32.17
12/7/2016 Best Buy Business Advantage	Computer Equipment	518.00
12/7/2016 Betts, Brandin	Other Contracted Services	85.00
12/7/2016 BJD Awards & Engraving	Other Misc Oper Expenses	298.00

12/7/2016 Blake, James	Other Contracted Services	120.00
12/7/2016 Blakley, Jacklyn	Itinerant Mileage	124.42
12/7/2016 Boley Featherston Insurance	Other Misc Oper Expenses	1,000.00
12/7/2016 Braun Intertec Corporation	Prof Svcs & Fee	8,242.25
12/7/2016 Brighton Solutions, Inc	Bldg Upkeep-Contracted	1,255.00
12/7/2016 Brown, Jessica	Itinerant Mileage	114.70
12/7/2016 Builders Lumber Company	Maintenance Supplies	9,838.25
12/7/2016 Builders Lumber Company	Supplies & Materials	372.71
12/7/2016 Burleson Lady Elk Booster Club	Travel - Students	250.00
12/7/2016 Carrollton Farmers Branch ISD Athletics	Travel - Students	300.00
12/7/2016 Cates Laboratories, Inc	Bldg Upkeep-Contracted	152.00
12/7/2016 CDI Computer Dealers Inc	Supplies & Materials	4,059.00
12/7/2016 CDI Computer Dealers Inc	Supplies & Materials	1,107.00
12/7/2016 Cdw Government Inc	Maint Cont-Online Svc	4,066.51
12/7/2016 CED Credit	Maintenance Supplies	145.00
12/7/2016 CED Credit	Inventories/Supply Mat	75.20
12/7/2016 Cengage Learning	Campus Purchase-Textbooks	1,424.50
12/7/2016 Cerny, Jerry	Itinerant Mileage	100.98
12/7/2016 Checki, Andrew	Itinerant Mileage	73.55
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,700.45
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	5,555.07
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	636.62
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	818.40
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	145.19
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	319.62
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	874.45
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,199.60
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	252.40
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	1,058.40
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	252.40
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	111.15
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	197.05
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	25.44
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	998.48
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	126.67
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	70.79
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	110.90
12/7/2016 City Of Wichita Falls Utility Collection	Water/Sewer	499.05
12/7/2016 City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	280.92
12/7/2016 City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	116.67
12/7/2016 City Of Wichita Falls Compost	Water/Sewer	24.35
12/7/2016 City Of Wichita Falls Compost	Water/Sewer	38.02
12/7/2016 City Of Wichita Falls Compost	Water/Sewer	44.95
12/7/2016 City Of Wichita Falls Compost	Water/Sewer	66.73
12/7/2016 City Of Wichita Falls Compost	Water/Sewer	40.99
12/7/2016 City Of Wichita Falls Compost	Water/Sewer	40.19
12/7/2016 City Of Wichita Falls Compost	Water/Sewer	31.48
12/7/2016 City Of Wichita Falls Compost	Water/Sewer	49.90
12/7/2016 City Of Wichita Falls Compost	Water/Sewer	32.47
12/7/2016 City Of Wichita Falls Compost	Water/Sewer	29.90
12/7/2016 Clampitt, Glenda	Itinerant Mileage	24.79



12/7/2016	Clements, Emily	Itinerant Mileage	93.20
12/7/2016	Clinics Of North Texas	Self-Insurance Costs	565.00
12/7/2016	Clinics Of North Texas	Self-Insurance Costs	180.00
12/7/2016	Clinics Of North Texas	Self-Insurance Costs	240.00
12/7/2016	Coca-Cola Southwest Beverages LLC	Other Accounts Receivable	1,141.00
12/7/2016	Coca-Cola Southwest Beverages LLC	Other Accounts Receivable	10.75
12/7/2016	Cook, Danny	Itinerant Mileage	84.02
12/7/2016	Cook, Danny	Itinerant Mileage	75.38
12/7/2016	Cooper, Kenneth	Itinerant Mileage	143.64
12/7/2016	Cunningham, James	Itinerant Mileage	57.35
12/7/2016	Dairy Queen	Travel - Students	339.00
12/7/2016	Decatur High School	Travel - Students	400.00
12/7/2016	Dell'Aquila, Gabriele	Itinerant Mileage	63.13
12/7/2016	Denton Guyer High School	Travel - Students	300.00
12/7/2016	Dillard, Ross	Travel - Students	132.56
12/7/2016	Dillard, Ross	Travel - Students	119.51
12/7/2016	Dillard, Ross	Travel - Students	113.54
12/7/2016	Dillard, Ross	Travel - Students	138.75
12/7/2016	Dillard, Ross	Travel - Students	135.21
12/7/2016	Dolan, Keaton	Other Contracted Services	155.00
12/7/2016	Dolan, Keaton	Other Contracted Services	65.00
12/7/2016	Dominos Pizza;New Vision Pizza	Other Misc Oper Expenses	110.00
12/7/2016	Duncan, Abbie	Itinerant Mileage	112.59
12/7/2016	Eaton Girls Basketball	Travel - Students	350.00
12/7/2016	Ecolab Center	Inventories/Supply Mat	664.76
12/7/2016	Eipper, Yvette	Itinerant Mileage	100.27
12/7/2016	Estes McClure & Associates	Bldg Purch, Constr,Improv	3,283.65
12/7/2016	Estes McClure & Associates	Bldg Purch, Constr,Improv	9,176.92
12/7/2016	Evans Tool Supply (Mac Tools)	Maintenance Supplies	189.56
12/7/2016	Fairway Outdoor	Marketing	1,800.00
12/7/2016	Fairway Outdoor	Marketing	1,725.00
12/7/2016	Falls Welding Supply Inc	Supplies & Materials	587.29
12/7/2016	Fastenal	Maintenance Supplies	33.00
12/7/2016	Fossil Ridge High School	Travel - Students	350.00
12/7/2016	Foster Farms	Food Service Inventory	40,343.40
12/7/2016	Frazier, Charles	Other Contracted Services	85.00
12/7/2016	Frisco Isd Athletics	Travel - Students	300.00
12/7/2016	Frisco Isd Athletics	Travel - Students	300.00
12/7/2016	Frisco Isd Athletics	Travel - Students	300.00
12/7/2016	Gandy Ink	Other Accounts Receivable	1,918.40
12/7/2016	Gandy, Sonja	Itinerant Mileage	96.23
12/7/2016	Gann, Nolan	Other Contracted Services	155.00
12/7/2016	Garcia, Amanda	Supplies & Materials	153.22
12/7/2016	Garcia, Amanda	Supplies & Materials	225.02
12/7/2016	Gary Baker & Associates LLC	Prof Svcs & Fee	10,819.00
12/7/2016	GCA Services Group Of Texas	Bldg Upkeep-Contracted	4,103.00
12/7/2016	GCA Services Group Of Texas	Bldg Upkeep-Contracted	259,100.55
12/7/2016	Gibbs Music Company, Sam	Supplies & Materials	270.90
12/7/2016	Gibbs Music Company, Sam	Equipment Repair	692.18
12/7/2016	Gibbs Music Company, Sam	Supplies & Materials	301.52
12/7/2016	Gonzales, Amanda	Itinerant Mileage	100.60

12/7/2016	Gonzalez, Ivan	Itinerant Mileage	64.85
12/7/2016	Gonzalez, Kevin	Itinerant Mileage	115.45
12/7/2016	Grainger Inc	Maintenance Supplies	541.75
12/7/2016	Grainger Inc	Maintenance Supplies	719.66
12/7/2016	Grainger Inc	Maintenance Supplies	122.23
12/7/2016	Grainger Inc	Inventories-Supply/Mat	57.00
12/7/2016	Gray, Tracy	Itinerant Mileage	123.07
12/7/2016	Griffiths, Ana	Travel - Staff	25.00
12/7/2016	Griffiths, Ana	Travel - Staff	25.00
12/7/2016	Hamilton, Elizabeth	Itinerant Mileage	92.18
12/7/2016	Harbor Freight Tools Usa Inc	Supplies & Materials	269.48
12/7/2016	Hartnett Co, C D	Inventories/Supply Mat	4,411.80
12/7/2016	Hartnett Co, C D	Inventories/Supply Mat	696.24
12/7/2016	Hartnett Co, C D	Inventories/Supply Mat	547.52
12/7/2016	Hartnett Co, C D	Inventories/Supply Mat	2,718.00
12/7/2016	Hartnett Co, C D	Inventories/Supply Mat	595.08
12/7/2016	Hartnett Co, C D	Inventories/Supply Mat	2,363.85
12/7/2016	Hartnett Co, C D	Food Service Inventory	1,430.40
12/7/2016	Hartnett Co, C D	Inventories/Supply Mat	5,626.84
12/7/2016	Hartnett Co, C D	Food Service Inventory	10,853.72
12/7/2016	Hartnett Co, C D	Food Service Inventory	232.20
12/7/2016	Hartnett Co, C D	Food Service Inventory	6,828.82
12/7/2016	Henderson, Steven	Itinerant Mileage	93.58
12/7/2016	Herold, Marisa	Itinerant Mileage	79.70
12/7/2016	Hirschi French Club	Other Contracted Services	300.00
12/7/2016	Hobby Lobby Stores Inc	Supplies & Materials	25.30
12/7/2016	Hobby Lobby Stores Inc	Supplies & Materials	69.42
12/7/2016	Hobby Lobby Stores Inc	Supplies & Materials	71.94
12/7/2016	Holcomb, Christopher	Itinerant Mileage	74.84
12/7/2016	Holcomb, Christopher	Itinerant Mileage	70.69
12/7/2016	Holcomb, Christopher	Itinerant Mileage	24.73
12/7/2016	Holliday Athletic Booster Club	Travel - Students	125.00
12/7/2016	Home Depot Commercial Credit	Supplies & Materials	95.88
12/7/2016	Home Depot Commercial Credit	Supplies & Materials	200.00
12/7/2016	Home Depot Commercial Credit	Supplies & Materials	243.04
12/7/2016	Howard Technology Solutions	Supplies & Materials	940.00
12/7/2016	IMC Waste Disposal	Bldg Upkeep-Contracted	132.20
12/7/2016	Insco Distributing Of Texas	Maintenance Supplies	66.94
12/7/2016	Interstate All Battery Center	Supplies & Materials	19.99
12/7/2016	Interstate All Battery Center	Maintenance Supplies	299.99
12/7/2016	J W Pepper & Son Inc	Supplies & Materials	52.58
12/7/2016	J W Pepper & Son Inc	Other Accounts Receivable	26.99
12/7/2016	J W Pepper & Son Inc	Supplies & Materials	85.00
12/7/2016	Jackson, Trisha	Itinerant Mileage	48.44
12/7/2016	Jones, Denny	Other Contracted Services	500.00
12/7/2016	Jones, Linda	Itinerant Mileage	54.27
12/7/2016	Kapco	Supplies & Materials	126.31
12/7/2016	Kelly Propane & Fuel Llc	Supplies & Materials	25.00
12/7/2016	Kelton, Christi	Itinerant Mileage	86.40
12/7/2016	Kendrick, Tommie	Other Contracted Services	115.00
12/7/2016	Kennedale High School	Travel - Students	300.00

12/7/2016 Klyn, Mark	Itinerant Mileage	51.41
12/7/2016 Labatt Food Service	Food Service Inventory	15,031.26
12/7/2016 Lane Air Conditioning, James	Bldg Upkeep-Contracted	155.50
12/7/2016 Lane Air Conditioning, James	Bldg Upkeep-Contracted	199.00
12/7/2016 Lane, Jane	Itinerant Mileage	28.67
12/7/2016 Law, Lexi	Travel - Staff	14.00
12/7/2016 Law, Lexi	Travel - Staff	25.00
12/7/2016 Law, Lexi	Travel - Staff	14.00
12/7/2016 Law, Lexi	Travel - Staff	25.00
12/7/2016 Law, Lexi	Travel - Staff	14.00
12/7/2016 Law, Lexi	Travel - Staff	25.00
12/7/2016 Law, Lexi	Travel - Staff	14.00
12/7/2016 Law, Lexi	Travel - Staff	25.00
12/7/2016 Lee Wholesale Floral Inc	Supplies & Materials	116.20
12/7/2016 Lentz, Melinda	Itinerant Mileage	75.38
12/7/2016 Lewis, Justin	Itinerant Mileage	76.41
12/7/2016 Lewis, Justin	Travel - Students	306.00
12/7/2016 Lewis, Justin	Travel - Staff	72.00
12/7/2016 Lone Star Learning Inc	Supplies & Materials	349.95
12/7/2016 Lonsdale, Lisa	Itinerant Mileage	314.61
12/7/2016 Lovejoy, Bennie	Other Contracted Services	85.00
12/7/2016 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	151.80
12/7/2016 Macgill And Co, William V	Supplies & Materials	426.03
12/7/2016 Mardel Educational Supply	Supplies & Materials	53.92
12/7/2016 Mardel Educational Supply	Supplies & Materials	334.47
12/7/2016 Mardel Educational Supply	Supplies & Materials	499.20
12/7/2016 Mardel Educational Supply	Supplies & Materials	51.14
12/7/2016 Mardel Educational Supply	Supplies & Materials	82.57
12/7/2016 Mardel Educational Supply	Supplies & Materials	118.53
12/7/2016 Mardel Educational Supply	Supplies & Materials	78.71
12/7/2016 Mayberry, Paul	Other Contracted Services	85.00
12/7/2016 Maywald, Elizabeth	Itinerant Mileage	143.80
12/7/2016 Maywald, Elizabeth	Travel - Staff	46.92
12/7/2016 McAllister, Jeff	Other Contracted Services	155.00
12/7/2016 McCorkle, Keith	Other Contracted Services	85.00
12/7/2016 Mcdaniel, John	Other Contracted Services	135.00
12/7/2016 McElhannon, Deborah	Itinerant Mileage	91.21
12/7/2016 McKinney ISD Athletics	Travel - Students	300.00
12/7/2016 McNeal, Bretson	Other Contracted Services	85.00
12/7/2016 McNeal, Bretson	Other Contracted Services	89.80
12/7/2016 MCNIEL JR. HIGH BOOSTER CLUB	Other Contracted Services	400.00
12/7/2016 McQuillan, Rebecca	Other Accounts Receivable	2,000.00
12/7/2016 Meachum, Meagan	Itinerant Mileage	161.19
12/7/2016 Mendoza, Madelena	Itinerant Mileage	81.65
12/7/2016 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	125.00
12/7/2016 Metal Mart	Maintenance Supplies	61.02
12/7/2016 Metal Mart	Maintenance Supplies	118.40
12/7/2016 Metal Mart	Maintenance Supplies	114.00
12/7/2016 Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	7,000.00
12/7/2016 Midwestern State University Print Shop	Maintenance Supplies	264.00
12/7/2016 Mike's Towing Service	Contr. Repair-Vehicle	262.50

12/7/2016 Mineral Wells High School	Travel - Students	350.00
12/7/2016 Mobile Phone Of Texas Inc	Communication Eqmt Rental	51.75
12/7/2016 MORSCO Supply LLC	Maintenance Supplies	85.51
12/7/2016 MORSCO Supply LLC	Maintenance Supplies	75.18
12/7/2016 MORSCO Supply LLC	Maintenance Supplies	100.00
12/7/2016 MORSCO Supply LLC	Maintenance Supplies	310.53
12/7/2016 MORSCO Supply LLC	Maintenance Supplies	263.92
12/7/2016 MORSCO Supply LLC	Maintenance Supplies	40.25
12/7/2016 MORSCO Supply LLC	Maintenance Supplies	108.58
12/7/2016 MORSCO Supply LLC	Maintenance Supplies	90.08
12/7/2016 Movie Licensing Usa	Maint Cont-Online Svc	471.00
12/7/2016 Mps	Campus Purchase-Textbooks	3,251.04
12/7/2016 MSB Consulting Group LLC	Other Contracted Services	2,984.66
12/7/2016 MSB Consulting Group LLC	Other Contracted Services	1,266.66
12/7/2016 Nabors, Clinton	Travel - Students	107.26
12/7/2016 Nabors, Clinton	Travel - Students	112.58
12/7/2016 Nabors, Clinton	Travel - Students	109.92
12/7/2016 Nabors, Clinton	Travel - Students	110.98
12/7/2016 Nabors, Clinton	Travel - Students	107.26
12/7/2016 Nacol, Lou	Itinerant Mileage	135.05
12/7/2016 Nasco #74524, 53776,53813	Supplies & Materials	48.03
12/7/2016 Nasco #74524, 53776,53813	Supplies & Materials	28.75
12/7/2016 National FFA Organization	Other Accounts Receivable	110.00
12/7/2016 Netsupport Inc	Maint Cont-Online Svc	193.95
12/7/2016 Netsupport Inc	Maint Cont-Online Svc	133.63
12/7/2016 Newberry, Melissa	Itinerant Mileage	9.34
12/7/2016 Nogales Produce Inc	Food Service Inventory	814.00
12/7/2016 Nogales Produce Inc	Food Service Inventory	29.00
12/7/2016 Nogales Produce Inc	Food Service Inventory	568.00
12/7/2016 North Texas Journal	Marketing	3,500.00
12/7/2016 Northrup, Derrick	Other Contracted Services	85.00
12/7/2016 Notary Public Underwriters Agency Inc	Other Misc Oper Expenses	101.75
12/7/2016 Nunn Electric Supply	Maintenance Supplies	4.97
12/7/2016 Nunn Electric Supply	Maintenance Supplies	147.24
12/7/2016 Nunn Electric Supply	Maintenance Supplies	39.02
12/7/2016 Nusser, Deliese	Itinerant Mileage	39.69
12/7/2016 Office Depot **	Supplies & Materials	29.99
12/7/2016 Office Depot **	Supplies & Materials	149.99
12/7/2016 Office Depot **	Supplies & Materials	75.45
12/7/2016 Office Depot **	Supplies & Materials	44.99
12/7/2016 Office Depot **	Supplies & Materials	50.23
12/7/2016 Office Depot **	Supplies & Materials	86.29
12/7/2016 Office Depot **	Supplies & Materials	105.29
12/7/2016 Office Depot **	Supplies & Materials	190.25
12/7/2016 Office Depot **	Supplies & Materials	55.66
12/7/2016 Office Depot **	Supplies & Materials	74.49
12/7/2016 Office Depot **	Supplies & Materials	171.02
12/7/2016 Office Depot **	Supplies & Materials	50.37
12/7/2016 Office Depot **	Supplies & Materials	307.27
12/7/2016 Office Depot **	Supplies & Materials	23.27
12/7/2016 Office Depot **	Supplies & Materials	164.99

12/7/2016 Office Depot **	Supplies & Materials	55.42
12/7/2016 Office Depot **	Supplies & Materials	71.88
12/7/2016 Office Depot **	Supplies & Materials	(89.97)
12/7/2016 Ok Concrete	Maintenance Supplies	120.00
12/7/2016 Ok Concrete	Maintenance Supplies	162.00
12/7/2016 Parker, Sherrel	Itinerant Mileage	112.33
12/7/2016 Pecan Shed	Marketing	150.00
12/7/2016 Penders Music Company	Supplies & Materials	44.60
12/7/2016 Penders Music Company	Supplies & Materials	7.59
12/7/2016 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
12/7/2016 Perma Bound	Reading Materials	30.29
12/7/2016 Perma Bound	Reading Materials	93.93
12/7/2016 Perma Bound	Reading Materials	1,018.08
12/7/2016 Perma Bound	Reading Materials	394.13
12/7/2016 PetEdge Direct Marketing	Supplies & Materials	369.54
12/7/2016 PetEdge Direct Marketing	Itinerant Mileage	38.53
12/7/2016 Phifer, Harold	Other Contracted Services	155.00
12/7/2016 Phifer, Harold	Other Contracted Services	65.00
12/7/2016 Polk, Lawrence	Other Contracted Services	135.00
12/7/2016 Preston, Heather	Travel - Students	720.00
12/7/2016 Pro Ed	Supplies & Materials	22.95
12/7/2016 Pro Ed	Supplies & Materials	2.30
12/7/2016 Provence, Laura	Itinerant Mileage	130.52
12/7/2016 Ramirez, Rhianna	Itinerant Mileage	135.32
12/7/2016 Really Good Stuff Inc	Supplies & Materials	76.77
12/7/2016 Really Good Stuff Inc	Supplies & Materials	115.81
12/7/2016 Redding, Tracy	Itinerant Mileage	71.98
12/7/2016 Richardson, Brad	Other Contracted Services	85.00
12/7/2016 Rider Choir Booster Club	Other Contracted Services	400.00
12/7/2016 Ritchie, Joshua	Itinerant Mileage	71.28
12/7/2016 Roberts, Charles	Travel - Staff	25.00
12/7/2016 Roberts, Charles	Travel - Staff	46.00
12/7/2016 Roberts, Charles	Travel - Staff	14.00
12/7/2016 Roberts, Charles	Travel - Staff	25.00
12/7/2016 Robertson, Philip	Other Contracted Services	66.96
12/7/2016 Roberts, Tandy	Itinerant Mileage	100.55
12/7/2016 Roe, Janet	Itinerant Mileage	82.51
12/7/2016 Rogers, Little	Travel - Students	106.96
12/7/2016 Rollings, Janet	Itinerant Mileage	14.58
12/7/2016 Sam's Club Direct	Dues	45.00
12/7/2016 Sam's Club Direct	Other Misc Oper Expenses	63.42
12/7/2016 Sam's Club Direct	Other Misc Oper Expenses	108.46
12/7/2016 Sam's Club Direct	Other Misc Oper Expenses	115.79
12/7/2016 Sam's Club Direct	Supplies & Materials	50.25
12/7/2016 Sam's Club Direct	Other Misc Oper Expenses	141.66
12/7/2016 Sam's Club Direct	Supplies & Materials	499.65
12/7/2016 Sam's Club Direct	Inventories-Supply/Mat	627.06
12/7/2016 Sam's Club Direct	Inventories-Supply/Mat	399.60
12/7/2016 Sam's Club Direct	Supplies & Materials	151.12
12/7/2016 Sam's Club Direct	Supplies & Materials	87.52
12/7/2016 Sam's Club Direct	Supplies & Materials	149.00

12/7/2016 Sam's Club Direct	Other Misc Oper Expenses	218.34
12/7/2016 Sam's Club Direct	Supplies & Materials	527.98
12/7/2016 Sam's Club Direct	Supplies & Materials	20.00
12/7/2016 Sam's Club Direct	Other Misc Oper Expenses	265.00
12/7/2016 Sam's Club Direct	Other Misc Oper Expenses	54.89
12/7/2016 Sam's Club Direct	Other Accounts Receivable	142.98
12/7/2016 Sam's Club Direct	Other Accounts Receivable	161.66
12/7/2016 Schlegel, Morgan	Itinerant Mileage	52.38
12/7/2016 Schotta, Charles	Itinerant Mileage	87.53
12/7/2016 Sharr, Paul	Travel - Staff	123.12
12/7/2016 Sheppard Bowling Center	Other Misc Oper Expenses	70.00
12/7/2016 Sheppard Bowling Center	Other Misc Oper Expenses	61.25
12/7/2016 Sherwin Williams	Maintenance Supplies	99.15
12/7/2016 Sherwin Williams	Maintenance Supplies	32.34
12/7/2016 Sherwin Williams	Maintenance Supplies	14.99
12/7/2016 Sherwin Williams	Maintenance Supplies	88.24
12/7/2016 Sherwin Williams	Maintenance Supplies	18.49
12/7/2016 Sherwin Williams	Maintenance Supplies	36.98
12/7/2016 Sherwin Williams	Maintenance Supplies	277.35
12/7/2016 Sherwin Williams	Maintenance Supplies	92.45
12/7/2016 Sherwin Williams	Maintenance Supplies	92.45
12/7/2016 Sherwin Williams	Maintenance Supplies	143.61
12/7/2016 Sherwin Williams	Maintenance Supplies	18.49
12/7/2016 Sherwin Williams	Maintenance Supplies	107.76
12/7/2016 Sherwin Williams	Maintenance Supplies	39.71
12/7/2016 Sherwin Williams	Maintenance Supplies	138.96
12/7/2016 Sherwin Williams	Maintenance Supplies	92.45
12/7/2016 Sherwin Williams	Maintenance Supplies	74.95
12/7/2016 Sherwin Williams	Maintenance Supplies	26.85
12/7/2016 Shipley, David	Itinerant Mileage	265.14
12/7/2016 Shipley, David	Itinerant Mileage	156.06
12/7/2016 Smith, Gwendolyn	Itinerant Mileage	52.70
12/7/2016 Snodgrass, Brenda	Itinerant Mileage	101.57
12/7/2016 Snyder, Macey	Itinerant Mileage	58.32
12/7/2016 Snyder, Macey	Itinerant Mileage	49.68
12/7/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	112.99
12/7/2016 Spray, Brent	Other Contracted Services	120.00
12/7/2016 Springtown ISD Athletics	Travel - Students	225.00
12/7/2016 Steel & Alloy Specialties Inc	Maintenance Supplies	39.36
12/7/2016 Studer, James	Travel - Students	1,260.00
12/7/2016 Studer, James	Travel - Staff	90.00
12/7/2016 Styles, Kayla	Other Contracted Services	1,125.00
12/7/2016 Sweet Texas Tees	Other Accounts Receivable	568.31
12/7/2016 Sysco West Texas	Food Service Inventory	4,705.74
12/7/2016 Sysco West Texas	Food Service Inventory	749.52
12/7/2016 Sysco West Texas	Inventories/Supply Mat	667.08
12/7/2016 Sysco West Texas	Food Service Inventory	2,091.60
12/7/2016 Sysco West Texas	Food Service Inventory	3,884.00
12/7/2016 Sysco West Texas	Food Service Inventory	4,913.94
12/7/2016 T-Shirt Safari	Other Accounts Receivable	687.39
12/7/2016 TASB, Inc	Dues	2,060.00

12/7/2016	TASB, Inc	Dues	11,500.00
12/7/2016	Texas Dept Of Public Safety	Other Contracted Services	61.00
12/7/2016	Texas High School Power Lifting Association(T	Dues	225.00
12/7/2016	Texas High School Women's Powerlifting Assoc	Dues	225.00
12/7/2016	Texoma Builders Supply	Maintenance Supplies	21.88
12/7/2016	Texoma Builders Supply	Maintenance Supplies	178.99
12/7/2016	Texoma Builders Supply	Maintenance Supplies	211.00
12/7/2016	Texoma Builders Supply	Maintenance Supplies	211.00
12/7/2016	Texoma Builders Supply	Maintenance Supplies	248.73
12/7/2016	Texoma Builders Supply	Maintenance Supplies	28.39
12/7/2016	Texoma Builders Supply	Maintenance Supplies	423.50
12/7/2016	Texoma Petroleum Inc	Bldg Upkeep-Contracted	283.50
12/7/2016	Time Warner Cable	Internet Services	110.53
12/7/2016	Tison, Bridget	Itinerant Mileage	15.34
12/7/2016	Tote Unlimited	Other Accounts Receivable	686.79
12/7/2016	Tucker, Daphne	Itinerant Mileage	37.21
12/7/2016	TXU Energy	Electric	10,780.76
12/7/2016	TXU Energy	Electric	11,687.13
12/7/2016	TXU Energy	Electric	12,067.38
12/7/2016	TXU Energy	Electric	1,379.66
12/7/2016	TXU Energy	Electric	15.12
12/7/2016	TXU Energy	Electric	719.14
12/7/2016	TXU Energy	Electric	6,450.25
12/7/2016	TXU Energy	Electric	6,707.49
12/7/2016	TXU Energy	Electric	284.46
12/7/2016	TXU Energy	Electric	1,371.27
12/7/2016	TXU Energy	Electric	2,612.54
12/7/2016	TXU Energy	Electric	2,337.82
12/7/2016	TXU Energy	Electric	3,041.03
12/7/2016	TXU Energy	Electric	3,085.45
12/7/2016	TXU Energy	Electric	2,563.82
12/7/2016	TXU Energy	Electric	2,506.71
12/7/2016	TXU Energy	Electric	2,039.51
12/7/2016	TXU Energy	Electric	262.06
12/7/2016	TXU Energy	Electric	2,572.42
12/7/2016	TXU Energy	Electric	2,736.66
12/7/2016	TXU Energy	Electric	2,404.57
12/7/2016	TXU Energy	Electric	1,725.38
12/7/2016	TXU Energy	Electric	2,886.76
12/7/2016	TXU Energy	Electric	2,752.96
12/7/2016	TXU Energy	Electric	4,820.16
12/7/2016	TXU Energy	Electric	4,938.67
12/7/2016	TXU Energy	Electric	1,654.08
12/7/2016	TXU Energy	Electric	4,269.96
12/7/2016	TXU Energy	Electric	6,635.27
12/7/2016	TXU Energy	Electric	3,471.02
12/7/2016	TXU Energy	Electric	518.41
12/7/2016	TXU Energy	Electric	3,030.77
12/7/2016	TXU Energy	Electric	681.06
12/7/2016	TXU Energy	Electric	5,538.81
12/7/2016	TXU Energy	Electric	4,584.07

12/7/2016	TXU Energy	Electric	433.93
12/7/2016	United Market Street	Other Misc Oper Expenses	48.12
12/7/2016	United Market Street	Other Misc Oper Expenses	19.35
12/7/2016	United Market Street	Supplies & Materials	84.36
12/7/2016	United Market Street	Supplies & Materials	99.61
12/7/2016	United Market Street	Other Accounts Receivable	123.77
12/7/2016	United Market Street	Supplies & Materials	27.07
12/7/2016	United Market Street	Supplies & Materials	119.25
12/7/2016	United Market Street	Supplies & Materials	298.27
12/7/2016	United Market Street	Supplies & Materials	139.12
12/7/2016	United Market Street	Supplies & Materials	41.43
12/7/2016	United Market Street	Supplies & Materials	183.85
12/7/2016	United Market Street	Supplies & Materials	74.23
12/7/2016	United Market Street	Supplies & Materials	74.83
12/7/2016	United Market Street	Other Misc Oper Expenses	182.63
12/7/2016	United Market Street	Other Misc Oper Expenses	142.66
12/7/2016	United Market Street	Supplies & Materials	11.96
12/7/2016	United Market Street	Other Misc Oper Expenses	268.70
12/7/2016	United Market Street	Supplies & Materials	17.00
12/7/2016	United Market Street	Other Misc Oper Expenses	20.00
12/7/2016	United Market Street	Other Misc Oper Expenses	11.97
12/7/2016	United Market Street	Supplies & Materials	49.94
12/7/2016	United Market Street	Other Misc Oper Expenses	195.30
12/7/2016	United Market Street	Supplies & Materials	83.79
12/7/2016	United Market Street	Supplies & Materials	65.59
12/7/2016	United Market Street	Other Accounts Receivable	(15.96)
12/7/2016	United Parcel Service	Supplies & Materials	26.04
12/7/2016	United Parcel Service	Equipment Repair	13.84
12/7/2016	United Supermarkets	Supplies & Materials	11.74
12/7/2016	United Supermarkets	Supplies & Materials	24.31
12/7/2016	United Supermarkets	Supplies & Materials	18.72
12/7/2016	United Supermarkets	Supplies & Materials	24.50
12/7/2016	United Supermarkets	Supplies & Materials	62.12
12/7/2016	United Supermarkets	Supplies & Materials	24.12
12/7/2016	United Supermarkets	Supplies & Materials	91.54
12/7/2016	Univar USA Inc	Maintenance Supplies	306.91
12/7/2016	Van Bruggen, Monique	Other Contracted Services	777.50
12/7/2016	Vann, Judy	Itinerant Mileage	9.99
12/7/2016	Verizon Wireless	Communication Eqmt Rental	38.13
12/7/2016	Verizon Wireless	Internet Services	36.62
12/7/2016	Verizon Wireless	Communication Eqmt Rental	195.04
12/7/2016	Wagoner Restaurant Supply	Maintenance Supplies	89.00
12/7/2016	Wagoner Restaurant Supply	Maintenance Supplies	138.60
12/7/2016	Wagoner Restaurant Supply	Maintenance Supplies	149.00
12/7/2016	Wagoner Restaurant Supply	Maintenance Supplies	115.00
12/7/2016	Walker, Mae	Travel - Staff	22.98
12/7/2016	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,792.52
12/7/2016	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	473.60
12/7/2016	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,198.66
12/7/2016	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	5,658.68
12/7/2016	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	3,595.66



12/7/2016	Walta, Janelle	Itinerant Mileage	47.95
12/7/2016	Ward, Mathew	Other Contracted Services	155.00
12/7/2016	Warren Cat	Maintenance Supplies	290.73
12/7/2016	Wfaboa (Wichita Falls Area Basketball Officia	Other Contracted Services	195.00
12/7/2016	White, David	Itinerant Mileage	114.91
12/7/2016	Wichita County Tax Assessor	Maintenance Supplies	7.50
12/7/2016	Widner, Courtney	Itinerant Mileage	15.71
12/7/2016	Wiersema, Carl	Itinerant Mileage	48.22
12/7/2016	Wilbur, Christopher	Itinerant Mileage	54.43
12/7/2016	Wilson, Thomas (Tom)	Other Contracted Services	85.00
12/7/2016	Windthorst Isd	Travel - Students	200.00
12/7/2016	Winfield Solutions Llc	Maintenance Supplies	110.95
12/7/2016	Winfield Solutions Llc	Maintenance Supplies	71.60
12/7/2016	Work Zone Cam LLC	Maint Cont-Online Svc	325.00
12/7/2016	Wylie High School	Travel - Students	200.00
12/7/2016	Yoakum, Carrie	Itinerant Mileage	50.98
12/7/2016	Yoder, Lisa	Itinerant Mileage	119.18
12/12/2016	EL CHICO CAFE	Other Misc Oper Expenses	330.00
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	166.63
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	1.43
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	4.82
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	9.64
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	20.66
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	13.93
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	414.04
12/14/2016	O'reilly Automotive Stores Inc	Supplies & Materials	499.86
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	72.64
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	2,488.59
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,628.68
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	3,328.41
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	4,289.53
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	3,892.99
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	3,624.71
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	2,351.32
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	3,217.56
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	3,261.03
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	4,068.28
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	3,004.20
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	4,515.64
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	3,022.47
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	3,453.40
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,832.91
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	2,817.64
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	3,585.46
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	3,560.06
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	4,440.62
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,923.61
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	4,102.06
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	4,850.55
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	1,976.33
12/14/2016	Oak Farms Dairy-Dallas	Food Supplies	4,692.74

12/14/2016	Odom-Fisher, Vicki	Supplies & Materials	50.00
12/14/2016	Odyssey Ware Inc	Maint Cont-Online Svc	19,040.00
12/14/2016	Odyssey Ware Inc	Maint Cont-Online Svc	27,200.00
12/14/2016	Odyssey Ware Inc	Maint Cont-Online Svc	21,760.00
12/14/2016	Ok Concrete	Maintenance Supplies	162.00
12/14/2016	Oriental Trading Company Inc	Supplies & Materials	24.42
12/14/2016	Oriental Trading Company Inc	Supplies & Materials	108.17
12/14/2016	Oriental Trading Company Inc	Supplies & Materials	62.36
12/14/2016	Oriental Trading Company Inc	Supplies & Materials	85.09
12/14/2016	Oriental Trading Company Inc	Supplies & Materials	86.73
12/14/2016	Oriental Trading Company Inc	Supplies & Materials	14.99
12/14/2016	Oriental Trading Company Inc	Supplies & Materials	111.92
12/14/2016	Oriental Trading Company Inc	Other Misc Oper Expenses	79.92
12/14/2016	Oriental Trading Company Inc	Other Misc Oper Expenses	13.99
12/14/2016	Oriental Trading Company Inc	Supplies & Materials	29.99
12/14/2016	Oriental Trading Company Inc	Supplies & Materials	9.99
12/14/2016	Ostyn, Mark	Lunches & Breakfast	223.30
12/14/2016	Oxford University Press Educational Division	Campus Purchase-Textbooks	500.00
12/14/2016	Oxford University Press Educational Division	Campus Purchase-Textbooks	3,972.00
12/14/2016	Palos Sports	Supplies & Materials	119.98
12/14/2016	Parker, Abigail	Supplies & Materials	50.00
12/14/2016	Parker, Heather	Supplies & Materials	27.00
12/14/2016	Parker, Jennifer	Supplies & Materials	49.42
12/14/2016	Parker, Nina	Itinerant Mileage	160.10
12/14/2016	Parsons, Stephanie	Itinerant Mileage	49.57
12/14/2016	Parsons, Stephanie	Itinerant Mileage	56.48
12/14/2016	Pearson Education	Reading Materials	1,554.95
12/14/2016	Penders Music Company	Supplies & Materials	219.19
12/14/2016	Penders Music Company	Other Accounts Receivable	29.25
12/14/2016	Penders Music Company	Supplies & Materials	12.86
12/14/2016	Perry, Diane	Supplies & Materials	48.92
12/14/2016	Persinger, Lyndi	Itinerant Mileage	32.08
12/14/2016	Peterson, Kathy	Professional Services	130.00
12/14/2016	Pierce, Annette	Itinerant Mileage	9.50
12/14/2016	Pierce, Annette	Itinerant Mileage	11.88
12/14/2016	PlasmaCAM Inc	Software < \$5000	498.00
12/14/2016	Polk, Lawrence	Other Contracted Services	140.00
12/14/2016	Polk, Lawrence	Other Contracted Services	140.00
12/14/2016	Pollock Paper Dist	Inventories/Supply Mat	396.90
12/14/2016	Powell, Janet	Travel - Staff	199.77
12/14/2016	Powell, Janet	Travel - Staff	25.00
12/14/2016	Powell, Janet	Travel - Staff	25.00
12/14/2016	Powell, Janet	Travel - Staff	25.00
12/14/2016	Powell, Janet	Travel - Staff	25.00
12/14/2016	Powell, Janet	Travel - Staff	14.00
12/14/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
12/14/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
12/14/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
12/14/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	174.51
12/14/2016	Progressive Waste Solutions-Iowa Park	Water/Sewer	174.51
12/14/2016	Pyramid School Products	Inventories-Supply/Mat	58.80

12/14/2016 Pyramid School Products	Inventories-Supply/Mat	58.80
12/14/2016 Pyramid School Products	Inventories-Supply/Mat	400.32
12/14/2016 Pyramid School Products	Inventories-Supply/Mat	81.00
12/14/2016 Pyramid School Products	Inventories-Supply/Mat	81.00
12/14/2016 Pyramid School Products	Inventories-Supply/Mat	54.00
12/14/2016 Pyramid School Products	Inventories-Supply/Mat	81.00
12/14/2016 Pyramid School Products	Inventories-Supply/Mat	2,490.60
12/14/2016 Pyramid School Products	Supplies & Materials	148.00
12/14/2016 Pyramid School Products	Inventories-Supply/Mat	85.80
12/14/2016 Rasmussen, Shera	Itinerant Mileage	112.05
12/14/2016 Ray Cannedy Security & Investigations	Other Contracted Services	703.00
12/14/2016 Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
12/14/2016 Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
12/14/2016 Really Good Stuff Inc	Supplies & Materials	11.89
12/14/2016 Really Good Stuff Inc	Supplies & Materials	119.04
12/14/2016 Redneck Trailer Supplies	Supplies & Materials	79.95
12/14/2016 Redneck Trailer Supplies	Supplies & Materials	1,231.75
12/14/2016 Reeder, Debbie	Other Misc Oper Expenses	67.35
12/14/2016 Reese, Janet	Itinerant Mileage	71.70
12/14/2016 Richardson, Brad	Other Contracted Services	85.00
12/14/2016 Robbins, Marita	Supplies & Materials	50.00
12/14/2016 Rogers, Daniel	Other Contracted Services	140.00
12/14/2016 Romoser, Linda	Supplies & Materials	50.00
12/14/2016 Ruddy, Shirley	Supplies & Materials	50.00
12/14/2016 Runnels Consulting Sheila Runnels	Other Contracted Services	1,558.48
12/14/2016 Sabine, Kathryn	Itinerant Mileage	79.70
12/14/2016 Sam's Club Direct	Supplies & Materials	54.56
12/14/2016 Sanders, David	Other Contracted Services	110.00
12/14/2016 Scantron Corp	Supplies & Materials	1,375.76
12/14/2016 Scholastic Inc	Reading Materials	120.00
12/14/2016 Scholastic Inc	Reading Materials	1,111.78
12/14/2016 Scholastic Inc	Reading Materials	248.48
12/14/2016 Scholastic Inc	Reading Materials	22.37
12/14/2016 Scholastic Inc	Reading Materials	74.95
12/14/2016 Scholastic Inc	Supplies & Materials	6.75
12/14/2016 Scholastic Book Fairs - 10	Reading Materials	130.00
12/14/2016 Scholastic Book Fairs - 10	Reading Materials	110.00
12/14/2016 Scholastic Book Fairs - 10	Reading Materials	40.00
12/14/2016 Scholastic Reading Club	Reading Materials	50.00
12/14/2016 School Outfitters.COM	Supplies & Materials	160.52
12/14/2016 School Outfitters.COM	Supplies & Materials	64.43
12/14/2016 School Specialty Inc	Supplies & Materials	236.43
12/14/2016 School Specialty Inc	Supplies & Materials	290.88
12/14/2016 School Specialty Inc	Supplies & Materials	35.29
12/14/2016 School Specialty Inc	Supplies & Materials	1,548.40
12/14/2016 School Specialty Inc	Supplies & Materials	51.53
12/14/2016 School Specialty Inc	Inventories-Supply/Mat	66.72
12/14/2016 School Specialty Inc	Inventories-Supply/Mat	127.20
12/14/2016 School Specialty Inc	Inventories-Supply/Mat	19.20
12/14/2016 School Specialty Inc	Inventories-Supply/Mat	374.00
12/14/2016 School Specialty Inc	Supplies & Materials	88.84

12/14/2016 Schupbach, Larry	Other Contracted Services	149.20
12/14/2016 Schwarz, Turner	Other Contracted Services	85.00
12/14/2016 Scruggs, Jeffery	Itinerant Mileage	48.87
12/14/2016 Sentry Management Inc	Other Contracted Services	450.00
12/14/2016 Server Supply.Com Inc	Supplies & Materials	350.00
12/14/2016 Shanks, Alicia	Other Contracted Services	85.00
12/14/2016 Shanks, Alicia	Other Contracted Services	85.00
12/14/2016 Sheppard Bowling Center	Other Misc Oper Expenses	73.50
12/14/2016 Sheppard Bowling Center	Other Misc Oper Expenses	75.00
12/14/2016 Sherwin Williams	Maintenance Supplies	21.37
12/14/2016 Sherwin Williams	Maintenance Supplies	16.20
12/14/2016 Sherwin Williams	Maintenance Supplies	10.90
12/14/2016 Sherwin Williams	Maintenance Supplies	202.84
12/14/2016 Sherwin Williams	Maintenance Supplies	10.90
12/14/2016 Sherwood, Matthew	Other Contracted Services	437.40
12/14/2016 Signs And Stamps Express	Supplies & Materials	53.85
12/14/2016 Signs And Stamps Express	Supplies & Materials	27.50
12/14/2016 Sound Branding Ideas	Marketing	1,250.00
12/14/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	3.15
12/14/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	28.35
12/14/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	34.65
12/14/2016 Sparkletts and Sierra Springs	Other Misc Oper Expenses	9.45
12/14/2016 SparkPoint Innovations	Other Contracted Services	2,668.13
12/14/2016 Sports Center	Other Contracted Services	361.25
12/14/2016 Sports Center	Other Contracted Services	507.50
12/14/2016 Sports Center	Other Contracted Services	931.25
12/14/2016 Sports Center	Other Contracted Services	898.75
12/14/2016 Sports Center	Other Contracted Services	384.00
12/14/2016 Sports Center	Other Contracted Services	741.25
12/14/2016 Stanberry, Angela	Supplies & Materials	50.00
12/14/2016 Steel & Alloy Specialties Inc	Maintenance Supplies	86.00
12/14/2016 Steel & Alloy Specialties Inc	Maintenance Supplies	183.12
12/14/2016 Strenski, Kelly	Travel - Staff	57.32
12/14/2016 Strenski, Kelly	Travel - Staff	57.32
12/14/2016 Strenski, Kelly	Itinerant Mileage	48.06
12/14/2016 Student Insurance Plans	Insurance&Bonding Loc Df	4,254.00
12/14/2016 Sullivan, Denise	Supplies & Materials	50.00
12/14/2016 Super Duper Publications	Supplies & Materials	222.10
12/14/2016 Swagit Productions, LLC	Other Contracted Services	945.00
12/14/2016 Swartz, Denise	Supplies & Materials	50.00
12/14/2016 T & W Tire	Maintenance Supplies	128.50
12/14/2016 T & W Tire	Maintenance Supplies	85.00
12/14/2016 T & W Tire	Maintenance Supplies	444.10
12/14/2016 Tackett, Darla	Other Contracted Services	155.00
12/14/2016 Tapp, Russell	Other Contracted Services	135.00
12/14/2016 Tarleton State University	Travel - Students	180.00
12/14/2016 Taylor, Jacob	Itinerant Mileage	159.35
12/14/2016 Teachers Pay Teachers	Supplies & Materials	52.99
12/14/2016 Teachers Pay Teachers	Reading Materials	100.74
12/14/2016 Teachers Pay Teachers	Supplies & Materials	36.00
12/14/2016 Teachers Pay Teachers	Supplies & Materials	7.00

12/14/2016	Teachers Pay Teachers	Supplies & Materials	10.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	39.20
12/14/2016	Teachers Pay Teachers	Supplies & Materials	4.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	75.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	8.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	12.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	17.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	18.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	10.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	29.99
12/14/2016	Teachers Pay Teachers	Supplies & Materials	2.50
12/14/2016	Teachers Pay Teachers	Supplies & Materials	12.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	7.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	45.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	65.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	5.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	10.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	50.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	3.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	3.50
12/14/2016	Teachers Pay Teachers	Supplies & Materials	4.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	15.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	3.50
12/14/2016	Teachers Pay Teachers	Supplies & Materials	15.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	3.50
12/14/2016	Teachers Pay Teachers	Supplies & Materials	3.75
12/14/2016	Teachers Pay Teachers	Supplies & Materials	4.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	22.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	18.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	4.00
12/14/2016	Teachers Pay Teachers	Supplies & Materials	3.50
12/14/2016	Teachers Pay Teachers	Supplies & Materials	3.50
12/14/2016	Teachers Pay Teachers	Supplies & Materials	3.50
12/14/2016	Teachers Pay Teachers	Reading Materials	13.99
12/14/2016	Teachers Pay Teachers	Reading Materials	22.01
12/14/2016	Texas Art Education Assn	Dues	55.00
12/14/2016	Texas Assn Of School Boards (Tasb)	Travel - Staff	450.00
12/14/2016	Texas Parents As Teachers State Office	Travel - Staff	375.00
12/14/2016	Texoma Builders Supply	Bldg Purch, Constr,Improv	59,724.10
12/14/2016	Texoma Builders Supply	Bldg Purch, Constr,Improv	29,276.33
12/14/2016	Texoma Builders Supply	Maintenance Supplies	315.23
12/14/2016	Thayer, David	Supplies & Materials	50.00
12/14/2016	Thomas, Kimbra	Travel - Staff	25.00
12/14/2016	Thomas, Kimbra	Travel - Staff	25.00
12/14/2016	Thomas, Kimbra	Travel - Staff	14.00
12/14/2016	Time Warner Cable	Maint Cont-Online Svc	13.60
12/14/2016	Times Record News - Advertisements	Other Misc Oper Expenses	181.22
12/14/2016	Times Record News - Advertisements	Other Misc Oper Expenses	127.92
12/14/2016	Times Record News - Advertisements	Other Misc Oper Expenses	117.26
12/14/2016	Tractor Supply Credit Plan	Supplies & Materials	172.44
12/14/2016	Tractor Supply Credit Plan	Supplies & Materials	296.79

12/14/2016	Triarco Arts And Crafts Inc	Supplies & Materials	43.12
12/14/2016	Triarco Arts And Crafts Inc	Supplies & Materials	487.91
12/14/2016	Trinity Armored Security Inc	Other Contracted Services	959.72
12/14/2016	Trinity Armored Security Inc	Other Contracted Services	290.42
12/14/2016	Trinity Armored Security Inc	Other Contracted Services	2,032.92
12/14/2016	Troester, Shannon	Travel - Staff	46.00
12/14/2016	Troester, Shannon	Travel - Staff	25.00
12/14/2016	Troester, Shannon	Travel - Staff	25.00
12/14/2016	Troester, Shannon	Travel - Staff	25.00
12/14/2016	Troester, Shannon	Travel - Staff	0.36
12/14/2016	Troxell Communications Inc Tcpr#R4708	Supplies & Materials	6,000.00
12/14/2016	Tyson Foods Inc	Food Service Inventory	42,434.98
12/14/2016	U Line	Supplies & Materials	152.06
12/14/2016	U-Haul Rental Center	Other Accounts Receivable	363.65
12/14/2016	U.S. Games/Sport Supply Group Inc	Supplies & Materials	93.48
12/14/2016	United Market Street	Supplies & Materials	85.42
12/14/2016	Univar USA Inc	Maintenance Supplies	306.91
12/14/2016	University Interscholastic League	Reading Materials	51.00
12/14/2016	University Interscholastic League	Other Contracted Services	1,392.32
12/14/2016	University Of Texas-Austin Uil	Other Contracted Services	1,209.92
12/14/2016	University Of Texas-Austin Uil	Other Contracted Services	1,610.88
12/14/2016	University Of Texas-Austin Uil	Other Contracted Services	1,166.40
12/14/2016	University Kiwanis Club of Wichita Falls	Dues	172.00
12/14/2016	US Bank Voyager Fleet	Gasoline/Diesel Fuel	296.66
12/14/2016	US Employee Benefits	Other Contracted Services	833.33
12/14/2016	Us Integrity Touring Company	Other Accounts Receivable	10,710.00
12/14/2016	US Postmaster	Supplies & Materials	1,086.00
12/14/2016	Vance, Michael	Other Contracted Services	135.00
12/14/2016	Varsity Spirit Fashions	Other Accounts Receivable	396.14
12/14/2016	Vaughn, Girard	Other Contracted Services	140.00
12/14/2016	Vavrusa, Alyssa	Itinerant Mileage	51.30
12/14/2016	Vavrusa, Alyssa	Itinerant Mileage	48.60
12/14/2016	Vavrusa, Alyssa	Itinerant Mileage	43.20
12/14/2016	Verizon Wireless	Internet Services	18.45
12/14/2016	Verizon Wireless	Internet Services	38.01
12/14/2016	Verizon Wireless	Internet Services	38.01
12/14/2016	Verizon Wireless	Communication Eqmt Rental	51.46
12/14/2016	Verizon Wireless	Internet Services	298.90
12/14/2016	Vieth, James	Other Contracted Services	85.00
12/14/2016	Vieth, James	Other Contracted Services	85.00
12/14/2016	Vieth, James	Other Contracted Services	135.00
12/14/2016	Virco Inc	Supplies & Materials	8,008.80
12/14/2016	Waddell, Marlowe	Itinerant Mileage	35.96
12/14/2016	Waggoner, Andreia	Supplies & Materials	50.00
12/14/2016	Wagoner Restaurant Supply	Maintenance Supplies	264.00
12/14/2016	Wallace, Michelle	Supplies & Materials	50.00
12/14/2016	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	4,792.85
12/14/2016	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	885.00
12/14/2016	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	6,885.27
12/14/2016	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	3,084.90
12/14/2016	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	5,005.80

12/14/2016	Webb, Nancy	Supplies & Materials	50.00
12/14/2016	West Music	Supplies & Materials	131.84
12/14/2016	Wfpc Ltd	Bldg Upkeep-Contracted	1,573.24
12/14/2016	Whaley, Chris	Other Contracted Services	155.00
12/14/2016	Whaley, J C	Other Contracted Services	115.00
12/14/2016	White, David	Supplies & Materials	47.92
12/14/2016	Wichita County Auditor	Other Contracted Services	555.56
12/14/2016	Wichita Pipe And Supply	Maintenance Supplies	456.99
12/14/2016	Wichita Pipe And Supply	Maintenance Supplies	113.68
12/14/2016	Wichita Pipe And Supply	Maintenance Supplies	(2.28)
12/14/2016	Wichita Pipe And Supply	Maintenance Supplies	23.35
12/14/2016	Wichita Pipe And Supply	Maintenance Supplies	(0.47)
12/14/2016	Wichita Pipe And Supply	Maintenance Supplies	754.74
12/14/2016	Wichita Pipe And Supply	Maintenance Supplies	(15.10)
12/14/2016	Wichita County Tax Assessor	Maintenance Supplies	22.50
12/14/2016	Wichita Falls Chamber Of Commerce & Industry	Dues	500.00
12/14/2016	Wichita Falls Chamber Of Commerce & Industry	Other Misc Oper Expenses	50.00
12/14/2016	Williams, Carlos	Other Contracted Services	155.00
12/14/2016	Williams, Mary	Itinerant Mileage	157.25
12/14/2016	Williams, Mary	Itinerant Mileage	204.61
12/14/2016	Williams, Mary	Itinerant Mileage	149.90
12/14/2016	Wilson Office Supply	Supplies & Materials	87.97
12/14/2016	Wilson Office Supply	Supplies & Materials	100.28
12/14/2016	Wilson Office Supply	Supplies & Materials	25.97
12/14/2016	Wilson Office Supply	Supplies & Materials	239.00
12/14/2016	Wilson Office Supply	Supplies & Materials	42.48
12/14/2016	Wilson Office Supply	Supplies & Materials	16.36
12/14/2016	Wilson Office Supply	Supplies & Materials	11.35
12/14/2016	Wilson Office Supply	Supplies & Materials	179.00
12/14/2016	Wilson Office Supply	Supplies & Materials	451.53
12/14/2016	Wilson Office Supply	Supplies & Materials	595.00
12/14/2016	Wolfe, Troy	Other Contracted Services	138.40
12/14/2016	Zug, Dolores	Supplies & Materials	50.00
12/14/2016	ACP Direct	Supplies & Materials	478.00
12/14/2016	Activities for Learning Inc	Supplies & Materials	133.65
12/14/2016	Alert Services	Supplies & Materials	170.00
12/14/2016	Alexander, Rhonda	Supplies & Materials	50.00
12/14/2016	Allen, Bob	Other Contracted Services	135.00
12/14/2016	Alston, Khapri	Other Contracted Services	65.00
12/14/2016	Amarillo ISD	Other Contracted Services	931.70
12/14/2016	Amazon Capital Services	Reading Materials	164.67
12/14/2016	Amazon Capital Services	Supplies & Materials	53.94
12/14/2016	Amazon Capital Services	Supplies & Materials	44.85
12/14/2016	Amazon Capital Services	Reading Materials	29.95
12/14/2016	Amazon Capital Services	Supplies & Materials	10.57
12/14/2016	Amazon Capital Services	Supplies & Materials	23.52
12/14/2016	Amazon Capital Services	Supplies & Materials	15.98
12/14/2016	Amazon Capital Services	Supplies & Materials	25.80
12/14/2016	Amazon Capital Services	Supplies & Materials	349.00
12/14/2016	Amazon Capital Services	Supplies & Materials	5.95
12/14/2016	Amazon Capital Services	Supplies & Materials	19.89

12/14/2016	Amazon Capital Services	Campus Purchase-Textbooks	317.22
12/14/2016	Amazon Capital Services	Reading Materials	3.41
12/14/2016	Amazon Capital Services	Reading Materials	2.85
12/14/2016	Amazon Capital Services	Supplies & Materials	2.20
12/14/2016	Amazon Capital Services	Reading Materials	17.70
12/14/2016	Amazon Capital Services	Reading Materials	14.77
12/14/2016	Amazon Capital Services	Supplies & Materials	11.35
12/14/2016	Amazon Capital Services	Supplies & Materials	87.38
12/14/2016	Amazon Capital Services	Supplies & Materials	5.98
12/14/2016	Amazon Capital Services	Maintenance Supplies	69.00
12/14/2016	Amazon Capital Services	Supplies & Materials	58.98
12/14/2016	Amazon Capital Services	Supplies & Materials	62.85
12/14/2016	Amazon Capital Services	Reading Materials	5.25
12/14/2016	Amazon Capital Services	Reading Materials	4.38
12/14/2016	Amazon Capital Services	Supplies & Materials	3.36
12/14/2016	Amazon Capital Services	Maintenance Supplies	699.00
12/14/2016	Amazon Capital Services	Supplies & Materials	68.99
12/14/2016	Amazon Capital Services	Supplies & Materials	37.47
12/14/2016	Amazon Capital Services	Misc Equipment	159.91
12/14/2016	Amazon Capital Services	Supplies & Materials	17.08
12/14/2016	Amazon Capital Services	Supplies & Materials	7.04
12/14/2016	Amazon Capital Services	Supplies & Materials	33.57
12/14/2016	Amazon Capital Services	Supplies & Materials	17.76
12/14/2016	Amazon Capital Services	Misc Equipment	1,292.93
12/14/2016	Amazon Capital Services	Supplies & Materials	138.06
12/14/2016	Amazon Capital Services	Misc Equipment	1.47
12/14/2016	Amazon Capital Services	Supplies & Materials	13.78
12/14/2016	Amazon Capital Services	Supplies & Materials	112.93
12/14/2016	Amazon Capital Services	Supplies & Materials	12.35
12/14/2016	Amazon Capital Services	Supplies & Materials	29.95
12/14/2016	Amazon Capital Services	Supplies & Materials	116.05
12/14/2016	Amazon Capital Services	Supplies & Materials	3.99
12/14/2016	Amazon Capital Services	Reading Materials	102.94
12/14/2016	Amazon Capital Services	Supplies & Materials	7.00
12/14/2016	Amazon Capital Services	Supplies & Materials	3.99
12/14/2016	Amazon Capital Services	Supplies & Materials	5.69
12/14/2016	Amazon Capital Services	Reading Materials	15.75
12/14/2016	Amazon Capital Services	Reading Materials	3.99
12/14/2016	Amazon Capital Services	Supplies & Materials	120.42
12/14/2016	Amazon Capital Services	Supplies & Materials	6.65
12/14/2016	Amazon Capital Services	Supplies & Materials	38.75
12/14/2016	Amazon Capital Services	Supplies & Materials	42.85
12/14/2016	Amazon Capital Services	Reading Materials	56.12
12/14/2016	Amazon Capital Services	Reading Materials	46.87
12/14/2016	Amazon Capital Services	Supplies & Materials	35.93
12/14/2016	Amazon Capital Services	Reading Materials	45.65
12/14/2016	Amazon Capital Services	Supplies & Materials	159.90
12/14/2016	Amazon Capital Services	Supplies & Materials	26.52
12/14/2016	Amazon Capital Services	Supplies & Materials	65.92
12/14/2016	Amazon Capital Services	Awards/Recognition	26.70
12/14/2016	Amazon Capital Services	Supplies & Materials	3.57



12/14/2016 Amazon Capital Services	Supplies & Materials	55.37
12/14/2016 Amazon Capital Services	Supplies & Materials	5.00
12/14/2016 Amazon Capital Services	Supplies & Materials	3.99
12/14/2016 Amazon Capital Services	Supplies & Materials	142.68
12/14/2016 Amazon Capital Services	Supplies & Materials	43.80
12/14/2016 Amazon Capital Services	Reading Materials	18.45
12/14/2016 Amazon Capital Services	Awards/Recognition	55.79
12/14/2016 Amazon Capital Services	Supplies & Materials	8.22
12/14/2016 Amazon Capital Services	Reading Materials	4.98
12/14/2016 Amazon Capital Services	Reading Materials	46.98
12/14/2016 Amazon Capital Services	Supplies & Materials	3.24
12/14/2016 Amazon Capital Services	Supplies & Materials	50.26
12/14/2016 Amazon Capital Services	Supplies & Materials	49.99
12/14/2016 Amazon Capital Services	Supplies & Materials	419.49
12/14/2016 Amazon Capital Services	Supplies & Materials	78.00
12/14/2016 Amazon Capital Services	Other Accounts Receivable	69.98
12/14/2016 Amazon Capital Services	Supplies & Materials	89.94
12/14/2016 Amazon Capital Services	Supplies & Materials	23.98
12/14/2016 Amazon Capital Services	Supplies & Materials	119.41
12/14/2016 Amazon Capital Services	Supplies & Materials	1.51
12/14/2016 Amazon Capital Services	Supplies & Materials	23.48
12/14/2016 Amazon Capital Services	Reading Materials	27.00
12/14/2016 Amazon Capital Services	Supplies & Materials	8.34
12/14/2016 Amazon Capital Services	Supplies & Materials	44.97
12/14/2016 Amazon Capital Services	Supplies & Materials	6.75
12/14/2016 Amazon Capital Services	Supplies & Materials	12.45
12/14/2016 Amazon Capital Services	Supplies & Materials	6.11
12/14/2016 Amazon Capital Services	Supplies & Materials	6.00
12/14/2016 Amazon Capital Services	Supplies & Materials	74.95
12/14/2016 Amazon Capital Services	Supplies & Materials	6.75
12/14/2016 Amazon Capital Services	Supplies & Materials	6.10
12/14/2016 Amazon Capital Services	Supplies & Materials	47.95
12/14/2016 Amazon Capital Services	Supplies & Materials	8.39
12/14/2016 Amazon Capital Services	Supplies & Materials	10.82
12/14/2016 Amazon Capital Services	Supplies & Materials	17.99
12/14/2016 Amazon Capital Services	Supplies & Materials	167.47
12/14/2016 Amazon Capital Services	Supplies & Materials	3.99
12/14/2016 Amazon Capital Services	Awards/Recognition	19.80
12/14/2016 Amazon Capital Services	Supplies & Materials	39.74
12/14/2016 Amazon Capital Services	Supplies & Materials	14.99
12/14/2016 Amazon Capital Services	Supplies & Materials	38.87
12/14/2016 Amazon Capital Services	Supplies & Materials	4.49
12/14/2016 Amazon Capital Services	Supplies & Materials	5.29
12/14/2016 Amazon Capital Services	Supplies & Materials	18.86
12/14/2016 Amazon Capital Services	Reading Materials	7.81
12/14/2016 Amazon Capital Services	Supplies & Materials	26.13
12/14/2016 Amazon Capital Services	Supplies & Materials	4.76
12/14/2016 Amazon Capital Services	Reading Materials	172.56
12/14/2016 Amazon Capital Services	Reading Materials	1.61
12/14/2016 Amazon Capital Services	Supplies & Materials	6.37
12/14/2016 Amazon Capital Services	Supplies & Materials	33.90

12/14/2016	Amazon Capital Services	Supplies & Materials	77.70
12/14/2016	Amazon Capital Services	Supplies & Materials	6.45
12/14/2016	Amazon Capital Services	Supplies & Materials	35.99
12/14/2016	Amazon Capital Services	Supplies & Materials	458.50
12/14/2016	Amazon Capital Services	Supplies & Materials	37.39
12/14/2016	Amazon Capital Services	Other Accounts Receivable	19.99
12/14/2016	Amazon Capital Services	Supplies & Materials	17.86
12/14/2016	Amazon Capital Services	Supplies & Materials	9.69
12/14/2016	Amazon Capital Services	Supplies & Materials	15.99
12/14/2016	Amazon Capital Services	Reading Materials	85.76
12/14/2016	Amazon Capital Services	Other Accounts Receivable	31.59
12/14/2016	Amazon Capital Services	Supplies & Materials	74.85
12/14/2016	Amazon Capital Services	Supplies & Materials	216.95
12/14/2016	Amazon Capital Services	Supplies & Materials	176.98
12/14/2016	Amazon Capital Services	Other Accounts Receivable	119.98
12/14/2016	Amazon Capital Services	Reading Materials	272.00
12/14/2016	Amazon Capital Services	Reading Materials	216.92
12/14/2016	Amazon Capital Services	Supplies & Materials	7.71
12/14/2016	Amazon Capital Services	Supplies & Materials	548.98
12/14/2016	Amazon Capital Services	Supplies & Materials	21.99
12/14/2016	Amazon Capital Services	Supplies & Materials	8.99
12/14/2016	Amazon Capital Services	Reading Materials	156.20
12/14/2016	Amazon Capital Services	Supplies & Materials	448.76
12/14/2016	Amazon Capital Services	Reading Materials	237.00
12/14/2016	Amazon Capital Services	Reading Materials	31.06
12/14/2016	Amazon Capital Services	Supplies & Materials	103.91
12/14/2016	Amazon Capital Services	Supplies & Materials	18.92
12/14/2016	Amazon Capital Services	Supplies & Materials	12.70
12/14/2016	Amazon Capital Services	Supplies & Materials	40.44
12/14/2016	Amazon Capital Services	Supplies & Materials	12.34
12/14/2016	Amazon Capital Services	Supplies & Materials	167.50
12/14/2016	Amazon Capital Services	Supplies & Materials	129.98
12/14/2016	Amazon Capital Services	Supplies & Materials	73.72
12/14/2016	Amazon Capital Services	Supplies & Materials	197.35
12/14/2016	Amazon Capital Services	Supplies & Materials	53.14
12/14/2016	Amazon Capital Services	Supplies & Materials	31.19
12/14/2016	Amazon Capital Services	Supplies & Materials	6.92
12/14/2016	Amazon Capital Services	Supplies & Materials	1.75
12/14/2016	Amazon Capital Services	Supplies & Materials	1.24
12/14/2016	Amazon Capital Services	Supplies & Materials	2.89
12/14/2016	Amazon Capital Services	Supplies & Materials	2.06
12/14/2016	Amazon Capital Services	Supplies & Materials	79.98
12/14/2016	Amazon Capital Services	Supplies & Materials	39.98
12/14/2016	Amazon Capital Services	Supplies & Materials	0.54
12/14/2016	Amazon Capital Services	Supplies & Materials	17.84
12/14/2016	Amazon Capital Services	Supplies & Materials	54.32
12/14/2016	Amazon Capital Services	Supplies & Materials	38.59
12/14/2016	Amazon Capital Services	Supplies & Materials	46.06
12/14/2016	Amazon Capital Services	Supplies & Materials	34.75
12/14/2016	Amazon Capital Services	Supplies & Materials	7.18
12/14/2016	Amazon Capital Services	Supplies & Materials	54.19

12/14/2016 Amazon Capital Services	Supplies & Materials	38.48
12/14/2016 Amazon Capital Services	Other Accounts Receivable	13.93
12/14/2016 Amazon Capital Services	Other Accounts Receivable	13.99
12/14/2016 Amazon Capital Services	Supplies & Materials	43.82
12/14/2016 Amazon Capital Services	Other Accounts Receivable	43.41
12/14/2016 Amazon Capital Services	Other Accounts Receivable	5.00
12/14/2016 Amazon Capital Services	Supplies & Materials	39.75
12/14/2016 Amazon Capital Services	Supplies & Materials	10.95
12/14/2016 Amazon Capital Services	Supplies & Materials	15.69
12/14/2016 Amazon Capital Services	Supplies & Materials	2.26
12/14/2016 Amazon Capital Services	Supplies & Materials	7.73
12/14/2016 Amazon Capital Services	Supplies & Materials	55.90
12/14/2016 Amazon Capital Services	Supplies & Materials	19.95
12/14/2016 Amazon Capital Services	Supplies & Materials	9.23
12/14/2016 Amazon Capital Services	Supplies & Materials	2.17
12/14/2016 Amazon Capital Services	Supplies & Materials	7.43
12/14/2016 Amazon Capital Services	Supplies & Materials	18.69
12/14/2016 Amazon Capital Services	Supplies & Materials	64.06
12/14/2016 Amazon Capital Services	Reading Materials	28.06
12/14/2016 Amazon Capital Services	Reading Materials	23.41
12/14/2016 Amazon Capital Services	Supplies & Materials	17.97
12/14/2016 Amazon Capital Services	Reading Materials	68.40
12/14/2016 Amazon Capital Services	Supplies & Materials	39.34
12/14/2016 Amazon Capital Services	Reading Materials	28.95
12/14/2016 Amazon Capital Services	Supplies & Materials	13.55
12/14/2016 Amazon Capital Services	Supplies & Materials	46.44
12/14/2016 Amazon Capital Services	Supplies & Materials	123.98
12/14/2016 Amazon Capital Services	Reading Materials	21.21
12/14/2016 Amazon Capital Services	Reading Materials	330.00
12/14/2016 Amazon Capital Services	Reading Materials	70.37
12/14/2016 Amazon Capital Services	Supplies & Materials	16.03
12/14/2016 Amazon Capital Services	Supplies & Materials	54.92
12/14/2016 Amazon Capital Services	Supplies & Materials	799.90
12/14/2016 Amazon Capital Services	Supplies & Materials	53.79
12/14/2016 Amazon Capital Services	Supplies & Materials	619.79
12/14/2016 Amazon Capital Services	Supplies & Materials	12.88
12/14/2016 Amazon Capital Services	Supplies & Materials	3.99
12/14/2016 Amazon Capital Services	Reading Materials	19.73
12/14/2016 Amazon Capital Services	Reading Materials	78.75
12/14/2016 Amazon Capital Services	Reading Materials	51.54
12/14/2016 Amazon Capital Services	Supplies & Materials	6.01
12/14/2016 AmazonCom Corporate Pay-In-Full Account	Reading Materials	93.50
12/14/2016 American Glass Company	Maintenance Supplies	100.00
12/14/2016 Anderson II, John	Other Contracted Services	95.00
12/14/2016 Apple Computer Support Center	Computer Equipment	645.99
12/14/2016 Apple Computer Support Center	Supplies & Materials	30.01
12/14/2016 Apple Computer Support Center	Computer Equipment	375.00
12/14/2016 Apple Computer Support Center	Computer Equipment	86.96
12/14/2016 Apple Computer Support Center	Supplies & Materials	4.04
12/14/2016 Applied Practice Ltd	Maint Cont-Online Svc	500.00
12/14/2016 Ard, Veronica	Supplies & Materials	50.00

12/14/2016	Arlington High School	Travel - Students	250.00
12/14/2016	Arredondo, Anna	Itinerant Mileage	47.74
12/14/2016	Arredondo, Anna	Itinerant Mileage	41.04
12/14/2016	Arredondo, Anna	Itinerant Mileage	23.76
12/14/2016	Ashton, Steven	Other Contracted Services	100.00
12/14/2016	AT&T	Internet Services	24,788.85
12/14/2016	AT&T	Internet Services	13,347.80
12/14/2016	AT&T	Internet Services	1,638.28
12/14/2016	Atco International	Maintenance Supplies	267.50
12/14/2016	Audiology Systems Inc	Equipment Repair	200.00
12/14/2016	Austin Mac Repair LLC	Equipment Repair	59.98
12/14/2016	Austin Mac Repair LLC	Equipment Repair	139.99
12/14/2016	Auto Plus	Maintenance Supplies	82.08
12/14/2016	Auto Plus	Maintenance Supplies	88.11
12/14/2016	Auto Plus	Maintenance Supplies	38.74
12/14/2016	B & H Photo-Video Inc	Supplies & Materials	148.15
12/14/2016	B & H Photo-Video Inc	Supplies & Materials	2.99
12/14/2016	Baggs, Patricia	Itinerant Mileage	193.64
12/14/2016	Baker Distributing Co	Maintenance Supplies	105.07
12/14/2016	Baker Distributing Co	Maintenance Supplies	105.07
12/14/2016	Baker Distributing Co	Maintenance Supplies	109.21
12/14/2016	Baker Distributing Co	Maintenance Supplies	4.92
12/14/2016	Baker Distributing Co	Maintenance Supplies	25.49
12/14/2016	Baker Distributing Co	Maintenance Supplies	131.74
12/14/2016	Baker Distributing Co	Maintenance Supplies	159.72
12/14/2016	Banda Jr, Luis	Other Contracted Services	85.00
12/14/2016	Barker, Brooke	Other Contracted Services	155.00
12/14/2016	Barsco	Maintenance Supplies	43.63
12/14/2016	Barsco	Maintenance Supplies	89.10
12/14/2016	Barsco	Maintenance Supplies	9.37
12/14/2016	Barsco	Maintenance Supplies	36.62
12/14/2016	Barsco	Maintenance Supplies	210.96
12/14/2016	Barsco	Maintenance Supplies	97.58
12/14/2016	Barsco	Maintenance Supplies	39.50
12/14/2016	Barsco	Maintenance Supplies	114.67
12/14/2016	Barsco	Maintenance Supplies	88.20
12/14/2016	Barsco	Maintenance Supplies	150.00
12/14/2016	Barsco	Maintenance Supplies	14.20
12/14/2016	Barsco	Maintenance Supplies	263.16
12/14/2016	Bates Jr., Donny	Other Contracted Services	65.00
12/14/2016	Beeson, Mindy	Other Contracted Services	300.00
12/14/2016	Benchmark Business Solutions	Copier Rental	172.02
12/14/2016	Bindel, Marc	Travel - Staff	138.35
12/14/2016	Bindel, Marc	Travel - Staff	131.76
12/14/2016	Bindel, Marc	Travel - Staff	125.17
12/14/2016	BJD Awards & Engraving	Other Misc Oper Expenses	24.00
12/14/2016	Blake, James	Other Contracted Services	85.00
12/14/2016	Blick Art Materials	Supplies & Materials	146.55
12/14/2016	Blick Art Materials	Supplies & Materials	860.07
12/14/2016	Blick Art Materials	Inventories-Supply/Mat	69.12
12/14/2016	Blick Art Materials	Supplies & Materials	332.61

12/14/2016 Bmi Educational Services	Reading Materials	530.54
12/14/2016 Bmi Educational Services	Reading Materials	42.44
12/14/2016 Bohac, Amelia	Itinerant Mileage	55.67
12/14/2016 Bohac, Amelia	Itinerant Mileage	54.32
12/14/2016 Bohac, Amelia	Itinerant Mileage	60.70
12/14/2016 Bohac, Amelia	Itinerant Mileage	557.82
12/14/2016 Bohac, Amelia	Itinerant Mileage	637.74
12/14/2016 Bohac, Amelia	Itinerant Mileage	449.82
12/14/2016 Bohn, J. R.	Other Contracted Services	110.00
12/14/2016 Books A Million/Institutional Sales	Supplies & Materials	18.37
12/14/2016 Booksource	Reading Materials	107.67
12/14/2016 Boys & Girls Clubs Of W Falls	Other Misc Oper Expenses	100.00
12/14/2016 Bradley, Sabrina	Supplies & Materials	50.00
12/14/2016 Brathwaite, Patrick	Other Contracted Services	105.00
12/14/2016 Breegle Building Products	Maintenance Supplies	17.33
12/14/2016 Breegle Building Products	Maintenance Supplies	81.16
12/14/2016 Breegle Building Products	Maintenance Supplies	284.07
12/14/2016 Breegle Building Products	Maintenance Supplies	38.77
12/14/2016 Bruner, Jane	Itinerant Mileage	77.49
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	24.00
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	146.00
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	15.00
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	409.50
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	(1,120.00)
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	568.00
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Other Accounts Receivable	(16.24)
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	105.29
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	240.00
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	805.15
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	2.55
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	498.00
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	494.81
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	110.00
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	732.44
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	228.40
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	651.24
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	445.00
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	39.00
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	143.70
12/14/2016 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	32.00
12/14/2016 Builders Lumber Company	Maintenance Supplies	154.90
12/14/2016 Burmax Company Inc	Supplies & Materials	60.98
12/14/2016 Burmax Company Inc	Supplies & Materials	428.39
12/14/2016 Burmax Company Inc	Reading Materials	46.63
12/14/2016 Byrd, Patrick	Other Contracted Services	125.00
12/14/2016 Cadotte, January	Itinerant Mileage	81.81
12/14/2016 Callaway, Katherine	Supplies & Materials	50.00
12/14/2016 Campbell, Toni	Supplies & Materials	50.00
12/14/2016 Canadian ISD	Other Contracted Services	1,324.14
12/14/2016 Cardinal's Sport Center, Inc	Supplies & Materials	7.20
12/14/2016 Cargal, Adrian	Supplies & Materials	50.00

12/14/2016	Carolina Biological Supply	Supplies & Materials	726.90
12/14/2016	Carson Dellosa Publishing	Supplies & Materials	88.93
12/14/2016	CDI Computer Dealers Inc	Supplies & Materials	798.00
12/14/2016	Cdw Government Inc	Supplies & Materials	322.80
12/14/2016	Cdw Government Inc	Supplies & Materials	163.20
12/14/2016	Cdw Government Inc	Computer Equipment	743.96
12/14/2016	Cdw Government Inc	Supplies & Materials	192.00
12/14/2016	Cdw Government Inc	Supplies & Materials	192.00
12/14/2016	Cdw Government Inc	Supplies & Materials	576.00
12/14/2016	Cdw Government Inc	Supplies & Materials	124.80
12/14/2016	Cdw Government Inc	Supplies & Materials	565.84
12/14/2016	Cdw Government Inc	Supplies & Materials	467.20
12/14/2016	Cdw Government Inc	Supplies & Materials	23.06
12/14/2016	Cdw Government Inc	Supplies & Materials	124.80
12/14/2016	Cdw Government Inc	Supplies & Materials	124.80
12/14/2016	CED Credit	Maintenance Supplies	220.00
12/14/2016	Central Poly Corp	Inventories/Supply Mat	2,044.80
12/14/2016	Christian, Angela	Supplies & Materials	50.00
12/14/2016	CIRCLE M BAKERY	Other Accounts Receivable	5.50
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	100.31
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	824.30
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	430.95
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,447.45
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	4,782.47
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,276.92
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	110.90
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	150.70
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,436.72
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	118.52
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	156.35
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	3,685.93
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	961.40
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,428.60
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,587.80
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	16,956.07
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	52.92
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	702.60
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	983.30
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	1,521.82
12/14/2016	City Of Wichita Falls Utility Collection	Water/Sewer	838.60
12/14/2016	City Of Wichita Falls	Other Misc Oper Expenses	540.00
12/14/2016	Claims Administrative Services	Self-Insurance Costs	1,390.00
12/14/2016	Clements, Delight	Itinerant Mileage	118.31
12/14/2016	Clinics Of North Texas	Other Contracted Services	100.00
12/14/2016	Clinics Of North Texas	Other Contracted Services	105.00
12/14/2016	Clinics Of North Texas	Other Contracted Services	50.00
12/14/2016	Clinics Of North Texas	Other Contracted Services	105.00
12/14/2016	Clinics Of North Texas	Other Contracted Services	50.00
12/14/2016	Clinics Of North Texas	Other Contracted Services	105.00
12/14/2016	Clinics Of North Texas	Other Contracted Services	105.00
12/14/2016	Clinics Of North Texas	Other Misc Oper Expenses	33.82

12/14/2016 Clinics Of North Texas	Self-Insurance Costs	26.18
12/14/2016 Clinics Of North Texas	Other Misc Oper Expenses	28.18
12/14/2016 Clinics Of North Texas	Self-Insurance Costs	21.82
12/14/2016 Clinics Of North Texas	Other Misc Oper Expenses	93.00
12/14/2016 Clinics Of North Texas	Self-Insurance Costs	72.00
12/14/2016 Coca-Cola Southwest Beverages LLC	Food Supplies	572.48
12/14/2016 Coca-Cola Southwest Beverages LLC	Food Supplies	932.80
12/14/2016 Coca-Cola Southwest Beverages LLC	Food Supplies	433.84
12/14/2016 Coca-Cola Southwest Beverages LLC	Food Supplies	437.76
12/14/2016 Coca-Cola Southwest Beverages LLC	Food Supplies	248.40
12/14/2016 Commercial And Industrial	Inventories/Supply Mat	1,200.00
12/14/2016 Commercial And Industrial	Inventories/Supply Mat	1,040.00
12/14/2016 Commercial And Industrial	Inventories/Supply Mat	270.00
12/14/2016 Commercial And Industrial	Inventories/Supply Mat	1,920.00
12/14/2016 Commercial And Industrial	Inventories/Supply Mat	660.00
12/14/2016 Commercial And Industrial	Maintenance Supplies	55.00
12/14/2016 Commercial And Industrial	Maintenance Supplies	55.00
12/14/2016 Commercial And Industrial	Maintenance Supplies	50.00
12/14/2016 Commercial And Industrial	Maintenance Supplies	124.00
12/14/2016 Commercial And Industrial	Equipment Repair	800.00
12/14/2016 Continental Kennel Club Inc	Supplies & Materials	956.25
12/14/2016 Cooke Sr, Earnest	Other Contracted Services	70.00
12/14/2016 Cooke Jr, Earnest	Other Contracted Services	100.00
12/14/2016 Coons, Melanie	Travel - Students	144.00
12/14/2016 Coons, Melanie	Travel - Staff	192.00
12/14/2016 Covert, Mistie	Itinerant Mileage	21.49
12/14/2016 Covert, Mistie	Itinerant Mileage	6.70
12/14/2016 Cragar, Susan	Supplies & Materials	50.00
12/14/2016 Craig, Danny	Other Contracted Services	155.00
12/14/2016 Cunningham, Gary	Travel - Students	389.48
12/14/2016 Cunningham, Gary	Travel - Students	25.00
12/14/2016 Cunningham, Gary	Travel - Students	14.00
12/14/2016 Cunningham, Gary	Travel - Students	25.00
12/14/2016 Custom Wholesale Supply	Maintenance Supplies	15.90
12/14/2016 Custom Wholesale Supply	Maintenance Supplies	82.25
12/14/2016 D & H Distributing Company	Supplies & Materials	1,323.50
12/14/2016 D & H Distributing Company	Supplies & Materials	129.90
12/14/2016 Dallas Opera	Travel - Students	4,300.00
12/14/2016 Davison, John	Supplies & Materials	50.00
12/14/2016 Davis, Tami	Supplies & Materials	49.86
12/14/2016 Dell Usa Lp	Supplies & Materials	360.00
12/14/2016 Dell Usa Lp	Supplies & Materials	675.41
12/14/2016 Dell Usa Lp	Supplies & Materials	73.14
12/14/2016 Dell Usa Lp	Supplies & Materials	156.39
12/14/2016 Dell Usa Lp	Supplies & Materials	277.39
12/14/2016 Dell Usa Lp	Supplies & Materials	647.47
12/14/2016 Dell Usa Lp	Supplies & Materials	645.96
12/14/2016 Dell Usa Lp	Supplies & Materials	73.14
12/14/2016 Demco Inc - Contract #C93000	Supplies & Materials	102.52
12/14/2016 Demco Inc - Contract #C93000	Supplies & Materials	286.51
12/14/2016 Demco Inc - Contract #C93000	Supplies & Materials	285.01

12/14/2016	Denny, Mark	Other Contracted Services	110.00
12/14/2016	Department Of Information Resources	Telephone	226.72
12/14/2016	Department Of Information Resources	Telephone	5.19
12/14/2016	Dickey's BBQ Pit	Other Misc Oper Expenses	750.00
12/14/2016	Doughten, Wendy	Itinerant Mileage	99.79
12/14/2016	Douglass Distributing	Gasoline/Diesel Fuel	10,927.11
12/14/2016	Dramatic Publishing Company	Supplies & Materials	14.47
12/14/2016	Dramatic Publishing Company	Reading Materials	149.25
12/14/2016	Dramatic Publishing Company	Other Misc Oper Expenses	105.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	94.40
12/14/2016	Dream Ranch LLC	Supplies & Materials	866.91
12/14/2016	Dream Ranch LLC	Supplies & Materials	396.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	420.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	815.96
12/14/2016	Dream Ranch LLC	Supplies & Materials	58.50
12/14/2016	Dream Ranch LLC	Supplies & Materials	1,635.49
12/14/2016	Dream Ranch LLC	Supplies & Materials	52.51
12/14/2016	Dream Ranch LLC	Supplies & Materials	120.50
12/14/2016	Dream Ranch LLC	Supplies & Materials	92.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	27.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	540.55
12/14/2016	Dream Ranch LLC	Supplies & Materials	180.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	45.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	184.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	311.25
12/14/2016	Dream Ranch LLC	Supplies & Materials	51.30
12/14/2016	Dream Ranch LLC	Supplies & Materials	228.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	417.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	623.65
12/14/2016	Dream Ranch LLC	Supplies & Materials	38.50
12/14/2016	Dream Ranch LLC	Supplies & Materials	236.50
12/14/2016	Dream Ranch LLC	Supplies & Materials	541.05
12/14/2016	Dream Ranch LLC	Supplies & Materials	191.49
12/14/2016	Dream Ranch LLC	Supplies & Materials	107.25
12/14/2016	Dream Ranch LLC	Supplies & Materials	323.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	121.72
12/14/2016	Dream Ranch LLC	Supplies & Materials	229.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	132.00
12/14/2016	Dream Ranch LLC	Supplies & Materials	66.75
12/14/2016	Durham School Services	Misc Contract Svc	61,982.47
12/14/2016	Durham School Services	Misc Contract Svc	3,774.96
12/14/2016	Durham School Services	Misc Contract Svc	20,723.44
12/14/2016	Durham School Services	Misc Contract Svc	428.54
12/14/2016	Durham School Services	Travel - Students	132.77
12/14/2016	Durham School Services	Travel - Students	372.75
12/14/2016	Durham School Services	Travel - Students	300.00
12/14/2016	Durham School Services	Travel - Students	1.40
12/14/2016	Durham School Services	Other Accounts Receivable	114.84
12/14/2016	Durham School Services	Other Accounts Receivable	87.33
12/14/2016	Durham School Services	Travel - Students	53.25
12/14/2016	Durham School Services	Travel - Students	1,200.00



12/14/2016	Durham School Services	Travel - Students	106.50
12/14/2016	Durham School Services	Travel - Students	150.00
12/14/2016	Durham School Services	Other Accounts Receivable	0.88
12/14/2016	Durham School Services	Other Accounts Receivable	62.67
12/14/2016	Durham School Services	Other Accounts Receivable	63.71
12/14/2016	Durham School Services	Travel - Students	125.00
12/14/2016	Durham School Services	Travel - Students	17.89
12/14/2016	Durham School Services	Travel - Students	186.02
12/14/2016	Durham School Services	Travel - Students	68.34
12/14/2016	Durham School Services	Other Accounts Receivable	386.42
12/14/2016	Durham School Services	Travel - Students	365.83
12/14/2016	Durham School Services	Travel - Students	120.00
12/14/2016	Durham School Services	Travel - Students	120.00
12/14/2016	Durham School Services	Travel - Students	302.47
12/14/2016	Durham School Services	Travel - Students	70.00
12/14/2016	Durham School Services	Travel - Students	35.50
12/14/2016	Durham School Services	Travel - Students	96.21
12/14/2016	Durham School Services	Travel - Students	62.66
12/14/2016	Durham School Services	Travel - Students	39.34
12/14/2016	Durham School Services	Travel - Students	14.27
12/14/2016	Durham School Services	Travel - Students	102.00
12/14/2016	Durham School Services	Travel - Students	19.24
12/14/2016	Durham School Services	Travel - Students	53.25
12/14/2016	Durham School Services	Travel - Students	3.20
12/14/2016	Durham School Services	Travel - Students	90.00
12/14/2016	Durham School Services	Misc Contract Svc	114.67
12/14/2016	Durham School Services	Travel - Students	56.45
12/14/2016	Durham School Services	Other Accounts Receivable	54.14
12/14/2016	Durham School Services	Travel - Students	581.67
12/14/2016	Durham School Services	Travel - Students	83.07
12/14/2016	Durham School Services	Travel - Students	81.30
12/14/2016	Durham School Services	Travel - Students	72.24
12/14/2016	Durham School Services	Travel - Students	137.74
12/14/2016	Durham School Services	Travel - Students	496.12
12/14/2016	Durham School Services	Travel - Students	41.36
12/14/2016	Durham School Services	Misc Contract Svc	87.68
12/14/2016	Durham School Services	Travel - Students	48.81
12/14/2016	Durham School Services	Travel - Students	74.02
12/14/2016	Durham School Services	Travel - Students	35.50
12/14/2016	Durham School Services	Travel - Students	61.77
12/14/2016	Durham School Services	Travel - Students	200.00
12/14/2016	Durham School Services	Misc Contract Svc	-
12/14/2016	Durham School Services	Travel - Students	63.55
12/14/2016	Durham School Services	Travel - Students	115.73
12/14/2016	Durham School Services	Travel - Students	590.03
12/14/2016	Durham School Services	Travel - Students	1,142.90
12/14/2016	Durham School Services	Travel - Students	493.80
12/14/2016	Durham School Services	Travel - Students	289.32
12/14/2016	Durham School Services	Travel - Students	1,715.12
12/14/2016	Durham School Services	Travel - Students	350.00
12/14/2016	Durham School Services	Travel - Students	201.82

12/14/2016	Durham School Services	Travel - Students	780.03
12/14/2016	Durham School Services	Travel - Students	450.00
12/14/2016	Durham School Services	Travel - Students	90.00
12/14/2016	Durham School Services	Travel - Students	1,135.33
12/14/2016	Durham School Services	Travel - Students	464.10
12/14/2016	Durham School Services	Travel - Students	180.00
12/14/2016	Durham School Services	Travel - Students	370.00
12/14/2016	Durham School Services	Travel - Students	180.00
12/14/2016	Durham School Services	Travel - Students	1,172.64
12/14/2016	Durham School Services	Travel - Students	13.53
12/14/2016	Durham School Services	Misc Contract Svc	9,567.60
12/14/2016	Durham School Services	Misc Contract Svc	3,089.48
12/14/2016	Durham School Services	Misc Contract Svc	923.00
12/14/2016	Durham School Services	Misc Contract Svc	13,586.25
12/14/2016	Durham School Services	Misc Contract Svc	126,800.70
12/14/2016	Durham School Services	Misc Contract Svc	8,999.58
12/14/2016	Durham School Services	Misc Contract Svc	497.00
12/14/2016	Durham School Services	Misc Contract Svc	639.00
12/14/2016	Durham School Services	Misc Contract Svc	248.50
12/14/2016	Durham School Services	Misc Contract Svc	248.50
12/14/2016	E-Therapy LLC	Other Contracted Services	3,100.00
12/14/2016	E-Therapy LLC	Other Contracted Services	1,393.75
12/14/2016	Eagle Mountain-Saginaw Isd	Other Contracted Services	735.12
12/14/2016	EAI Education (Eric Armin Inc)	Supplies & Materials	91.96
12/14/2016	Earley, Tim	Other Contracted Services	254.60
12/14/2016	Edmentum Holdings Inc	Maint Cont-Online Svc	586.00
12/14/2016	Edmiston, Cecil	Other Contracted Services	125.00
12/14/2016	Eta hand2mind	Supplies & Materials	254.96
12/14/2016	Everett, Jessica	Supplies & Materials	50.00
12/14/2016	Everything Medical LLC	Inventories-Supply/Mat	196.56
12/14/2016	Everything Medical LLC	Inventories-Supply/Mat	43.20
12/14/2016	Everything Medical LLC	Inventories-Supply/Mat	757.44
12/14/2016	Everything Medical LLC	Inventories-Supply/Mat	11.52
12/14/2016	Everything Medical LLC	Inventories-Supply/Mat	124.50
12/14/2016	Everything Medical LLC	Inventories-Supply/Mat	124.50
12/14/2016	Everything Medical LLC	Inventories-Supply/Mat	10.90
12/14/2016	Everything Medical LLC	Inventories-Supply/Mat	30.60
12/14/2016	Everything Medical LLC	Inventories-Supply/Mat	22.32
12/14/2016	Everything Medical LLC	Inventories-Supply/Mat	59.40
12/14/2016	Everything Medical LLC	Inventories-Supply/Mat	148.00
12/14/2016	Fairway Outdoor	Marketing	1,800.00
12/14/2016	Falls Welding Supply Inc	Maintenance Supplies	78.08
12/14/2016	Fastenal	Maintenance Supplies	27.00
12/14/2016	Fastenal	Maintenance Supplies	26.00
12/14/2016	Fence N'post	Maintenance Supplies	113.97
12/14/2016	Ferguson Veresh Inc	Maintenance Supplies	188.93
12/14/2016	Ferguson Veresh Inc	Maintenance Supplies	39.33
12/14/2016	Ferguson Veresh Inc	Maintenance Supplies	3,367.00
12/14/2016	Ferguson Veresh Inc	Maintenance Supplies	1,803.75
12/14/2016	Ferguson Veresh Inc	Maintenance Supplies	187.50
12/14/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	209.55

12/14/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	225.05
12/14/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	312.25
12/14/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	261.55
12/14/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	572.05
12/14/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	363.05
12/14/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	370.15
12/14/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	220.80
12/14/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	266.35
12/14/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	167.70
12/14/2016	Fire & Safety Inc	Bldg Upkeep-Contracted	188.80
12/14/2016	Fisher, Elizabeth	Supplies & Materials	50.00
12/14/2016	Fisher Scientific Company	Supplies & Materials	71.34
12/14/2016	Fisher Scientific Company	Supplies & Materials	2.68
12/14/2016	Fisher Scientific Company	Supplies & Materials	39.64
12/14/2016	Fisher Scientific Company	Supplies & Materials	51.30
12/14/2016	Fisher Scientific Company	Supplies & Materials	102.60
12/14/2016	Fisher Scientific Company	Supplies & Materials	(23.22)
12/14/2016	Fisher Scientific Company	Supplies & Materials	71.95
12/14/2016	Fisher Scientific Company	Supplies & Materials	(74.63)
12/14/2016	Fisher Scientific Company	Supplies & Materials	53.39
12/14/2016	Fisher Scientific Company	Supplies & Materials	121.17
12/14/2016	Fisher Scientific Company	Supplies & Materials	(352.26)
12/14/2016	Fisher Scientific Company	Supplies & Materials	60.59
12/14/2016	Fisher Scientific Company	Supplies & Materials	26.70
12/14/2016	Fitness Finders Inc	Supplies & Materials	363.25
12/14/2016	Flinn Scientific Inc	Supplies & Materials	96.84
12/14/2016	Flinn Scientific Inc	Supplies & Materials	74.89
12/14/2016	Flinn Scientific Inc	Supplies & Materials	33.21
12/14/2016	Flippin, Katie	Supplies & Materials	50.00
12/14/2016	Flocabulary LlC	Supplies & Materials	96.00
12/14/2016	Flocabulary LlC	Software < \$5000	96.00
12/14/2016	Follett Library Resources	Reading Materials	2,442.02
12/14/2016	Follett Library Resources	Reading Materials	269.23
12/14/2016	Frazier, Michael	Other Contracted Services	116.00
12/14/2016	Frey/School Specialty Inc	Supplies & Materials	28.70
12/14/2016	Frisco Isd Athletics	Travel - Students	168.00
12/14/2016	Fritz Sports Corp, Bill	Supplies & Materials	700.00
12/14/2016	Fritz Sports Corp, Bill	Supplies & Materials	99.80
12/14/2016	Frog Street Press Inc	Supplies & Materials	17.98
12/14/2016	Frog Street Press Inc	Supplies & Materials	24.98
12/14/2016	Gametime By Southwest Parks & Playgrounds, LP	Other Equipment	10,669.32
12/14/2016	Gandy Ink	Other Accounts Receivable	1,092.00
12/14/2016	Garcia, Amanda	Supplies & Materials	58.60
12/14/2016	Garcia, Amanda	Supplies & Materials	18.85
12/14/2016	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	470.71
12/14/2016	GCA Services Group Of Texas	Bldg Upkeep-Contracted	1,422.72
12/14/2016	GCA Services Group Of Texas	Bldg Upkeep-Contracted	2,006.96
12/14/2016	George, Van	Other Contracted Services	110.00
12/14/2016	Global Asset	Computer Equipment	2,738.06
12/14/2016	Global Asset	Computer Equipment	5,571.94
12/14/2016	Global Asset	Computer Equipment	26.50

12/14/2016	Global Asset	Software < \$5000	530.00
12/14/2016	Global Asset	Software < \$5000	3,445.00
12/14/2016	Global Asset	Computer Equipment	450.50
12/14/2016	Global Asset	Computer Equipment	25.50
12/14/2016	Global Asset	Computer Equipment	26.50
12/14/2016	Global Asset	Supplies & Materials	200.00
12/14/2016	Global Asset	Supplies & Materials	687.50
12/14/2016	Global Asset	Computer Equipment	2,184.00
12/14/2016	Global Asset	Supplies & Materials	1,252.50
12/14/2016	Global Asset	Computer Equipment	26.50
12/14/2016	Global Asset	Computer Equipment	96.74
12/14/2016	Global Asset	Software < \$5000	9.26
12/14/2016	Global Asset	Computer Equipment	447.00
12/14/2016	Global Asset	Computer Equipment	546.00
12/14/2016	Global Asset	Supplies & Materials	450.00
12/14/2016	Global Asset	Supplies & Materials	206.25
12/14/2016	Global Asset	Supplies & Materials	628.48
12/14/2016	Global Asset	Supplies & Materials	71.50
12/14/2016	Global Asset	Supplies & Materials	225.00
12/14/2016	Global Asset	Supplies & Materials	51.00
12/14/2016	Global Asset	Computer Equipment	269.00
12/14/2016	Global Asset	Supplies & Materials	400.02
12/14/2016	Global Asset	Supplies & Materials	199.98
12/14/2016	Global Asset	Supplies & Materials	200.00
12/14/2016	Global Asset	Supplies & Materials	200.00
12/14/2016	Global Asset	Computer Equipment	1,011.26
12/14/2016	Global Asset	Software < \$5000	96.74
12/14/2016	Global Asset	Computer Equipment	277.00
12/14/2016	Global Asset	Computer Equipment	269.00
12/14/2016	Global Industrial	Inventories-Supply/Mat	129.64
12/14/2016	Glover, Jason	Other Contracted Services	125.00
12/14/2016	Gopher	Supplies & Materials	139.23
12/14/2016	Gopher	Supplies & Materials	570.50
12/14/2016	Gopher	Supplies & Materials	408.90
12/14/2016	Grainger Inc	Maintenance Supplies	205.48
12/14/2016	Grainger Inc	Maintenance Supplies	375.22
12/14/2016	Grainger Inc	Maintenance Supplies	224.66
12/14/2016	Grainger Inc	Maintenance Supplies	50.21
12/14/2016	Grainger Inc	Maintenance Supplies	315.30
12/14/2016	Grainger Inc	Supplies & Materials	56.80
12/14/2016	Grainger Inc	Inventories-Supply/Mat	89.88
12/14/2016	Grainger Inc	Inventories-Supply/Mat	112.03
12/14/2016	Grainger Inc	Maintenance Supplies	133.84
12/14/2016	Grainger Inc	Maintenance Supplies	265.83
12/14/2016	Grainger Inc	Maintenance Supplies	201.04
12/14/2016	Grainger Inc	Maintenance Supplies	255.99
12/14/2016	Grainger Inc	Inventories-Supply/Mat	12.28
12/14/2016	Grainger Inc	Inventories-Supply/Mat	24.56
12/14/2016	Grainger Inc	Inventories-Supply/Mat	21.49
12/14/2016	Grainger Inc	Inventories-Supply/Mat	27.63
12/14/2016	Grainger Inc	Inventories-Supply/Mat	100.29

12/14/2016	Grainger Inc	Inventories-Supply/Mat	153.50
12/14/2016	Grainger Inc	Inventories-Supply/Mat	133.72
12/14/2016	Grainger Inc	Inventories-Supply/Mat	133.72
12/14/2016	Grainger Inc	Maintenance Supplies	177.46
12/14/2016	Grainger Inc	Inventories-Supply/Mat	79.82
12/14/2016	Grainger Inc	Inventories-Supply/Mat	119.73
12/14/2016	Grainger Inc	Inventories-Supply/Mat	73.68
12/14/2016	Grainger Inc	Inventories-Supply/Mat	267.44
12/14/2016	Grainger Inc	Inventories-Supply/Mat	89.03
12/14/2016	Grainger Inc	Inventories-Supply/Mat	200.58
12/14/2016	Grainger Inc	Inventories-Supply/Mat	12.28
12/14/2016	Grainger Inc	Maintenance Supplies	69.79
12/14/2016	Grainger Inc	Maintenance Supplies	308.52
12/14/2016	Grainger Inc	Maintenance Supplies	251.86
12/14/2016	Grainger Inc	Maintenance Supplies	146.72
12/14/2016	Grainger Inc	Maintenance Supplies	(111.48)
12/14/2016	Grainger Inc	Maintenance Supplies	356.88
12/14/2016	Groves, Jody	Supplies & Materials	11.83
12/14/2016	Groves, Jody	Supplies & Materials	26.03
12/14/2016	Gtm Sportswear	Other Accounts Receivable	1,669.50
12/14/2016	Gunter ISD	Other Contracted Services	1,417.89
12/14/2016	Guys Floors	Inventories/Supply Mat	392.40
12/14/2016	Guys Floors	Inventories/Supply Mat	233.00
12/14/2016	Guys Floors	Inventories/Supply Mat	654.00
12/14/2016	Guys Floors	Inventories/Supply Mat	233.00
12/14/2016	Guzman, Laura	Itinerant Mileage	28.73
12/14/2016	Halinski, Christian	Other Contracted Services	155.00
12/14/2016	Hamlett, James	Other Contracted Services	155.00
12/14/2016	Hardaway, Dayna	Travel - Staff	25.00
12/14/2016	Hardaway, Dayna	Travel - Staff	14.00
12/14/2016	Hardaway, Dayna	Travel - Staff	25.00
12/14/2016	Hardaway, Dayna	Travel - Staff	14.00
12/14/2016	Hardaway, Dayna	Travel - Staff	148.01
12/14/2016	Harrison, Summer	Professional Services	195.00
12/14/2016	Hartnett Co, C D	Food Service Inventory	5,266.00
12/14/2016	Hartnett Co, C D	Inventories/Supply Mat	3,481.20
12/14/2016	Hartnett Co, C D	Food Service Inventory	2,919.95
12/14/2016	Hatch Creative Diversity	Supplies & Materials	10,543.00
12/14/2016	Hatch Creative Diversity	Supplies & Materials	116.00
12/14/2016	Hatch Creative Diversity	Supplies & Materials	17.40
12/14/2016	Hawthorne, Richard	Other Contracted Services	135.00
12/14/2016	Heiman, Emilie	Supplies & Materials	50.00
12/14/2016	Henderson, Julie	Travel - Staff	14.00
12/14/2016	Henderson, Julie	Travel - Staff	25.00
12/14/2016	Henderson, Julie	Travel - Staff	46.00
12/14/2016	Henderson, Julie	Travel - Staff	46.00
12/14/2016	Henderson, Julie	Travel - Staff	46.00
12/14/2016	Henderson, Julie	Travel - Staff	46.00
12/14/2016	Henderson, Julie	Travel - Staff	46.00
12/14/2016	Henderson, Julie	Travel - Staff	377.70
12/14/2016	Hexco Inc	Supplies & Materials	232.00

12/14/2016	Hexco Inc	Supplies & Materials	12.48
12/14/2016	Hexco Inc	Supplies & Materials	178.00
12/14/2016	Hexco Inc	Supplies & Materials	11.68
12/14/2016	Hickey, Jason	Other Contracted Services	132.00
12/14/2016	Hill, Jeffrey	Supplies & Materials	56.98
12/14/2016	Hill, Pamela	Supplies & Materials	50.00
12/14/2016	Hobby Lobby Stores Inc	Supplies & Materials	93.82
12/14/2016	Holley, McKenzie	Itinerant Mileage	53.73
12/14/2016	Honeycutt, Brandy	Supplies & Materials	45.77
12/14/2016	Horn, Matt	Other Contracted Services	111.48
12/14/2016	Houghton Mifflin	Maint Cont-Online Svc	400.00
12/14/2016	Houghton Mifflin	Maint Cont-Online Svc	27.00
12/14/2016	Huff, Martha	Supplies & Materials	50.00
12/14/2016	Hughes, Kerry	Other Accounts Receivable	240.00
12/14/2016	Imprints 1	Other Accounts Receivable	364.04
12/14/2016	J W Pepper & Son Inc	Supplies & Materials	72.00
12/14/2016	J W Pepper & Son Inc	Supplies & Materials	10.99
12/14/2016	J W Pepper & Son Inc	Other Accounts Receivable	124.24
12/14/2016	J W Pepper & Son Inc	Supplies & Materials	14.99
12/14/2016	J W Pepper & Son Inc	Supplies & Materials	129.20
12/14/2016	J W Pepper & Son Inc	Supplies & Materials	14.99
12/14/2016	Jason's Deli	Other Misc Oper Expenses	94.58
12/14/2016	Jones, Benjamin	Other Contracted Services	115.00
12/14/2016	Jones, Benjamin	Other Contracted Services	85.00
12/14/2016	Kapco	Supplies & Materials	180.86
12/14/2016	Kaplan School Supply Corp	Reading Materials	61.98
12/14/2016	Kaspar, Ferran	Supplies & Materials	49.66
12/14/2016	Kaster, Jay	Itinerant Mileage	245.32
12/14/2016	Kenner, Jessica	Supplies & Materials	43.79
12/14/2016	Kenyon, Cody	Other Contracted Services	115.00
12/14/2016	Kenyon, Cody	Other Contracted Services	50.00
12/14/2016	Kfdx Tv3	Marketing	300.00
12/14/2016	Kfdx Tv3	Marketing	300.00
12/14/2016	Kfdx Tv3	Marketing	350.00
12/14/2016	Kingcade, Pamela	Supplies & Materials	50.00
12/14/2016	KJTL-FOX	Marketing	1,675.00
12/14/2016	Klement Distribution, Inc	Food Supplies	123.32
12/14/2016	Klement Distribution, Inc	Food Supplies	699.95
12/14/2016	Klement Distribution, Inc	Food Supplies	61.30
12/14/2016	Klement Distribution, Inc	Food Supplies	915.13
12/14/2016	Klement Distribution, Inc	Food Supplies	708.28
12/14/2016	Klement Distribution, Inc	Food Supplies	268.50
12/14/2016	Klement Distribution, Inc	Food Supplies	246.53
12/14/2016	Klement Distribution, Inc	Food Supplies	137.92
12/14/2016	Klement Distribution, Inc	Food Supplies	107.80
12/14/2016	Klement Distribution, Inc	Food Supplies	202.75
12/14/2016	Klement Distribution, Inc	Food Supplies	273.26
12/14/2016	Klement Distribution, Inc	Food Supplies	437.34
12/14/2016	Klement Distribution, Inc	Food Supplies	516.20
12/14/2016	Klement Distribution, Inc	Food Supplies	94.96
12/14/2016	Klement Distribution, Inc	Food Supplies	504.76

12/14/2016	Klement Distribution, Inc	Food Supplies	216.39
12/14/2016	Klement Distribution, Inc	Food Supplies	590.61
12/14/2016	Klement Distribution, Inc	Food Supplies	377.83
12/14/2016	Klement Distribution, Inc	Food Supplies	420.19
12/14/2016	Klement Distribution, Inc	Food Supplies	523.04
12/14/2016	Klement Distribution, Inc	Food Supplies	136.22
12/14/2016	Klement Distribution, Inc	Food Supplies	315.20
12/14/2016	Klement Distribution, Inc	Food Supplies	190.56
12/14/2016	Knowles, Emily	Itinerant Mileage	27.54
12/14/2016	Kohl, Cynthia	Travel - Staff	53.12
12/14/2016	Kohl, Cynthia	Travel - Staff	63.04
12/14/2016	Kontraband Interdiction & Detection Svcs Inc	Other Contracted Services	840.00
12/14/2016	Kowalick, Lisa	Supplies & Materials	50.00
12/14/2016	Kowalick, Melanie	Supplies & Materials	50.00
12/14/2016	Kriz-Davis Electric Supply	Maintenance Supplies	38.08
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	230.71
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	217.52
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	18.99
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	198.39
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	166.17
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	94.75
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	702.37
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	52.20
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	409.79
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	86.42
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	421.55
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	56.94
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	217.45
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	85.47
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	45.57
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	95.63
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	47.48
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	184.23
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	97.81
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	94.92
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	87.37
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	113.97
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	74.42
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	209.88
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	132.98
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	288.68
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	96.86
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	135.96
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	56.98
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	203.23
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	126.32
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	197.52
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	199.40
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	50.80
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	99.66
12/14/2016	Lakeshore Learning Materials	Supplies & Materials	53.17

12/14/2016 Lakeshore Learning Materials	Supplies & Materials	56.98
12/14/2016 Lakeshore Learning Materials	Supplies & Materials	147.68
12/14/2016 Lawson Products, Inc	Maintenance Supplies	332.02
12/14/2016 Learning Resources Inc	Supplies & Materials	112.95
12/14/2016 LeColst Jr, Raymond	Other Contracted Services	100.00
12/14/2016 Lee, Jennifer	Travel - Staff	62.01
12/14/2016 Lee Wholesale Floral Inc	Supplies & Materials	131.40
12/14/2016 Library Store Bid # TXWFISD	Supplies & Materials	114.88
12/14/2016 Little, Lisa	Itinerant Mileage	53.46
12/14/2016 Little, Lisa	Itinerant Mileage	62.10
12/14/2016 Little, Lisa	Itinerant Mileage	30.24
12/14/2016 Little, Lisa	Itinerant Mileage	22.30
12/14/2016 London, Andrew	Other Contracted Services	77.50
12/14/2016 London, Andrew	Other Contracted Services	77.50
12/14/2016 London, Andrew	Other Contracted Services	50.00
12/14/2016 London, Matthew	Other Contracted Services	100.00
12/14/2016 London, Matthew	Other Contracted Services	85.00
12/14/2016 Love And Logic Institute Inc	Supplies & Materials	700.00
12/14/2016 Lowes	Maintenance Supplies	125.40
12/14/2016 Lowes	Supplies & Materials	10.13
12/14/2016 Lowes	Maintenance Supplies	18.94
12/14/2016 Lowes	Maintenance Supplies	58.66
12/14/2016 Lowes	Supplies & Materials	427.86
12/14/2016 Lowes	Maintenance Supplies	24.62
12/14/2016 Lowes	Maintenance Supplies	28.44
12/14/2016 Lowes	Maintenance Supplies	27.98
12/14/2016 Lowes	Supplies & Materials	34.19
12/14/2016 Lowes	Maintenance Supplies	51.48
12/14/2016 Lowes	Maintenance Supplies	52.68
12/14/2016 Lowes	Maintenance Supplies	5.44
12/14/2016 Lowes	Maintenance Supplies	6.26
12/14/2016 Lowes	Maintenance Supplies	15.48
12/14/2016 Lowes	Supplies & Materials	22.28
12/14/2016 Lowes	Maintenance Supplies	22.83
12/14/2016 Lowes	Maintenance Supplies	28.49
12/14/2016 Lowes	Maintenance Supplies	123.59
12/14/2016 Lowes	Maintenance Supplies	28.82
12/14/2016 Lowes	Supplies & Materials	104.49
12/14/2016 Lowes	Supplies & Materials	106.42
12/14/2016 Lowes	Supplies & Materials	843.22
12/14/2016 Lowes	Maintenance Supplies	2.84
12/14/2016 Lowes	Maintenance Supplies	79.56
12/14/2016 Lowes	Maintenance Supplies	85.49
12/14/2016 Lowes	Maintenance Supplies	15.54
12/14/2016 Lowes	Maintenance Supplies	18.51
12/14/2016 Lowes	Supplies & Materials	25.58
12/14/2016 Lowes	Maintenance Supplies	3.39
12/14/2016 Lowes	Maintenance Supplies	7.67
12/14/2016 Lowes	Maintenance Supplies	14.53
12/14/2016 Lowes	Maintenance Supplies	33.41
12/14/2016 Lowes	Maintenance Supplies	111.66



12/14/2016	Lowes	Supplies & Materials	6.20
12/14/2016	Lowes	Maintenance Supplies	14.58
12/14/2016	Lowes	Maintenance Supplies	25.62
12/14/2016	Lowes	Maintenance Supplies	78.89
12/14/2016	Lowes	Maintenance Supplies	10.23
12/14/2016	Lowes	Maintenance Supplies	39.58
12/14/2016	Lowes	Maintenance Supplies	20.39
12/14/2016	Lowes	Maintenance Supplies	65.40
12/14/2016	Lowes	Supplies & Materials	18.50
12/14/2016	Lowes	Supplies & Materials	132.18
12/14/2016	Lowes	Maintenance Supplies	41.71
12/14/2016	Lowes	Supplies & Materials	2.84
12/14/2016	Lowes	Maintenance Supplies	2.59
12/14/2016	Lowes	Maintenance Supplies	4.26
12/14/2016	Lowes	Maintenance Supplies	5.59
12/14/2016	Lowes	Maintenance Supplies	17.27
12/14/2016	Lowes	Maintenance Supplies	3.23
12/14/2016	Lowes	Maintenance Supplies	14.24
12/14/2016	Lowes	Maintenance Supplies	29.74
12/14/2016	Lowes	Maintenance Supplies	34.54
12/14/2016	Lowes	Maintenance Supplies	51.85
12/14/2016	Lowes	Maintenance Supplies	12.12
12/14/2016	Lowes	Maintenance Supplies	13.60
12/14/2016	Lowes	Maintenance Supplies	28.45
12/14/2016	Lowes	Maintenance Supplies	113.94
12/14/2016	Lowes	Maintenance Supplies	1.30
12/14/2016	Lowes	Maintenance Supplies	4.47
12/14/2016	Lowes	Maintenance Supplies	30.66
12/14/2016	Lowes	Maintenance Supplies	38.86
12/14/2016	Lowes	Maintenance Supplies	164.51
12/14/2016	Lowes	Maintenance Supplies	6.53
12/14/2016	Lowes	Supplies & Materials	17.37
12/14/2016	Lowes	Maintenance Supplies	16.70
12/14/2016	Lowes	Maintenance Supplies	23.70
12/14/2016	Lowes	Maintenance Supplies	24.81
12/14/2016	Lowes	Maintenance Supplies	90.83
12/14/2016	Lowes	Maintenance Supplies	11.31
12/14/2016	Lowes	Maintenance Supplies	29.44
12/14/2016	Lowes	Maintenance Supplies	98.25
12/14/2016	Lowes	Maintenance Supplies	30.62
12/14/2016	Lowes	Maintenance Supplies	28.88
12/14/2016	Lowes	Maintenance Supplies	47.66
12/14/2016	Lowes	Supplies & Materials	58.31
12/14/2016	Lowes	Maintenance Supplies	62.06
12/14/2016	Lowes	Maintenance Supplies	15.65
12/14/2016	Lowes	Maintenance Supplies	17.12
12/14/2016	Lowes	Maintenance Supplies	18.98
12/14/2016	Lowes	Maintenance Supplies	22.29
12/14/2016	Lowes	Maintenance Supplies	30.39
12/14/2016	Lowes	Maintenance Supplies	5.66
12/14/2016	Lowes	Supplies & Materials	7.78

12/14/2016	Lowes	Maintenance Supplies	2.59
12/14/2016	Lowes	Maintenance Supplies	37.03
12/14/2016	Lowes	Maintenance Supplies	42.73
12/14/2016	Lowes	Maintenance Supplies	59.20
12/14/2016	Lowes	Supplies & Materials	498.35
12/14/2016	Lowes	Maintenance Supplies	33.11
12/14/2016	Lowes	Maintenance Supplies	57.05
12/14/2016	Lowes	Maintenance Supplies	40.18
12/14/2016	Lowes	Maintenance Supplies	116.97
12/14/2016	Lowes	Maintenance Supplies	75.70
12/14/2016	Lowes	Maintenance Supplies	2,809.19
12/14/2016	Lubbock Cooper Isd	Travel - Students	300.00
12/14/2016	Lubbock Cooper Isd	Other Contracted Services	735.13
12/14/2016	Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	120.00
12/14/2016	Macgill And Co, William V	Supplies & Materials	14.98
12/14/2016	Macgill And Co, William V	Supplies & Materials	177.00
12/14/2016	Macgill And Co, William V	Supplies & Materials	138.00
12/14/2016	Macgill And Co, William V	Supplies & Materials	283.99
12/14/2016	Malone, Kevin	Other Contracted Services	65.00
12/14/2016	Mansfield JROTC Drill Team	Travel - Students	280.00
12/14/2016	Mardel Educational Supply	Supplies & Materials	21.51
12/14/2016	Mardel Educational Supply	Supplies & Materials	29.95
12/14/2016	Mardel Educational Supply	Supplies & Materials	249.18
12/14/2016	Maroney, Kendra	Itinerant Mileage	26.46
12/14/2016	Mayo, Susan	Itinerant Mileage	150.12
12/14/2016	Mayo, Susan	Travel - Staff	104.69
12/14/2016	Mayo, Susan	Travel - Staff	10.05
12/14/2016	Mayo, Susan	Travel - Staff	11.31
12/14/2016	Mayo, Susan	Travel - Staff	14.00
12/14/2016	Mayo, Susan	Itinerant Mileage	53.68
12/14/2016	Mayo, Susan	Itinerant Mileage	108.54
12/14/2016	Mayo, Susan	Itinerant Mileage	32.51
12/14/2016	Mayo, Susan	Itinerant Mileage	43.25
12/14/2016	Mayo, Susan	Itinerant Mileage	95.58
12/14/2016	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	133.21
12/14/2016	Mccormick's Enterprises Inc	Misc Equipment	4,852.16
12/14/2016	Mccormick's Enterprises Inc	Supplies & Materials	147.91
12/14/2016	Mcdaniel, John	Other Contracted Services	85.00
12/14/2016	McDorman, Tammy	Supplies & Materials	41.97
12/14/2016	McKittrick, Richie	Other Contracted Services	125.00
12/14/2016	Medenwaldt, Stephanie	Other Accounts Receivable	425.00
12/14/2016	Menefee, Larry	Itinerant Mileage	73.60
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	126.27
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	209.56
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.34
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50

12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	36.54
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	101.79
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	269.03
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	59.58
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	158.90
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	44.06
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	86.95
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	55.70
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	360.55
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	343.10
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Print Shop Services	67.44
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	29.31
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	121.21
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	48.84
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	45.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	51.91
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	288.41
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	0.88
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	60.78
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	511.06
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Electric	40.94
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	95.14
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
12/14/2016	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.47
12/14/2016	Metroplex Tennis Officials Association	Other Contracted Services	1,198.00
12/14/2016	Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services	4,000.00
12/14/2016	Miller, Katherine	Supplies & Materials	50.00
12/14/2016	Mobile Phone Of Texas Inc	Communication Eqmt Rental	10.00
12/14/2016	Mobile Phone Of Texas Inc	Communication Eqmt Rental	51.75
12/14/2016	Monarch Trophy Studio	Other Contracted Services	133.24
12/14/2016	Morgan, Jamie	Supplies & Materials	49.99
12/14/2016	MORSCO Supply LLC	Maintenance Supplies	17.40
12/14/2016	MORSCO Supply LLC	Maintenance Supplies	1,297.13

12/14/2016	MSB Consulting Group LLC	Other Contracted Services	2,749.28
12/14/2016	MSB Consulting Group LLC	Other Contracted Services	2,913.76
12/14/2016	MSB Consulting Group LLC	Other Contracted Services	943.41
12/14/2016	Muenster ISD	Other Contracted Services	1,986.11
12/14/2016	Munday CISD	Other Contracted Services	1,986.11
12/14/2016	Music In Motion	Supplies & Materials	45.95
12/14/2016	Mystaf	Other Contracted Services	77.84
12/14/2016	Mystaf	Other Contracted Services	1,962.68
12/14/2016	Mystaf	Other Contracted Services	161.24
12/14/2016	Mystaf	Other Contracted Services	1,248.22
12/14/2016	Mystaf	Other Contracted Services	483.16
12/14/2016	Mystaf	Other Contracted Services	155.68
12/14/2016	Mystaf	Other Contracted Services	467.71
12/14/2016	Mystaf	Other Contracted Services	528.20
12/14/2016	Mystaf	Other Contracted Services	478.16
12/14/2016	Mystaf	Other Contracted Services	1,306.60
12/14/2016	Mystaf	Other Contracted Services	144.56
12/14/2016	Mystaf	Other Contracted Services	286.34
12/14/2016	Mystaf	Other Contracted Services	394.76
12/14/2016	Mystaf	Other Contracted Services	44.00
12/14/2016	Nasco #74524, 53776,53813	Supplies & Materials	94.40
12/14/2016	Nasco #74524, 53776,53813	Supplies & Materials	7.74
12/14/2016	Nasco #74524, 53776,53813	Supplies & Materials	65.92
12/14/2016	Nasco #74524, 53776,53813	Supplies & Materials	67.11
12/14/2016	Nasco #74524, 53776,53813	Reading Materials	50.11
12/14/2016	Nasco #74524, 53776,53813	Supplies & Materials	124.29
12/14/2016	Nasco #74524, 53776,53813	Supplies & Materials	11.01
12/14/2016	Neeb, Katherine	Supplies & Materials	50.00
12/14/2016	Netsupport Inc	Maint Cont-Online Svc	468.99
12/14/2016	Netsupport Inc	Maint Cont-Online Svc	115.20
12/14/2016	Neugent, Nathaniel	Other Accounts Receivable	2,620.80
12/14/2016	Newegg Inc.	Supplies & Materials	61.96
12/14/2016	Nor-Tex Materials	Maintenance Supplies	41.30
12/14/2016	Nor-Tex Materials	Maintenance Supplies	208.68
12/14/2016	Nor-Tex Materials	Maintenance Supplies	51.40
12/14/2016	NTS Communications Inc	Maint Cont-Online Svc	1,422.22
12/14/2016	Nunn Electric Supply	Maintenance Supplies	50.94
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	13.08
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	79.99
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	11.99
12/14/2016	O'reilly Automotive Stores Inc	Maintenance Supplies	430.54
1/4/2017	Alston, Khapri	Other Contracted Services	135.00
1/4/2017	Amazon Capital Services	Supplies & Materials	99.95
1/4/2017	Amazon Capital Services	Supplies & Materials	9.95
1/4/2017	Amazon Capital Services	Supplies & Materials	115.95
1/4/2017	Amick, Tabatha	Itinerant Mileage	52.49
1/4/2017	Arcadium Solutions LLC	Prof Svcs & Fee	5,257.35
1/4/2017	Arredondo, Anna	Itinerant Mileage	22.46
1/4/2017	Arredondo, Anna	Itinerant Mileage	21.60
1/4/2017	At&T	Telephone	190.89
1/4/2017	Athletic Supply Inc	Supplies & Materials	872.00

1/4/2017 ATSSB Region 7 Band	Travel - Students	60.00
1/4/2017 Banda Jr, Luis	Other Contracted Services	65.00
1/4/2017 Banda Jr, Luis	Other Contracted Services	50.00
1/4/2017 Barker, Brooke	Other Contracted Services	120.00
1/4/2017 Barker, Brooke	Other Contracted Services	115.00
1/4/2017 Barker, Brooke	Other Contracted Services	120.00
1/4/2017 Barker, Brooke	Other Contracted Services	155.00
1/4/2017 Barnard Insurance Agency Llp	Legal Services	225.00
1/4/2017 Bates Jr., Donny	Other Contracted Services	120.00
1/4/2017 Benavides Tijerina, Greta	Travel - Staff	105.41
1/4/2017 Berend, Trey	Other Contracted Services	50.00
1/4/2017 Beutel, Larry	Other Contracted Services	85.00
1/4/2017 Bindel, Marc	Travel - Staff	79.06
1/4/2017 Blackwell, Amy	Travel - Staff	225.00
1/4/2017 Blackwell, Amy	Travel - Staff	135.88
1/4/2017 Blackwell, Amy	Travel - Staff	23.78
1/4/2017 Blackwell, Amy	Travel - Staff	7.00
1/4/2017 Blackwell, Amy	Travel - Staff	12.74
1/4/2017 Blackwell, Amy	Travel - Staff	11.90
1/4/2017 Blackwell, Amy	Travel - Staff	7.00
1/4/2017 Blackwell, Amy	Travel - Staff	6.70
1/4/2017 Blackwell, Amy	Travel - Staff	14.88
1/4/2017 Blagg, Avery	Other Contracted Services	120.00
1/4/2017 Bmh Oil Company	Gasoline/Diesel Fuel	12,341.99
1/4/2017 Bohac, Amelia	Itinerant Mileage	38.72
1/4/2017 Bohac, Amelia	Itinerant Mileage	254.34
1/4/2017 Brown, Jessica	Itinerant Mileage	77.54
1/4/2017 Carper, Thomas	Other Contracted Services	65.00
1/4/2017 Carrigan Center	Miscellaneous Accts Payabl	219.05
1/4/2017 Case, Becky	Other Contracted Services	155.00
1/4/2017 CDI Computer Dealers Inc	Misc Equipment	5,000.00
1/4/2017 Cerny, Jerry	Itinerant Mileage	49.25
1/4/2017 Chavez, Jerry	Other Contracted Services	60.00
1/4/2017 Classroomdirect.com/School Specialty	Supplies & Materials	86.90
1/4/2017 Classroomdirect.com/School Specialty	Reading Materials	20.98
1/4/2017 Clements, Abigail	Itinerant Mileage	172.37
1/4/2017 Clinics Of North Texas	Other Contracted Services	50.00
1/4/2017 Clinics Of North Texas	Other Contracted Services	105.00
1/4/2017 Coachcomm Llc	Misc Equipment	1,495.00
1/4/2017 Coachcomm Llc	Supplies & Materials	574.00
1/4/2017 Coker, Wendy	Itinerant Mileage	60.80
1/4/2017 Corgan	Prof Svcs & Fee	36,774.50
1/4/2017 Corgan	Prof Svcs & Fee	31,926.00
1/4/2017 Craig, Danny	Other Contracted Services	85.00
1/4/2017 Cunningham, James	Itinerant Mileage	36.23
1/4/2017 Dacus, Sharon	Itinerant Mileage	73.98
1/4/2017 Dacus, Sharon	Itinerant Mileage	83.75
1/4/2017 Dell'Aquila, Gabriele	Itinerant Mileage	32.18
1/4/2017 Dolan, Keaton	Other Contracted Services	85.00
1/4/2017 Duncan, Abbie	Itinerant Mileage	41.74
1/4/2017 Durham School Services	Travel - Students	210.00

1/4/2017 Glenn, Stacy	Itinerant Mileage	9.50
1/4/2017 Gonzales, Amanda	Travel - Staff	105.41
1/4/2017 Gonzalez, Ivan	Itinerant Mileage	40.82
1/4/2017 Gonzalez, Kevin	Itinerant Mileage	78.19
1/4/2017 Grace Jr, Luther	Other Contracted Services	60.00
1/4/2017 Haigood & Campbell Llc	Gasoline/Diesel Fuel	1,677.01
1/4/2017 Halinski, Christian	Other Contracted Services	155.00
1/4/2017 Henderson, Bryce	Travel - Staff	14.00
1/4/2017 Henderson, Bryce	Travel - Staff	25.00
1/4/2017 Henderson, Bryce	Travel - Staff	25.00
1/4/2017 Henderson, Bryce	Travel - Staff	25.00
1/4/2017 Henderson, Bryce	Travel - Staff	30.30
1/4/2017 Henderson, Steven	Itinerant Mileage	45.20
1/4/2017 Henry Schein Inc	Inventories-Supply/Mat	11.04
1/4/2017 Hexco Inc	Supplies & Materials	72.10
1/4/2017 Hexco Inc	Supplies & Materials	55.00
1/4/2017 Houghton Mifflin	Campus Purchase-Textbooks	1,519.00
1/4/2017 Howard Technology Solutions	Supplies & Materials	859.00
1/4/2017 Howard Technology Solutions	Supplies & Materials	59.00
1/4/2017 Impressions	Other Accounts Receivable	309.60
1/4/2017 Impressions	Other Accounts Receivable	524.47
1/4/2017 Insco Distributing Of Texas	Maintenance Supplies	27.63
1/4/2017 Interstate All Battery Center	Supplies & Materials	259.40
1/4/2017 Istation	Supplies & Materials	39.90
1/4/2017 Istation	Supplies & Materials	88.55
1/4/2017 J D Factors Llc/Sunrise Packaging Products	Inventories/Supply Mat	7,475.00
1/4/2017 Jackson, Trisha	Itinerant Mileage	40.72
1/4/2017 Johnston, Shirley	Travel - Students	90.00
1/4/2017 Johnston, Shirley	Travel - Staff	128.00
1/4/2017 Jones, Benjamin	Other Contracted Services	65.00
1/4/2017 Jones, Benjamin	Other Contracted Services	120.00
1/4/2017 Kapco	Supplies & Materials	378.01
1/4/2017 Kapco	Supplies & Materials	125.97
1/4/2017 Kaplan School Supply Corp	Supplies & Materials	199.99
1/4/2017 Kaplan School Supply Corp	Supplies & Materials	70.03
1/4/2017 Kell House Museum	Other Misc Oper Expenses	270.00
1/4/2017 Kendrick, Tommie	Other Contracted Services	60.00
1/4/2017 Klyn, Mark	Itinerant Mileage	25.65
1/4/2017 La Touche, Kriss	Other Contracted Services	50.00
1/4/2017 Lacy, Byron	Other Contracted Services	65.00
1/4/2017 Lakeshore Learning Materials	Reading Materials	94.98
1/4/2017 Lakeshore Learning Materials	Supplies & Materials	151.47
1/4/2017 Lakeshore Learning Materials	Supplies & Materials	455.05
1/4/2017 Lakeshore Learning Materials	Supplies & Materials	419.71
1/4/2017 Lakeshore Learning Materials	Supplies & Materials	87.90
1/4/2017 Lakeshore Learning Materials	Supplies & Materials	42.72
1/4/2017 Lakeshore Learning Materials	Reading Materials	47.50
1/4/2017 Lakeshore Learning Materials	Supplies & Materials	99.71
1/4/2017 Lawson Products, Inc	Maintenance Supplies	336.73
1/4/2017 Lawson Products, Inc	Maintenance Supplies	76.06
1/4/2017 Lessor, Kyle	Other Contracted Services	50.00

1/4/2017	Lewis, Justin	Itinerant Mileage	31.70
1/4/2017	Lewis, Yolanda	Itinerant Mileage	101.48
1/4/2017	Little, Lisa	Itinerant Mileage	13.88
1/4/2017	Little, Lisa	Itinerant Mileage	45.36
1/4/2017	Little, Lisa	Itinerant Mileage	43.74
1/4/2017	Little, Lisa	Itinerant Mileage	48.60
1/4/2017	London, Jonathan	Other Contracted Services	120.00
1/4/2017	London, Jonathan	Other Contracted Services	85.00
1/4/2017	Lone Star Learning Inc	Supplies & Materials	559.92
1/4/2017	Lovejoy, Bennie	Other Contracted Services	85.00
1/4/2017	Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	580.00
1/4/2017	Magnum Foods Inc	Other Misc Oper Expenses	50.00
1/4/2017	Mcdaniel, John	Other Contracted Services	85.00
1/4/2017	Mcdaniel, John	Other Contracted Services	190.00
1/4/2017	Mcdonald's 7547-Vernon	Travel - Students	223.17
1/4/2017	Mendoza, Madelena	Itinerant Mileage	45.36
1/4/2017	Mentoring Minds	Supplies & Materials	1,345.00
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	114.00
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	59.28
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	344.16
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	256.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	87.81
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	313.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	325.20
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	129.64
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00

1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Substitutes	28.50
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	180.82
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	87.09
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	93.55
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	116.90
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Electric	58.05
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	28.50
1/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
1/4/2017 Metal Mart	Maintenance Supplies	49.93
1/4/2017 Metz, Timothy	Other Contracted Services	120.00
1/4/2017 Mills, Connor	Other Contracted Services	120.00
1/4/2017 MORSCO Supply LLC	Maintenance Supplies	80.17
1/4/2017 MSB Consulting Group LLC	Other Contracted Services	2,618.87
1/4/2017 Mts Publications	Supplies & Materials	66.96
1/4/2017 Music In Motion	Other Accounts Receivable	41.90
1/4/2017 Myriad Sensors Inc	Supplies & Materials	541.00
1/4/2017 Nasco #74524, 53776,53813	Supplies & Materials	6.76
1/4/2017 Nasco #74524, 53776,53813	Reading Materials	87.05
1/4/2017 Nasco #74524, 53776,53813	Supplies & Materials	199.32
1/4/2017 Nasco #74524, 53776,53813	Supplies & Materials	180.50
1/4/2017 Nasco #74524, 53776,53813	Supplies & Materials	50.76
1/4/2017 Nasco #74524, 53776,53813	Supplies & Materials	949.28
1/4/2017 Nasco #74524, 53776,53813	Supplies & Materials	44.46
1/4/2017 Nasco #74524, 53776,53813	Supplies & Materials	125.52
1/4/2017 Nash, Garron	Other Contracted Services	85.00
1/4/2017 Newberry, Melissa	Itinerant Mileage	9.07
1/4/2017 Newegg Inc.	Supplies & Materials	319.96
1/4/2017 Nogales Produce Inc	Food Service Inventory	615.00
1/4/2017 North Central Texas Community Health Care Cen	Professional Services	835.00
1/4/2017 Nunn Electric Supply	Maintenance Supplies	16.43
1/4/2017 Nunn Electric Supply	Maintenance Supplies	46.29
1/4/2017 Nunn Electric Supply	Maintenance Supplies	161.25
1/4/2017 Nunn Electric Supply	Maintenance Supplies	86.16
1/4/2017 Ok Concrete	Maintenance Supplies	144.00
1/4/2017 Oriental Trading Company Inc	Supplies & Materials	15.19
1/4/2017 Oriental Trading Company Inc	Supplies & Materials	6.99
1/4/2017 Oriental Trading Company Inc	Supplies & Materials	64.12
1/4/2017 Oriental Trading Company Inc	Supplies & Materials	122.48
1/4/2017 Oriental Trading Company Inc	Supplies & Materials	17.99
1/4/2017 Oxford University Press Educational Division	Campus Purchase-Textbooks	645.51
1/4/2017 Oxford University Press Educational Division	Campus Purchase-Textbooks	1,340.62
1/4/2017 Oxford University Press Educational Division	Campus Purchase-Textbooks	(500.00)
1/4/2017 Palos Sports	Supplies & Materials	341.67
1/4/2017 Palos Sports	Supplies & Materials	8.15
1/4/2017 Parker, Sherrel	Itinerant Mileage	60.53
1/4/2017 Parker, Stacy	Other Contracted Services	60.00



1/4/2017 Pc/Net Inc	Bldg Upkeep-Contracted	5,243.00
1/4/2017 PCMG Inc	Supplies & Materials	267.32
1/4/2017 PCMG Inc	Supplies & Materials	15.96
1/4/2017 PCMG Inc	Software < \$5000	2,745.60
1/4/2017 Pearson	Campus Purchase-Textbooks	54.22
1/4/2017 Penders Music Company	Supplies & Materials	35.65
1/4/2017 Perfection Learning Corp	Reading Materials	42.90
1/4/2017 Perma Bound	Reading Materials	294.51
1/4/2017 PetEdge Direct Marketing	Supplies & Materials	448.76
1/4/2017 PetEdge Direct Marketing	Misc Equipment	2,184.99
1/4/2017 PetEdge Direct Marketing	Supplies & Materials	209.95
1/4/2017 Petty Cash Finance Dept	Supplies & Materials	21.88
1/4/2017 Petty Cash Finance Dept	Supplies & Materials	33.99
1/4/2017 Petty Cash Finance Dept	Supplies & Materials	47.86
1/4/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	8.97
1/4/2017 Petty Cash Finance Dept	Supplies & Materials	9.99
1/4/2017 Petty Cash Finance Dept	Supplies & Materials	34.12
1/4/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	31.94
1/4/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	7.98
1/4/2017 Petty Cash Finance Dept	Supplies & Materials	19.98
1/4/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	31.00
1/4/2017 Phillips, Grant	Other Contracted Services	115.00
1/4/2017 Pierce, Annette	Itinerant Mileage	7.13
1/4/2017 Pierce, Annette	Itinerant Mileage	4.75
1/4/2017 Polk, Lawrence	Other Contracted Services	85.00
1/4/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,498.50
1/4/2017 Really Good Stuff Inc	Supplies & Materials	65.44
1/4/2017 Really Good Stuff Inc	Supplies & Materials	8.95
1/4/2017 Really Good Stuff Inc	Supplies & Materials	34.04
1/4/2017 Really Good Stuff Inc	Supplies & Materials	119.83
1/4/2017 Really Good Stuff Inc	Supplies & Materials	100.60
1/4/2017 Really Good Stuff Inc	Supplies & Materials	64.11
1/4/2017 Really Good Stuff Inc	Supplies & Materials	82.62
1/4/2017 Really Good Stuff Inc	Supplies & Materials	15.51
1/4/2017 Really Good Stuff Inc	Supplies & Materials	237.12
1/4/2017 Red Barn Butchers	Other Misc Oper Expenses	200.00
1/4/2017 Red Barn Butchers	Other Misc Oper Expenses	2.01
1/4/2017 Redding, Tracy	Itinerant Mileage	39.31
1/4/2017 Redthreads Embroidery	Other Misc Oper Expenses	257.00
1/4/2017 Reed, Matthew	Other Contracted Services	50.00
1/4/2017 Reed, Matthew	Other Contracted Services	120.00
1/4/2017 Region 4 Esc Education Certification Svcs	Supplies & Materials	153.00
1/4/2017 Region 9 Ed Service Center	Internet Services	700.00
1/4/2017 Region 9 Ed Service Center	Svcs From Regional Esc	166.25
1/4/2017 Region 9 Ed Service Center	Svcs From Regional Esc	213.75
1/4/2017 Region 9 Ed Service Center	Svcs From Regional Esc	166.25
1/4/2017 Region 9 Ed Service Center	Svcs From Regional Esc	190.00
1/4/2017 Region 9 Ed Service Center	Svcs From Regional Esc	783.75
1/4/2017 Region 9 Ed Service Center	Svcs From Regional Esc	950.00
1/4/2017 Region 9 Ed Service Center	Svcs From Regional Esc	261.25
1/4/2017 Region 9 Ed Service Center	Svcs From Regional Esc	118.75

1/4/2017 Region 9 Ed Service Center	Svcs From Regional Esc	166.25
1/4/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	2,605.00
1/4/2017 Reiter, Kristen	Other Contracted Services	120.00
1/4/2017 Renaissance Learning Inc	Maint Cont-Online Svc	1,550.00
1/4/2017 Ritchie, Joshua	Itinerant Mileage	33.97
1/4/2017 Roberts, Tandy	Itinerant Mileage	52.92
1/4/2017 Roe, Janet	Itinerant Mileage	44.23
1/4/2017 Sam's Club Direct	Other Misc Oper Expenses	236.28
1/4/2017 Sam's Club Direct	Supplies & Materials	27.52
1/4/2017 Sam's Club Direct	Supplies & Materials	16.06
1/4/2017 Sam's Club Direct	Other Misc Oper Expenses	16.06
1/4/2017 Sam's Club Direct	Supplies & Materials	50.16
1/4/2017 Sam's Club Direct	Other Misc Oper Expenses	50.16
1/4/2017 Sam's Club Direct	Supplies & Materials	19.94
1/4/2017 Sam's Club Direct	Supplies & Materials	38.15
1/4/2017 Sam's Club Direct	Supplies & Materials	30.42
1/4/2017 Sam's Club Direct	Supplies & Materials	99.98
1/4/2017 Sam's Club Direct	Other Misc Oper Expenses	25.68
1/4/2017 Sam's Club Direct	Supplies & Materials	31.56
1/4/2017 Sam's Club Direct	Supplies & Materials	59.98
1/4/2017 Sam's Club Direct	Supplies & Materials	199.98
1/4/2017 Sam's Club Direct	Supplies & Materials	387.98
1/4/2017 Sam's Club Direct	Inventories-Supply/Mat	19,017.60
1/4/2017 Sam's Club Direct	Supplies & Materials	13.36
1/4/2017 Sam's Club Direct	Other Misc Oper Expenses	50.15
1/4/2017 Sam's Club Direct	Other Misc Oper Expenses	66.94
1/4/2017 Sam's Club Direct	Other Misc Oper Expenses	62.52
1/4/2017 Sam's Club Direct	Supplies & Materials	99.90
1/4/2017 Sam's Club Direct	Supplies & Materials	27.28
1/4/2017 Sam's Club Direct	Supplies & Materials	283.36
1/4/2017 Sax Arts & Crafts	Supplies & Materials	81.45
1/4/2017 Sax Arts & Crafts	Supplies & Materials	43.80
1/4/2017 Scholastic Inc	Reading Materials	160.00
1/4/2017 Scholastic Inc	Reading Materials	47.00
1/4/2017 Scholastic Inc	Reading Materials	5.00
1/4/2017 Scholastic Inc	Reading Materials	1.00
1/4/2017 Scholastic Inc	Reading Materials	85.00
1/4/2017 Scholastic Inc	Supplies & Materials	277.20
1/4/2017 Scholastic Inc	Reading Materials	87.09
1/4/2017 Scholastic Inc	Reading Materials	221.96
1/4/2017 School Health Corp	Inventories-Supply/Mat	468.00
1/4/2017 School Outfitters.COM	Supplies & Materials	398.20
1/4/2017 School Outfitters.COM	Maintenance Supplies	2,454.12
1/4/2017 School Outfitters.COM	Supplies & Materials	64.45
1/4/2017 School Specialty Inc	Supplies & Materials	314.44
1/4/2017 School Specialty Inc	Supplies & Materials	58.48
1/4/2017 School Specialty Inc	Supplies & Materials	297.56
1/4/2017 School Specialty Inc	Supplies & Materials	102.41
1/4/2017 School Specialty Inc	Supplies & Materials	61.15
1/4/2017 Schotta, Charles	Itinerant Mileage	78.95
1/4/2017 Shelton, Daniel	Other Contracted Services	100.00

1/4/2017 Shelton, James	Other Contracted Services	50.00
1/4/2017 Shrubs, George	Other Contracted Services	115.00
1/4/2017 Shrubs, George	Other Contracted Services	85.00
1/4/2017 Shrubs, George	Other Contracted Services	120.00
1/4/2017 Sims, Rhonda	Other Contracted Services	75.00
1/4/2017 Smith, Christopher	Other Contracted Services	65.00
1/4/2017 Smith, Mark	Other Contracted Services	50.00
1/4/2017 Smith, Matthew	Other Contracted Services	50.00
1/4/2017 Snap-on Industrial	Supplies & Materials	4,379.35
1/4/2017 Snap-on Industrial	Supplies & Materials	84.46
1/4/2017 Snodgrass, Brenda	Itinerant Mileage	112.27
1/4/2017 Southeastern Performance Apparel	Other Accounts Receivable	737.23
1/4/2017 Southeastern Performance Apparel	Other Accounts Receivable	71.00
1/4/2017 Southeastern Performance Apparel	Other Accounts Receivable	230.05
1/4/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	44.10
1/4/2017 Spirit Monkey LLC	Awards/Recognition	1,000.00
1/4/2017 Sports Design Group	Land Purchase & Improveme	7,468.00
1/4/2017 Star Brite Cleaners	Other Misc Oper Expenses	59.50
1/4/2017 Star Brite Cleaners	Laundry	54.10
1/4/2017 Starfall Education Foundation	Maint Cont-Online Svc	270.00
1/4/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	22.06
1/4/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	44.52
1/4/2017 Studer, James	Travel - Students	378.00
1/4/2017 Studer, James	Travel - Staff	256.00
1/4/2017 Studer, James	Travel - Students	840.00
1/4/2017 Studer, James	Travel - Staff	515.00
1/4/2017 Super Duper Publications	Supplies & Materials	299.49
1/4/2017 Sysco West Texas	Food Service Inventory	5,826.00
1/4/2017 Sysco West Texas	Food Service Inventory	749.52
1/4/2017 T & W Tire	Maintenance Supplies	85.00
1/4/2017 Tackett, Darla	Other Contracted Services	120.00
1/4/2017 TEPSA	Dues	328.00
1/4/2017 TEPSA	Dues	504.00
1/4/2017 TEPSA	Dues	504.00
1/4/2017 Thomas, Timon	Other Contracted Services	120.00
1/4/2017 Thomas, Timon	Other Contracted Services	65.00
1/4/2017 Time Warner Cable	Maint Cont-Online Svc	13.60
1/4/2017 Times Record News - Advertisements	Marketing	437.54
1/4/2017 Times Record News - Advertisements	Other Misc Oper Expenses	230.90
1/4/2017 Tison, Bridget	Itinerant Mileage	11.72
1/4/2017 Triple M Business Forms LP	Other Misc Oper Expenses	280.00
1/4/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	280.00
1/4/2017 U-Haul Rental Center	Other Accounts Receivable	72.54
1/4/2017 U-Haul Rental Center	Other Accounts Receivable	281.07
1/4/2017 Unifirst Corp	Uniforms	3,673.49
1/4/2017 Uniform Shop	Supplies & Materials	60.00
1/4/2017 United Market Street	Supplies & Materials	98.91
1/4/2017 United Market Street	Supplies & Materials	164.13
1/4/2017 United Market Street	Supplies & Materials	135.87
1/4/2017 United Market Street	Supplies & Materials	23.63
1/4/2017 United Market Street	Other Misc Oper Expenses	59.87

1/4/2017 United Market Street	Supplies & Materials	195.47
1/4/2017 United Market Street	Supplies & Materials	235.45
1/4/2017 United Market Street	Supplies & Materials	140.00
1/4/2017 United Market Street	Supplies & Materials	47.11
1/4/2017 United Market Street	Other Misc Oper Expenses	348.64
1/4/2017 United Market Street	Other Misc Oper Expenses	326.37
1/4/2017 United Market Street	Other Misc Oper Expenses	93.29
1/4/2017 United Market Street	Other Misc Oper Expenses	1,877.97
1/4/2017 United Market Street	Supplies & Materials	14.15
1/4/2017 United Market Street	Other Misc Oper Expenses	74.45
1/4/2017 United Supermarkets	Other Misc Oper Expenses	59.97
1/4/2017 United Supermarkets	Supplies & Materials	24.35
1/4/2017 United Supermarkets	Supplies & Materials	5.60
1/4/2017 United Supermarkets	Supplies & Materials	41.35
1/4/2017 US Postmaster	Supplies & Materials	215.00
1/4/2017 Verizon Wireless	Internet Services	97.53
1/4/2017 Verizon Wireless	Internet Services	38.00
1/4/2017 Verizon Wireless	Internet Services	38.00
1/4/2017 Vieth, James	Other Contracted Services	85.00
1/4/2017 Waldrip, Eddie	Other Contracted Services	60.00
1/4/2017 Ward, Mathew	Other Contracted Services	115.00
1/4/2017 Ward, Richard	Other Contracted Services	60.00
1/4/2017 Weaver and Tidwell, LLP	Tax Collection-Wichita Co	25,000.00
1/4/2017 Wenger Corp	Maintenance Supplies	30.00
1/4/2017 WFISD Textbook Warehouse	Supplies & Materials	17.59
1/4/2017 WFISD Textbook Warehouse	Supplies & Materials	292.13
1/4/2017 Whited, Shawn	Other Contracted Services	155.00
1/4/2017 Wichita County Tax Assessor	Maintenance Supplies	120.00
1/4/2017 Wichita County Juvenile Probation	Payments to JJAEP	817.00
1/4/2017 Wichita County Juvenile Probation	Payments to JJAEP	301.00
1/4/2017 Wichita County Juvenile Probation	Payments to JJAEP	817.00
1/4/2017 Wichita County Juvenile Probation	Payments to JJAEP	774.00
1/4/2017 Wichita County Juvenile Probation	Payments to JJAEP	817.00
1/4/2017 Wiersema, Carl	Itinerant Mileage	30.46
1/4/2017 Williams, Carlos	Other Contracted Services	155.00
1/4/2017 Williams, Ronald	Other Contracted Services	115.00
1/4/2017 Williams, Ronald	Other Contracted Services	65.00
1/4/2017 Williams, Ronald	Other Contracted Services	85.00
1/4/2017 Williams, Ronald	Other Contracted Services	85.00
1/4/2017 Wilson Language Training Corp	Supplies & Materials	11,418.00
1/4/2017 Wilson Language Training Corp	Supplies & Materials	685.08
1/4/2017 Wilson Office Supply	Supplies & Materials	72.90
1/4/2017 Xerox Corp	Copier Rental	1,219.53
1/4/2017 Xerox Corp	Copier Rental	1,142.34
1/4/2017 Xerox Corp	Copier Rental	1,097.29
1/4/2017 Xerox Corp	Copier Rental	1,219.53
1/4/2017 Xerox Corp	Copier Rental	189.32
1/4/2017 Xerox Corp	Maint Cont-Online Svc	153.44
1/4/2017 Xerox Corp	Maint Cont-Online Svc	153.44
1/4/2017 Xerox Corp	Maint Cont-Online Svc	200.00
1/4/2017 Xerox Corp	Maint Cont-Online Svc	200.00



1/4/2017 Xerox Corp	Maint Cont-Online Svc	180.00
1/4/2017 Xerox Corp	Maint Cont-Online Svc	180.00
1/4/2017 Xerox Corp	Maint Cont-Online Svc	180.00
1/4/2017 Xerox Corp	Maint Cont-Online Svc	180.00
1/4/2017 Xerox Corp	Maint Cont-Online Svc	180.00
1/4/2017 Xerox Corp	Maint Cont-Online Svc	180.00
1/4/2017 Xpress Charters	Travel - Students	18,894.05
1/11/2017 Wagoner Restaurant Supply	Maintenance Supplies	249.00
1/11/2017 Wagoner Restaurant Supply	Maintenance Supplies	179.00
1/11/2017 Wagoner Restaurant Supply	Maintenance Supplies	560.55
1/11/2017 Walker, Brandi	Travel - Students	240.00
1/11/2017 Walker, Brandi	Travel - Students	240.00
1/11/2017 Walker, Brandi	Travel - Students	120.00
1/11/2017 Walker, Brandi	Travel - Students	120.00
1/11/2017 Walta, Janelle	Itinerant Mileage	48.92
1/11/2017 Water Works Of North Texas	Maintenance Supplies	391.83
1/11/2017 Whaley, Chris	Other Contracted Services	115.00
1/11/2017 Whaley, J C	Other Contracted Services	115.00
1/11/2017 Whaley, J C	Other Contracted Services	65.00
1/11/2017 Wheat, Jackie	Tuition Reimb-Staff	1,300.00
1/11/2017 White, David	Travel - Students	14.00
1/11/2017 White, David	Travel - Students	25.00
1/11/2017 White, David	Travel - Students	14.00
1/11/2017 White, David	Travel - Students	25.00
1/11/2017 White, David	Itinerant Mileage	60.48
1/11/2017 Wichita Lock And Key	Maintenance Supplies	73.00
1/11/2017 Wichita County Auditor	Other Contracted Services	555.56
1/11/2017 Wichita Pipe And Supply	Maintenance Supplies	129.54
1/11/2017 Wichita Pipe And Supply	Maintenance Supplies	121.43
1/11/2017 Wichita County Jr Livestock Assn	Due To Student Groups	1,135.00
1/11/2017 Wilbur, Christopher	Itinerant Mileage	29.86
1/11/2017 Williams, Carlos	Other Contracted Services	115.00
1/11/2017 Williams, Keith	Other Contracted Services	65.00
1/11/2017 Williams, Keith	Other Contracted Services	65.00
1/11/2017 Wilson Office Supply	Supplies & Materials	13.24
1/11/2017 Wilson Office Supply	Supplies & Materials	165.58
1/11/2017 Wilson Office Supply	Supplies & Materials	24.89
1/11/2017 Wilson Office Supply	Supplies & Materials	16.51
1/11/2017 Wilson Office Supply	Supplies & Materials	10.69
1/11/2017 Winners All Dancewear	Other Accounts Receivable	561.59
1/11/2017 Woods, Kim	Other Misc Oper Expenses	300.00
1/11/2017 Wright, Austin	Other Contracted Services	234.12
1/11/2017 Xerox Corp	Maint Cont-Online Svc	130.84
1/11/2017 Xerox Corp	Copier Rental	1,142.34
1/11/2017 Xerox Corp	Copier Rental	189.32
1/11/2017 Xerox Corp	Copier Rental	1,072.61
1/11/2017 Yoder, Lisa	Itinerant Mileage	64.80
1/11/2017 Youngs, Danny	Travel - Staff	39.42
1/11/2017 Youngs, Danny	Travel - Staff	103.68
1/11/2017 Youngs, Danny	Travel - Staff	98.71
1/11/2017 Youngs, Danny	Travel - Staff	93.74

1/11/2017	Youngs, Danny	Travel - Staff	49.36
1/11/2017	Zamora-Robles, Stephanie	Tuition Reimb-Staff	1,300.00
1/11/2017	4Imprint Inc	Other Misc Oper Expenses	3,631.64
1/11/2017	A-1 Rentals	Maintenance Supplies	102.00
1/11/2017	ABC Supply Co Inc	Maintenance Supplies	179.91
1/11/2017	Abilene ISD	Other Contracted Services	2,004.39
1/11/2017	Action Battery	Maintenance Supplies	39.75
1/11/2017	Akin, Laura	Itinerant Mileage	29.70
1/11/2017	Alert Services	Inventories-Supply/Mat	233.28
1/11/2017	Amazon Capital Services	Other Accounts Receivable	96.96
1/11/2017	Amazon Capital Services	Supplies & Materials	3.12
1/11/2017	Amazon Capital Services	Supplies & Materials	10.68
1/11/2017	Amazon Capital Services	Supplies & Materials	3.95
1/11/2017	Amazon Capital Services	Supplies & Materials	13.57
1/11/2017	Amazon Capital Services	Supplies & Materials	39.34
1/11/2017	Amazon Capital Services	Supplies & Materials	26.86
1/11/2017	Amazon Capital Services	Supplies & Materials	1.83
1/11/2017	Amazon Capital Services	Supplies & Materials	6.26
1/11/2017	Amazon Capital Services	Supplies & Materials	11.69
1/11/2017	Amazon Capital Services	Supplies & Materials	13.49
1/11/2017	Amazon Capital Services	Supplies & Materials	7.23
1/11/2017	Amazon Capital Services	Supplies & Materials	44.40
1/11/2017	Amazon Capital Services	Supplies & Materials	519.76
1/11/2017	Amazon Capital Services	Reading Materials	63.10
1/11/2017	Amazon Capital Services	Supplies & Materials	13.99
1/11/2017	Amazon Capital Services	Supplies & Materials	6.70
1/11/2017	Amazon Capital Services	Reading Materials	196.50
1/11/2017	Amazon Capital Services	Reading Materials	6.99
1/11/2017	Amazon Capital Services	Supplies & Materials	19.99
1/11/2017	Amazon Capital Services	Supplies & Materials	12.14
1/11/2017	Amazon Capital Services	Reading Materials	91.62
1/11/2017	Amazon Capital Services	Reading Materials	182.77
1/11/2017	Amazon Capital Services	Supplies & Materials	27.90
1/11/2017	Amazon Capital Services	Supplies & Materials	39.34
1/11/2017	Amazon Capital Services	Supplies & Materials	39.34
1/11/2017	Amazon Capital Services	Reading Materials	6.29
1/11/2017	Amazon Capital Services	Supplies & Materials	42.33
1/11/2017	Amazon Capital Services	Reading Materials	46.41
1/11/2017	Amazon Capital Services	Reading Materials	3.99
1/11/2017	Amazon Capital Services	Supplies & Materials	33.90
1/11/2017	Amazon Capital Services	Supplies & Materials	24.66
1/11/2017	Amazon Capital Services	Supplies & Materials	7.89
1/11/2017	Amazon Capital Services	Supplies & Materials	6.03
1/11/2017	Amazon Capital Services	Supplies & Materials	499.90
1/11/2017	Amazon Capital Services	Supplies & Materials	217.26
1/11/2017	Amazon Capital Services	Supplies & Materials	118.00
1/11/2017	Amazon Capital Services	Supplies & Materials	4.15
1/11/2017	Amazon Capital Services	Supplies & Materials	14.24
1/11/2017	Amazon Capital Services	Supplies & Materials	66.98
1/11/2017	Amazon Capital Services	Supplies & Materials	30.11
1/11/2017	Amazon Capital Services	Supplies & Materials	7.99

1/11/2017 Amazon Capital Services	Supplies & Materials	19.66
1/11/2017 Amazon Capital Services	Reading Materials	68.77
1/11/2017 Amazon Capital Services	Reading Materials	94.26
1/11/2017 Amazon Capital Services	Supplies & Materials	132.36
1/11/2017 Amazon Capital Services	Supplies & Materials	65.77
1/11/2017 Amazon Capital Services	Supplies & Materials	35.51
1/11/2017 Amazon Capital Services	Supplies & Materials	119.90
1/11/2017 Amazon Capital Services	Supplies & Materials	279.12
1/11/2017 Amazon Capital Services	Supplies & Materials	86.26
1/11/2017 Amazon Capital Services	Supplies & Materials	89.95
1/11/2017 Amazon Capital Services	Supplies & Materials	24.37
1/11/2017 Amazon Capital Services	Supplies & Materials	89.44
1/11/2017 Amazon Capital Services	Supplies & Materials	94.91
1/11/2017 Amazon Capital Services	Reading Materials	9.99
1/11/2017 Amazon Capital Services	Supplies & Materials	159.80
1/11/2017 Amazon Capital Services	Supplies & Materials	46.22
1/11/2017 Amazon Capital Services	Supplies & Materials	66.10
1/11/2017 Amazon Capital Services	Supplies & Materials	12.81
1/11/2017 Amazon Capital Services	Supplies & Materials	24.00
1/11/2017 Amazon Capital Services	Supplies & Materials	35.30
1/11/2017 Amazon Capital Services	Supplies & Materials	3.16
1/11/2017 Amazon Capital Services	Supplies & Materials	2.24
1/11/2017 Amazon Capital Services	Supplies & Materials	141.25
1/11/2017 Amazon Capital Services	Supplies & Materials	242.39
1/11/2017 Amazon Capital Services	Supplies & Materials	89.98
1/11/2017 Amazon Capital Services	Supplies & Materials	47.84
1/11/2017 Amazon Capital Services	Reading Materials	13.97
1/11/2017 Amazon Capital Services	Supplies & Materials	23.22
1/11/2017 Amazon Capital Services	Reading Materials	31.20
1/11/2017 Amazon Capital Services	Supplies & Materials	13.18
1/11/2017 Amazon Capital Services	Supplies & Materials	29.59
1/11/2017 Amazon Capital Services	Supplies & Materials	56.62
1/11/2017 Amazon Capital Services	Reading Materials	37.44
1/11/2017 Amazon Capital Services	Supplies & Materials	39.56
1/11/2017 Amazon Capital Services	Supplies & Materials	6.50
1/11/2017 Amazon Capital Services	Supplies & Materials	4.61
1/11/2017 Amazon Capital Services	Supplies & Materials	1.24
1/11/2017 Amazon Capital Services	Supplies & Materials	17.84
1/11/2017 Amazon Capital Services	Supplies & Materials	11.59
1/11/2017 Amazon Capital Services	Supplies & Materials	8.23
1/11/2017 Amazon Capital Services	Supplies & Materials	11.96
1/11/2017 Amazon Capital Services	Reading Materials	26.14
1/11/2017 Amazon Capital Services	Reading Materials	99.77
1/11/2017 Amazon Capital Services	Reading Materials	38.94
1/11/2017 Amazon Capital Services	Reading Materials	159.72
1/11/2017 Amazon Capital Services	Supplies & Materials	22.80
1/11/2017 Amazon Capital Services	Supplies & Materials	16.19
1/11/2017 Amazon Capital Services	Supplies & Materials	2.17
1/11/2017 Amazon Capital Services	Supplies & Materials	23.99
1/11/2017 Amazon Capital Services	Supplies & Materials	10.50
1/11/2017 Amazon Capital Services	Supplies & Materials	9.13



1/11/2017 Amazon Capital Services	Supplies & Materials	299.97
1/11/2017 Amazon Capital Services	Supplies & Materials	38.99
1/11/2017 Amazon Capital Services	Supplies & Materials	121.98
1/11/2017 Amazon Capital Services	Supplies & Materials	31.36
1/11/2017 Amazon Capital Services	Supplies & Materials	13.01
1/11/2017 Amazon Capital Services	Supplies & Materials	37.58
1/11/2017 Amazon Capital Services	Supplies & Materials	5.98
1/11/2017 Amazon Capital Services	Supplies & Materials	10.50
1/11/2017 Amazon Capital Services	Supplies & Materials	61.80
1/11/2017 Amazon Capital Services	Supplies & Materials	77.74
1/11/2017 Amazon Capital Services	Supplies & Materials	45.33
1/11/2017 Amazon Capital Services	Supplies & Materials	142.35
1/11/2017 Amazon Capital Services	Supplies & Materials	60.72
1/11/2017 Amazon Capital Services	Supplies & Materials	10.99
1/11/2017 Amazon Capital Services	Supplies & Materials	137.75
1/11/2017 Amazon Capital Services	Supplies & Materials	58.73
1/11/2017 Amazon Capital Services	Supplies & Materials	69.55
1/11/2017 Amazon Capital Services	Supplies & Materials	25.90
1/11/2017 Amazon Capital Services	Supplies & Materials	6.36
1/11/2017 Amazon Capital Services	Supplies & Materials	59.87
1/11/2017 Amazon Capital Services	Reading Materials	83.97
1/11/2017 Amazon Capital Services	Supplies & Materials	57.66
1/11/2017 Amazon Capital Services	Reading Materials	125.70
1/11/2017 Amazon Capital Services	Supplies & Materials	50.95
1/11/2017 Amazon Capital Services	Supplies & Materials	25.63
1/11/2017 Amazon Capital Services	Supplies & Materials	13.45
1/11/2017 Amazon Capital Services	Supplies & Materials	39.99
1/11/2017 Amazon Capital Services	Supplies & Materials	59.90
1/11/2017 Amazon Capital Services	Supplies & Materials	6.67
1/11/2017 Amazon Capital Services	Other Accounts Receivable	89.20
1/11/2017 Amazon Capital Services	Supplies & Materials	64.97
1/11/2017 Amazon Capital Services	Other Accounts Receivable	55.98
1/11/2017 Amazon Capital Services	Other Accounts Receivable	32.58
1/11/2017 Amazon Capital Services	Supplies & Materials	17.63
1/11/2017 Amazon Capital Services	Supplies & Materials	59.99
1/11/2017 Amazon Capital Services	Reading Materials	77.81
1/11/2017 Amazon Capital Services	Supplies & Materials	3.50
1/11/2017 Amazon Capital Services	Supplies & Materials	107.12
1/11/2017 Amazon Capital Services	Supplies & Materials	50.32
1/11/2017 Amazon Capital Services	Reading Materials	77.65
1/11/2017 Amazon Capital Services	Maintenance Supplies	427.59
1/11/2017 Amazon Capital Services	Supplies & Materials	8.26
1/11/2017 Amazon Capital Services	Supplies & Materials	64.92
1/11/2017 Amazon Capital Services	Supplies & Materials	47.43
1/11/2017 Amazon Capital Services	Supplies & Materials	54.91
1/11/2017 Amazon Capital Services	Supplies & Materials	99.54
1/11/2017 Amazon Capital Services	Supplies & Materials	59.50
1/11/2017 Amazon Capital Services	Supplies & Materials	38.46
1/11/2017 Amazon Capital Services	Supplies & Materials	89.33
1/11/2017 Amazon Capital Services	Reading Materials	94.17
1/11/2017 Amazon Capital Services	Reading Materials	374.47

1/11/2017 Amazon Capital Services	Supplies & Materials	88.90
1/11/2017 Amazon Capital Services	Reading Materials	12.95
1/11/2017 Amazon Capital Services	Supplies & Materials	89.94
1/11/2017 Amazon Capital Services	Reading Materials	152.70
1/11/2017 Amazon Capital Services	Supplies & Materials	208.50
1/11/2017 Amazon Capital Services	Supplies & Materials	138.99
1/11/2017 Amazon Capital Services	Reading Materials	485.18
1/11/2017 Amazon Capital Services	Supplies & Materials	102.76
1/11/2017 Amazon Capital Services	Supplies & Materials	19.40
1/11/2017 Amazon Capital Services	Supplies & Materials	41.39
1/11/2017 Amazon Capital Services	Supplies & Materials	6.20
1/11/2017 Amazon Capital Services	Maintenance Supplies	53.94
1/11/2017 Amazon Capital Services	Supplies & Materials	160.05
1/11/2017 Amazon Capital Services	Supplies & Materials	5.95
1/11/2017 Amazon Capital Services	Reading Materials	54.16
1/11/2017 Amazon Capital Services	Supplies & Materials	5.98
1/11/2017 Amazon Capital Services	Supplies & Materials	15.10
1/11/2017 Amazon Capital Services	Supplies & Materials	42.96
1/11/2017 Amazon Capital Services	Supplies & Materials	5.57
1/11/2017 Amazon Capital Services	Supplies & Materials	15.87
1/11/2017 Amazon Capital Services	Supplies & Materials	21.11
1/11/2017 Amazon Capital Services	Supplies & Materials	60.07
1/11/2017 Amazon Capital Services	Supplies & Materials	54.99
1/11/2017 Amazon Capital Services	Supplies & Materials	29.99
1/11/2017 Amazon Capital Services	Supplies & Materials	26.24
1/11/2017 Amazon Capital Services	Supplies & Materials	19.31
1/11/2017 Amazon Capital Services	Supplies & Materials	218.60
1/11/2017 Amazon Capital Services	Reading Materials	79.80
1/11/2017 Amazon Capital Services	Supplies & Materials	1.39
1/11/2017 Amazon Capital Services	Supplies & Materials	3.97
1/11/2017 Amazon Capital Services	Supplies & Materials	89.00
1/11/2017 Amazon Capital Services	Supplies & Materials	33.03
1/11/2017 Amazon Capital Services	Supplies & Materials	59.98
1/11/2017 Amazon Capital Services	Supplies & Materials	47.71
1/11/2017 Amazon Capital Services	Supplies & Materials	4.18
1/11/2017 Amazon Capital Services	Supplies & Materials	11.90
1/11/2017 Amazon Capital Services	Supplies & Materials	42.66
1/11/2017 Amazon Capital Services	Reading Materials	5.30
1/11/2017 Amazon Capital Services	Maintenance Supplies	69.50
1/11/2017 Amazon Capital Services	Maintenance Supplies	11.99
1/11/2017 Amazon Capital Services	Supplies & Materials	272.40
1/11/2017 Amazon Capital Services	Reading Materials	59.64
1/11/2017 Amazon Capital Services	Supplies & Materials	34.16
1/11/2017 Amazon Capital Services	Supplies & Materials	54.56
1/11/2017 Amazon Capital Services	Reading Materials	28.40
1/11/2017 Amazon Capital Services	Supplies & Materials	97.71
1/11/2017 Amazon Capital Services	Supplies & Materials	149.89
1/11/2017 Amazon Capital Services	Supplies & Materials	21.07
1/11/2017 Amazon Capital Services	Reading Materials	66.50
1/11/2017 Amazon Capital Services	Supplies & Materials	7.35
1/11/2017 Amazon Capital Services	Supplies & Materials	71.44

1/11/2017 Amazon Capital Services	Supplies & Materials	227.12
1/11/2017 Amazon Capital Services	Supplies & Materials	199.95
1/11/2017 Amazon Capital Services	Supplies & Materials	206.27
1/11/2017 Amazon Capital Services	Supplies & Materials	42.11
1/11/2017 Amazon Capital Services	Supplies & Materials	468.00
1/11/2017 Amazon Capital Services	Supplies & Materials	124.38
1/11/2017 Amazon Capital Services	Supplies & Materials	28.41
1/11/2017 Amazon Capital Services	Supplies & Materials	24.52
1/11/2017 Amazon Capital Services	Supplies & Materials	3.68
1/11/2017 Amazon Capital Services	Reading Materials	132.81
1/11/2017 Amazon Capital Services	Supplies & Materials	48.62
1/11/2017 Amazon Capital Services	Supplies & Materials	22.66
1/11/2017 Amazon Capital Services	Supplies & Materials	82.57
1/11/2017 Amazon Capital Services	Reading Materials	43.93
1/11/2017 Amazon Capital Services	Supplies & Materials	134.89
1/11/2017 Amazon Capital Services	Reading Materials	140.28
1/11/2017 Amazon Capital Services	Supplies & Materials	4.91
1/11/2017 Amazon Capital Services	Reading Materials	3.99
1/11/2017 Apple Computer Support Center	Computer Equipment	2,540.00
1/11/2017 Applied Practice Ltd	Reading Materials	742.50
1/11/2017 Arbuckle, Randall	Other Contracted Services	85.00
1/11/2017 Argyle Isd	Travel - Students	185.00
1/11/2017 Arredondo, Anna	Itinerant Mileage	36.88
1/11/2017 Arredondo, Anna	Itinerant Mileage	16.74
1/11/2017 Arshad, Irfana	Tuition Reimb-Staff	1,000.00
1/11/2017 Asco Rentals	Maintenance Supplies	73.51
1/11/2017 AT&T	Internet Services	2,001.69
1/11/2017 AT&T	Internet Services	14,540.41
1/11/2017 Atmos Energy	Gas	2,276.29
1/11/2017 Atmos Energy	Gas	719.36
1/11/2017 Atmos Energy	Gas	2,761.57
1/11/2017 Atmos Energy	Gas	193.65
1/11/2017 Atmos Energy	Gas	156.30
1/11/2017 Atmos Energy	Gas	724.68
1/11/2017 Atmos Energy	Gas	724.68
1/11/2017 Atmos Energy	Gas	140.81
1/11/2017 Atmos Energy	Gas	131.88
1/11/2017 Atmos Energy	Gas	406.19
1/11/2017 Atmos Energy	Gas	537.71
1/11/2017 Atmos Energy	Gas	1,058.75
1/11/2017 Atmos Energy	Gas	117.99
1/11/2017 Atmos Energy	Gas	718.66
1/11/2017 Atmos Energy	Gas	206.30
1/11/2017 Atmos Energy	Gas	165.88
1/11/2017 Atmos Energy	Gas	165.15
1/11/2017 Atmos Energy	Gas	488.87
1/11/2017 Atmos Energy	Gas	518.83
1/11/2017 Atmos Energy	Gas	529.00
1/11/2017 Atmos Energy	Gas	293.47
1/11/2017 Atmos Energy	Gas	297.61
1/11/2017 Atmos Energy	Gas	435.53

1/11/2017 Atmos Energy	Gas	255.73
1/11/2017 Atmos Energy	Gas	802.64
1/11/2017 Atmos Energy	Gas	298.20
1/11/2017 Atmos Energy	Gas	2,148.50
1/11/2017 Atmos Energy	Gas	192.32
1/11/2017 Atmos Energy	Gas	198.60
1/11/2017 Atmos Energy	Gas	532.89
1/11/2017 Atmos Energy	Gas	287.07
1/11/2017 Atmos Energy	Gas	1,338.82
1/11/2017 Atmos Energy	Gas	914.25
1/11/2017 Atmos Energy	Gas	1,085.47
1/11/2017 Austin Mac Repair LLC	Equipment Repair	29.99
1/11/2017 Austin Mac Repair LLC	Equipment Repair	107.88
1/11/2017 Austin Mac Repair LLC	Equipment Repair	139.99
1/11/2017 Auto Plus	Maintenance Supplies	415.66
1/11/2017 Auto Plus	Maintenance Supplies	143.38
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	267.90
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	117.14
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	49.09
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	205.69
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	181.77
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	156.19
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	198.49
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	13.55
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	18.01
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	34.49
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	13.12
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	18.76
1/11/2017 Avis Rent A Car System Inc	Travel - Staff	13.85
1/11/2017 B & H Photo-Video Inc	Other Accounts Receivable	449.00
1/11/2017 Baker Distributing Co	Maintenance Supplies	109.21
1/11/2017 Baker Distributing Co	Maintenance Supplies	5.05
1/11/2017 Baker Distributing Co	Maintenance Supplies	660.01
1/11/2017 Baker Distributing Co	Maintenance Supplies	180.55
1/11/2017 Baker Distributing Co	Maintenance Supplies	560.01
1/11/2017 Baker Distributing Co	Maintenance Supplies	73.00
1/11/2017 Baker Distributing Co	Misc Equipment	2,640.60
1/11/2017 Baker Distributing Co	Maintenance Supplies	103.03
1/11/2017 Baker Distributing Co	Maintenance Supplies	71.66
1/11/2017 Ballard & Tighe Publishers	Testing Program	2,416.00
1/11/2017 Banda Jr, Luis	Other Contracted Services	65.00
1/11/2017 Banda Jr, Luis	Other Contracted Services	115.00
1/11/2017 Barker, Brooke	Other Contracted Services	85.00
1/11/2017 Barker, Brooke	Other Contracted Services	155.00
1/11/2017 Barsco	Maintenance Supplies	84.82
1/11/2017 Barsco	Maintenance Supplies	43.56
1/11/2017 Barsco	Maintenance Supplies	51.77
1/11/2017 Barsco	Maintenance Supplies	12.42
1/11/2017 Barsco	Maintenance Supplies	263.56
1/11/2017 Barsco	Maintenance Supplies	86.31
1/11/2017 Barsco	Maintenance Supplies	136.67

1/11/2017 Barsco	Maintenance Supplies	308.69
1/11/2017 Barsco	Maintenance Supplies	408.75
1/11/2017 Barsco	Maintenance Supplies	38.92
1/11/2017 Barsco	Maintenance Supplies	15.48
1/11/2017 Barsco	Maintenance Supplies	22.06
1/11/2017 Benavides Tijerina, Greta	Itinerant Mileage	28.89
1/11/2017 Benavides Tijerina, Greta	Itinerant Mileage	11.23
1/11/2017 Berend Brothers	Supplies & Materials	15.17
1/11/2017 Berend Turf & Tractor	Maintenance Supplies	39.32
1/11/2017 Berend Turf & Tractor	Maintenance Supplies	445.00
1/11/2017 Berend Turf & Tractor	Maintenance Supplies	19.70
1/11/2017 Berend Turf & Tractor	Maintenance Supplies	445.00
1/11/2017 Berry, Jermone	Other Contracted Services	175.00
1/11/2017 Berry, Wes	Other Contracted Services	155.00
1/11/2017 Best Buy Business Advantage	Supplies & Materials	299.99
1/11/2017 BJD Awards & Engraving	Supplies & Materials	67.80
1/11/2017 Blair, Cody	Tuition Reimb-Staff	1,300.00
1/11/2017 Blake, James	Other Contracted Services	155.00
1/11/2017 Blakley, Jacklyn	Itinerant Mileage	59.94
1/11/2017 Blick Art Materials	Supplies & Materials	73.08
1/11/2017 Boe, Karl	Other Contracted Services	115.00
1/11/2017 Breegle Building Products	Bldg Purch, Constr,Improv	4,978.30
1/11/2017 Breegle Building Products	Maintenance Supplies	23.38
1/11/2017 Breegle Building Products	Maintenance Supplies	(81.16)
1/11/2017 Brighton Solutions, Inc	Bldg Upkeep-Contracted	2,447.96
1/11/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	747.50
1/11/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	1,943.98
1/11/2017 Builders Lumber Company	Maintenance Supplies	12.00
1/11/2017 Burkburnett High School	Travel - Students	200.00
1/11/2017 Burkburnett High School	Travel - Students	200.00
1/11/2017 Burkburnett High School	Travel - Students	200.00
1/11/2017 Burrer, Lauren	Itinerant Mileage	70.79
1/11/2017 Capstone Press/Coughlan Co LLC	Reading Materials	760.29
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	27.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	405.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	783.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	439.71
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,245.51
1/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	6.70
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	691.47
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	438.06
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	300.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	324.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	870.00
1/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	655.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	319.40
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	270.00
1/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	157.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	152.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	81.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	540.00

1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	892.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	540.00
1/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	108.00
1/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	4.91
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	900.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	152.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	245.00
1/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	315.00
1/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	83.00
1/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	1,320.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	720.00
1/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	20.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	630.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	105.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	16.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,170.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	66.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	324.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	180.00
1/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,161.60
1/11/2017 Carper, Thomas	Other Contracted Services	85.00
1/11/2017 Carper, Thomas	Other Contracted Services	115.00
1/11/2017 Carson Dellosa Publishing	Supplies & Materials	46.94
1/11/2017 Case, Becky	Other Contracted Services	85.00
1/11/2017 Case, Becky	Other Contracted Services	115.00
1/11/2017 Cdw Government Inc	Supplies & Materials	379.05
1/11/2017 CED Credit	Supplies & Materials	497.70
1/11/2017 CED Credit	Supplies & Materials	(8.97)
1/11/2017 CED Credit	Maintenance Supplies	74.85
1/11/2017 CED Credit	Maintenance Supplies	(1.50)
1/11/2017 Cengage Learning	Reading Materials	544.50
1/11/2017 Chase, Bryan	Other Contracted Services	155.00
1/11/2017 Chase, Bryan	Other Contracted Services	120.00
1/11/2017 Churchfield Trading Company	Food Service Inventory	8,893.44
1/11/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	19.00
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,701.87
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,254.32
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	103.62
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	145.05
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,436.72
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	107.26
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	128.10
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	814.50
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	702.60
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	633.00
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,284.52
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	347.05
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,028.10
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,221.62
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,266.37
1/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,679.02

1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	2,380.30
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	315.48
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	108.07
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	2,965.97
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	423.71
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	438.05
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	575.62
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	108.32
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	231.90
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	627.50
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	31.09
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	321.20
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	592.61
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	818.40
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	126.14
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	291.37
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	806.65
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,080.95
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	201.55
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	928.45
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	207.20
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	111.15
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	270.50
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	25.44
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	476.15
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,441.80
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,524.55
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	149.18
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	145.76
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	70.79
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	110.90
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	2,141.77
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	147.08
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	532.76
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	431.45
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	88.76
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	142.22
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	111.15
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	635.30
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	107.26
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	370.22
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,756.37
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	453.85
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,820.60
1/11/2017	Wagoner Restaurant Supply	Maintenance Supplies	238.00
1/11/2017	City Of Wichita Falls Utility Collection	Water/Sewer	126.67
1/11/2017	City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	117.70
1/11/2017	City Of Wichita Falls Transportation Departme	Other Misc Oper Expenses	37.00
1/11/2017	City Of Wichita Falls Compost	Water/Sewer	19.21
1/11/2017	City Of Wichita Falls Compost	Water/Sewer	34.25
1/11/2017	City Of Wichita Falls Compost	Water/Sewer	36.23

1/11/2017	City Of Wichita Falls Compost	Water/Sewer	40.99
1/11/2017	City Of Wichita Falls Compost	Water/Sewer	39.20
1/11/2017	City Of Wichita Falls Compost	Water/Sewer	30.69
1/11/2017	City Of Wichita Falls Compost	Water/Sewer	37.03
1/11/2017	City Of Wichita Falls Compost	Water/Sewer	35.64
1/11/2017	City Of Wichita Falls Compost	Water/Sewer	30.10
1/11/2017	City Of Wichita Falls Compost	Water/Sewer	34.85
1/11/2017	City Of Wichita Falls Compost	Water/Sewer	33.86
1/11/2017	Claims Administrative Services	Self-Insurance Costs	2,085.00
1/11/2017	Claims Administrative Services	Self-Insurance Costs	2,430.00
1/11/2017	Clements, Delight	Itinerant Mileage	59.45
1/11/2017	Clements, Emily	Itinerant Mileage	53.14
1/11/2017	Clinics Of North Texas	Other Contracted Services	210.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	150.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	210.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	50.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	105.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	50.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	50.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	105.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	135.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	210.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	150.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	150.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	100.00
1/11/2017	Clinics Of North Texas	Other Contracted Services	105.00
1/11/2017	Commercial And Industrial	Bldg Upkeep-Contracted	4,920.00
1/11/2017	Commercial And Industrial	Bldg Upkeep-Contracted	2,460.00
1/11/2017	Commercial And Industrial	Maintenance Supplies	4,080.00
1/11/2017	Copeland, Lance	Other Contracted Services	85.00
1/11/2017	Copeland, Lance	Other Contracted Services	65.00
1/11/2017	Coppell ISD360	Travel - Staff	12.00
1/11/2017	Coppell ISD360	Travel - Staff	1,176.00
1/11/2017	Craig, Austin	Other Contracted Services	155.00
1/11/2017	Craig, Danny	Other Contracted Services	155.00
1/11/2017	Cross, Amanda	Tuition Reimb-Staff	1,000.00
1/11/2017	Crown Lift Trucks	Bldg Upkeep-Contracted	1,356.59
1/11/2017	Cunningham, Shannon	Tuition Reimb-Staff	1,300.00
1/11/2017	Custom Wholesale Supply	Maintenance Supplies	643.42
1/11/2017	Custom Wholesale Supply	Maintenance Supplies	31.88
1/11/2017	Darnell, Candice	Lunches & Breakfast	50.00
1/11/2017	Davenport, Diann	Itinerant Mileage	68.96
1/11/2017	Denison High School	Travel - Students	200.00
1/11/2017	DeSoto ISD	Other Contracted Services	3,915.15
1/11/2017	Dilldine, Robert	Other Contracted Services	236.68
1/11/2017	E-Therapy LLC	Other Contracted Services	3,062.50
1/11/2017	EAI Education (Eric Armin Inc)	Supplies & Materials	40.92
1/11/2017	EAI Education (Eric Armin Inc)	Supplies & Materials	99.16
1/11/2017	EAI Education (Eric Armin Inc)	Reading Materials	23.96
1/11/2017	Ecolab Center	Inventories/Supply Mat	12,467.48
1/11/2017	Ellis, Dominique	Tuition Reimb-Staff	1,750.00



1/11/2017	Everything Medical LLC	Supplies & Materials	31.40
1/11/2017	Everything Medical LLC	Supplies & Materials	154.00
1/11/2017	Fairway Outdoor	Marketing	450.00
1/11/2017	Fairway Outdoor	Marketing	1,725.00
1/11/2017	Fairway Outdoor	Marketing	1,800.00
1/11/2017	Falls Welding Supply Inc	Maintenance Supplies	216.44
1/11/2017	Faver, Jessica	Tuition Reimb-Staff	1,500.00
1/11/2017	Fei-Eules Branch 061	Maintenance Supplies	35.68
1/11/2017	Ferguson Veresh Inc	Maintenance Supplies	1,325.00
1/11/2017	Ferguson Veresh Inc	Maintenance Supplies	1,125.00
1/11/2017	First National Bank-W Falls	Other Misc Oper Expenses	250.00
1/11/2017	Fisher Scientific Company	Supplies & Materials	290.97
1/11/2017	Flinn Scientific Inc	Reading Materials	508.68
1/11/2017	Flocabulary Llc	Software < \$5000	96.00
1/11/2017	Fox, Larry Jr	Tuition Reimb-Staff	1,300.00
1/11/2017	Freeman, Lara	Tuition Reimb-Staff	250.00
1/11/2017	GCA Services Group Of Texas	Bldg Upkeep-Contracted	259,100.55
1/11/2017	GCA Services Group Of Texas	Bldg Upkeep-Contracted	14,150.00
1/11/2017	Gentry Specialty	Supplies & Materials	585.00
1/11/2017	Gibbs Music Company, Sam	Equipment Repair	70.00
1/11/2017	Gibbs Music Company, Sam	Equipment Repair	70.00
1/11/2017	Gibbs Music Company, Sam	Equipment Repair	80.00
1/11/2017	Giles, Morgan	Tuition Reimb-Staff	250.00
1/11/2017	Gillespie, Jennifer	Tuition Reimb-Staff	500.00
1/11/2017	Glenn, Austin	Other Accounts Receivable	500.00
1/11/2017	Global Asset	Supplies & Materials	55.00
1/11/2017	Global Asset	Supplies & Materials	710.00
1/11/2017	Global Asset	Computer Equipment	4,709.00
1/11/2017	Global Asset	Supplies & Materials	175.00
1/11/2017	Global Asset	Supplies & Materials	25.00
1/11/2017	Global Asset	Computer Equipment	448.00
1/11/2017	Global Asset	Supplies & Materials	135.00
1/11/2017	Global Asset	Software < \$5000	53.00
1/11/2017	Global Asset	Computer Equipment	556.50
1/11/2017	Global Asset	Computer Equipment	132.50
1/11/2017	Global Asset	Computer Equipment	312.00
1/11/2017	Global Asset	Computer Equipment	53.00
1/11/2017	Global Asset	Supplies & Materials	200.00
1/11/2017	Global Industrial	Supplies & Materials	803.55
1/11/2017	Global Industrial	Supplies & Materials	60.00
1/11/2017	Gonzales, Amanda	Itinerant Mileage	45.47
1/11/2017	Gonzalez, Debbie	Itinerant Mileage	102.60
1/11/2017	Gonzalez, Debbie	Itinerant Mileage	64.26
1/11/2017	Graham High School	Travel - Students	350.00
1/11/2017	Graham Junior High Athletics	Travel - Students	500.00
1/11/2017	Grainger Inc	Maintenance Supplies	316.48
1/11/2017	Grainger Inc	Maintenance Supplies	(28.08)
1/11/2017	Grainger Inc	Maintenance Supplies	(116.31)
1/11/2017	Griffiths, Peter	Tuition Reimb-Staff	1,300.00
1/11/2017	Groves, Jody	Supplies & Materials	5.97
1/11/2017	Groves, Jody	Supplies & Materials	64.98

1/11/2017 Groves, Jody	Supplies & Materials	8.00
1/11/2017 Guinan, Tiffany	Tuition Reimb-Staff	500.00
1/11/2017 GV Pro Tables	Maintenance Supplies	240.00
1/11/2017 Hamilton, Elizabeth	Itinerant Mileage	72.74
1/11/2017 Hamilton Bryan Company	Supplies & Materials	1,374.00
1/11/2017 Hamilton Bryan Company	Supplies & Materials	2,294.00
1/11/2017 Hamlett, James	Other Contracted Services	120.00
1/11/2017 Hamlett, James	Other Contracted Services	115.00
1/11/2017 Hartnett Co, C D	Food Service Inventory	43,921.50
1/11/2017 Hartnett Co, C D	Inventories/Supply Mat	8,264.82
1/11/2017 Hartnett Co, C D	Inventories/Supply Mat	735.48
1/11/2017 Hartnett Co, C D	Inventories/Supply Mat	1,026.60
1/11/2017 Hartnett Co, C D	Food Service Inventory	5,717.04
1/11/2017 Herold, Marisa	Itinerant Mileage	76.79
1/11/2017 Hobby Lobby Stores Inc	Supplies & Materials	33.10
1/11/2017 Hobby Lobby Stores Inc	Supplies & Materials	222.85
1/11/2017 Hobby Lobby Stores Inc	Supplies & Materials	210.35
1/11/2017 Hobby Lobby Stores Inc	Supplies & Materials	388.75
1/11/2017 Holley, McKenzie	Itinerant Mileage	43.25
1/11/2017 Hudson Imaging Systems	Copier Rental	128.95
1/11/2017 Hudson Imaging Systems	Copier Rental	128.95
1/11/2017 Hughes, Kerry	Due To Student Groups	140.00
1/11/2017 Imprints 1	Due To Student Groups	182.40
1/11/2017 Imprints 1	Due To Student Groups	15.05
1/11/2017 Insco Distributing Of Texas	Maintenance Supplies	959.95
1/11/2017 Interstate All Battery Center	Supplies & Materials	220.70
1/11/2017 Johnston, Shirley	Travel - Students	18.00
1/11/2017 Johnston, Shirley	Travel - Staff	128.00
1/11/2017 Jones, Benjamin	Other Contracted Services	115.00
1/11/2017 Jones, Benjamin	Other Contracted Services	115.00
1/11/2017 Jones, Linda	Itinerant Mileage	33.05
1/11/2017 Junior Library Guild	Reading Materials	659.80
1/11/2017 Kapco	Supplies & Materials	295.69
1/11/2017 Kaster, Jay	Itinerant Mileage	174.20
1/11/2017 Kelton, Christi	Itinerant Mileage	58.48
1/11/2017 Kendrick, Tommie	Other Contracted Services	115.00
1/11/2017 Kennedale High School	Travel - Students	300.00
1/11/2017 Kenyon, Cody	Other Contracted Services	120.00
1/11/2017 Kimes, Susan	Other Misc Oper Expenses	609.85
1/11/2017 King, Diedrea	Itinerant Mileage	22.30
1/11/2017 King, Diedrea	Itinerant Mileage	76.68
1/11/2017 Kohl, Cynthia	Tuition Reimb-Staff	1,300.00
1/11/2017 Kuhrt, Michael	Tuition Reimb-Staff	1,300.00
1/11/2017 La Touche, Kriss	Other Contracted Services	65.00
1/11/2017 La Touche, Kriss	Other Contracted Services	65.00
1/11/2017 La Touche, Kriss	Other Contracted Services	115.00
1/11/2017 Labatt Food Service	Food Service Inventory	13,354.12
1/11/2017 Labatt Food Service	Inventories/Supply Mat	4,339.42
1/11/2017 Lakeshore Learning Materials	Supplies & Materials	11.39
1/11/2017 Lakeshore Learning Materials	Supplies & Materials	119.64
1/11/2017 Lakeshore Learning Materials	Supplies & Materials	158.19

1/11/2017 Lakeshore Learning Materials	Supplies & Materials	209.81
1/11/2017 Lakeshore Learning Materials	Supplies & Materials	1,889.29
1/11/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	562.50
1/11/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	562.50
1/11/2017 Lane, Jane	Itinerant Mileage	12.26
1/11/2017 Lane, Jane	Itinerant Mileage	31.86
1/11/2017 Lentz, Melinda	Itinerant Mileage	31.27
1/11/2017 Leverett, Amanda	Itinerant Mileage	73.22
1/11/2017 London, Andrew	Other Contracted Services	65.00
1/11/2017 London, Andrew	Other Contracted Services	115.00
1/11/2017 Lonsdale, Lisa	Itinerant Mileage	239.82
1/11/2017 Loving Guidance Inc	Reading Materials	39.00
1/11/2017 Lowes	Supplies & Materials	414.47
1/11/2017 Lowes	Maintenance Supplies	59.64
1/11/2017 Lowes	Maintenance Supplies	21.74
1/11/2017 Lowes	Maintenance Supplies	14.24
1/11/2017 Lowes	Maintenance Supplies	48.00
1/11/2017 Lowes	Maintenance Supplies	40.74
1/11/2017 Lowes	Maintenance Supplies	32.70
1/11/2017 Lowes	Maintenance Supplies	32.26
1/11/2017 Lowes	Maintenance Supplies	16.58
1/11/2017 Lowes	Maintenance Supplies	65.17
1/11/2017 Lowes	Maintenance Supplies	56.98
1/11/2017 Lowes	Maintenance Supplies	19.02
1/11/2017 Lowes	Supplies & Materials	201.05
1/11/2017 Lowes	Maintenance Supplies	107.27
1/11/2017 Lowes	Maintenance Supplies	24.62
1/11/2017 Lowes	Maintenance Supplies	7.54
1/11/2017 Lowes	Maintenance Supplies	4.68
1/11/2017 Lowes	Supplies & Materials	9.44
1/11/2017 Lowes	Supplies & Materials	275.48
1/11/2017 Lowes	Maintenance Supplies	86.79
1/11/2017 Lowes	Maintenance Supplies	456.00
1/11/2017 Lowes	Maintenance Supplies	18.99
1/11/2017 Lowes	Maintenance Supplies	10.30
1/11/2017 Lowes	Maintenance Supplies	7.02
1/11/2017 Lowes	Supplies & Materials	500.00
1/11/2017 Lowes	Supplies & Materials	7.13
1/11/2017 Lowes	Maintenance Supplies	25.61
1/11/2017 Lowes	Supplies & Materials	96.83
1/11/2017 Lowes	Maintenance Supplies	56.76
1/11/2017 Lowes	Maintenance Supplies	54.53
1/11/2017 Lowes	Maintenance Supplies	44.62
1/11/2017 Lowes	Maintenance Supplies	16.02
1/11/2017 Lowes	Maintenance Supplies	13.63
1/11/2017 Lowes	Maintenance Supplies	3.77
1/11/2017 Lowes	Maintenance Supplies	24.92
1/11/2017 Lowes	Maintenance Supplies	21.82
1/11/2017 Lowes	Supplies & Materials	7.78
1/11/2017 Lowes	Maintenance Supplies	1,142.75
1/11/2017 Lowes	Maintenance Supplies	9.49

1/11/2017	Lowes	Maintenance Supplies	6.63
1/11/2017	Lowes	Maintenance Supplies	28.14
1/11/2017	Lowes	Maintenance Supplies	14.71
1/11/2017	Lowes	Maintenance Supplies	7.12
1/11/2017	Lowes	Maintenance Supplies	5.69
1/11/2017	Lowes	Maintenance Supplies	268.80
1/11/2017	Lowes	Maintenance Supplies	85.50
1/11/2017	Lowes	Maintenance Supplies	22.68
1/11/2017	Lowes	Maintenance Supplies	12.79
1/11/2017	Lowes	Maintenance Supplies	9.39
1/11/2017	Lowes	Maintenance Supplies	6.80
1/11/2017	Lowes	Maintenance Supplies	65.51
1/11/2017	Lowes	Maintenance Supplies	20.93
1/11/2017	Lowes	Maintenance Supplies	18.09
1/11/2017	Lowes	Maintenance Supplies	9.00
1/11/2017	Lowes	Maintenance Supplies	17.34
1/11/2017	Lowes	Supplies & Materials	181.75
1/11/2017	Lowes	Supplies & Materials	484.17
1/11/2017	Lowes	Supplies & Materials	129.94
1/11/2017	Lowes	Maintenance Supplies	18.99
1/11/2017	Lowes	Maintenance Supplies	15.63
1/11/2017	Lowes	Maintenance Supplies	7.48
1/11/2017	Malone, Kevin	Other Contracted Services	85.00
1/11/2017	Malone, Kevin	Other Contracted Services	115.00
1/11/2017	Marshall, Mary	Itinerant Mileage	13.77
1/11/2017	Martin Luther King Center	Other Misc Oper Expenses	250.00
1/11/2017	Mayberry, Paul	Other Contracted Services	85.00
1/11/2017	Mayberry, Paul	Other Contracted Services	155.00
1/11/2017	Mayo, Susan	Itinerant Mileage	19.93
1/11/2017	Mayo, Susan	Itinerant Mileage	71.82
1/11/2017	Maywald, Elizabeth	Itinerant Mileage	59.13
1/11/2017	McCorkle, Keith	Other Contracted Services	85.00
1/11/2017	Mcdaniel, John	Other Contracted Services	85.00
1/11/2017	Mcdaniel, John	Other Contracted Services	65.00
1/11/2017	McElhannon, Deborah	Itinerant Mileage	57.73
1/11/2017	Meachum, Meagan	Itinerant Mileage	96.61
1/11/2017	Menefee, Larry	Itinerant Mileage	15.98
1/11/2017	Merriex, Janette	Tuition Reimb-Staff	1,000.00
1/11/2017	Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	7,000.00
1/11/2017	Mills, Connor	Other Contracted Services	155.00
1/11/2017	Mobile Phone Of Texas Inc	Supplies & Materials	500.00
1/11/2017	MORSCO Supply LLC	Maintenance Supplies	269.59
1/11/2017	MORSCO Supply LLC	Maintenance Supplies	183.70
1/11/2017	MSB Consulting Group LLC	Other Contracted Services	1,680.25
1/11/2017	MSB Consulting Group LLC	Other Contracted Services	3,482.60
1/11/2017	MSB Consulting Group LLC	Other Contracted Services	1,525.07
1/11/2017	Murray, Taleigha	Itinerant Mileage	51.14
1/11/2017	Murray, Taleigha	Itinerant Mileage	49.57
1/11/2017	Nasco #74524, 53776,53813	Supplies & Materials	218.39
1/11/2017	National Food Group	Food Service Inventory	840.00
1/11/2017	National Food Group	Food Service Inventory	16,934.40

1/11/2017 Netsupport Inc	Maint Cont-Online Svc	124.42
1/11/2017 Newberry, Anthony	Travel - Students	168.00
1/11/2017 Nogales Produce Inc	Food Service Inventory	140.00
1/11/2017 Nor-Tex Materials	Maintenance Supplies	58.48
1/11/2017 North Star Services	Bldg Upkeep-Contracted	1,900.00
1/11/2017 Northrup, Derrick	Other Contracted Services	85.00
1/11/2017 Northrup, Derrick	Other Contracted Services	65.00
1/11/2017 Norton, Shonna	Tuition Reimb-Staff	1,300.00
1/11/2017 Norwood, Andrew	Other Contracted Services	120.00
1/11/2017 Norwood, Andrew	Other Contracted Services	115.00
1/11/2017 Novak, Robert	Itinerant Mileage	87.43
1/11/2017 Novak, Robert	Itinerant Mileage	83.27
1/11/2017 Novak, Robert	Itinerant Mileage	54.12
1/11/2017 Nunn Electric Supply	Maintenance Supplies	102.80
1/11/2017 Nunn Electric Supply	Maintenance Supplies	32.50
1/11/2017 Nusser, Deliese	Itinerant Mileage	26.46
1/11/2017 O'Leary, Raelyn	Tuition Reimb-Staff	500.00
1/11/2017 Office Depot **	Supplies & Materials	126.57
1/11/2017 Office Depot **	Supplies & Materials	7.99
1/11/2017 Office Depot **	Supplies & Materials	111.09
1/11/2017 Office Depot **	Supplies & Materials	31.23
1/11/2017 Office Depot **	Supplies & Materials	21.11
1/11/2017 Office Depot **	Supplies & Materials	36.01
1/11/2017 Office Depot **	Other Misc Oper Expenses	56.55
1/11/2017 Office Depot **	Supplies & Materials	59.98
1/11/2017 Office Depot **	Supplies & Materials	106.02
1/11/2017 Office Depot **	Supplies & Materials	15.99
1/11/2017 Office Depot **	Maintenance Supplies	224.97
1/11/2017 Office Depot **	Maintenance Supplies	16.99
1/11/2017 Office Depot **	Supplies & Materials	99.49
1/11/2017 Office Depot **	Supplies & Materials	22.76
1/11/2017 Office Depot **	Supplies & Materials	(29.99)
1/11/2017 Office Depot **	Supplies & Materials	27.11
1/11/2017 Office Depot **	Supplies & Materials	68.52
1/11/2017 Office Depot **	Supplies & Materials	17.19
1/11/2017 Office Depot **	Supplies & Materials	90.98
1/11/2017 Ok Concrete	Maintenance Supplies	498.88
1/11/2017 Ok Concrete	Maintenance Supplies	559.22
1/11/2017 Ok Concrete	Maintenance Supplies	144.00
1/11/2017 Oriental Trading Company Inc	Supplies & Materials	9.45
1/11/2017 Oriental Trading Company Inc	Supplies & Materials	90.89
1/11/2017 Oriental Trading Company Inc	Supplies & Materials	18.18
1/11/2017 Oriental Trading Company Inc	Supplies & Materials	3.99
1/11/2017 Oxford University Press Educational Division	Reading Materials	422.03
1/11/2017 Pacheco Queirolo, Maritza	Itinerant Mileage	26.24
1/11/2017 Pacheco Queirolo, Maritza	Itinerant Mileage	26.24
1/11/2017 Pacheco Queirolo, Maritza	Itinerant Mileage	27.70
1/11/2017 Pacheco Queirolo, Maritza	Itinerant Mileage	11.66
1/11/2017 Palmer, Catherine	Tuition Reimb-Staff	500.00
1/11/2017 PCMG Inc	Software < \$5000	72.00
1/11/2017 PCMG Inc	Software < \$5000	72.00

1/11/2017 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
1/11/2017 Peterson, Ashley	Supplies & Materials	62.79
1/11/2017 Phillips, Grant	Other Contracted Services	85.00
1/11/2017 Phillips, Thomas	Tuition Reimb-Staff	1,300.00
1/11/2017 Pilgrim's Pride Corp	Food Service Inventory	10,215.00
1/11/2017 Pitney Bowes-Reserve Account	Supplies & Materials	3,561.00
1/11/2017 Polk, Lawrence	Other Contracted Services	85.00
1/11/2017 Polk, Lawrence	Other Contracted Services	140.00
1/11/2017 Polk, Lawrence	Other Contracted Services	85.00
1/11/2017 Preston, Heather	Travel - Students	14.00
1/11/2017 Preston, Heather	Travel - Students	25.00
1/11/2017 Preston, Heather	Travel - Students	14.00
1/11/2017 Preston, Heather	Travel - Students	25.00
1/11/2017 Preston, Heather	Tuition Reimb-Staff	1,300.00
1/11/2017 Provence, Laura	Itinerant Mileage	90.56
1/11/2017 Pyramid School Products	Inventories-Supply/Mat	18.87
1/11/2017 Ramirez, Rhianna	Itinerant Mileage	80.68
1/11/2017 Region 7 UIL Music	Due To Student Groups	620.00
1/11/2017 Region 9 Ed Service Center	Internet Services	700.00
1/11/2017 Region 9 Ed Service Center	Svcs From Regional Esc	2,000.00
1/11/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,294.75
1/11/2017 Region 9 Ed Service Center	Svcs From Regional Esc	16,800.00
1/11/2017 Reiter, Kristen	Other Contracted Services	85.00
1/11/2017 Reiter, Kristen	Other Contracted Services	115.00
1/11/2017 Relatrix Corporation	Other Contracted Services	8,500.00
1/11/2017 Reyna, Amy	Maintenance Supplies	165.21
1/11/2017 Rincon-Villastrigo, Stephanie	Tuition Reimb-Staff	1,000.00
1/11/2017 Roberts, Bradon	Other Contracted Services	115.00
1/11/2017 Rogers, Daniel	Other Contracted Services	85.00
1/11/2017 Sam's Club Direct	Other Misc Oper Expenses	180.52
1/11/2017 Sam's Club Direct	Other Accounts Receivable	10.84
1/11/2017 Sayers, David	Supplies & Materials	27.05
1/11/2017 Scholastic Inc	Reading Materials	89.98
1/11/2017 Schwarz, Turner	Other Contracted Services	120.00
1/11/2017 Schwarz, Turner	Other Contracted Services	115.00
1/11/2017 Secord and Lebow Architects	Prof Svcs & Fee	1,548.91
1/11/2017 Secord and Lebow Architects	Prof Svcs & Fee	1,741.72
1/11/2017 Sewell, Rachel	Tuition Reimb-Staff	1,000.00
1/11/2017 Shanks, Alicia	Other Contracted Services	85.00
1/11/2017 Sharr, Paul	Travel - Staff	77.76
1/11/2017 Shipley, David	Itinerant Mileage	87.48
1/11/2017 Shrubs, George	Other Contracted Services	175.00
1/11/2017 Simpson, Brian	Other Contracted Services	175.00
1/11/2017 Smith, Christopher	Other Contracted Services	85.00
1/11/2017 Smith, Gwendolyn	Itinerant Mileage	52.70
1/11/2017 Snodgrass, Brenda	Itinerant Mileage	112.27
1/11/2017 Snyder, Macey	Itinerant Mileage	21.60
1/11/2017 Spence, Angela	Tuition Reimb-Staff	1,300.00
1/11/2017 Stockton, Sydney	Tuition Reimb-Staff	500.00
1/11/2017 Strassmann, Klaus	Other Contracted Services	219.40
1/11/2017 Strenski, Kelly	Itinerant Mileage	28.57

1/11/2017 Sunrise Optimist Club	Water/Sewer	1,942.96
1/11/2017 Sysco West Texas	Food Service Inventory	5,023.33
1/11/2017 Sysco West Texas	Food Service Inventory	10,826.64
1/11/2017 Sysco West Texas	Food Service Inventory	2,241.00
1/11/2017 Sysco West Texas	Inventories/Supply Mat	1,337.50
1/11/2017 Sysco West Texas	Inventories/Supply Mat	829.58
1/11/2017 Sysco West Texas	Food Service Inventory	3,735.00
1/11/2017 T & W Tire	Maintenance Supplies	85.00
1/11/2017 T-Shirt Safari	Supplies & Materials	244.00
1/11/2017 T-Shirt Safari	Supplies & Materials	244.00
1/11/2017 Tackett, Darla	Other Contracted Services	115.00
1/11/2017 TASB, Inc	Legal Services	131.84
1/11/2017 Teachers Pay Teachers	Supplies & Materials	350.99
1/11/2017 Texas Counseling Association	Travel - Staff	250.00
1/11/2017 Texas Educational Theatre Association (Teta)	Travel - Staff	220.00
1/11/2017 Texas Industrial Vocation Assn	Travel - Staff	375.00
1/11/2017 Thomas, Timon	Other Contracted Services	155.00
1/11/2017 Thomas, Timon	Other Contracted Services	115.00
1/11/2017 Thomas, Timon	Other Contracted Services	115.00
1/11/2017 Thomas, Timon	Other Contracted Services	155.00
1/11/2017 Tillery, Ashley	Tuition Reimb-Staff	500.00
1/11/2017 Time Warner Cable	Internet Services	110.53
1/11/2017 Trans Star Ambulance	Other Contracted Services	300.00
1/11/2017 Tucker, Daphne	Itinerant Mileage	26.03
1/11/2017 TX BPA Area 1 Region 1 Keller High School	Travel - Students	185.00
1/11/2017 TXU Energy	Electric	8,457.84
1/11/2017 TXU Energy	Electric	9,677.45
1/11/2017 TXU Energy	Electric	9,420.27
1/11/2017 TXU Energy	Electric	1,401.68
1/11/2017 TXU Energy	Electric	37.64
1/11/2017 TXU Energy	Electric	814.36
1/11/2017 TXU Energy	Electric	4,708.72
1/11/2017 TXU Energy	Electric	8,017.41
1/11/2017 TXU Energy	Electric	259.70
1/11/2017 TXU Energy	Electric	1,089.44
1/11/2017 TXU Energy	Electric	2,078.44
1/11/2017 TXU Energy	Electric	1,885.82
1/11/2017 TXU Energy	Electric	2,105.63
1/11/2017 TXU Energy	Electric	2,696.43
1/11/2017 TXU Energy	Electric	1,795.28
1/11/2017 TXU Energy	Electric	2,425.42
1/11/2017 TXU Energy	Electric	2,135.99
1/11/2017 TXU Energy	Electric	325.01
1/11/2017 TXU Energy	Electric	2,228.39
1/11/2017 TXU Energy	Electric	2,636.14
1/11/2017 TXU Energy	Electric	1,746.30
1/11/2017 TXU Energy	Electric	1,455.92
1/11/2017 TXU Energy	Electric	2,621.00
1/11/2017 TXU Energy	Electric	2,056.40
1/11/2017 TXU Energy	Electric	3,567.23
1/11/2017 TXU Energy	Electric	3,812.50

1/11/2017 TXU Energy	Electric	1,437.16
1/11/2017 TXU Energy	Electric	4,020.26
1/11/2017 TXU Energy	Electric	7,614.07
1/11/2017 TXU Energy	Electric	3,309.02
1/11/2017 TXU Energy	Electric	493.05
1/11/2017 TXU Energy	Electric	3,496.59
1/11/2017 TXU Energy	Electric	1,029.87
1/11/2017 TXU Energy	Electric	5,133.92
1/11/2017 TXU Energy	Electric	4,151.42
1/11/2017 TXU Energy	Gas	333.36
1/11/2017 Unifirst Corp	Uniforms	2,651.53
1/11/2017 Unique Printing Services, Inc	Supplies & Materials	160.00
1/11/2017 United Art And Educational Sup	Supplies & Materials	389.63
1/11/2017 United Art And Educational Sup	Supplies & Materials	(38.96)
1/11/2017 United Parcel Service	Supplies & Materials	11.99
1/11/2017 University Of Texas-Austin Uil	Other Contracted Services	3,613.92
1/11/2017 University of Texas @ Arlington/	Travel - Staff	59.00
1/11/2017 US Bank Voyager Fleet	Gasoline/Diesel Fuel	225.85
1/11/2017 Van Bruggen, Monique	Other Contracted Services	387.50
1/11/2017 Vann, Judy	Itinerant Mileage	12.20
1/11/2017 Varsity Spirit Fashions	Other Accounts Receivable	780.20
1/11/2017 Varsity Spirit Fashions	Other Accounts Receivable	830.00
1/11/2017 Vera, Isabel	Other Misc Oper Expenses	100.00
1/11/2017 Verizon Wireless	Communication Eqmt Rental	231.45
1/11/2017 Verizon Wireless	Telephone	455.94
1/11/2017 Verizon Wireless	Communication Eqmt Rental	44.32
1/11/2017 Verizon Wireless	Communication Eqmt Rental	304.66
1/11/2017 Verizon Wireless	Communication Eqmt Rental	59.37
1/11/2017 Verizon Wireless	Internet Services	37.99
1/11/2017 Vernon College	Other Tuition - Students	4,000.00
1/11/2017 Viamontes, Ciro	Tuition Reimb-Staff	1,300.00
1/11/2017 Wagoner Restaurant Supply	Maintenance Supplies	169.00
1/11/2017 Wagoner Restaurant Supply	Maintenance Supplies	169.00
1/11/2017 Wagoner Restaurant Supply	Maintenance Supplies	199.00
1/11/2017 Wagoner Restaurant Supply	Maintenance Supplies	237.00
1/13/2017 Universal Service Adminstrative Company	Maint Cont-Online Svc	11,888.00
1/18/2017 ABC Supply Co Inc	Maintenance Supplies	29.65
1/18/2017 Action Battery	Maintenance Supplies	135.15
1/18/2017 Amazon Capital Services	Supplies & Materials	978.56
1/18/2017 Amazon Capital Services	Supplies & Materials	101.56
1/18/2017 Amazon Capital Services	Reading Materials	255.84
1/18/2017 Amazon Capital Services	Supplies & Materials	28.29
1/18/2017 Amazon Capital Services	Reading Materials	93.44
1/18/2017 Amazon Capital Services	Reading Materials	54.61
1/18/2017 Amazon Capital Services	Supplies & Materials	81.70
1/18/2017 Arbuckle, Randall	Other Contracted Services	85.00
1/18/2017 Artimus Concepts LLC	Due To Student Groups	2,747.00
1/18/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	595.00
1/18/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,485.00
1/18/2017 At&T	Internet Services	15,963.76
1/18/2017 At&T	Internet Services	13,347.80



1/18/2017 At&T	Internet Services	1,638.28
1/18/2017 Baker Distributing Co	Maintenance Supplies	101.51
1/18/2017 Berry, Wes	Other Contracted Services	155.00
1/18/2017 Beutel, Larry	Other Contracted Services	155.00
1/18/2017 Big Game Sports Inc	Supplies & Materials	2,309.65
1/18/2017 Birdville Isd Jrotc Dai Birdville Isd	Travel - Students	40.00
1/18/2017 Birdville Isd Jrotc Dai Birdville Isd	Travel - Students	40.00
1/18/2017 Birdville Isd Jrotc Dai Birdville Isd	Travel - Students	40.00
1/18/2017 Birdville Isd Jrotc Dai Birdville Isd	Travel - Students	40.00
1/18/2017 Blick Art Materials	Supplies & Materials	608.43
1/18/2017 Blick Art Materials	Inventories-Supply/Mat	59.28
1/18/2017 Blick Art Materials	Inventories-Supply/Mat	59.28
1/18/2017 Blick Art Materials	Inventories-Supply/Mat	12.00
1/18/2017 Blick Art Materials	Inventories-Supply/Mat	201.00
1/18/2017 Brothers Produce	Food Service Inventory	575.90
1/18/2017 Burkburnett Isd	Other Misc Oper Expenses	155.00
1/18/2017 Cadotte, January	Itinerant Mileage	54.81
1/18/2017 Cesd	Travel - Staff	290.00
1/18/2017 Cesd	Travel - Staff	580.00
1/18/2017 Checki, Andrew	Itinerant Mileage	36.45
1/18/2017 Churchfield Trading Company	Food Service Inventory	8,893.44
1/18/2017 Classroomdirect.com/School Specialty	Supplies & Materials	39.21
1/18/2017 Classroomdirect.com/School Specialty	Supplies & Materials	57.44
1/18/2017 Classroomdirect.com/School Specialty	Reading Materials	34.97
1/18/2017 Control Tech Supply	Travel - Staff	1,800.00
1/18/2017 Cooke Sr, Earnest	Other Contracted Services	70.00
1/18/2017 Cooke Sr, Earnest	Other Contracted Services	155.00
1/18/2017 Cooper, Kenneth	Itinerant Mileage	83.16
1/18/2017 Copeland, Lance	Other Contracted Services	155.00
1/18/2017 Countiss, Amy	Itinerant Mileage	23.22
1/18/2017 Countiss, Amy	Itinerant Mileage	41.58
1/18/2017 Countiss, Amy	Itinerant Mileage	18.90
1/18/2017 Craig, Austin	Other Contracted Services	115.00
1/18/2017 Craig, Austin	Other Contracted Services	155.00
1/18/2017 Craig, Danny	Other Contracted Services	85.00
1/18/2017 Craig, Danny	Other Contracted Services	155.00
1/18/2017 Crockett Elem School	Campus Purchase-Textbooks	17.59
1/18/2017 Department Of Information Resources	Telephone	223.36
1/18/2017 Department Of Information Resources	Telephone	3.63
1/18/2017 Dorman, Kory	Supplies & Materials	4.49
1/18/2017 Dorman, Kory	Supplies & Materials	4.00
1/18/2017 Dorman, Kory	Supplies & Materials	3.34
1/18/2017 Douglass Distributing	Gasoline/Diesel Fuel	12,154.11
1/18/2017 Dramatists Play Service	Other Misc Oper Expenses	200.00
1/18/2017 Dunn, Charity	Supplies & Materials	56.85
1/18/2017 Dunn, Charity	Supplies & Materials	57.30
1/18/2017 Durham School Services	Misc Contract Svc	39,064.28
1/18/2017 Durham School Services	Misc Contract Svc	1,759.94
1/18/2017 Durham School Services	Misc Contract Svc	13,113.10
1/18/2017 Durham School Services	Misc Contract Svc	256.84
1/18/2017 Durham School Services	Contracted Transportation	229.35

1/18/2017 Durham School Services	Misc Contract Svc	56.80
1/18/2017 Durham School Services	Travel - Students	53.25
1/18/2017 Durham School Services	Travel - Students	26.63
1/18/2017 Durham School Services	Travel - Students	53.25
1/18/2017 Durham School Services	Travel - Students	27.51
1/18/2017 Durham School Services	Travel - Students	52.01
1/18/2017 Durham School Services	Contracted Transportation	48.28
1/18/2017 Durham School Services	Travel - Students	48.28
1/18/2017 Durham School Services	Travel - Students	106.50
1/18/2017 Durham School Services	Travel - Students	10.65
1/18/2017 Durham School Services	Travel - Students	40.00
1/18/2017 Durham School Services	Travel - Students	37.75
1/18/2017 Durham School Services	Travel - Students	142.00
1/18/2017 Durham School Services	Travel - Students	16.51
1/18/2017 Durham School Services	Travel - Students	185.49
1/18/2017 Durham School Services	Travel - Students	244.42
1/18/2017 Durham School Services	Travel - Students	234.83
1/18/2017 Durham School Services	Travel - Students	338.67
1/18/2017 Durham School Services	Travel - Students	216.91
1/18/2017 Durham School Services	Travel - Students	332.98
1/18/2017 Durham School Services	Travel - Students	281.34
1/18/2017 Durham School Services	Travel - Students	0.47
1/18/2017 Durham School Services	Misc Contract Svc	112.89
1/18/2017 Durham School Services	Misc Contract Svc	102.95
1/18/2017 Durham School Services	Misc Contract Svc	42.07
1/18/2017 Durham School Services	Travel - Students	87.15
1/18/2017 Durham School Services	Travel - Students	108.28
1/18/2017 Durham School Services	Travel - Students	47.04
1/18/2017 Durham School Services	Travel - Students	36.03
1/18/2017 Durham School Services	Contracted Transportation	62.66
1/18/2017 Durham School Services	Travel - Students	115.91
1/18/2017 Durham School Services	Travel - Students	52.01
1/18/2017 Durham School Services	Contracted Transportation	96.21
1/18/2017 Durham School Services	Contracted Transportation	132.17
1/18/2017 Durham School Services	Contracted Transportation	44.91
1/18/2017 Durham School Services	Travel - Students	121.59
1/18/2017 Durham School Services	Travel - Students	88.75
1/18/2017 Durham School Services	Travel - Students	5.86
1/18/2017 Durham School Services	Other Accounts Receivable	102.06
1/18/2017 Durham School Services	Other Accounts Receivable	111.47
1/18/2017 Durham School Services	Travel - Students	21.54
1/18/2017 Durham School Services	Travel - Students	102.00
1/18/2017 Durham School Services	Travel - Students	23.32
1/18/2017 Durham School Services	Contracted Transportation	46.51
1/18/2017 Durham School Services	Travel - Students	46.51
1/18/2017 Durham School Services	Travel - Students	94.96
1/18/2017 Durham School Services	Travel - Students	43.84
1/18/2017 Durham School Services	Travel - Students	116.26
1/18/2017 Durham School Services	Travel - Students	55.56
1/18/2017 Durham School Services	Travel - Students	107.92
1/18/2017 Durham School Services	Travel - Students	97.63

1/18/2017 Durham School Services	Travel - Students	107.93
1/18/2017 Durham School Services	Travel - Students	108.10
1/18/2017 Durham School Services	Travel - Students	109.87
1/18/2017 Durham School Services	Travel - Students	105.61
1/18/2017 Durham School Services	Travel - Students	103.31
1/18/2017 Durham School Services	Contracted Transportation	54.67
1/18/2017 Durham School Services	Travel - Students	53.61
1/18/2017 Durham School Services	Travel - Students	287.56
1/18/2017 Durham School Services	Travel - Students	140.23
1/18/2017 Durham School Services	Travel - Students	228.62
1/18/2017 Durham School Services	Travel - Students	230.75
1/18/2017 Durham School Services	Travel - Students	255.07
1/18/2017 Durham School Services	Travel - Students	194.93
1/18/2017 Durham School Services	Travel - Students	66.88
1/18/2017 Durham School Services	Contracted Transportation	131.71
1/18/2017 Durham School Services	Travel - Students	72.00
1/18/2017 Durham School Services	Travel - Students	6.10
1/18/2017 Durham School Services	Contracted Transportation	86.27
1/18/2017 Durham School Services	Travel - Students	106.50
1/18/2017 Durham School Services	Travel - Students	5.68
1/18/2017 Durham School Services	Travel - Students	124.00
1/18/2017 Durham School Services	Travel - Students	34.86
1/18/2017 Durham School Services	Travel - Students	124.25
1/18/2017 Durham School Services	Travel - Students	74.55
1/18/2017 Durham School Services	Travel - Students	178.00
1/18/2017 Durham School Services	Travel - Students	17.78
1/18/2017 Durham School Services	Travel - Students	114.84
1/18/2017 Durham School Services	Contracted Transportation	71.53
1/18/2017 Durham School Services	Contracted Transportation	53.78
1/18/2017 Durham School Services	Contracted Transportation	114.49
1/18/2017 Durham School Services	Travel - Students	94.08
1/18/2017 Durham School Services	Travel - Students	105.88
1/18/2017 Durham School Services	Travel - Students	4.00
1/18/2017 Durham School Services	Travel - Students	245.52
1/18/2017 Durham School Services	Travel - Students	960.00
1/18/2017 Durham School Services	Travel - Students	160.00
1/18/2017 Durham School Services	Travel - Students	140.00
1/18/2017 Durham School Services	Travel - Students	2,359.61
1/18/2017 Durham School Services	Travel - Students	640.00
1/18/2017 Durham School Services	Travel - Students	288.81
1/18/2017 Durham School Services	Travel - Students	223.95
1/18/2017 Durham School Services	Travel - Students	70.00
1/18/2017 Durham School Services	Travel - Students	1,389.96
1/18/2017 Durham School Services	Travel - Students	1,208.27
1/18/2017 Durham School Services	Travel - Students	1,479.68
1/18/2017 Durham School Services	Travel - Students	640.02
1/18/2017 Durham School Services	Travel - Students	447.84
1/18/2017 Durham School Services	Travel - Students	240.00
1/18/2017 Durham School Services	Travel - Students	103.50
1/18/2017 Durham School Services	Travel - Students	857.28
1/18/2017 Durham School Services	Contracted Transportation	51.12

1/18/2017 Durham School Services	Travel - Students	120.00
1/18/2017 Durham School Services	Travel - Students	231.29
1/18/2017 Durham School Services	Travel - Students	5.68
1/18/2017 Durham School Services	Misc Contract Svc	6,045.10
1/18/2017 Durham School Services	Misc Contract Svc	1,932.25
1/18/2017 Durham School Services	Misc Contract Svc	390.50
1/18/2017 Durham School Services	Misc Contract Svc	79,834.40
1/18/2017 Durham School Services	Misc Contract Svc	4,943.14
1/18/2017 Durham School Services	Misc Contract Svc	319.50
1/18/2017 Durham School Services	Misc Contract Svc	426.00
1/18/2017 Durham School Services	Misc Contract Svc	177.50
1/18/2017 Durham School Services	Misc Contract Svc	142.00
1/18/2017 Durham School Services	Travel - Students	50.00
1/18/2017 Durham School Services	Travel - Students	20.00
1/18/2017 Durham School Services	Travel - Students	50.00
1/18/2017 Eddie Hill's Fun Cycles	Supplies & Materials	835.99
1/18/2017 Evans Tool Supply (Mac Tools)	Maintenance Supplies	371.98
1/18/2017 Fairway Outdoor	Marketing	1,800.00
1/18/2017 Fairway Outdoor	Marketing	1,725.00
1/18/2017 Falls Concrete LLC	Bldg Upkeep-Contracted	5,000.00
1/18/2017 Falls Concrete LLC	Bldg Purch, Constr,Improv	7,000.00
1/18/2017 Ferguson Veresh Inc	Maintenance Supplies	708.60
1/18/2017 Ferguson Veresh Inc	Maintenance Supplies	730.86
1/18/2017 Ferguson Veresh Inc	Maintenance Supplies	215.44
1/18/2017 Flocabulary Llc	Software < \$5000	96.00
1/18/2017 Flocabulary Llc	Maint Cont-Online Svc	96.00
1/18/2017 Gandy, Sonja	Itinerant Mileage	54.50
1/18/2017 Gardner, Ashley	Petty Cash-Change Boxes	200.00
1/18/2017 Global Asset	Supplies & Materials	722.00
1/18/2017 Global Asset	Computer Equipment	79.50
1/18/2017 Global Asset	Computer Equipment	53.00
1/18/2017 Global Industrial	Inventories-Supply/Mat	1,722.36
1/18/2017 Global Industrial	Inventories-Supply/Mat	242.25
1/18/2017 Goldstein, Victoria	Lunches & Breakfast	14.00
1/18/2017 GuestVision/DB Builder	Maint Cont-Online Svc	570.00
1/18/2017 Halinski, Christian	Other Contracted Services	115.00
1/18/2017 Halinski, Christian	Other Contracted Services	115.00
1/18/2017 Harbor Freight Tools Usa Inc	Supplies & Materials	99.92
1/18/2017 Hartnett Co, C D	Inventories/Supply Mat	4,502.84
1/18/2017 Hartnett Co, C D	Food Service Inventory	3,414.09
1/18/2017 Hartnett Co, C D	Food Service Inventory	914.10
1/18/2017 Hartnett Co, C D	Food Service Inventory	7,450.51
1/18/2017 Hernandez, Rebecca	Travel - Staff	14.00
1/18/2017 Hernandez, Rebecca	Travel - Staff	25.00
1/18/2017 Hernandez, Rebecca	Travel - Staff	14.00
1/18/2017 Hobby Lobby Stores Inc	Supplies & Materials	58.37
1/18/2017 Howard Technology Solutions	Supplies & Materials	118.00
1/18/2017 Imprints 1	Other Accounts Receivable	396.52
1/18/2017 Interstate All Battery Center	Maintenance Supplies	299.99
1/18/2017 Jean-Louis, Rocksén	Other Contracted Services	65.00
1/18/2017 Johnston, Shirley	Travel - Students	126.00

1/18/2017 Johnston, Shirley	Travel - Staff	128.00
1/18/2017 Jones, Benjamin	Other Contracted Services	65.00
1/18/2017 Kaplan School Supply Corp	Supplies & Materials	121.96
1/18/2017 Kenyon, Cody	Other Contracted Services	115.00
1/18/2017 Kfdx Tv3	Marketing	1,200.00
1/18/2017 Kfdx Tv3	Marketing	350.00
1/18/2017 Kfdx Tv3	Marketing	300.00
1/18/2017 Kfdx Tv3	Marketing	300.00
1/18/2017 Kfdx Tv3	Marketing	100.00
1/18/2017 Kfdx Tv3	Marketing	300.00
1/18/2017 Kfdx Tv3	Marketing	300.00
1/18/2017 Kfdx Tv3	Marketing	350.00
1/18/2017 Kfdx Tv3	Marketing	1,200.00
1/18/2017 Kfdx Tv3	Marketing	100.00
1/18/2017 KJTL-FOX	Marketing	1,675.00
1/18/2017 KJTL-FOX	Marketing	1,675.00
1/18/2017 Klement Distribution, Inc	Food Supplies	244.29
1/18/2017 Klement Distribution, Inc	Food Supplies	265.64
1/18/2017 Klement Distribution, Inc	Food Supplies	71.64
1/18/2017 Klement Distribution, Inc	Food Supplies	590.99
1/18/2017 Klement Distribution, Inc	Food Supplies	1,161.63
1/18/2017 Klement Distribution, Inc	Food Supplies	569.62
1/18/2017 Klement Distribution, Inc	Food Supplies	255.90
1/18/2017 Klement Distribution, Inc	Food Supplies	288.16
1/18/2017 Klement Distribution, Inc	Food Supplies	325.90
1/18/2017 Klement Distribution, Inc	Food Supplies	307.36
1/18/2017 Klement Distribution, Inc	Food Supplies	406.76
1/18/2017 Klement Distribution, Inc	Food Supplies	427.00
1/18/2017 Klement Distribution, Inc	Food Supplies	375.13
1/18/2017 Klement Distribution, Inc	Food Supplies	88.01
1/18/2017 Klement Distribution, Inc	Food Supplies	345.34
1/18/2017 Klement Distribution, Inc	Food Supplies	223.26
1/18/2017 Klement Distribution, Inc	Food Supplies	288.71
1/18/2017 Klement Distribution, Inc	Food Supplies	543.89
1/18/2017 Klement Distribution, Inc	Food Supplies	85.00
1/18/2017 Klement Distribution, Inc	Food Supplies	392.53
1/18/2017 Klement Distribution, Inc	Food Supplies	190.06
1/18/2017 Klement Distribution, Inc	Food Supplies	224.64
1/18/2017 Klement Distribution, Inc	Food Supplies	247.56
1/18/2017 Knot & Rope Supply	Supplies & Materials	324.44
1/18/2017 Kriz-Davis Electric Supply	Maintenance Supplies	11.22
1/18/2017 Krugle, Lawrence Jr	Travel - Students	360.00
1/18/2017 Kuhrt, Michael	Travel - Staff	76.68
1/18/2017 Kuhrt, Michael	Travel - Staff	105.14
1/18/2017 Kuhrt, Michael	Travel - Staff	46.00
1/18/2017 Kuhrt, Michael	Travel - Staff	64.15
1/18/2017 Kuhrt, Michael	Travel - Staff	14.00
1/18/2017 Kuhrt, Michael	Travel - Staff	25.00
1/18/2017 Kuhrt, Michael	Travel - Staff	25.00
1/18/2017 Kuhrt, Michael	Travel - Staff	46.00
1/18/2017 Kuhrt, Michael	Travel - Staff	46.00

1/18/2017 Kuhrt, Michael	Travel - Staff	46.00
1/18/2017 Kuta Software LLC	Maint Cont-Online Svc	1,029.00
1/18/2017 Kuta Software LLC	Maint Cont-Online Svc	126.00
1/18/2017 Labatt Food Service	Inventories/Supply Mat	303.57
1/18/2017 Labatt Food Service	Food Service Inventory	19,443.28
1/18/2017 Labatt Food Service	Inventories/Supply Mat	730.75
1/18/2017 Labatt Food Service	Food Service Inventory	11,376.27
1/18/2017 Lacy, Byron	Other Contracted Services	115.00
1/18/2017 Lakeshore Learning Materials	Supplies & Materials	164.28
1/18/2017 Lakeshore Learning Materials	Supplies & Materials	357.99
1/18/2017 Lakeshore Learning Materials	Supplies & Materials	7.58
1/18/2017 Lakeshore Learning Materials	Supplies & Materials	99.69
1/18/2017 Lakeshore Learning Materials	Reading Materials	87.36
1/18/2017 Lakeshore Learning Materials	Supplies & Materials	42.52
1/18/2017 Lakeshore Learning Materials	Supplies & Materials	403.00
1/18/2017 Lakeshore Learning Materials	Supplies & Materials	171.89
1/18/2017 Lakeshore Learning Materials	Supplies & Materials	384.63
1/18/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	216.00
1/18/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	3,256.00
1/18/2017 Learning Resources Inc	Supplies & Materials	198.93
1/18/2017 Lee Wholesale Floral Inc	Supplies & Materials	150.00
1/18/2017 Lee Wholesale Floral Inc	Supplies & Materials	20.90
1/18/2017 London, Andrew	Other Contracted Services	155.00
1/18/2017 London, Matthew	Other Contracted Services	155.00
1/18/2017 Lone Star Learning Inc	Supplies & Materials	69.98
1/18/2017 Ludtke, Larry	Tuition Reimb-Staff	500.00
1/18/2017 Math Warm-Ups.COM	Supplies & Materials	1,350.00
1/18/2017 Mayberry, Paul	Other Contracted Services	135.00
1/18/2017 Mayberry, Paul	Other Contracted Services	155.00
1/18/2017 Mayberry, Paul	Other Contracted Services	155.00
1/18/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	151.20
1/18/2017 McCorkle, Keith	Other Contracted Services	85.00
1/18/2017 McCorkle, Keith	Other Contracted Services	155.00
1/18/2017 Mentoring Minds	Supplies & Materials	1,257.15
1/18/2017 Mentoring Minds	Supplies & Materials	125.72
1/18/2017 Midwestern State University Print Shop	Print Shop Services	62.00
1/18/2017 Mills, Connor	Other Contracted Services	155.00
1/18/2017 Mobile Phone Of Texas Inc	Communication Eqmt Rental	10.00
1/18/2017 Mobile Phone Of Texas Inc	Communication Eqmt Rental	51.75
1/18/2017 Moore, Mandy	Itinerant Mileage	51.95
1/18/2017 Moore, Mandy	Supplies & Materials	74.26
1/18/2017 MORSCO Supply LLC	Maintenance Supplies	428.64
1/18/2017 MORSCO Supply LLC	Maintenance Supplies	318.28
1/18/2017 MORSCO Supply LLC	Maintenance Supplies	86.43
1/18/2017 MORSCO Supply LLC	Maintenance Supplies	280.66
1/18/2017 Mr Bob's Parts & Service	Maintenance Supplies	17.95
1/18/2017 Murray, Taleigha	Other Misc Oper Expenses	9.31
1/18/2017 Music In Motion	Other Accounts Receivable	13.00
1/18/2017 Music In Motion	Supplies & Materials	324.37
1/18/2017 Music In Motion	Supplies & Materials	366.53
1/18/2017 Music In Motion	Supplies & Materials	128.08

1/18/2017	Mystaf	Other Contracted Services	72.28
1/18/2017	Mystaf	Other Contracted Services	1,128.68
1/18/2017	Mystaf	Other Contracted Services	600.48
1/18/2017	Mystaf	Other Contracted Services	553.22
1/18/2017	Mystaf	Other Contracted Services	77.84
1/18/2017	Mystaf	Other Contracted Services	66.72
1/18/2017	Mystaf	Other Contracted Services	667.20
1/18/2017	Mystaf	Other Contracted Services	661.08
1/18/2017	National School Products	Reading Materials	47.49
1/18/2017	Nor-Tex Materials	Maintenance Supplies	126.00
1/18/2017	Norwood, Andrew	Other Contracted Services	115.00
1/18/2017	Nunn Electric Supply	Maintenance Supplies	24.00
1/18/2017	Nunn Electric Supply	Maintenance Supplies	29.79
1/18/2017	Nunn Electric Supply	Maintenance Supplies	44.21
1/18/2017	Nunn Electric Supply	Maintenance Supplies	72.50
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	83.18
1/18/2017	O'reilly Automotive Stores Inc	Supplies & Materials	1,094.97
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	(14.00)
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	14.47
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	44.98
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	325.73
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	7.39
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	126.04
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	5.49
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	249.24
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	59.58
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	260.64
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	84.35
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	11.97
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	7.63
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	27.96
1/18/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	104.70
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	1,459.94
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	866.37
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	1,843.23
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	2,424.23
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	2,238.21
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	2,226.96
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	1,299.83
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	1,842.06
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	1,943.19
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	2,170.86
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	1,606.31
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	2,808.29
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	1,653.77
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	1,974.76
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	989.76
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	1,614.29
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	2,191.95
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	2,067.63
1/18/2017	Oak Farms Dairy-Dallas	Food Supplies	2,673.32

1/18/2017 Oak Farms Dairy-Dallas	Food Supplies	1,002.77
1/18/2017 Oak Farms Dairy-Dallas	Food Supplies	2,472.85
1/18/2017 Oak Farms Dairy-Dallas	Food Supplies	2,945.24
1/18/2017 Oak Farms Dairy-Dallas	Food Supplies	1,057.60
1/18/2017 Oak Farms Dairy-Dallas	Food Supplies	2,671.16
1/18/2017 Office Depot **	Supplies & Materials	15.39
1/18/2017 Office Depot **	Supplies & Materials	66.33
1/18/2017 Office Depot **	Supplies & Materials	4.49
1/18/2017 Office Depot **	Supplies & Materials	19.72
1/18/2017 Office Depot **	Maintenance Supplies	249.95
1/18/2017 Office Depot **	Supplies & Materials	99.77
1/18/2017 Office Depot **	Supplies & Materials	51.44
1/18/2017 Office Depot **	Supplies & Materials	33.66
1/18/2017 Office Depot **	Supplies & Materials	60.49
1/18/2017 Ok Concrete	Maintenance Supplies	453.46
1/18/2017 Ok Concrete	Maintenance Supplies	562.77
1/18/2017 Ok Concrete	Maintenance Supplies	12.00
1/18/2017 PCMG Inc	Software < \$5000	144.00
1/18/2017 PCMG Inc	Software < \$5000	(275.00)
1/18/2017 PCMG Inc	Software < \$5000	2,496.00
1/18/2017 Perfection Learning Corp	Reading Materials	460.90
1/18/2017 Perma Bound	Reading Materials	256.71
1/18/2017 Perma Bound	Reading Materials	536.75
1/18/2017 PESI	Travel - Staff	399.98
1/18/2017 Phillips, Grant	Other Contracted Services	115.00
1/18/2017 Polk, Lawrence	Other Contracted Services	140.00
1/18/2017 Pollock Paper Dist	Inventories/Supply Mat	1,222.20
1/18/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
1/18/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
1/18/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
1/18/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	174.51
1/18/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	174.51
1/18/2017 Quill Corporation	Inventories-Supply/Mat	275.52
1/18/2017 Quill Corporation	Inventories-Supply/Mat	901.44
1/18/2017 Quill Corporation	Inventories-Supply/Mat	70.32
1/18/2017 Quill Corporation	Inventories-Supply/Mat	100.80
1/18/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,184.00
1/18/2017 Really Good Stuff Inc	Supplies & Materials	144.88
1/18/2017 Really Good Stuff Inc	Supplies & Materials	177.45
1/18/2017 Really Good Stuff Inc	Supplies & Materials	144.27
1/18/2017 Really Good Stuff Inc	Supplies & Materials	104.44
1/18/2017 Really Good Stuff Inc	Supplies & Materials	15.07
1/18/2017 Really Good Stuff Inc	Supplies & Materials	59.35
1/18/2017 Really Good Stuff Inc	Supplies & Materials	122.81
1/18/2017 Really Good Stuff Inc	Supplies & Materials	36.21
1/18/2017 Really Good Stuff Inc	Supplies & Materials	119.77
1/18/2017 Really Good Stuff Inc	Reading Materials	108.33
1/18/2017 Red Carpet Charters	Travel - Students	2,705.95
1/18/2017 Region 7 UIL Music	Other Misc Oper Expenses	425.00
1/18/2017 Region 7 UIL Music	Travel - Students	425.00
1/18/2017 Region 9 Ed Service Center	Svcs From Regional Esc	7,685.25



1/18/2017 Richardson, Brad	Other Contracted Services	85.00
1/18/2017 Richardson, Brad	Other Contracted Services	135.00
1/18/2017 Riddle, Schondra	Itinerant Mileage	51.08
1/18/2017 Roberts, Bradon	Other Contracted Services	85.00
1/18/2017 Roberts, Tandy	Travel - Students	72.00
1/18/2017 Rogers, Lindsay	Travel - Staff	14.00
1/18/2017 Rogers, Lindsay	Travel - Staff	25.00
1/18/2017 Rogers, Lindsay	Travel - Staff	14.00
1/18/2017 Rogers, Lindsay	Travel - Staff	25.00
1/18/2017 Rogers, Lindsay	Travel - Staff	14.00
1/18/2017 Rogers, Lindsay	Travel - Staff	25.00
1/18/2017 Rogers, Lindsay	Travel - Staff	14.00
1/18/2017 Rogers, Lindsay	Travel - Staff	25.00
1/18/2017 Sabine, Kathryn	Itinerant Mileage	19.06
1/18/2017 Sam's Club Direct	Supplies & Materials	15.00
1/18/2017 Sam's Club Direct	Supplies & Materials	60.00
1/18/2017 Sam's Club Direct	Supplies & Materials	15.00
1/18/2017 Sam's Club Direct	Supplies & Materials	15.00
1/18/2017 Sam's Club Direct	Supplies & Materials	15.00
1/18/2017 Sam's Club Direct	Supplies & Materials	50.00
1/18/2017 Sam's Club Direct	Supplies & Materials	15.00
1/18/2017 Sandford Oil	Gasoline/Diesel Fuel	11,975.18
1/18/2017 Sandford Oil	Gasoline/Diesel Fuel	12,521.72
1/18/2017 Sandusky, Linda	Itinerant Mileage	14.58
1/18/2017 Scholastic Inc	Reading Materials	227.37
1/18/2017 Scholastic Inc	Reading Materials	225.00
1/18/2017 Scholastic Inc	Reading Materials	50.00
1/18/2017 Scholastic Inc	Reading Materials	619.06
1/18/2017 School Newspapers Online	Maint Cont-Online Svc	25.00
1/18/2017 School Newspapers Online	Maint Cont-Online Svc	150.00
1/18/2017 School Newspapers Online	Maint Cont-Online Svc	150.00
1/18/2017 School Outfitters.COM	Supplies & Materials	20.64
1/18/2017 School Outfitters.COM	Supplies & Materials	21.80
1/18/2017 School Outfitters.COM	Supplies & Materials	5.24
1/18/2017 School Outfitters.COM	Supplies & Materials	5.55
1/18/2017 School Outfitters.COM	Supplies & Materials	76.95
1/18/2017 School Specialty Inc	Supplies & Materials	118.54
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	185.40
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	37.80
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	243.00
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	390.00
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	23.52
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	111.72
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	399.00
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	518.40
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	18.48
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	127.20
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	63.60
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	300.00
1/18/2017 School Specialty Inc	Inventories-Supply/Mat	349.50
1/18/2017 School Specialty Inc	Supplies & Materials	136.43

1/18/2017 School Specialty Inc	Supplies & Materials	26.83
1/18/2017 School Specialty Inc	Supplies & Materials	106.89
1/18/2017 School Specialty Inc	Supplies & Materials	121.40
1/18/2017 Schwarz, Turner	Other Contracted Services	115.00
1/18/2017 Scruggs, Jeffery	Itinerant Mileage	25.16
1/18/2017 Scruggs, Jeffery	Itinerant Mileage	15.44
1/18/2017 Secord and Lebow Architects	Prof Svcs & Fee	8,955.00
1/18/2017 Sentry Management Inc	Other Contracted Services	450.00
1/18/2017 Shaka, Excellence	Other Contracted Services	70.00
1/18/2017 Shar Music	Supplies & Materials	2,944.00
1/18/2017 Shaw, Annastacia	Tuition Reimb-Staff	750.00
1/18/2017 Sherwin Williams	Maintenance Supplies	22.05
1/18/2017 Sherwin Williams	Maintenance Supplies	79.41
1/18/2017 Sherwin Williams	Maintenance Supplies	181.93
1/18/2017 Sherwin Williams	Maintenance Supplies	22.05
1/18/2017 Sherwin Williams	Maintenance Supplies	97.05
1/18/2017 Sherwin Williams	Maintenance Supplies	23.36
1/18/2017 Sherwin Williams	Maintenance Supplies	19.41
1/18/2017 Skills Usa	Dues	240.00
1/18/2017 Skills Usa	Dues	752.00
1/18/2017 Skills Usa Texas-District 4	Travel - Students	310.00
1/18/2017 Skills Usa Texas	Travel - Staff	31.00
1/18/2017 Skills Usa Texas	Travel - Students	1,085.00
1/18/2017 Skills Usa Texas	Travel - Staff	155.00
1/18/2017 Smith, Christopher	Other Contracted Services	85.00
1/18/2017 Social Studies School Services	Reading Materials	445.89
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	756.00
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	127.80
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	817.20
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	54.00
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	19.20
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	44.54
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	76.32
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	390.60
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	50.40
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	5.82
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	71.76
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	66.24
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	21.60
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	76.32
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	76.00
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	4.03
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	96.48
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	57.60
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	195.84
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	24.00
1/18/2017 Standard Stationery Supply	Inventories-Supply/Mat	439.56
1/18/2017 Stanley, Shunda	Itinerant Mileage	140.62
1/18/2017 Star Brite Cleaners	Laundry	24.00
1/18/2017 Star Brite Cleaners	Laundry	10.00
1/18/2017 Star Brite Cleaners	Laundry	10.00

1/18/2017 Star Brite Cleaners	Laundry	18.00
1/18/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	382.20
1/18/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	49.98
1/18/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	117.60
1/18/2017 Swagit Productions, LLC	Other Contracted Services	945.00
1/18/2017 Sweet E Cookies	Other Misc Oper Expenses	100.00
1/18/2017 T & W Tire	Maintenance Supplies	45.00
1/18/2017 T-Shirt Safari	Other Accounts Receivable	287.65
1/18/2017 Tarleton State University	Travel - Students	60.00
1/18/2017 Tarleton State University	Travel - Students	60.00
1/18/2017 Texas Art Education Assn	Dues	55.00
1/18/2017 Texas Dept Of Public Safety	Other Contracted Services	61.00
1/18/2017 Texoma Builders Supply	Maintenance Supplies	242.08
1/18/2017 Texoma Builders Supply	Maintenance Supplies	121.04
1/18/2017 Time Warner Cable	Internet Services	110.53
1/18/2017 Titan Support Systems Inc	Supplies & Materials	140.00
1/18/2017 Titan Support Systems Inc	Supplies & Materials	70.00
1/18/2017 Titan Support Systems Inc	Supplies & Materials	33.75
1/18/2017 Titan Support Systems Inc	Other Misc Oper Expenses	300.00
1/18/2017 Trinity Armored Security Inc	Other Contracted Services	959.72
1/18/2017 Trinity Armored Security Inc	Other Contracted Services	290.42
1/18/2017 Trinity Armored Security Inc	Other Contracted Services	2,032.92
1/18/2017 TX BPA Area 1 Region 1 Keller High School	Travel - Students	125.00
1/18/2017 U-Haul Rental Center	Rental-Op Ls Land&Bld	667.58
1/18/2017 Unifirst Corp	Uniforms	276.78
1/18/2017 University Interscholastic League	Supplies & Materials	64.00
1/18/2017 University Kiwanis Club of Wichita Falls	Dues	219.90
1/18/2017 Wagoner Restaurant Supply	Maintenance Supplies	131.95
1/18/2017 Wallerich, Cleveland	Tuition Reimb-Staff	500.00
1/18/2017 Wally's Party Factory	Supplies & Materials	39.88
1/18/2017 Wally's Party Factory	Other Accounts Receivable	108.80
1/18/2017 Washington Music Center	Misc Equipment	6,594.04
1/18/2017 Washington Music Center	Supplies & Materials	2,482.96
1/18/2017 Western Paper Company	Inventories-Supply/Mat	200.00
1/18/2017 Western Paper Company	Inventories-Supply/Mat	200.00
1/18/2017 Western Paper Company	Inventories-Supply/Mat	200.00
1/18/2017 Western Paper Company	Inventories-Supply/Mat	340.00
1/18/2017 Western Paper Company	Inventories-Supply/Mat	340.00
1/18/2017 Western Paper Company	Inventories-Supply/Mat	340.00
1/18/2017 Western Paper Company	Inventories-Supply/Mat	340.00
1/18/2017 Western Paper Company	Inventories-Supply/Mat	1,820.00
1/18/2017 Western Paper Company	Inventories-Supply/Mat	247.52
1/18/2017 Western Paper Company	Inventories-Supply/Mat	260.40
1/18/2017 Western Paper Company	Inventories-Supply/Mat	260.40
1/18/2017 Western Paper Company	Inventories-Supply/Mat	408.00
1/18/2017 Western Paper Company	Inventories-Supply/Mat	408.00
1/18/2017 Western Paper Company	Inventories-Supply/Mat	424.00
1/18/2017 Wfpc Ltd	Bldg Upkeep-Contracted	1,123.12
1/18/2017 Whaley, J C	Other Contracted Services	65.00
1/18/2017 Whited, Shawn	Other Contracted Services	85.00
1/18/2017 Wichita Falls Symphony Orch	Supplies & Materials	29.76

1/18/2017	Wichita Lock And Key	Maintenance Supplies	75.00
1/18/2017	Wichita Pipe And Supply	Maintenance Supplies	407.70
1/18/2017	Wichita Pipe And Supply	Maintenance Supplies	(8.16)
1/18/2017	Wichita Falls Country Club	Rental-Op Ls Land&Bld	41.02
1/18/2017	Wichita Falls Country Club	Other Misc Oper Expenses	218.98
1/18/2017	Williams, Ronald	Other Contracted Services	115.00
1/18/2017	Wilson Office Supply	Supplies & Materials	1,218.00
1/18/2017	Wilson, Thomas (Tom)	Other Contracted Services	85.00
1/18/2017	Winfield Solutions Llc	Maintenance Supplies	42.92
1/18/2017	Xerox Corp	Maint Cont-Online Svc	132.71
1/18/2017	Xerox Corp	Maint Cont-Online Svc	130.38
1/18/2017	Yoakum, Carrie	Tuition Reimb-Staff	1,300.00
1/18/2017	Youngs, Danny	Travel - Students	101.41
1/18/2017	Youngs, Danny	Travel - Students	107.91
1/18/2017	Youngs, Danny	Travel - Students	81.32
1/18/2017	Youngs, Danny	Travel - Students	92.99
1/18/2017	Youngs, Danny	Travel - Students	53.68
1/18/2017	Youngs, Danny	Travel - Students	65.99
1/18/2017	Youngs, Danny	Travel - Students	65.99
1/25/2017	Amazon Capital Services	Supplies & Materials	179.00
1/25/2017	Amazon Capital Services	Supplies & Materials	48.87
1/25/2017	Amazon Capital Services	Reading Materials	16.95
1/25/2017	Amazon Capital Services	Maintenance Supplies	(32.59)
1/25/2017	Amazon Capital Services	Reading Materials	31.74
1/25/2017	Amazon Capital Services	Supplies & Materials	35.85
1/25/2017	Amazon Capital Services	Reading Materials	41.62
1/25/2017	Amazon Capital Services	Supplies & Materials	4.60
1/25/2017	Amazon Capital Services	Supplies & Materials	94.95
1/25/2017	Amazon Capital Services	Supplies & Materials	36.09
1/25/2017	Amazon Capital Services	Supplies & Materials	33.00
1/25/2017	Amazon Capital Services	Maintenance Supplies	44.58
1/25/2017	Amazon Capital Services	Supplies & Materials	96.52
1/25/2017	Amazon Capital Services	Supplies & Materials	96.52
1/25/2017	Amazon Capital Services	Supplies & Materials	22.99
1/25/2017	Amazon Capital Services	Supplies & Materials	79.96
1/25/2017	Amazon Capital Services	Supplies & Materials	51.52
1/25/2017	Amazon Capital Services	Supplies & Materials	15.63
1/25/2017	Amazon Capital Services	Other Accounts Receivable	179.99
1/25/2017	Amazon Capital Services	Supplies & Materials	74.78
1/25/2017	Amazon Capital Services	Supplies & Materials	12.98
1/25/2017	Amazon Capital Services	Supplies & Materials	59.47
1/25/2017	Amazon Capital Services	Supplies & Materials	55.92
1/25/2017	Amazon Capital Services	Supplies & Materials	54.35
1/25/2017	Amazon Capital Services	Supplies & Materials	26.98
1/25/2017	Amazon Capital Services	Supplies & Materials	89.03
1/25/2017	Amazon Capital Services	Supplies & Materials	55.74
1/25/2017	Amazon Capital Services	Reading Materials	37.85
1/25/2017	Amazon Capital Services	Supplies & Materials	17.19
1/25/2017	Amazon Capital Services	Maintenance Supplies	1,289.99
1/25/2017	Amazon Capital Services	Supplies & Materials	10.12
1/25/2017	Amazon Capital Services	Supplies & Materials	77.94

1/25/2017 Amazon Capital Services	Supplies & Materials	21.36
1/25/2017 Amazon Capital Services	Supplies & Materials	4.90
1/25/2017 Amazon Capital Services	Reading Materials	17.19
1/25/2017 Amazon Capital Services	Supplies & Materials	7.80
1/25/2017 Amazon Capital Services	Supplies & Materials	51.31
1/25/2017 Amazon Capital Services	Reading Materials	77.65
1/25/2017 Amazon Capital Services	Supplies & Materials	69.99
1/25/2017 Amazon Capital Services	Supplies & Materials	1,184.70
1/25/2017 Amazon Capital Services	Supplies & Materials	56.94
1/25/2017 Amazon Capital Services	Supplies & Materials	27.62
1/25/2017 Amazon Capital Services	Supplies & Materials	2.62
1/25/2017 Amazon Capital Services	Supplies & Materials	374.99
1/25/2017 Amazon Capital Services	Supplies & Materials	60.00
1/25/2017 Amazon Capital Services	Awards/Recognition	1,037.07
1/25/2017 Amazon Capital Services	Supplies & Materials	131.90
1/25/2017 Amazon Capital Services	Supplies & Materials	36.71
1/25/2017 Amazon Capital Services	Supplies & Materials	41.94
1/25/2017 Amazon Capital Services	Other Accounts Receivable	36.11
1/25/2017 Amazon Capital Services	Supplies & Materials	79.02
1/25/2017 Amazon Capital Services	Supplies & Materials	79.02
1/25/2017 Amazon Capital Services	Supplies & Materials	19.89
1/25/2017 Amazon Capital Services	Supplies & Materials	110.50
1/25/2017 Amazon Capital Services	Supplies & Materials	369.99
1/25/2017 Amazon Capital Services	Supplies & Materials	149.98
1/25/2017 Amazon Capital Services	Supplies & Materials	9.89
1/25/2017 Amazon Capital Services	Supplies & Materials	31.41
1/25/2017 Amazon Capital Services	Supplies & Materials	92.34
1/25/2017 Amazon Capital Services	Reading Materials	95.11
1/25/2017 Amazon Capital Services	Supplies & Materials	70.54
1/25/2017 Amazon Capital Services	Supplies & Materials	81.54
1/25/2017 Amazon Capital Services	Supplies & Materials	40.37
1/25/2017 Amazon Capital Services	Supplies & Materials	65.31
1/25/2017 Amazon Capital Services	Supplies & Materials	9.99
1/25/2017 Amazon Capital Services	Supplies & Materials	119.88
1/25/2017 Amazon Capital Services	Supplies & Materials	119.88
1/25/2017 Amazon Capital Services	Supplies & Materials	35.96
1/25/2017 Amazon Capital Services	Supplies & Materials	24.99
1/25/2017 Amazon Capital Services	Supplies & Materials	268.24
1/25/2017 Amazon Capital Services	Supplies & Materials	21.98
1/25/2017 Amazon Capital Services	Supplies & Materials	158.71
1/25/2017 Amazon Capital Services	Supplies & Materials	6.94
1/25/2017 Amazon Capital Services	Supplies & Materials	54.90
1/25/2017 Amazon Capital Services	Supplies & Materials	208.20
1/25/2017 Amazon Capital Services	Supplies & Materials	539.79
1/25/2017 Amazon Capital Services	Supplies & Materials	53.96
1/25/2017 Amazon Capital Services	Supplies & Materials	8.97
1/25/2017 Amazon Capital Services	Supplies & Materials	46.68
1/25/2017 Amazon Capital Services	Supplies & Materials	953.86
1/25/2017 Amazon Capital Services	Supplies & Materials	84.39
1/25/2017 Amazon Capital Services	Supplies & Materials	17.76
1/25/2017 Amazon Capital Services	Reading Materials	60.65

1/25/2017 Amazon Capital Services	Supplies & Materials	89.80
1/25/2017 Amazon Capital Services	Supplies & Materials	99.90
1/25/2017 Amazon Capital Services	Supplies & Materials	89.94
1/25/2017 Amazon Capital Services	Maintenance Supplies	68.43
1/25/2017 Apple Computer Support Center	Computer Equipment	3,181.00
1/25/2017 Apple Computer Support Center	Computer Equipment	1,197.00
1/25/2017 Arbuckle, Randall	Other Contracted Services	155.00
1/25/2017 Arcadium Solutions LLC	Prof Svcs & Fee	5,257.35
1/25/2017 Arrington, Adam	Other Contracted Services	135.00
1/25/2017 Asare-Bediako, Thomas	Other Contracted Services	75.00
1/25/2017 Asare-Bediako, Thomas	Other Contracted Services	75.00
1/25/2017 Asare-Bediako, Thomas	Other Contracted Services	40.00
1/25/2017 Asare-Bediako, Thomas	Other Contracted Services	60.00
1/25/2017 Asare-Bediako, Thomas	Other Contracted Services	60.00
1/25/2017 Asare-Bediako, Thomas	Other Contracted Services	55.00
1/25/2017 Asare-Bediako, Thomas	Other Contracted Services	40.00
1/25/2017 Asare-Bediako, Thomas	Other Contracted Services	40.00
1/25/2017 Asare-Bediako, Thomas	Other Contracted Services	40.00
1/25/2017 Asare-Bediako, Thomas	Other Contracted Services	55.00
1/25/2017 Asare-Bediako, Thomas	Other Contracted Services	40.00
1/25/2017 Atco International	Maintenance Supplies	1,040.90
1/25/2017 Avis Rent A Car System Inc	Travel - Staff	164.55
1/25/2017 Avis Rent A Car System Inc	Travel - Students	154.76
1/25/2017 Avis Rent A Car System Inc	Travel - Staff	120.56
1/25/2017 Avis Rent A Car System Inc	Travel - Staff	1.98
1/25/2017 Avis Rent A Car System Inc	Travel - Staff	21.86
1/25/2017 Baggs, Patricia	Itinerant Mileage	178.25
1/25/2017 Ballard, Mark	Supplies & Materials	41.46
1/25/2017 Barker, Debra	Supplies & Materials	50.00
1/25/2017 Barnett, Jody	Supplies & Materials	50.00
1/25/2017 Bass, Brian	Supplies & Materials	42.63
1/25/2017 Bediako, Thomas	Other Contracted Services	75.00
1/25/2017 Bediako, Thomas	Other Contracted Services	40.00
1/25/2017 Bediako, Thomas	Other Contracted Services	40.00
1/25/2017 Bell, Tasha	Itinerant Mileage	188.43
1/25/2017 Benchmark Business Solutions	Copier Rental	171.41
1/25/2017 Benchmark Business Solutions	Copier Rental	171.63
1/25/2017 Benchmark Business Solutions	Copier Rental	171.74
1/25/2017 Benchmark Business Solutions	Maint Cont-Online Svc	16.42
1/25/2017 Benchmark Business Solutions	Maint Cont-Online Svc	25.00
1/25/2017 Best Buy Business Advantage	Supplies & Materials	405.00
1/25/2017 Biggs & Mathews, Inc	Bldg Purch, Constr,Improv	2,097.50
1/25/2017 Biggs & Mathews, Inc	Professional Services	1,700.00
1/25/2017 BJD Awards & Engraving	Awards/Recognition	22.00
1/25/2017 Blackwell, Paul	Other Contracted Services	75.00
1/25/2017 Boller, David	Travel - Students	840.00
1/25/2017 Boller, David	Travel - Students	210.00
1/25/2017 Breckenridge High School	Travel - Students	200.00
1/25/2017 Brezina, Blanca	Supplies & Materials	50.00
1/25/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	173.94
1/25/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	48.64

1/25/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	819.42
1/25/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	254.34
1/25/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	48.88
1/25/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	271.22
1/25/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	664.91
1/25/2017 Buckley, Susan	Supplies & Materials	50.00
1/25/2017 Burmax Company Inc	Supplies & Materials	198.89
1/25/2017 Burmax Company Inc	Supplies & Materials	502.55
1/25/2017 Burmax Company Inc	Reading Materials	54.72
1/25/2017 Capstone Press/Coughlan Co LLC	Reading Materials	1,136.63
1/25/2017 Capstone Press/Coughlan Co LLC	Reading Materials	36.98
1/25/2017 Capstone Classroom/Coughlan Co LLC	Software < \$5000	599.00
1/25/2017 CDI Computer Dealers Inc	Misc Equipment	1,529.00
1/25/2017 Cdw Government Inc	Supplies & Materials	141.70
1/25/2017 Cdw Government Inc	Supplies & Materials	175.33
1/25/2017 Cdw Government Inc	Supplies & Materials	63.81
1/25/2017 Cdw Government Inc	Computer Equipment	(743.96)
1/25/2017 Cdw Government Inc	Computer Equipment	62.61
1/25/2017 Cdw Government Inc	Supplies & Materials	2.44
1/25/2017 Cdw Government Inc	Computer Equipment	1,603.95
1/25/2017 Cdw Government Inc	Supplies & Materials	62.61
1/25/2017 Cdw Government Inc	Supplies & Materials	226.91
1/25/2017 Certified Welding and Testing Co.	Other Misc Oper Expenses	350.00
1/25/2017 Chon, Elizabeth	Supplies & Materials	50.00
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	892.50
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,148.12
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	421.10
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	513.47
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	102.67
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	231.90
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	593.60
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	25.44
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	287.30
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	724.64
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	818.40
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2.25
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	107.26
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	145.76
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	107.26
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	147.08
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	504.51
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	448.40
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	88.76
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	108.32
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	111.15
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	607.05
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	107.26
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	347.62
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,716.82
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,668.05
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	38.16

1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	677.40
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,091.22
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,447.37
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,024.35
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	322.93
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	170.22
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,949.02
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	378.51
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,343.62
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	311.84
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	119.22
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,236.50
1/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,463.50
1/25/2017 Clinics Of North Texas	Self-Insurance Costs	60.00
1/25/2017 Clinics Of North Texas	Self-Insurance Costs	120.00
1/25/2017 Clinics Of North Texas	Self-Insurance Costs	85.00
1/25/2017 Clinics Of North Texas	Self-Insurance Costs	120.00
1/25/2017 Clinics Of North Texas	Other Misc Oper Expenses	11.92
1/25/2017 Clinics Of North Texas	Self-Insurance Costs	48.08
1/25/2017 Cook, Nancy	Itinerant Mileage	76.14
1/25/2017 Cook, Nancy	Itinerant Mileage	83.86
1/25/2017 Cook, Nancy	Itinerant Mileage	51.41
1/25/2017 Cook, Nancy	Itinerant Mileage	23.00
1/25/2017 Corwin Press Inc	Supplies & Materials	195.65
1/25/2017 Davenport-King, Ketra	Travel - Students	108.00
1/25/2017 Dell Usa Lp	Supplies & Materials	698.22
1/25/2017 Delta Education	Supplies & Materials	171.67
1/25/2017 Denison Athletic Department	Athletic Activities	219.00
1/25/2017 Denton ISD Athletics	Athletic Activities	390.00
1/25/2017 Denton ISD Athletics	Athletic Activities	246.00
1/25/2017 Department Of Information Resources	Telephone	132.98
1/25/2017 Department Of Information Resources	Telephone	1.14
1/25/2017 Discount School Supply	Supplies & Materials	97.70
1/25/2017 Discount School Supply	Supplies & Materials	195.40
1/25/2017 Discount School Supply	Supplies & Materials	845.88
1/25/2017 Doughten, Wendy	Itinerant Mileage	95.15
1/25/2017 Dream Ranch LLC	Supplies & Materials	484.50
1/25/2017 Dream Ranch LLC	Supplies & Materials	152.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	174.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	682.18
1/25/2017 Dream Ranch LLC	Supplies & Materials	264.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	105.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	90.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	46.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	290.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	682.16
1/25/2017 Dream Ranch LLC	Supplies & Materials	40.02
1/25/2017 Dream Ranch LLC	Supplies & Materials	705.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	479.23
1/25/2017 Dream Ranch LLC	Supplies & Materials	145.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	51.30



1/25/2017 Dream Ranch LLC	Supplies & Materials	52.50
1/25/2017 Dream Ranch LLC	Supplies & Materials	415.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	1,095.91
1/25/2017 Dream Ranch LLC	Supplies & Materials	183.30
1/25/2017 Dream Ranch LLC	Supplies & Materials	188.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	90.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	1,029.48
1/25/2017 Dream Ranch LLC	Supplies & Materials	323.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	132.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	50.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	758.79
1/25/2017 Dream Ranch LLC	Supplies & Materials	937.85
1/25/2017 Dream Ranch LLC	Supplies & Materials	38.50
1/25/2017 Dream Ranch LLC	Supplies & Materials	124.80
1/25/2017 Dream Ranch LLC	Supplies & Materials	541.05
1/25/2017 Dream Ranch LLC	Supplies & Materials	260.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	165.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	165.00
1/25/2017 Dream Ranch LLC	Supplies & Materials	38.50
1/25/2017 Driver, Charlotte	Supplies & Materials	46.97
1/25/2017 Eakin, Rulinda	Supplies & Materials	50.00
1/25/2017 Ellis, Peter	Other Contracted Services	55.00
1/25/2017 EOFCDC	Other Misc Oper Expenses	250.00
1/25/2017 Espinoza, Nick	Other Contracted Services	75.00
1/25/2017 Espinoza, Nick	Other Contracted Services	60.00
1/25/2017 Espinoza, Nick	Other Contracted Services	75.00
1/25/2017 Espinoza, Nick	Other Contracted Services	55.00
1/25/2017 Espinoza, Nick	Other Contracted Services	40.00
1/25/2017 Everything Medical LLC	Inventories-Supply/Mat	174.30
1/25/2017 Everything Medical LLC	Inventories-Supply/Mat	114.96
1/25/2017 Everything Medical LLC	Inventories-Supply/Mat	402.36
1/25/2017 Fantasy of Lights Basketball	Other Contracted Services	450.00
1/25/2017 Gary, Sandra	Supplies & Materials	31.91
1/25/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	2,703.00
1/25/2017 Gibbs Music Company, Sam	Other Accounts Receivable	707.15
1/25/2017 Gibbs Music Company, Sam	Other Accounts Receivable	197.70
1/25/2017 Gibbs Music Company, Sam	Other Accounts Receivable	31.99
1/25/2017 Gibbs Music Company, Sam	Other Accounts Receivable	815.50
1/25/2017 Gibbs Music Company, Sam	Other Accounts Receivable	294.11
1/25/2017 Ginnings, Connie	Supplies & Materials	50.00
1/25/2017 Global Asset	Computer Equipment	831.00
1/25/2017 Global Asset	Computer Equipment	554.00
1/25/2017 Grainger Inc	Maintenance Supplies	99.60
1/25/2017 Grainger Inc	Maintenance Supplies	413.19
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(153.50)
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(12.28)
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(89.03)
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(79.82)
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(73.68)
1/25/2017 Grainger Inc	Maintenance Supplies	515.52
1/25/2017 Grainger Inc	Supplies & Materials	63.38

1/25/2017 Grainger Inc	Inventories-Supply/Mat	2,507.25
1/25/2017 Grainger Inc	Maintenance Supplies	306.14
1/25/2017 Grainger Inc	Maintenance Supplies	341.09
1/25/2017 Grainger Inc	Maintenance Supplies	639.20
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(12.28)
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(119.73)
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(21.49)
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(27.63)
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(24.56)
1/25/2017 Grainger Inc	Maintenance Supplies	403.14
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(9.60)
1/25/2017 Grainger Inc	Maintenance Supplies	352.50
1/25/2017 Grainger Inc	Maintenance Supplies	307.22
1/25/2017 Grainger Inc	Inventories-Supply/Mat	(13.68)
1/25/2017 Grainger Inc	Maintenance Supplies	144.05
1/25/2017 Grainger Inc	Maintenance Supplies	268.06
1/25/2017 Grainger Inc	Maintenance Supplies	396.31
1/25/2017 Grainger Inc	Supplies & Materials	1,774.64
1/25/2017 Grainger Inc	Supplies & Materials	63.38
1/25/2017 Grainger Inc	Inventories-Supply/Mat	342.00
1/25/2017 Grainger Inc	Inventories-Supply/Mat	122.25
1/25/2017 Grainger Inc	Inventories-Supply/Mat	636.12
1/25/2017 Grainger Inc	Inventories-Supply/Mat	334.80
1/25/2017 Grainger Inc	Inventories-Supply/Mat	119.85
1/25/2017 Grainger Inc	Maintenance Supplies	255.12
1/25/2017 Grainger Inc	Maintenance Supplies	102.21
1/25/2017 Grainger Inc	Maintenance Supplies	153.08
1/25/2017 Gray, Tracy	Itinerant Mileage	106.76
1/25/2017 Handwriting Without Tears	Supplies & Materials	4,536.44
1/25/2017 Handwriting Without Tears	Supplies & Materials	14,408.01
1/25/2017 Harbor Freight Tools Usa Inc	Supplies & Materials	47.84
1/25/2017 Hatch Creative Diversity	Misc Equipment	16,625.03
1/25/2017 Hebner, Brenda	Supplies & Materials	50.00
1/25/2017 Hill, Shannon	Itinerant Mileage	57.56
1/25/2017 Hill, Shannon	Itinerant Mileage	40.12
1/25/2017 Hill, Shannon	Itinerant Mileage	40.18
1/25/2017 Hill, Shannon	Itinerant Mileage	13.61
1/25/2017 Hitt, Kay	Supplies & Materials	50.00
1/25/2017 Hobby Lobby Stores Inc	Supplies & Materials	98.32
1/25/2017 Hobby Lobby Stores Inc	Supplies & Materials	151.13
1/25/2017 Hobby Lobby Stores Inc	Supplies & Materials	20.66
1/25/2017 Hobby Lobby Stores Inc	Supplies & Materials	18.86
1/25/2017 Hobby Lobby Stores Inc	Supplies & Materials	18.86
1/25/2017 Hobby Lobby Stores Inc	Supplies & Materials	43.25
1/25/2017 Hobby Lobby Stores Inc	Supplies & Materials	47.48
1/25/2017 Holcomb, Christopher	Itinerant Mileage	54.43
1/25/2017 Holcomb, Deanne	Supplies & Materials	50.00
1/25/2017 Howard Technology Solutions	Supplies & Materials	1,250.00
1/25/2017 Hudson Imaging Systems	Copier Rental	128.95
1/25/2017 Identifix	Maint Cont-Online Svc	1,428.00
1/25/2017 Imprints 1	Other Accounts Receivable	368.50

1/25/2017	Insco Distributing Of Texas	Inventories/Supply Mat	18,750.00
1/25/2017	Insco Distributing Of Texas	Inventories/Supply Mat	654.00
1/25/2017	Insco Distributing Of Texas	Inventories/Supply Mat	436.00
1/25/2017	Insco Distributing Of Texas	Inventories/Supply Mat	120.00
1/25/2017	Interstate Music Supply	Supplies & Materials	699.90
1/25/2017	Iowa Park JH/WF George	Other Misc Oper Expenses	150.00
1/25/2017	Ipevo Inc	Supplies & Materials	160.55
1/25/2017	Jason's Deli	Other Misc Oper Expenses	138.90
1/25/2017	Kaplan School Supply Corp	Supplies & Materials	33.92
1/25/2017	Kaplan School Supply Corp	Supplies & Materials	5.08
1/25/2017	Kendrick, Tommie	Other Contracted Services	155.00
1/25/2017	Kimes, Susan	Supplies & Materials	766.00
1/25/2017	Koetter, Richard	Other Contracted Services	75.00
1/25/2017	Koetter, Richard	Other Contracted Services	55.00
1/25/2017	Koetter, Richard	Other Contracted Services	55.00
1/25/2017	Koetter, Richard	Other Contracted Services	60.00
1/25/2017	Koetter, Richard	Other Contracted Services	75.00
1/25/2017	Koetter, Richard	Other Contracted Services	75.00
1/25/2017	Koetter, Richard	Other Contracted Services	60.00
1/25/2017	Koetter, Richard	Other Contracted Services	40.00
1/25/2017	Kuehler, Tamala	Supplies & Materials	50.00
1/25/2017	Kuhrt, Shannon	Travel - Staff	14.00
1/25/2017	Kuhrt, Shannon	Travel - Staff	25.00
1/25/2017	Kuhrt, Shannon	Travel - Staff	14.00
1/25/2017	Kuhrt, Shannon	Travel - Staff	25.00
1/25/2017	Kuhrt, Shannon	Travel - Staff	14.00
1/25/2017	Kuhrt, Shannon	Travel - Staff	25.00
1/25/2017	Kuhrt, Shannon	Travel - Staff	14.00
1/25/2017	Kuhrt, Shannon	Travel - Staff	8.00
1/25/2017	Lakeshore Learning Materials	Supplies & Materials	944.24
1/25/2017	Lead4Ward Llc	Travel - Staff	450.00
1/25/2017	Lindsey, Tiffany	Supplies & Materials	49.55
1/25/2017	London, Andrew	Other Contracted Services	115.00
1/25/2017	Lone Star Percussion	Due To Student Groups	499.23
1/25/2017	Lucas, Holly	Itinerant Mileage	30.24
1/25/2017	Lucas, Holly	Itinerant Mileage	18.14
1/25/2017	Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted	358.96
1/25/2017	Mahan, Lauren	Supplies & Materials	50.00
1/25/2017	Malone, Matthew	Travel - Students	48.00
1/25/2017	Malone, Matthew	Travel - Staff	78.00
1/25/2017	Marion, Kelli	Supplies & Materials	50.00
1/25/2017	Marshall, Angela	Itinerant Mileage	19.44
1/25/2017	Marshall, Mary	Supplies & Materials	47.54
1/25/2017	McAllister, Jeff	Other Contracted Services	85.00
1/25/2017	McBride, Joy	Supplies & Materials	49.31
1/25/2017	Mcdaniel, John	Other Contracted Services	65.00
1/25/2017	Mcdaniel, John	Other Contracted Services	85.00
1/25/2017	Mcginnis Welding Supply	Supplies & Materials	416.65
1/25/2017	Metal Mart	Maintenance Supplies	32.42
1/25/2017	Metal Mart	Maintenance Supplies	247.20
1/25/2017	Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	7,000.00

1/25/2017 Mills, Connor	Other Contracted Services	65.00
1/25/2017 MORSCO Supply LLC	Maintenance Supplies	77.60
1/25/2017 MORSCO Supply LLC	Maintenance Supplies	5.74
1/25/2017 MORSCO Supply LLC	Maintenance Supplies	55.86
1/25/2017 Murray, Taleigha	Supplies & Materials	31.13
1/25/2017 Murray, Taleigha	Other Misc Oper Expenses	39.05
1/25/2017 Nasco #74524, 53776,53813	Supplies & Materials	162.18
1/25/2017 Nasco #74524, 53776,53813	Supplies & Materials	272.37
1/25/2017 Nash, Christy	Tuition Reimb-Staff	1,300.00
1/25/2017 National School Products	Supplies & Materials	48.16
1/25/2017 National School Products	Reading Materials	233.97
1/25/2017 Nunn Electric Supply	Maintenance Supplies	37.75
1/25/2017 Nunn Electric Supply	Maintenance Supplies	17.44
1/25/2017 Nunn Electric Supply	Maintenance Supplies	8.72
1/25/2017 Nunn Electric Supply	Maintenance Supplies	18.68
1/25/2017 Nunn Electric Supply	Maintenance Supplies	12.64
1/25/2017 Nunn Electric Supply	Maintenance Supplies	182.31
1/25/2017 Office Depot **	Supplies & Materials	286.80
1/25/2017 Office Depot **	Supplies & Materials	259.98
1/25/2017 Office Depot **	Supplies & Materials	49.60
1/25/2017 Office Depot **	Supplies & Materials	251.88
1/25/2017 Office Depot **	Supplies & Materials	123.88
1/25/2017 Office Depot **	Supplies & Materials	44.87
1/25/2017 Office Depot **	Supplies & Materials	92.16
1/25/2017 Office Depot **	Supplies & Materials	14.99
1/25/2017 Office Depot **	Supplies & Materials	152.08
1/25/2017 Office Depot **	Supplies & Materials	25.74
1/25/2017 Office Depot **	Supplies & Materials	223.91
1/25/2017 Ok Concrete	Maintenance Supplies	156.00
1/25/2017 Parker, Nina	Itinerant Mileage	166.58
1/25/2017 Parsons, Stephanie	Itinerant Mileage	43.25
1/25/2017 Penders Music Company	Supplies & Materials	65.38
1/25/2017 Pitts, Laura	Supplies & Materials	49.98
1/25/2017 Presson, Wendy	Supplies & Materials	50.00
1/25/2017 Proctor, Shelly	Supplies & Materials	50.00
1/25/2017 RAS Services, Inc	Bldg Upkeep-Contracted	11,750.00
1/25/2017 Rasmussen, David	Other Contracted Services	155.00
1/25/2017 Rasmussen, David	Other Contracted Services	135.00
1/25/2017 Rathburn, Zach	Other Contracted Services	55.00
1/25/2017 Rathburn, Zach	Other Contracted Services	40.00
1/25/2017 Rathburn, Zach	Other Contracted Services	60.00
1/25/2017 Rathburn, Zach	Other Contracted Services	40.00
1/25/2017 Rathburn, Zach	Other Contracted Services	75.00
1/25/2017 Rathburn, Zach	Other Contracted Services	40.00
1/25/2017 Rathburn, Zach	Other Contracted Services	40.00
1/25/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
1/25/2017 Reeder, Debbie	Maintenance Supplies	21.16
1/25/2017 Reeder, Debbie	Maintenance Supplies	39.10
1/25/2017 Reeder, Debbie	Maintenance Supplies	10.52
1/25/2017 Reeder, Debbie	Other Misc Oper Expenses	18.89
1/25/2017 Reese, Janet	Itinerant Mileage	83.47

1/25/2017 Region 7 UIL Music	Other Misc Oper Expenses	190.00
1/25/2017 Region 7 UIL Music	Other Misc Oper Expenses	240.00
1/25/2017 Region 9 Ed Service Center	Svcs From Regional Esc	926.25
1/25/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,330.00
1/25/2017 Region 9 Ed Service Center	Svcs From Regional Esc	902.50
1/25/2017 Region 9 Ed Service Center	Svcs From Regional Esc	665.00
1/25/2017 Reynolds Company	Inventories/Supply Mat	19.20
1/25/2017 Reynolds Company	Inventories/Supply Mat	74.34
1/25/2017 Richardson, Brad	Other Contracted Services	155.00
1/25/2017 Rincon, Gloria	Supplies & Materials	50.00
1/25/2017 Rose, Jerry	Other Contracted Services	75.00
1/25/2017 Rose, Jerry	Other Contracted Services	40.00
1/25/2017 Rose, Jerry	Other Contracted Services	40.00
1/25/2017 Rose, Jerry	Other Contracted Services	40.00
1/25/2017 Rose, Jerry	Other Contracted Services	55.00
1/25/2017 Rouillard, Kevin	Other Contracted Services	75.00
1/25/2017 Rouillard, Kevin	Other Contracted Services	40.00
1/25/2017 Rouillard, Kevin	Other Contracted Services	60.00
1/25/2017 Rouillard, Kevin	Other Contracted Services	75.00
1/25/2017 Rouillard, Kevin	Other Contracted Services	60.00
1/25/2017 Rouillard, Kevin	Other Contracted Services	75.00
1/25/2017 Russell, Suzanne	Travel - Staff	14.00
1/25/2017 Russell, Suzanne	Travel - Staff	25.00
1/25/2017 Russell, Suzanne	Travel - Staff	25.00
1/25/2017 Russell, Suzanne	Travel - Staff	14.00
1/25/2017 Russell, Suzanne	Travel - Staff	25.00
1/25/2017 Russell, Suzanne	Travel - Staff	14.00
1/25/2017 Saucedo, Carol	Supplies & Materials	50.00
1/25/2017 Schwan's Food Service Inc	Food Service Inventory	9,618.00
1/25/2017 Schwan's Food Service Inc	Food Service Inventory	641.20
1/25/2017 Server Supply.Com Inc	Supplies & Materials	480.00
1/25/2017 Shanks, Alicia	Other Contracted Services	85.00
1/25/2017 Sherman ISD Athletics	Athletic Activities	225.00
1/25/2017 Sherrod, Timothy	Travel - Staff	25.00
1/25/2017 Sherrod, Timothy	Travel - Staff	7.00
1/25/2017 Sherrod, Timothy	Travel - Staff	25.00
1/25/2017 Sherrod, Timothy	Travel - Staff	7.00
1/25/2017 Sherrod, Timothy	Travel - Staff	127.03
1/25/2017 Sherwin Williams	Maintenance Supplies	23.87
1/25/2017 Sherwin Williams	Maintenance Supplies	105.09
1/25/2017 Sherwin Williams	Maintenance Supplies	97.05
1/25/2017 Sherwin Williams	Maintenance Supplies	97.88
1/25/2017 Shipley, David	Travel - Staff	14.00
1/25/2017 Shipley, David	Travel - Staff	25.00
1/25/2017 Shipley, David	Travel - Staff	25.00
1/25/2017 Shipley, David	Travel - Staff	14.00
1/25/2017 Shipley, David	Travel - Staff	25.00
1/25/2017 Shipley, David	Travel - Staff	14.00
1/25/2017 Skelton Wallcovering	Bldg Upkeep-Contracted	2,000.00
1/25/2017 Southwest Binding & Laminating	Supplies & Materials	234.09
1/25/2017 Southwest Binding & Laminating	Supplies & Materials	32.32

1/25/2017 Spray, Brent	Other Contracted Services	155.00
1/25/2017 Spray, Brent	Other Contracted Services	135.00
1/25/2017 Starfall Education Foundation	Maint Cont-Online Svc	270.00
1/25/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	604.80
1/25/2017 Stegall, Traci	Supplies & Materials	50.00
1/25/2017 Stivers, Peyton	Other Contracted Services	55.00
1/25/2017 Studer, James	Travel - Students	288.00
1/25/2017 Studer, James	Travel - Staff	78.00
1/25/2017 Sweet Texas Tees	Other Accounts Receivable	170.00
1/25/2017 Syn-Tech Systems Inc	Maintenance Supplies	528.66
1/25/2017 Syn-Tech Systems Inc	Maintenance Supplies	35.00
1/25/2017 T & W Tire	Maintenance Supplies	45.00
1/25/2017 T & W Tire	Maintenance Supplies	311.10
1/25/2017 T & W Tire	Maintenance Supplies	572.72
1/25/2017 T-Shirt Safari	Other Accounts Receivable	691.72
1/25/2017 T-Shirt Safari	Other Misc Oper Expenses	845.00
1/25/2017 T-Shirt Safari	Other Misc Oper Expenses	130.00
1/25/2017 TASB, Inc	Legal Services	294.16
1/25/2017 Tasbo -Texas Association Of School Business O	Dues	150.00
1/25/2017 Taylor Music Inc	Misc Equipment	7,511.33
1/25/2017 Taylor Music Inc	Other Equipment	3,387.67
1/25/2017 Teacher's Discovery	Supplies & Materials	164.66
1/25/2017 Teacher's Discovery	Reading Materials	116.13
1/25/2017 Teacher's Discovery	Supplies & Materials	33.69
1/25/2017 Texas Assn Of Supv Of Math	Travel - Staff	110.00
1/25/2017 Texas Educational Paperback	Reading Materials	42.45
1/25/2017 Texas Educational Paperback	Reading Materials	19.55
1/25/2017 Texas Educational Paperback	Reading Materials	210.08
1/25/2017 Texoma Builders Supply	Maintenance Supplies	242.08
1/25/2017 Texoma Builders Supply	Maintenance Supplies	121.04
1/25/2017 Texoma Builders Supply	Maintenance Supplies	27.96
1/25/2017 Texoma Builders Supply	Maintenance Supplies	421.83
1/25/2017 Texoma Builders Supply	Maintenance Supplies	422.77
1/25/2017 Texoma Builders Supply	Inventories/Supply Mat	(63.00)
1/25/2017 The Human Solution	Supplies & Materials	244.79
1/25/2017 Todd, Robbin	Supplies & Materials	49.59
1/25/2017 Triarco Arts And Crafts Inc	Supplies & Materials	26.70
1/25/2017 U.S. Games/Sport Supply Group Inc	Supplies & Materials	328.96
1/25/2017 United Art And Educational Sup	Supplies & Materials	216.28
1/25/2017 United Art And Educational Sup	Supplies & Materials	(21.63)
1/25/2017 United Art And Educational Sup	Supplies & Materials	1,090.20
1/25/2017 United Art And Educational Sup	Supplies & Materials	(130.82)
1/25/2017 Univar USA Inc	Maintenance Supplies	408.29
1/25/2017 Univar USA Inc	Maintenance Supplies	279.83
1/25/2017 Verizon Wireless	Communication Eqmt Rental	38.05
1/25/2017 Wachsman, Taylor	Supplies & Materials	50.00
1/25/2017 Wagoner Restaurant Supply	Maintenance Supplies	131.95
1/25/2017 Ward, Mathew	Other Contracted Services	155.00
1/25/2017 Wards Natural Science Inc	Supplies & Materials	25.20
1/25/2017 Wards Natural Science Inc	Supplies & Materials	11.92
1/25/2017 Weyrick, Robert	Other Contracted Services	75.00







2/1/2017 Oriental Trading Company Inc	Supplies & Materials	94.98
2/1/2017 Oriental Trading Company Inc	Supplies & Materials	13.99
2/1/2017 Palos Sports	Supplies & Materials	800.00
2/1/2017 PCMG Inc	Supplies & Materials	267.32
2/1/2017 Pearson Education	Reading Materials	113.93
2/1/2017 Pearson	Campus Purchase-Textbooks	229.70
2/1/2017 Perfection Learning Corp	Reading Materials	108.85
2/1/2017 Perfection Learning Corp	Reading Materials	10.89
2/1/2017 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
2/1/2017 Perma Bound	Reading Materials	15.25
2/1/2017 Perma Bound	Reading Materials	141.73
2/1/2017 Persinger, Lyndi	Itinerant Mileage	21.38
2/1/2017 Petty Cash Science Resource Center	Supplies & Materials	190.03
2/1/2017 Phillips, Grant	Other Contracted Services	155.00
2/1/2017 Pilgrim's Pride Corp	Food Service Inventory	20,430.00
2/1/2017 Pitney Bowes-Reserve Account	Supplies & Materials	10,000.00
2/1/2017 Play With A Purpose	Supplies & Materials	95.90
2/1/2017 Play With A Purpose	Supplies & Materials	16.30
2/1/2017 Polk, Lawrence	Other Contracted Services	155.00
2/1/2017 Polk, Lawrence	Other Contracted Services	155.00
2/1/2017 Polk, Lawrence	Other Contracted Services	155.00
2/1/2017 Prose, Catherine	Other Contracted Services	200.00
2/1/2017 Pyramid School Products	Supplies & Materials	68.00
2/1/2017 Rasmussen, David	Other Contracted Services	155.00
2/1/2017 Rasmussen, David	Other Contracted Services	85.00
2/1/2017 Rasmussen, Shera	Itinerant Mileage	98.77
2/1/2017 Rasmussen, Shera	Itinerant Mileage	62.53
2/1/2017 Rathburn, Zach	Other Contracted Services	40.00
2/1/2017 Rathburn, Zach	Other Contracted Services	75.00
2/1/2017 Really Good Stuff Inc	Supplies & Materials	99.87
2/1/2017 Region 9 Ed Service Center	Internet Services	700.00
2/1/2017 Richardson, Brad	Other Contracted Services	155.00
2/1/2017 Russell, Suzanne	Travel - Staff	14.00
2/1/2017 Russell, Suzanne	Travel - Staff	25.00
2/1/2017 Russell, Suzanne	Travel - Staff	14.00
2/1/2017 Russell, Suzanne	Travel - Staff	25.00
2/1/2017 Russell, Suzanne	Travel - Staff	14.00
2/1/2017 Salas-Groves, Rebecca	Other Contracted Services	119.00
2/1/2017 Sax Arts & Crafts	Supplies & Materials	320.57
2/1/2017 Sax Arts & Crafts	Supplies & Materials	108.26
2/1/2017 Sax Arts & Crafts	Supplies & Materials	39.30
2/1/2017 Sax Arts & Crafts	Supplies & Materials	30.54
2/1/2017 Schlegel, Morgan	Itinerant Mileage	28.13
2/1/2017 School Specialty Inc	Supplies & Materials	25.99
2/1/2017 School Specialty Inc	Supplies & Materials	141.42
2/1/2017 School Specialty Inc	Supplies & Materials	76.63
2/1/2017 School Specialty Inc	Supplies & Materials	9.74
2/1/2017 School Specialty Inc	Supplies & Materials	50.68
2/1/2017 Scott, Beth	Other Contracted Services	200.00
2/1/2017 SDE Inc	Travel - Staff	878.00
2/1/2017 Seat Sack Inc	Supplies & Materials	80.52

2/1/2017 Seat Sack Inc	Supplies & Materials	80.58
2/1/2017 Sewell, Kelly	Itinerant Mileage	8.64
2/1/2017 Sewell, Kelly	Itinerant Mileage	4.32
2/1/2017 Sewell, Kelly	Itinerant Mileage	9.18
2/1/2017 Sewell, Kelly	Itinerant Mileage	2.16
2/1/2017 Shaka, Excellence	Other Contracted Services	155.00
2/1/2017 Sharr, Paul	Travel - Students	35.48
2/1/2017 Shepherd Food Equipment	Other Equipment	14,499.39
2/1/2017 Sherwin Williams	Maintenance Supplies	25.24
2/1/2017 Shrubs, George	Other Contracted Services	115.00
2/1/2017 Smyth, Mica	Itinerant Mileage	19.44
2/1/2017 Smyth, Mica	Itinerant Mileage	10.80
2/1/2017 Smyth, Mica	Itinerant Mileage	24.84
2/1/2017 Smyth, Mica	Itinerant Mileage	9.72
2/1/2017 Social Studies School Services	Reading Materials	1,259.00
2/1/2017 Social Studies School Services	Supplies & Materials	151.08
2/1/2017 Spann, Jerome Jr	Other Contracted Services	115.00
2/1/2017 Sports Center	Awards/Recognition	346.50
2/1/2017 Stivers, Chandler	Other Contracted Services	55.00
2/1/2017 Stivers, Chandler	Other Contracted Services	40.00
2/1/2017 Stivers, Chandler	Other Contracted Services	40.00
2/1/2017 Stivers, Chandler	Other Contracted Services	40.00
2/1/2017 Stivers, Chandler	Other Contracted Services	40.00
2/1/2017 Stivers, Chandler	Other Contracted Services	55.00
2/1/2017 Stivers, Chandler	Other Contracted Services	40.00
2/1/2017 Stivers, Chandler	Other Contracted Services	55.00
2/1/2017 Stivers, Chandler	Other Contracted Services	55.00
2/1/2017 Stivers, Chandler	Other Contracted Services	55.00
2/1/2017 Stivers, Chandler	Other Contracted Services	55.00
2/1/2017 Stivers, Chandler	Other Contracted Services	55.00
2/1/2017 Stivers, Chandler	Other Contracted Services	55.00
2/1/2017 Stivers, Chandler	Other Contracted Services	55.00
2/1/2017 Stivers, Chandler	Other Contracted Services	55.00
2/1/2017 Sysco West Texas	Inventories/Supply Mat	623.00
2/1/2017 Sysco West Texas	Food Service Inventory	3,884.00
2/1/2017 Sysco West Texas	Food Service Inventory	162.05
2/1/2017 Sysco West Texas	Food Service Inventory	1,992.00
2/1/2017 Sysco West Texas	Food Service Inventory	1,023.00
2/1/2017 Sysco West Texas	Inventories/Supply Mat	827.50
2/1/2017 Taylor Music Inc	Misc Equipment	4,520.31
2/1/2017 Taylor Music Inc	Other Equipment	2,038.69
2/1/2017 Taylor Music Inc	Misc Equipment	2,511.36
2/1/2017 Taylor Music Inc	Other Equipment	1,132.64
2/1/2017 Texas Association Of Secondary School Princip	Travel - Staff	225.00
2/1/2017 Texas Association Of Secondary School Princip	Travel - Staff	225.00
2/1/2017 Texas Dept Of Public Safety	Other Contracted Services	61.00
2/1/2017 United Market Street	Other Misc Oper Expenses	205.94
2/1/2017 United Market Street	Supplies & Materials	43.71
2/1/2017 United Market Street	Supplies & Materials	79.45
2/1/2017 United Market Street	Supplies & Materials	99.86
2/1/2017 United Market Street	Supplies & Materials	175.54
2/1/2017 United Market Street	Other Misc Oper Expenses	49.53
2/1/2017 United Market Street	Supplies & Materials	71.75
2/1/2017 United Market Street	Supplies & Materials	122.39
2/1/2017 United Market Street	Other Misc Oper Expenses	163.18
2/1/2017 United Market Street	Supplies & Materials	67.26

2/1/2017 United Market Street	Other Misc Oper Expenses	35.70
2/1/2017 United Market Street	Other Misc Oper Expenses	15.55
2/1/2017 United Market Street	Other Misc Oper Expenses	34.07
2/1/2017 United Supermarkets	Other Accounts Receivable	5.16
2/1/2017 United Supermarkets	Supplies & Materials	11.45
2/1/2017 Us Integrity Touring Company	Other Accounts Receivable	12,975.17
2/1/2017 Verizon Wireless	Internet Services	38.01
2/1/2017 Verizon Wireless	Internet Services	75.98
2/1/2017 Verizon Wireless	Internet Services	37.99
2/1/2017 Verizon Wireless	Internet Services	37.99
2/1/2017 Vernon College	Other Tuition - Students	185.00
2/1/2017 Vernon High School	Travel - Students	175.00
2/1/2017 Wagoner Restaurant Supply	Maintenance Supplies	439.00
2/1/2017 Wagoner Restaurant Supply	Maintenance Supplies	189.00
2/1/2017 Walker, Mae	Itinerant Mileage	94.99
2/1/2017 Walker, Mae	Travel - Staff	25.00
2/1/2017 Walker, Mae	Travel - Staff	7.00
2/1/2017 Walker, Mae	Travel - Staff	25.00
2/1/2017 Walker, Mae	Travel - Staff	7.00
2/1/2017 Walker, Mae	Travel - Staff	14.00
2/1/2017 Walker, Mae	Travel - Staff	25.00
2/1/2017 Walker, Mae	Travel - Staff	7.00
2/1/2017 Walker, Mae	Itinerant Mileage	8.86
2/1/2017 Walker, Mae	Itinerant Mileage	66.42
2/1/2017 Wally's Party Factory	Supplies & Materials	160.24
2/1/2017 Wally's Party Factory	Supplies & Materials	124.00
2/1/2017 West Music	Supplies & Materials	353.46
2/1/2017 WFISD Textbook Warehouse	Supplies & Materials	315.80
2/1/2017 Whaley, Chris	Other Contracted Services	75.00
2/1/2017 Whaley, Chris	Other Contracted Services	40.00
2/1/2017 Whaley, Chris	Other Contracted Services	75.00
2/1/2017 Whaley, Chris	Other Contracted Services	40.00
2/1/2017 Whaley, J C	Other Contracted Services	55.00
2/1/2017 Whaley, J C	Other Contracted Services	60.00
2/1/2017 Whaley, J C	Other Contracted Services	75.00
2/1/2017 Whaley, J C	Other Contracted Services	60.00
2/1/2017 Wheeler, Savannah	Other Misc Oper Expenses	134.20
2/1/2017 Whitman, Jessica	Supplies & Materials	50.00
2/1/2017 Wichita County Auditor	Other Contracted Services	555.56
2/1/2017 Wichita Pipe And Supply	Maintenance Supplies	(7.63)
2/1/2017 Wichita Pipe And Supply	Maintenance Supplies	381.44
2/1/2017 Wichita Pipe And Supply	Maintenance Supplies	233.31
2/1/2017 Wichita Pipe And Supply	Maintenance Supplies	75.55
2/1/2017 Wichita Pipe And Supply	Maintenance Supplies	(4.67)
2/1/2017 Wichita Pipe And Supply	Maintenance Supplies	(1.52)
2/1/2017 Wichita Pipe And Supply	Maintenance Supplies	242.12
2/1/2017 Wichita Pipe And Supply	Maintenance Supplies	457.00
2/1/2017 Wichita Pipe And Supply	Maintenance Supplies	1,444.37
2/1/2017 Wichita Pipe And Supply	Maintenance Supplies	375.78
2/1/2017 Wichita Pipe And Supply	Maintenance Supplies	(7.52)
2/1/2017 Williams, Ronald	Other Contracted Services	115.00



2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Xerox Corp	Maint Cont-Online Svc	180.00
2/1/2017	Yenetchi, Pamela	Supplies & Materials	50.00
2/1/2017	Zug, Brian	Other Contracted Services	300.00
2/1/2017	A-1 Rentals	Maintenance Supplies	250.00
2/1/2017	A-List Education	Supplies & Materials	1,670.00

2/1/2017 ABC Supply Co Inc	Maintenance Supplies	69.90
2/1/2017 ACP Direct	Supplies & Materials	298.15
2/1/2017 Advance Pierre Foods	Food Service Inventory	7,450.00
2/1/2017 Alston, Khapri	Other Contracted Services	65.00
2/1/2017 Amazon Capital Services	Supplies & Materials	197.97
2/1/2017 Amazon Capital Services	Supplies & Materials	726.60
2/1/2017 Amazon Capital Services	Reading Materials	13.99
2/1/2017 American Glass Company	Maintenance Supplies	177.00
2/1/2017 Amplified IT LLC	Maint Cont-Online Svc	4,500.00
2/1/2017 Apple Computer Support Center	Supplies & Materials	181.00
2/1/2017 Apple Computer Support Center	Supplies & Materials	400.00
2/1/2017 Asare-Bediako, Thomas	Other Contracted Services	75.00
2/1/2017 Asare-Bediako, Thomas	Other Contracted Services	40.00
2/1/2017 Asian Food Solutions Inc	Food Service Inventory	17,776.00
2/1/2017 At&T	Telephone	190.57
2/1/2017 At&T	Internet Services	24,838.86
2/1/2017 At&T	Internet Services	1,999.46
2/1/2017 Austin Mac Repair LLC	Equipment Repair	159.00
2/1/2017 Austin Mac Repair LLC	Equipment Repair	139.99
2/1/2017 Austin Mac Repair LLC	Equipment Repair	95.99
2/1/2017 Austin Mac Repair LLC	Equipment Repair	29.99
2/1/2017 Auto Plus	Maintenance Supplies	33.94
2/1/2017 Auto Plus	Maintenance Supplies	127.07
2/1/2017 B & H Photo-Video Inc	Supplies & Materials	38.00
2/1/2017 B & H Photo-Video Inc	Supplies & Materials	238.98
2/1/2017 B & H Photo-Video Inc	Supplies & Materials	122.44
2/1/2017 B & H Photo-Video Inc	Supplies & Materials	1,175.77
2/1/2017 B & H Photo-Video Inc	Other Accounts Receivable	220.00
2/1/2017 Baker Distributing Co	Maintenance Supplies	1,889.91
2/1/2017 Banda Jr, Luis	Other Contracted Services	115.00
2/1/2017 Banda Jr, Luis	Other Contracted Services	115.00
2/1/2017 Barboza, Frank	Other Contracted Services	75.00
2/1/2017 Barboza, Frank	Other Contracted Services	60.00
2/1/2017 Barboza, Yolanda	Other Contracted Services	40.00
2/1/2017 Barefoot Athletics	Other Accounts Receivable	219.00
2/1/2017 Barker, Brooke	Other Contracted Services	115.00
2/1/2017 Barker, Brooke	Other Contracted Services	85.00
2/1/2017 Barsco	Maintenance Supplies	50.17
2/1/2017 Barsco	Maintenance Supplies	244.58
2/1/2017 Barsco	Maintenance Supplies	105.48
2/1/2017 Barsco	Maintenance Supplies	133.31
2/1/2017 Barsco	Maintenance Supplies	4.52
2/1/2017 Barsco	Maintenance Supplies	22.32
2/1/2017 Barsco	Maintenance Supplies	321.93
2/1/2017 Barsco	Maintenance Supplies	23.76
2/1/2017 Barsco	Maintenance Supplies	44.90
2/1/2017 Barsco	Maintenance Supplies	15.68
2/1/2017 Barsco	Maintenance Supplies	90.19
2/1/2017 Barsco	Maintenance Supplies	89.98
2/1/2017 Barsco	Maintenance Supplies	48.88
2/1/2017 Barsco	Maintenance Supplies	328.63

2/1/2017 Benchmark Business Solutions	Maint Cont-Online Svc	72.51
2/1/2017 Berry, Wes	Other Contracted Services	115.00
2/1/2017 Betts, Brandin	Other Contracted Services	155.00
2/1/2017 Boe, Karl	Other Contracted Services	155.00
2/1/2017 Brantley, Royal	Travel - Students	245.00
2/1/2017 Breegle Building Products	Maintenance Supplies	40.58
2/1/2017 Breegle Building Products	Maintenance Supplies	101.09
2/1/2017 Breegle Building Products	Maintenance Supplies	48.58
2/1/2017 Breegle Building Products	Maintenance Supplies	486.98
2/1/2017 Breegle Building Products	Maintenance Supplies	81.16
2/1/2017 Breegle Building Products	Maintenance Supplies	1,887.71
2/1/2017 Breegle Building Products	Maintenance Supplies	11.60
2/1/2017 Breegle Building Products	Bldg Upkeep-Contracted	375.00
2/1/2017 Bridgeport ISD	Dues	300.00
2/1/2017 Brook Village	Supplies & Materials	20.45
2/1/2017 Brook Village	Other Misc Oper Expenses	15.12
2/1/2017 Bruner, Jane	Itinerant Mileage	49.14
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	56.90
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	306.43
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	650.00
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	480.00
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	300.00
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	30.00
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	76.00
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	288.00
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	91.20
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	1,140.00
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	750.00
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	480.00
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	118.50
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	480.00
2/1/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	20.00
2/1/2017 Builders Lumber Company	Supplies & Materials	485.23
2/1/2017 Burkburnett Isd	Travel - Students	100.00
2/1/2017 Burris, Joshua	Other Contracted Services	115.00
2/1/2017 Burris, Joshua	Other Contracted Services	155.00
2/1/2017 Cahanin, Tabitha	Travel - Students	432.00
2/1/2017 Cahanin, Tabitha	Travel - Students	216.00
2/1/2017 Capstone Classroom/Coughlan Co LLC	Reading Materials	1,196.49
2/1/2017 Capstone Classroom/Coughlan Co LLC	Reading Materials	460.74
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	177.60
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	384.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	21.60
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	660.00
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	162.00
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	32.40
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,834.00
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	78.00
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	12.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	60.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	55.00

2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	116.10
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	153.61
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	460.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	218.00
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	144.00
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	368.95
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	427.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	884.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	324.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	226.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	21.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,700.66
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	17.40
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	450.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	54.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	21.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	90.00
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	96.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	900.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	264.60
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	144.00
2/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	60.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	405.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,034.00
2/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,215.40
2/1/2017 Careersafe Online (K2Share Llc)	Other Misc Oper Expenses	6,500.00
2/1/2017 Carolina Biological Supply	Supplies & Materials	709.53
2/1/2017 Carolina Biological Supply	Supplies & Materials	211.45
2/1/2017 Carolina Biological Supply	Supplies & Materials	88.17
2/1/2017 Carolina Biological Supply	Supplies & Materials	153.84
2/1/2017 Carolina Biological Supply	Supplies & Materials	35.15
2/1/2017 CED Credit	Maintenance Supplies	95.00
2/1/2017 CED Credit	Supplies & Materials	2.30
2/1/2017 CED Credit	Supplies & Materials	(0.05)
2/1/2017 Central Poly Corp	Inventories/Supply Mat	2,044.80
2/1/2017 Claims Administrative Services	Self-Insurance Costs	544.61
2/1/2017 Claims Administrative Services	Self-Insurance Costs	555.39
2/1/2017 Clark, Dalton	Other Contracted Services	3,150.00
2/1/2017 Commercial And Industrial	Bldg Upkeep-Contracted	2,460.00
2/1/2017 Commercial And Industrial	Maintenance Supplies	60.00
2/1/2017 Cooke Sr, Earnest	Other Contracted Services	115.00
2/1/2017 Copeland, Lance	Other Contracted Services	50.00
2/1/2017 Copsync Inc	Maint Cont-Online Svc	1,199.40
2/1/2017 Craig, Danny	Other Contracted Services	155.00
2/1/2017 Creative Product Sourcing	Supplies & Materials	147.50
2/1/2017 Crown Lift Trucks	Bldg Upkeep-Contracted	155.00
2/1/2017 Crown Lift Trucks	Equipment Repair	66.03
2/1/2017 Crown Lift Trucks	Equipment Repair	66.03
2/1/2017 Custom Wholesale Supply	Maintenance Supplies	4.95
2/1/2017 Custom Wholesale Supply	Maintenance Supplies	5.54
2/1/2017 Dairy Queen	Travel - Students	289.58



2/1/2017 Dell Usa Lp	Supplies & Materials	322.98
2/1/2017 Dell Usa Lp	Computer Equipment	1,390.08
2/1/2017 Dell Usa Lp	Supplies & Materials	174.34
2/1/2017 Dell Usa Lp	Supplies & Materials	501.07
2/1/2017 Dell Usa Lp	Supplies & Materials	37.99
2/1/2017 Dell Usa Lp	Supplies & Materials	162.49
2/1/2017 Denver Alternative Center	Petty Cash-Campuses	100.00
2/1/2017 Digital Deviance	Other Accounts Receivable	359.82
2/1/2017 Dolan, Keaton	Other Contracted Services	155.00
2/1/2017 Dominos Pizza;New Vision Pizza	Other Misc Oper Expenses	110.00
2/1/2017 Douglas Equipment	Inventories/Supply Mat	1,155.84
2/1/2017 Duran, Micueyla	Tuition Reimb-Staff	750.00
2/1/2017 Durham School Services	Travel - Students	268.56
2/1/2017 Durham School Services	Other Accounts Receivable	93.72
2/1/2017 Durham School Services	Travel - Students	95.50
2/1/2017 Durham School Services	Contracted Transportation	53.78
2/1/2017 Durham School Services	Travel - Students	100.00
2/1/2017 Durham School Services	Travel - Students	11.47
2/1/2017 Durham School Services	Travel - Students	84.85
2/1/2017 Durham School Services	Travel - Students	70.00
2/1/2017 Durham School Services	Travel - Students	30.29
2/1/2017 Durham School Services	Travel - Students	34.00
2/1/2017 Durham School Services	Travel - Students	10.73
2/1/2017 Durham School Services	Travel - Students	35.00
2/1/2017 Durham School Services	Travel - Students	11.15
2/1/2017 Durham School Services	Misc Contract Svc	7,417.62
2/1/2017 Dyna Systems	Supplies & Materials	57.00
2/1/2017 Dyna Systems	Supplies & Materials	92.00
2/1/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	49.75
2/1/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	7.00
2/1/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	58.64
2/1/2017 Ecs Learning Systems Inc	Supplies & Materials	487.59
2/1/2017 Elliott Electric Supply	Inventories/Supply Mat	5.33
2/1/2017 Elliott Electric Supply	Inventories/Supply Mat	48.49
2/1/2017 Elliott Electric Supply	Maintenance Supplies	22.33
2/1/2017 Eta hand2mind	Reading Materials	97.62
2/1/2017 Everything Medical LLC	Inventories-Supply/Mat	262.80
2/1/2017 Everything Medical LLC	Inventories-Supply/Mat	193.80
2/1/2017 Everything Medical LLC	Inventories-Supply/Mat	52.56
2/1/2017 Everything Medical LLC	Inventories-Supply/Mat	103.20
2/1/2017 Falls Concrete LLC	Bldg Upkeep-Contracted	1,999.00
2/1/2017 Falls Welding Supply Inc	Maintenance Supplies	38.50
2/1/2017 Falls Welding Supply Inc	Maintenance Supplies	38.50
2/1/2017 Fastenal	Maintenance Supplies	84.52
2/1/2017 Fastenal	Maintenance Supplies	20.69
2/1/2017 Federal Express Corporation	Other Misc Oper Expenses	41.87
2/1/2017 Federal Express Corporation	Other Misc Oper Expenses	42.05
2/1/2017 Ferguson Veresh Inc	Maintenance Supplies	710.87
2/1/2017 Ferguson Veresh Inc	Maintenance Supplies	52.88
2/1/2017 Ferguson Veresh Inc	Maintenance Supplies	56.51
2/1/2017 Ferguson Veresh Inc	Maintenance Supplies	713.68

2/1/2017 Ferguson Veresh Inc	Maintenance Supplies	493.56
2/1/2017 Ferguson Veresh Inc	Maintenance Supplies	379.50
2/1/2017 Ferguson Veresh Inc	Maintenance Supplies	630.06
2/1/2017 Ferguson Veresh Inc	Inventories/Supply Mat	1,881.40
2/1/2017 Ferguson Veresh Inc	Inventories/Supply Mat	652.80
2/1/2017 Ferguson Veresh Inc	Inventories/Supply Mat	201.60
2/1/2017 Fire & Safety Inc	Maintenance Supplies	26.20
2/1/2017 Flinn Scientific Inc	Supplies & Materials	437.32
2/1/2017 Follett Library Resources	Reading Materials	881.69
2/1/2017 Follett Library Resources	Reading Materials	310.08
2/1/2017 Follett Library Resources	Reading Materials	2,220.80
2/1/2017 Follett Library Resources	Reading Materials	640.90
2/1/2017 Follett Library Resources	Reading Materials	186.46
2/1/2017 Follett Library Resources	Reading Materials	345.77
2/1/2017 Follett Library Resources	Reading Materials	2,125.01
2/1/2017 Gandy Ink	Other Accounts Receivable	220.00
2/1/2017 Garza, Imelda	Supplies & Materials	50.00
2/1/2017 Glenn, Stacy	Itinerant Mileage	5.94
2/1/2017 Global Asset	Supplies & Materials	25.50
2/1/2017 Global Asset	Supplies & Materials	36.00
2/1/2017 Global Asset	Software < \$5000	750.00
2/1/2017 Global Asset	Supplies & Materials	850.00
2/1/2017 Global Asset	Computer Equipment	7,584.42
2/1/2017 Global Asset	Software < \$5000	725.58
2/1/2017 Global Asset	Supplies & Materials	224.00
2/1/2017 Global Asset	Supplies & Materials	200.00
2/1/2017 Global Asset	Supplies & Materials	335.00
2/1/2017 Global Asset	Computer Equipment	269.00
2/1/2017 Global Asset	Supplies & Materials	36.00
2/1/2017 Global Asset	Computer Equipment	26.50
2/1/2017 Global Asset	Supplies & Materials	176.68
2/1/2017 Global Asset	Supplies & Materials	23.32
2/1/2017 Global Asset	Computer Equipment	132.50
2/1/2017 Global Asset	Computer Equipment	53.00
2/1/2017 Global Asset	Supplies & Materials	36.00
2/1/2017 Global Asset	Computer Equipment	26.50
2/1/2017 Global Asset	Computer Equipment	269.00
2/1/2017 Global Asset	Computer Equipment	135.00
2/1/2017 Global Asset	Supplies & Materials	46.00
2/1/2017 Global Asset	Supplies & Materials	200.00
2/1/2017 Goodrich, Ann	Itinerant Mileage	73.06
2/1/2017 Goodrich, Ann	Itinerant Mileage	17.12
2/1/2017 Goodrich, Ann	Itinerant Mileage	87.37
2/1/2017 Goodrich, Ann	Itinerant Mileage	65.88
2/1/2017 Gopher	Supplies & Materials	328.90
2/1/2017 Gopher	Supplies & Materials	75.56
2/1/2017 Gopher	Supplies & Materials	586.54
2/1/2017 Grainger Inc	Maintenance Supplies	809.26
2/1/2017 Grainger Inc	Maintenance Supplies	762.34
2/1/2017 Grainger Inc	Maintenance Supplies	477.72
2/1/2017 Grainger Inc	Maintenance Supplies	10.64

2/1/2017 Grainger Inc	Maintenance Supplies	25.92
2/1/2017 Grainger Inc	Maintenance Supplies	317.50
2/1/2017 Grainger Inc	Inventories/Supply Mat	527.00
2/1/2017 Grayson College	Travel - Students	200.00
2/1/2017 Gtm Sportswear	Other Accounts Receivable	1,301.17
2/1/2017 Guzman, Laura	Itinerant Mileage	18.14
2/1/2017 Hagar Restaurant Service	Maintenance Supplies	171.89
2/1/2017 Hagerman, Robert	Other Contracted Services	126.00
2/1/2017 Hamlett, James	Other Contracted Services	115.00
2/1/2017 Hartnett Co, C D	Food Service Inventory	2,282.44
2/1/2017 Hartnett Co, C D	Inventories/Supply Mat	4,639.24
2/1/2017 Hartnett Co, C D	Inventories/Supply Mat	1,298.00
2/1/2017 Hartnett Co, C D	Food Service Inventory	7,810.95
2/1/2017 Hartnett Co, C D	Inventories/Supply Mat	1,392.48
2/1/2017 Hartnett Co, C D	Inventories/Supply Mat	2,174.40
2/1/2017 Hartnett Co, C D	Inventories/Supply Mat	1,440.83
2/1/2017 Hartnett Co, C D	Food Service Inventory	6,714.00
2/1/2017 Hartnett Co, C D	Food Service Inventory	4,182.50
2/1/2017 Hartnett Co, C D	Inventories/Supply Mat	1,630.80
2/1/2017 Hartnett Co, C D	Food Service Inventory	300.00
2/1/2017 Hickey, Jason	Other Contracted Services	155.00
2/1/2017 Higginbotham & Associates Inc	Insurance-Property & Liab	3,106.00
2/1/2017 Hill, Dianne	Supplies & Materials	50.00
2/1/2017 Hill, Shannon	Itinerant Mileage	28.35
2/1/2017 Interboro Packaging Corp.	Inventories/Supply Mat	4,504.80
2/1/2017 Interstate All Battery Center	Maintenance Supplies	204.82
2/1/2017 Ipevo Inc	Supplies & Materials	160.55
2/1/2017 Jean-Louis, Rocksen	Other Contracted Services	50.00
2/1/2017 Jones, Denny	Other Contracted Services	500.00
2/1/2017 Jones, Denny	Other Contracted Services	500.00
2/1/2017 Jtm Provisions Co Inc	Food Service Inventory	6,522.00
2/1/2017 Junior Library Guild	Reading Materials	544.80
2/1/2017 Junior Library Guild	Reading Materials	1,634.78
2/1/2017 Kamico Instructional Media	Reading Materials	25.95
2/1/2017 Kendrick, Tommie	Other Contracted Services	115.00
2/1/2017 Kendrick, Tommie	Other Contracted Services	68.25
2/1/2017 Kenyon, Cody	Other Contracted Services	155.00
2/1/2017 Kenyon, Cody	Other Contracted Services	115.00
2/1/2017 Kimes, Susan	Supplies & Materials	3,500.00
2/1/2017 Kimes, Susan	Other Misc Oper Expenses	4,826.39
2/1/2017 Kontraband Interdiction & Detection Svcs Inc	Other Contracted Services	2,100.00
2/1/2017 La Touche, Kriss	Other Contracted Services	115.00
2/1/2017 La Touche, Kriss	Other Contracted Services	155.00
2/1/2017 Lakeshore Learning Materials	Supplies & Materials	151.96
2/1/2017 Lakeshore Learning Materials	Supplies & Materials	188.93
2/1/2017 Lakeshore Learning Materials	Supplies & Materials	85.46
2/1/2017 Lakeshore Learning Materials	Reading Materials	53.19
2/1/2017 Land O'lakes Inc	Food Service Inventory	7,790.00
2/1/2017 Learning Resources Inc	Supplies & Materials	74.97
2/1/2017 Lego Education	Supplies & Materials	1,557.47
2/1/2017 Linda Felini-Smith Ph.D.	Other Contracted Services	3,300.00

2/1/2017 Literacy Empowerment Foundation	Reading Materials	704.00
2/1/2017 London, Andrew	Other Contracted Services	115.00
2/1/2017 Mansfield ISD Aquatics	Travel - Students	270.00
2/1/2017 Mayberry, Paul	Other Contracted Services	155.00
2/1/2017 McAllister, Jeff	Other Contracted Services	85.00
2/1/2017 Mcdaniel, John	Other Contracted Services	155.00
2/1/2017 Mcdaniel, John	Other Contracted Services	85.00
2/1/2017 Mentoring Minds	Supplies & Materials	2,589.13
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	114.00
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	765.70
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	33.48
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	99.15
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228.00
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	38.98
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	85.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	35.56
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	359.92
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	356.14
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	343.32
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	32.40
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	53.66
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	59.58
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	247.19
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	30.57
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	197.05
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	59.88
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Electric	70.72
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50

2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	28.50
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	95.00
2/1/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/1/2017 Metal Mart	Maintenance Supplies	25.94
2/1/2017 Michael Foods Inc	Food Service Inventory	12,938.00
2/1/2017 Midwestern State University Print Shop	Supplies & Materials	23.50
2/1/2017 Mighty Music Publishing	Supplies & Materials	115.00
2/1/2017 Mills, Connor	Other Contracted Services	115.00
2/1/2017 Mills, Connor	Other Contracted Services	115.00
2/1/2017 Mills, Connor	Other Contracted Services	155.00
2/1/2017 Mills, Connor	Other Contracted Services	155.00
2/1/2017 MORSCO Supply LLC	Maintenance Supplies	29.92
2/1/2017 MORSCO Supply LLC	Maintenance Supplies	4.45
2/1/2017 MSB Consulting Group LLC	Other Contracted Services	1,243.59
2/1/2017 Music In Motion	Supplies & Materials	40.45
2/1/2017 Nasco #74524, 53776,53813	Supplies & Materials	51.86
2/1/2017 National Food Group	Food Service Inventory	1,435.50
2/1/2017 National Food Group	Food Service Inventory	15,656.48
2/1/2017 Netsupport Inc	Maint Cont-Online Svc	129.02
2/1/2017 Netsupport Inc	Maint Cont-Online Svc	115.20
2/1/2017 Netsupport Inc	Maint Cont-Online Svc	64.51
2/1/2017 Netsupport Inc	Maint Cont-Online Svc	25.44
2/1/2017 Netsupport Inc	Maint Cont-Online Svc	129.02
2/1/2017 Netsupport Inc	Maint Cont-Online Svc	124.42
2/1/2017 Newton, Carol	Supplies & Materials	50.00
2/1/2017 Nogales Produce Inc	Food Service Inventory	407.00
2/1/2017 Nogales Produce Inc	Food Service Inventory	482.00
2/1/2017 Nogales Produce Inc	Food Service Inventory	381.00
2/1/2017 Northrup, Derrick	Other Contracted Services	50.00
2/1/2017 NTS Communications Inc	Maint Cont-Online Svc	1,407.82
2/1/2017 Office Depot **	Supplies & Materials	179.99
2/1/2017 Office Depot **	Supplies & Materials	7.45
2/1/2017 Office Depot **	Supplies & Materials	15.39
2/1/2017 Office Depot **	Inventories-Supply/Mat	135.36
2/1/2017 Office Depot **	Inventories-Supply/Mat	869.76
2/1/2017 Office Depot **	Inventories-Supply/Mat	243.36
2/1/2017 Office Depot **	Inventories-Supply/Mat	306.00
2/1/2017 Office Depot **	Inventories-Supply/Mat	97.60
2/1/2017 Office Depot **	Inventories-Supply/Mat	68.40
2/1/2017 Office Depot **	Inventories-Supply/Mat	210.00
2/1/2017 Office Depot **	Inventories-Supply/Mat	17.76
2/1/2017 Office Depot **	Inventories-Supply/Mat	285.60
2/1/2017 Office Depot **	Inventories-Supply/Mat	482.00
2/1/2017 Office Depot **	Inventories-Supply/Mat	474.00
2/1/2017 Office Depot **	Inventories-Supply/Mat	321.00
2/1/2017 Office Depot **	Inventories-Supply/Mat	165.60
2/1/2017 Office Depot **	Inventories-Supply/Mat	213.00
2/1/2017 Office Depot **	Inventories-Supply/Mat	651.75
2/1/2017 Office Depot **	Inventories-Supply/Mat	126.75
2/1/2017 Office Depot **	Inventories-Supply/Mat	63.00
2/1/2017 Office Depot **	Inventories-Supply/Mat	10.80

2/1/2017 Office Depot **	Inventories-Supply/Mat	38.64
2/1/2017 Office Depot **	Inventories-Supply/Mat	31.20
2/1/2017 Office Depot **	Inventories-Supply/Mat	720.00
2/1/2017 Office Depot **	Inventories-Supply/Mat	126.00
2/2/2017 Coons, Melanie	Travel - Students	72.00
2/2/2017 Jarvis, Christopher	Travel - Students	72.00
2/2/2017 Studer, James	Travel - Students	72.00
2/8/2017 TXU Energy	Electric	462.04
2/8/2017 TXU Energy	Electric	2,389.62
2/8/2017 TXU Energy	Electric	2,308.15
2/8/2017 TXU Energy	Electric	2,113.41
2/8/2017 TXU Energy	Electric	1,538.44
2/8/2017 TXU Energy	Electric	2,785.47
2/8/2017 TXU Energy	Electric	2,184.55
2/8/2017 TXU Energy	Electric	2,904.48
2/8/2017 TXU Energy	Electric	2,987.11
2/8/2017 TXU Energy	Electric	1,611.52
2/8/2017 TXU Energy	Electric	4,165.72
2/8/2017 TXU Energy	Electric	9,006.05
2/8/2017 TXU Energy	Electric	3,095.76
2/8/2017 TXU Energy	Electric	458.82
2/8/2017 TXU Energy	Electric	4,202.08
2/8/2017 TXU Energy	Electric	3,508.71
2/8/2017 TXU Energy	Electric	4,710.23
2/8/2017 TXU Energy	Electric	243.65
2/8/2017 U Line	Inventories-Supply/Mat	575.00
2/8/2017 U.S. Games/Sport Supply Group Inc	Supplies & Materials	451.28
2/8/2017 U.S. Games/Sport Supply Group Inc	Supplies & Materials	515.92
2/8/2017 U.S. Games/Sport Supply Group Inc	Supplies & Materials	217.94
2/8/2017 Unifirst Corp	Uniforms	723.71
2/8/2017 University Interscholastic League	Supplies & Materials	54.00
2/8/2017 University Of Texas At Austin	Travel - Staff	403.30
2/8/2017 US School Supply Inc	Supplies & Materials	84.80
2/8/2017 Van Bruggen, Monique	Other Contracted Services	797.50
2/8/2017 Vann, Judy	Itinerant Mileage	16.26
2/8/2017 Varsity Spirit Fashions	Other Accounts Receivable	464.39
2/8/2017 Vavrusa, Alyssa	Itinerant Mileage	28.09
2/8/2017 Vavrusa, Alyssa	Itinerant Mileage	42.80
2/8/2017 Verizon Wireless	Communication Eqmt Rental	304.42
2/8/2017 Verizon Wireless	Communication Eqmt Rental	51.42
2/8/2017 Verizon Wireless	Internet Services	455.92
2/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	158.00
2/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	49.00
2/8/2017 Walsworth Publishing Company	Other Accounts Receivable	8,000.00
2/8/2017 Walta, Janelle	Itinerant Mileage	136.48
2/8/2017 Ward, Mathew	Other Contracted Services	115.00
2/8/2017 Washington Music Center	Misc Equipment	5,523.97
2/8/2017 Washington Music Center	Supplies & Materials	2,080.03
2/8/2017 Webb, Nancy	Itinerant Mileage	40.66
2/8/2017 Wenger Corp	Supplies & Materials	2,320.00
2/8/2017 Western Psychological Services	Testing Program	485.87

2/8/2017 Western Supplies Inc	Maintenance Supplies	161.00
2/8/2017 White, David	Itinerant Mileage	113.85
2/8/2017 Wichita Pipe And Supply	Maintenance Supplies	36.56
2/8/2017 Wichita Pipe And Supply	Maintenance Supplies	226.98
2/8/2017 Wichita Pipe And Supply	Maintenance Supplies	(4.54)
2/8/2017 Wichita Pipe And Supply	Maintenance Supplies	(0.74)
2/8/2017 Wichita Industrial Sales	Maintenance Supplies	72.41
2/8/2017 Wichita Industrial Sales	Maintenance Supplies	32.71
2/8/2017 Wichita County Juvenile Probation	Payments to JJAEP	516.00
2/8/2017 Wichita County Juvenile Probation	Payments to JJAEP	516.00
2/8/2017 Wichita County Juvenile Probation	Payments to JJAEP	516.00
2/8/2017 Williams, Carlos	Other Contracted Services	115.00
2/8/2017 Wilson Office Supply	Supplies & Materials	181.75
2/8/2017 Wilson Office Supply	Supplies & Materials	68.09
2/8/2017 Wilson Office Supply	Supplies & Materials	54.75
2/8/2017 Wilson Office Supply	Supplies & Materials	42.48
2/8/2017 Wilson Office Supply	Supplies & Materials	35.19
2/8/2017 Wilson Office Supply	Supplies & Materials	12.02
2/8/2017 Wilson Office Supply	Reading Materials	93.07
2/8/2017 Wilson Office Supply	Supplies & Materials	93.63
2/8/2017 Wilson Office Supply	Reading Materials	724.77
2/8/2017 Winfield Solutions Llc	Maintenance Supplies	83.07
2/8/2017 Wood, Kevin	Other Contracted Services	55.00
2/8/2017 Wood, Kevin	Other Contracted Services	40.00
2/8/2017 Woodworker's Supply	Supplies & Materials	104.67
2/8/2017 Woodworker's Supply	Supplies & Materials	271.59
2/8/2017 Yoder, Lisa	Itinerant Mileage	111.98
2/8/2017 Akin, Laura	Itinerant Mileage	70.57
2/8/2017 Alpha Foods Co Inc	Food Service Inventory	17,202.50
2/8/2017 Amazon Capital Services	Supplies & Materials	73.85
2/8/2017 Amazon Capital Services	Supplies & Materials	7.99
2/8/2017 Amazon Capital Services	Supplies & Materials	43.14
2/8/2017 Amazon Capital Services	Supplies & Materials	59.87
2/8/2017 Amazon Capital Services	Supplies & Materials	32.99
2/8/2017 Amazon Capital Services	Supplies & Materials	7.30
2/8/2017 Amazon Capital Services	Supplies & Materials	45.41
2/8/2017 Amazon Capital Services	Other Accounts Receivable	17.72
2/8/2017 Amazon Capital Services	Supplies & Materials	22.98
2/8/2017 Amazon Capital Services	Supplies & Materials	94.85
2/8/2017 Amazon Capital Services	Supplies & Materials	34.99
2/8/2017 Amazon Capital Services	Supplies & Materials	34.99
2/8/2017 Amazon Capital Services	Supplies & Materials	6.50
2/8/2017 Amazon Capital Services	Supplies & Materials	38.99
2/8/2017 Amazon Capital Services	Supplies & Materials	22.86
2/8/2017 Amazon Capital Services	Supplies & Materials	109.98
2/8/2017 Amazon Capital Services	Supplies & Materials	42.80
2/8/2017 Amazon Capital Services	Supplies & Materials	11.99
2/8/2017 Amazon Capital Services	Supplies & Materials	289.89
2/8/2017 Amazon Capital Services	Supplies & Materials	49.72
2/8/2017 Amazon Capital Services	Supplies & Materials	20.94
2/8/2017 Amazon Capital Services	Supplies & Materials	16.90

2/8/2017 Amazon Capital Services	Supplies & Materials	41.80
2/8/2017 Amazon Capital Services	Supplies & Materials	39.70
2/8/2017 Amazon Capital Services	Supplies & Materials	39.70
2/8/2017 Amazon Capital Services	Supplies & Materials	10.99
2/8/2017 Amazon Capital Services	Other Accounts Receivable	46.98
2/8/2017 Amazon Capital Services	Supplies & Materials	20.83
2/8/2017 Amazon Capital Services	Supplies & Materials	20.83
2/8/2017 Amazon Capital Services	Supplies & Materials	109.95
2/8/2017 Amazon Capital Services	Supplies & Materials	109.95
2/8/2017 Amazon Capital Services	Supplies & Materials	109.95
2/8/2017 Amazon Capital Services	Supplies & Materials	27.53
2/8/2017 Amazon Capital Services	Supplies & Materials	87.27
2/8/2017 Amazon Capital Services	Supplies & Materials	16.99
2/8/2017 Amazon Capital Services	Other Accounts Receivable	55.79
2/8/2017 Amazon Capital Services	Supplies & Materials	22.99
2/8/2017 Amazon Capital Services	Supplies & Materials	57.00
2/8/2017 Amazon Capital Services	Supplies & Materials	69.53
2/8/2017 Amazon Capital Services	Supplies & Materials	64.85
2/8/2017 Amazon Capital Services	Reading Materials	46.16
2/8/2017 Amazon Capital Services	Supplies & Materials	34.16
2/8/2017 Amazon Capital Services	Supplies & Materials	101.04
2/8/2017 Amazon Capital Services	Supplies & Materials	34.41
2/8/2017 Amazon Capital Services	Supplies & Materials	66.97
2/8/2017 Amazon Capital Services	Supplies & Materials	137.64
2/8/2017 Amazon Capital Services	Supplies & Materials	128.66
2/8/2017 Amazon Capital Services	Supplies & Materials	56.71
2/8/2017 Amazon Capital Services	Other Misc Oper Expenses	6.66
2/8/2017 Amazon Capital Services	Reading Materials	6.70
2/8/2017 Amazon Capital Services	Supplies & Materials	174.32
2/8/2017 Amazon Capital Services	Supplies & Materials	76.85
2/8/2017 Amazon Capital Services	Other Misc Oper Expenses	9.02
2/8/2017 Amazon Capital Services	Reading Materials	9.08
2/8/2017 Amazon Capital Services	Reading Materials	230.70
2/8/2017 Amazon Capital Services	Supplies & Materials	208.37
2/8/2017 Amazon Capital Services	Supplies & Materials	32.68
2/8/2017 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	99.90
2/8/2017 AmazonCom Corporate Pay-In-Full Account	Reading Materials	25.69
2/8/2017 American Red Cross	Testing Program	147.50
2/8/2017 American Red Cross	Testing Program	10.00
2/8/2017 American Red Cross	Other Contracted Services	138.75
2/8/2017 American Red Cross	Testing Program	46.25
2/8/2017 American Red Cross	Testing Program	272.50
2/8/2017 Amick, Tabatha	Itinerant Mileage	86.40
2/8/2017 Anderson II, John	Other Contracted Services	155.00
2/8/2017 Apple Computer Support Center	Computer Equipment	6,362.00
2/8/2017 Arredondo, Anna	Itinerant Mileage	17.98
2/8/2017 Arrington, Adam	Other Contracted Services	155.00
2/8/2017 Asare-Bediako, Thomas	Other Contracted Services	75.00
2/8/2017 Association For Compensatory Educators Of Tex	Travel - Staff	1,095.00
2/8/2017 At&T	Internet Services	4,401.73
2/8/2017 Atmos Energy	Gas	4,983.75



2/8/2017 Atmos Energy	Gas	3,435.56
2/8/2017 Atmos Energy	Gas	5,003.27
2/8/2017 Atmos Energy	Gas	354.15
2/8/2017 Atmos Energy	Gas	260.81
2/8/2017 Atmos Energy	Gas	2,699.81
2/8/2017 Atmos Energy	Gas	1,486.08
2/8/2017 Atmos Energy	Gas	491.01
2/8/2017 Atmos Energy	Gas	393.00
2/8/2017 Atmos Energy	Gas	1,363.34
2/8/2017 Atmos Energy	Gas	1,181.24
2/8/2017 Atmos Energy	Gas	1,448.65
2/8/2017 Atmos Energy	Gas	658.04
2/8/2017 Atmos Energy	Gas	1,110.33
2/8/2017 Atmos Energy	Gas	449.87
2/8/2017 Atmos Energy	Gas	408.45
2/8/2017 Atmos Energy	Gas	512.62
2/8/2017 Atmos Energy	Gas	881.15
2/8/2017 Atmos Energy	Gas	827.70
2/8/2017 Atmos Energy	Gas	895.27
2/8/2017 Atmos Energy	Gas	879.28
2/8/2017 Atmos Energy	Gas	1,425.71
2/8/2017 Atmos Energy	Gas	730.66
2/8/2017 Atmos Energy	Gas	1,214.66
2/8/2017 Atmos Energy	Gas	1,391.73
2/8/2017 Atmos Energy	Gas	695.62
2/8/2017 Atmos Energy	Gas	3,528.89
2/8/2017 Atmos Energy	Gas	497.33
2/8/2017 Atmos Energy	Gas	1,256.01
2/8/2017 Atmos Energy	Gas	1,027.40
2/8/2017 Atmos Energy	Gas	658.02
2/8/2017 Atmos Energy	Gas	2,119.89
2/8/2017 Atmos Energy	Gas	1,452.54
2/8/2017 Atmos Energy	Gas	185.38
2/8/2017 Baker Distributing Co	Maintenance Supplies	639.19
2/8/2017 Baker Distributing Co	Maintenance Supplies	601.77
2/8/2017 Baker Distributing Co	Maintenance Supplies	146.12
2/8/2017 Baker Distributing Co	Maintenance Supplies	39.92
2/8/2017 Baker Distributing Co	Maintenance Supplies	64.05
2/8/2017 Baker Distributing Co	Maintenance Supplies	124.56
2/8/2017 Baker Distributing Co	Maintenance Supplies	197.15
2/8/2017 Baker Distributing Co	Maintenance Supplies	9.86
2/8/2017 Baker Distributing Co	Maintenance Supplies	62.04
2/8/2017 Baker Distributing Co	Maintenance Supplies	152.47
2/8/2017 Baker Distributing Co	Maintenance Supplies	35.09
2/8/2017 Barboza, Frank	Other Contracted Services	75.00
2/8/2017 Barboza, Frank	Other Contracted Services	75.00
2/8/2017 Barboza, Yolanda	Other Contracted Services	40.00
2/8/2017 Barboza, Yolanda	Other Contracted Services	25.00
2/8/2017 Barboza, Yolanda	Other Contracted Services	25.00
2/8/2017 Barefoot Athletics	Other Accounts Receivable	219.00
2/8/2017 Barsco	Maintenance Supplies	3.50

2/8/2017 Barsco	Maintenance Supplies	79.41
2/8/2017 Barsco	Maintenance Supplies	125.97
2/8/2017 Barsco	Maintenance Supplies	86.76
2/8/2017 Barsco	Maintenance Supplies	42.22
2/8/2017 Benchmark Business Solutions	Maint Cont-Online Svc	8.07
2/8/2017 Benchmark Business Solutions	Maint Cont-Online Svc	8.29
2/8/2017 Beutel, Larry	Other Contracted Services	155.00
2/8/2017 BJD Awards & Engraving	Other Misc Oper Expenses	320.00
2/8/2017 Blackwell, Alexander	Other Contracted Services	40.00
2/8/2017 Blackwell, Paul	Other Contracted Services	75.00
2/8/2017 Blackwell, Paul	Other Contracted Services	40.00
2/8/2017 Blackwell, Paul	Other Contracted Services	60.00
2/8/2017 Blakley, Jacklyn	Itinerant Mileage	111.71
2/8/2017 Bowie Jackrabbit Booster Club	Travel - Students	135.00
2/8/2017 Brantley, Royal	Travel - Students	200.00
2/8/2017 Braun Intertec Corporation	Prof Svcs & Fee	306.25
2/8/2017 Braun Intertec Corporation	Prof Svcs & Fee	615.03
2/8/2017 Braun Intertec Corporation	Prof Svcs & Fee	1,700.50
2/8/2017 Brodart Inc	Supplies & Materials	18.00
2/8/2017 Brodart Inc	Supplies & Materials	4.95
2/8/2017 Brook Village	Other Misc Oper Expenses	67.47
2/8/2017 Brooks, Paul	Other Contracted Services	55.00
2/8/2017 Brown, Jessica	Itinerant Mileage	132.04
2/8/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	215.28
2/8/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	308.75
2/8/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	408.58
2/8/2017 Burris, Joshua	Other Contracted Services	155.00
2/8/2017 Byron Nelson Tennis	Travel - Students	175.00
2/8/2017 Cadotte, January	Itinerant Mileage	102.35
2/8/2017 Cahanin, Tabitha	Travel - Staff	14.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	25.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	7.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	14.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	25.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	7.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	14.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	25.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	7.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	14.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	25.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	7.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	14.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	25.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	7.00
2/8/2017 Cahanin, Tabitha	Travel - Staff	14.00
2/8/2017 Carolina Biological Supply	Supplies & Materials	159.40
2/8/2017 Carolina Biological Supply	Supplies & Materials	46.77
2/8/2017 Cdw Government Inc	Supplies & Materials	367.64
2/8/2017 Cdw Government Inc	Supplies & Materials	480.27
2/8/2017 Cdw Government Inc	Supplies & Materials	408.51
2/8/2017 CED Credit	Misc Equipment	8,000.00
2/8/2017 Cerny, Jerry	Itinerant Mileage	121.98
2/8/2017 Certiport Inc	Software < \$5000	7,900.00
2/8/2017 Certiport Inc	Software < \$5000	7,900.00

2/8/2017 Certiport Inc	Software < \$5000	3,350.00
2/8/2017 Chavez, Jena	Itinerant Mileage	24.62
2/8/2017 Checki, Andrew	Itinerant Mileage	54.89
2/8/2017 Churchfield Trading Company	Food Service Inventory	7,411.20
2/8/2017 CICI'S PIZZA - Wichita Falls	Other Misc Oper Expenses	60.00
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	122.33
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	280.07
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	795.35
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,001.85
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	173.30
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	939.75
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	212.85
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	111.15
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	423.05
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	25.44
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	346.20
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,396.60
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,176.47
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,220.42
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	107.26
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	145.05
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,436.72
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	110.90
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	145.05
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	746.70
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	126.67
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	66.89
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,910.12
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	453.85
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	702.60
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	853.35
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,476.62
2/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	674.75
2/8/2017 City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	14,129.08
2/8/2017 City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	567.99
2/8/2017 Clark Security Products/Anixter	Supplies & Materials	20.00
2/8/2017 Clark Security Products/Anixter	Supplies & Materials	1,922.00
2/8/2017 Clements, Delight	Itinerant Mileage	158.63
2/8/2017 Clements, Emily	Itinerant Mileage	94.43
2/8/2017 Clinics Of North Texas	Self-Insurance Costs	120.00
2/8/2017 Clinics Of North Texas	Self-Insurance Costs	120.00
2/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	489.36
2/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	703.20
2/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	680.00
2/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	276.00
2/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	864.00
2/8/2017 Commercial And Industrial	Maintenance Supplies	711.45
2/8/2017 Commercial And Industrial	Maintenance Supplies	24.00
2/8/2017 Consortium for School Networking	Travel - Staff	2,121.00
2/8/2017 Construction Bolt & Fasteners	Maintenance Supplies	106.38
2/8/2017 Construction Bolt & Fasteners	Maintenance Supplies	3.21

2/8/2017 Construction Bolt & Fasteners	Maintenance Supplies	8.65
2/8/2017 Cook, Danny	Itinerant Mileage	91.06
2/8/2017 Cook, Danny	Itinerant Mileage	54.14
2/8/2017 Cunningham, James	Itinerant Mileage	86.88
2/8/2017 Davis, John	Travel - Students	46.00
2/8/2017 Davis, John	Travel - Students	25.00
2/8/2017 Davis, John	Travel - Students	46.00
2/8/2017 Davis, John	Travel - Students	46.00
2/8/2017 Davis, John	Travel - Students	7.00
2/8/2017 Davis, John	Travel - Students	14.00
2/8/2017 Davis, John	Travel - Students	14.00
2/8/2017 Davis, John	Travel - Staff	25.00
2/8/2017 Davis, John	Travel - Staff	7.00
2/8/2017 Davis, John	Travel - Staff	14.00
2/8/2017 Dell'Aquila, Gabriele	Itinerant Mileage	47.94
2/8/2017 Doughten, Wendy	Itinerant Mileage	101.92
2/8/2017 Dramatists Play Service	Reading Materials	104.35
2/8/2017 Dream Ranch LLC	Supplies & Materials	327.50
2/8/2017 Dream Ranch LLC	Supplies & Materials	160.00
2/8/2017 Dream Ranch LLC	Supplies & Materials	200.00
2/8/2017 Dream Ranch LLC	Supplies & Materials	440.00
2/8/2017 Dream Ranch LLC	Supplies & Materials	54.00
2/8/2017 Dream Ranch LLC	Supplies & Materials	117.00
2/8/2017 Dream Ranch LLC	Supplies & Materials	46.00
2/8/2017 Dream Ranch LLC	Supplies & Materials	48.00
2/8/2017 Dream Ranch LLC	Supplies & Materials	234.00
2/8/2017 Dream Ranch LLC	Supplies & Materials	38.50
2/8/2017 Dream Ranch LLC	Supplies & Materials	2,011.01
2/8/2017 Dream Ranch LLC	Supplies & Materials	62.40
2/8/2017 Dream Ranch LLC	Supplies & Materials	598.70
2/8/2017 Dream Ranch LLC	Inventories-Supply/Mat	144.00
2/8/2017 Duncan, Abbie	Itinerant Mileage	102.29
2/8/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	68.33
2/8/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	7.00
2/8/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	110.64
2/8/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	90.59
2/8/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	181.51
2/8/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	7.00
2/8/2017 Eastbay Inc	Other Misc Oper Expenses	799.92
2/8/2017 Ecs Learning Systems Inc	Supplies & Materials	500.84
2/8/2017 Espinoza, Nick	Other Contracted Services	75.00
2/8/2017 Evans Tool Supply (Mac Tools)	Maintenance Supplies	146.38
2/8/2017 Falls Welding Supply Inc	Maintenance Supplies	79.54
2/8/2017 Follett Library Resources	Reading Materials	2,241.05
2/8/2017 Foster Farms	Food Service Inventory	18,073.40
2/8/2017 Gandy, Sonja	Itinerant Mileage	92.29
2/8/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	259,100.55
2/8/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	2,979.75
2/8/2017 Gebel, Till	Other Contracted Services	55.00
2/8/2017 Gebel, Till	Other Contracted Services	40.00
2/8/2017 Gibbs Music Company, Sam	Other Accounts Receivable	20.00

2/8/2017 Global Asset	Computer Equipment	725.58
2/8/2017 Global Asset	Software < \$5000	69.42
2/8/2017 Global Asset	Supplies & Materials	200.00
2/8/2017 Gonzalez, Ivan	Itinerant Mileage	95.02
2/8/2017 Gonzalez, Kevin	Itinerant Mileage	138.78
2/8/2017 Graham High School	Travel - Students	150.00
2/8/2017 Grainger Inc	Inventories/Supply Mat	462.24
2/8/2017 Grainger Inc	Inventories/Supply Mat	3,019.36
2/8/2017 Grainger Inc	Maintenance Supplies	139.68
2/8/2017 Grainger Inc	Maintenance Supplies	541.75
2/8/2017 Grainger Inc	Maintenance Supplies	414.48
2/8/2017 Gray, Tracy	Itinerant Mileage	177.78
2/8/2017 Griffiths, Peter	Travel - Staff	25.00
2/8/2017 Griffiths, Peter	Travel - Staff	14.00
2/8/2017 Griffiths, Peter	Travel - Staff	25.00
2/8/2017 Griffiths, Peter	Travel - Staff	12.00
2/8/2017 Guzman, Laura	Itinerant Mileage	22.47
2/8/2017 Hamilton, Elizabeth	Itinerant Mileage	131.40
2/8/2017 Hartnett Co, C D	Food Service Inventory	1,249.00
2/8/2017 Hartnett Co, C D	Food Service Inventory	4,699.80
2/8/2017 Hartnett Co, C D	Food Service Inventory	16,825.00
2/8/2017 Henderson, Steven	Itinerant Mileage	105.03
2/8/2017 Herold, Marisa	Itinerant Mileage	75.70
2/8/2017 Herold, Marisa	Itinerant Mileage	8.03
2/8/2017 Heskett, Lori	Other Contracted Services	1,262.50
2/8/2017 Hill, Shannon	Itinerant Mileage	42.37
2/8/2017 Hobby Lobby Stores Inc	Supplies & Materials	86.70
2/8/2017 Hobby Lobby Stores Inc	Supplies & Materials	47.84
2/8/2017 Holcomb, Christopher	Itinerant Mileage	121.50
2/8/2017 Holcomb, James	Other Contracted Services	55.00
2/8/2017 Holcomb, James	Other Contracted Services	40.00
2/8/2017 Holley, McKenzie	Itinerant Mileage	63.93
2/8/2017 IMC Waste Disposal	Bldg Upkeep-Contracted	359.80
2/8/2017 IMC Waste Disposal	Bldg Upkeep-Contracted	160.75
2/8/2017 Imprints 1	Other Misc Oper Expenses	599.60
2/8/2017 Jacksboro High School	Travel - Students	350.00
2/8/2017 Jackson, Trisha	Itinerant Mileage	27.55
2/8/2017 Jones, Linda	Itinerant Mileage	79.98
2/8/2017 Kaster, Jay	Itinerant Mileage	248.51
2/8/2017 Kelly Propane & Fuel Llc	Supplies & Materials	25.00
2/8/2017 Kelly Propane & Fuel Llc	Supplies & Materials	25.00
2/8/2017 Kelton, Christi	Itinerant Mileage	138.67
2/8/2017 Klement Distribution, Inc	Food Supplies	190.32
2/8/2017 Klement Distribution, Inc	Food Supplies	95.08
2/8/2017 Klement Distribution, Inc	Food Supplies	31.56
2/8/2017 Klement Distribution, Inc	Food Supplies	292.60
2/8/2017 Klement Distribution, Inc	Food Supplies	67.56
2/8/2017 Klement Distribution, Inc	Food Supplies	330.13
2/8/2017 Klement Distribution, Inc	Food Supplies	240.11
2/8/2017 Klement Distribution, Inc	Food Supplies	165.56
2/8/2017 Klement Distribution, Inc	Food Supplies	475.87

2/8/2017	Klement Distribution, Inc	Food Supplies	334.99
2/8/2017	Klement Distribution, Inc	Food Supplies	200.08
2/8/2017	Klement Distribution, Inc	Food Supplies	216.97
2/8/2017	Klement Distribution, Inc	Food Supplies	341.36
2/8/2017	Klement Distribution, Inc	Food Supplies	259.21
2/8/2017	Klement Distribution, Inc	Food Supplies	298.78
2/8/2017	Klement Distribution, Inc	Food Supplies	199.74
2/8/2017	Klement Distribution, Inc	Food Supplies	505.85
2/8/2017	Klement Distribution, Inc	Food Supplies	248.34
2/8/2017	Klement Distribution, Inc	Food Supplies	221.78
2/8/2017	Klement Distribution, Inc	Food Supplies	278.42
2/8/2017	Klement Distribution, Inc	Food Supplies	352.74
2/8/2017	Klement Distribution, Inc	Food Supplies	385.99
2/8/2017	Klement Distribution, Inc	Food Supplies	365.70
2/8/2017	Klyn, Mark	Itinerant Mileage	83.94
2/8/2017	Koetter, Richard	Other Contracted Services	75.00
2/8/2017	Koetter, Richard	Other Contracted Services	25.00
2/8/2017	Koetter, Richard	Other Contracted Services	55.00
2/8/2017	Koetter, Richard	Other Contracted Services	40.00
2/8/2017	Lakeshore Learning Materials	Supplies & Materials	170.05
2/8/2017	Lakeshore Learning Materials	Reading Materials	689.68
2/8/2017	Lakeshore Learning Materials	Supplies & Materials	113.98
2/8/2017	Lakeshore Learning Materials	Supplies & Materials	379.47
2/8/2017	Lakeshore Learning Materials	Supplies & Materials	170.97
2/8/2017	Lakeshore Learning Materials	Supplies & Materials	291.34
2/8/2017	Lane, Jane	Itinerant Mileage	27.61
2/8/2017	Lentz, Melinda	Itinerant Mileage	82.39
2/8/2017	Leverett, Amanda	Itinerant Mileage	152.37
2/8/2017	Lewis, Justin	Itinerant Mileage	61.63
2/8/2017	Lewis, Yolanda	Itinerant Mileage	88.19
2/8/2017	London, Matthew	Other Contracted Services	155.00
2/8/2017	Lone Star Percussion	Due To Student Groups	75.60
2/8/2017	Lonsdale, Lisa	Itinerant Mileage	356.90
2/8/2017	Loving Guidance Inc	Reading Materials	667.00
2/8/2017	Lowes	Supplies & Materials	408.60
2/8/2017	Lowes	Maintenance Supplies	64.35
2/8/2017	Lowes	Maintenance Supplies	62.56
2/8/2017	Lowes	Maintenance Supplies	22.74
2/8/2017	Lowes	Maintenance Supplies	18.88
2/8/2017	Lowes	Maintenance Supplies	14.95
2/8/2017	Lowes	Maintenance Supplies	201.65
2/8/2017	Lowes	Maintenance Supplies	104.44
2/8/2017	Lowes	Maintenance Supplies	90.07
2/8/2017	Lowes	Maintenance Supplies	77.96
2/8/2017	Lowes	Maintenance Supplies	15.16
2/8/2017	Lowes	Maintenance Supplies	4.27
2/8/2017	Lowes	Maintenance Supplies	60.88
2/8/2017	Lowes	Maintenance Supplies	37.98
2/8/2017	Lowes	Maintenance Supplies	14.17
2/8/2017	Lowes	Maintenance Supplies	37.99
2/8/2017	Lowes	Maintenance Supplies	25.64

2/8/2017	Lowes	Maintenance Supplies	11.19
2/8/2017	Lowes	Maintenance Supplies	22.74
2/8/2017	Lowes	Other Accounts Receivable	68.28
2/8/2017	Lowes	Other Accounts Receivable	50.29
2/8/2017	Lowes	Maintenance Supplies	42.69
2/8/2017	Lowes	Other Accounts Receivable	22.72
2/8/2017	Lowes	Maintenance Supplies	14.71
2/8/2017	Lowes	Maintenance Supplies	42.80
2/8/2017	Lowes	Maintenance Supplies	31.42
2/8/2017	Lowes	Maintenance Supplies	31.29
2/8/2017	Lowes	Maintenance Supplies	28.15
2/8/2017	Lowes	Maintenance Supplies	24.38
2/8/2017	Lowes	Maintenance Supplies	14.24
2/8/2017	Lowes	Maintenance Supplies	12.12
2/8/2017	Lowes	Maintenance Supplies	51.56
2/8/2017	Lowes	Maintenance Supplies	16.45
2/8/2017	Lowes	Supplies & Materials	429.58
2/8/2017	Lowes	Maintenance Supplies	33.75
2/8/2017	Lowes	Maintenance Supplies	31.30
2/8/2017	Lowes	Maintenance Supplies	18.99
2/8/2017	Lowes	Maintenance Supplies	28.42
2/8/2017	Lowes	Maintenance Supplies	6.87
2/8/2017	Lowes	Maintenance Supplies	5.31
2/8/2017	Lowes	Maintenance Supplies	17.21
2/8/2017	Lowes	Maintenance Supplies	11.86
2/8/2017	Lowes	Supplies & Materials	41.40
2/8/2017	Lowes	Supplies & Materials	73.80
2/8/2017	Lowes	Maintenance Supplies	10.74
2/8/2017	Lowes	Maintenance Supplies	6.92
2/8/2017	Lowes	Supplies & Materials	15.84
2/8/2017	Lowes	Maintenance Supplies	13.82
2/8/2017	Lowes	Maintenance Supplies	11.01
2/8/2017	Lowes	Maintenance Supplies	10.49
2/8/2017	Lowes	Maintenance Supplies	8.99
2/8/2017	Lowes	Maintenance Supplies	6.88
2/8/2017	Lowes	Maintenance Supplies	6.45
2/8/2017	Lowes	Maintenance Supplies	36.06
2/8/2017	Lowes	Maintenance Supplies	27.93
2/8/2017	Lowes	Maintenance Supplies	92.91
2/8/2017	Lowes	Maintenance Supplies	62.10
2/8/2017	Lowes	Maintenance Supplies	33.24
2/8/2017	Lowes	Maintenance Supplies	25.80
2/8/2017	Lowes	Maintenance Supplies	23.75
2/8/2017	Lowes	Maintenance Supplies	14.79
2/8/2017	Lowes	Maintenance Supplies	12.99
2/8/2017	Lowes	Maintenance Supplies	9.66
2/8/2017	Lowes	Supplies & Materials	5.19
2/8/2017	Lowes	Maintenance Supplies	5.10
2/8/2017	Lowes	Maintenance Supplies	10.41
2/8/2017	Lowes	Maintenance Supplies	4.49
2/8/2017	Lowes	Maintenance Supplies	61.71

2/8/2017	Lowes	Maintenance Supplies	28.49
2/8/2017	Lowes	Maintenance Supplies	14.54
2/8/2017	Lowes	Maintenance Supplies	39.39
2/8/2017	Lowes	Maintenance Supplies	24.62
2/8/2017	Lowes	Maintenance Supplies	17.38
2/8/2017	Lowes	Maintenance Supplies	15.30
2/8/2017	Lowes	Maintenance Supplies	14.22
2/8/2017	Lowes	Supplies & Materials	4.74
2/8/2017	Lowes	Maintenance Supplies	1.12
2/8/2017	Lowes	Supplies & Materials	390.07
2/8/2017	Lowes	Maintenance Supplies	143.04
2/8/2017	Lowes	Maintenance Supplies	130.04
2/8/2017	Lowes	Maintenance Supplies	28.40
2/8/2017	Lowes	Supplies & Materials	11.62
2/8/2017	Lowes	Maintenance Supplies	7.97
2/8/2017	Lowes	Maintenance Supplies	379.05
2/8/2017	Lowes	Maintenance Supplies	143.54
2/8/2017	Lowes	Maintenance Supplies	21.80
2/8/2017	Lowes	Maintenance Supplies	19.76
2/8/2017	Lowes	Maintenance Supplies	5.50
2/8/2017	Lowes	Maintenance Supplies	4.97
2/8/2017	Lowes	Maintenance Supplies	4.25
2/8/2017	Lowes	Maintenance Supplies	77.94
2/8/2017	Lowes	Maintenance Supplies	56.88
2/8/2017	Lowes	Supplies & Materials	23.12
2/8/2017	Lowes	Maintenance Supplies	17.82
2/8/2017	Lowes	Maintenance Supplies	7.60
2/8/2017	Lowes	Maintenance Supplies	78.10
2/8/2017	Lowes	Maintenance Supplies	29.31
2/8/2017	Lowes	Maintenance Supplies	17.52
2/8/2017	Lowes	Maintenance Supplies	7.54
2/8/2017	Lowes	Maintenance Supplies	53.64
2/8/2017	Lowes	Maintenance Supplies	37.96
2/8/2017	Lowes	Maintenance Supplies	36.57
2/8/2017	Lowes	Maintenance Supplies	27.06
2/8/2017	Lowes	Maintenance Supplies	21.15
2/8/2017	Lowes	Maintenance Supplies	16.68
2/8/2017	Lowes	Maintenance Supplies	11.36
2/8/2017	Lowes	Maintenance Supplies	69.54
2/8/2017	Lowes	Maintenance Supplies	33.88
2/8/2017	Lowes	Maintenance Supplies	22.74
2/8/2017	Lowes	Maintenance Supplies	9.85
2/8/2017	Lowes	Maintenance Supplies	5.70
2/8/2017	Lowes	Maintenance Supplies	5.16
2/8/2017	Mactech Solutions	Supplies & Materials	129.98
2/8/2017	Mardel Educational Supply	Supplies & Materials	499.96
2/8/2017	Maroney, Kendra	Itinerant Mileage	43.98
2/8/2017	Math GPS LLC	Reading Materials	440.00
2/8/2017	Mayo, Susan	Itinerant Mileage	26.00
2/8/2017	Mayo, Susan	Itinerant Mileage	124.66
2/8/2017	Maywald, Elizabeth	Itinerant Mileage	114.70



2/8/2017 McAllister, Jeff	Other Contracted Services	155.00
2/8/2017 McAllister, Jeff	Other Contracted Services	115.00
2/8/2017 McCoy, Susan	Tuition Reimb-Staff	500.00
2/8/2017 McElhannon, Deborah	Itinerant Mileage	41.09
2/8/2017 Mcniel Jr High School	Supplies & Materials	72.42
2/8/2017 Meachum, Meagan	Itinerant Mileage	163.12
2/8/2017 Mendoza, Madelena	Itinerant Mileage	89.88
2/8/2017 Menefee, Larry	Itinerant Mileage	93.20
2/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Misc Equipment	1,254.00
2/8/2017 Metal Mart	Maintenance Supplies	26.76
2/8/2017 Mills, Connor	Other Contracted Services	115.00
2/8/2017 Moisant, Karen	Tuition Reimb-Staff	250.00
2/8/2017 Moore, Mandy	Itinerant Mileage	55.11
2/8/2017 MORSCO Supply LLC	Maintenance Supplies	34.87
2/8/2017 MORSCO Supply LLC	Maintenance Supplies	(71.64)
2/8/2017 MORSCO Supply LLC	Maintenance Supplies	39.78
2/8/2017 MORSCO Supply LLC	Maintenance Supplies	132.12
2/8/2017 MORSCO Supply LLC	Maintenance Supplies	204.65
2/8/2017 Music & Arts Center	Misc Equipment	22,635.28
2/8/2017 Music & Arts Center	Other Equipment	18,118.72
2/8/2017 Nasco #74524, 53776,53813	Supplies & Materials	14.41
2/8/2017 Nogales Produce Inc	Food Service Inventory	358.50
2/8/2017 Nunn Electric Supply	Maintenance Supplies	248.13
2/8/2017 Nunn Electric Supply	Maintenance Supplies	63.85
2/8/2017 Nusser, Deliese	Itinerant Mileage	55.05
2/8/2017 Office Depot **	Supplies & Materials	17.78
2/8/2017 Office Depot **	Supplies & Materials	17.99
2/8/2017 Office Depot **	Supplies & Materials	104.93
2/8/2017 Office Depot **	Supplies & Materials	34.38
2/8/2017 Office Depot **	Supplies & Materials	33.80
2/8/2017 Office Depot **	Supplies & Materials	40.75
2/8/2017 Office Depot **	Supplies & Materials	20.52
2/8/2017 Office Depot **	Supplies & Materials	125.60
2/8/2017 Office Depot **	Maintenance Supplies	49.99
2/8/2017 Office Depot **	Supplies & Materials	14.95
2/8/2017 Office Depot **	Inventories-Supply/Mat	1,592.35
2/8/2017 Office Depot **	Inventories-Supply/Mat	0.01
2/8/2017 Ok Concrete	Maintenance Supplies	132.00
2/8/2017 Palos Sports	Supplies & Materials	883.61
2/8/2017 Parker, Nina	Itinerant Mileage	154.64
2/8/2017 Parker, Sherrel	Itinerant Mileage	87.21
2/8/2017 Pasco Brokerage Inc	Maintenance Supplies	3,425.00
2/8/2017 PCMG Inc	Software < \$5000	72.00
2/8/2017 Pearson - Sfaw/Sbg	Maint Cont-Online Svc	750.00
2/8/2017 Pearson - Sfaw/Sbg	Maint Cont-Online Svc	255.39
2/8/2017 Pecan Shed	Other Misc Oper Expenses	49.90
2/8/2017 Pollock Paper Dist	Inventories/Supply Mat	1,354.50
2/8/2017 Pro Ed	Testing Program	217.80
2/8/2017 Provence, Laura	Itinerant Mileage	119.26
2/8/2017 Ramirez, Jane	Travel - Students	14.00
2/8/2017 Ramirez, Jane	Travel - Students	25.00

2/8/2017 Ramirez, Jane	Travel - Students	14.00
2/8/2017 Ramirez, Jane	Travel - Students	25.00
2/8/2017 Ramirez, Rhianna	Itinerant Mileage	141.83
2/8/2017 Rathburn, Zach	Other Contracted Services	60.00
2/8/2017 Rathburn, Zach	Other Contracted Services	40.00
2/8/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,184.00
2/8/2017 Redding, Tracy	Itinerant Mileage	80.25
2/8/2017 Reeder, Jason	Itinerant Mileage	228.02
2/8/2017 Reese, Janet	Itinerant Mileage	86.81
2/8/2017 Region 7 UIL Music	Other Accounts Receivable	2,390.00
2/8/2017 Rouillard, Kevin	Other Contracted Services	55.00
2/8/2017 Rouillard, Kevin	Other Contracted Services	40.00
2/8/2017 Sam's Club Direct	Inventories-Supply/Mat	19,017.60
2/8/2017 Sam's Club Direct	Supplies & Materials	579.94
2/8/2017 Sam's Club Direct	Supplies & Materials	52.19
2/8/2017 Sam's Club Direct	Other Misc Oper Expenses	434.75
2/8/2017 Sam's Club Direct	Other Misc Oper Expenses	55.84
2/8/2017 Sam's Club Direct	Supplies & Materials	139.59
2/8/2017 Sam's Club Direct	Other Misc Oper Expenses	160.97
2/8/2017 Sam's Club Direct	Other Misc Oper Expenses	88.44
2/8/2017 Sam's Club Direct	Other Misc Oper Expenses	104.58
2/8/2017 Sam's Club Direct	Supplies & Materials	144.88
2/8/2017 Sam's Club Direct	Other Misc Oper Expenses	153.82
2/8/2017 Schlegel, Morgan	Itinerant Mileage	46.38
2/8/2017 Scholastic Inc	Reading Materials	10.85
2/8/2017 Scholastic Reading Club	Supplies & Materials	90.00
2/8/2017 Scholastic Reading Club	Supplies & Materials	220.00
2/8/2017 Schotta, Charles	Itinerant Mileage	94.32
2/8/2017 Schwarz, Turner	Other Contracted Services	115.00
2/8/2017 Seigler, Elida	Other Contracted Services	500.00
2/8/2017 Sharr, Paul	Travel - Staff	155.36
2/8/2017 Sherwin Williams	Maintenance Supplies	81.19
2/8/2017 Sherwin Williams	Maintenance Supplies	103.48
2/8/2017 Sherwin Williams	Maintenance Supplies	10.59
2/8/2017 Sherwin Williams	Maintenance Supplies	35.34
2/8/2017 Sherwin Williams	Maintenance Supplies	8.42
2/8/2017 Sherwin Williams	Maintenance Supplies	66.15
2/8/2017 Sherwin Williams	Maintenance Supplies	13.40
2/8/2017 Sherwin Williams	Maintenance Supplies	137.80
2/8/2017 Sherwin Williams	Maintenance Supplies	20.06
2/8/2017 Sherwin Williams	Maintenance Supplies	107.47
2/8/2017 Sherwin Williams	Maintenance Supplies	38.82
2/8/2017 Shipley, David	Itinerant Mileage	280.34
2/8/2017 Signs And Stamps Express	Supplies & Materials	95.90
2/8/2017 Skygroup Investments LLC	Travel - Students	561.88
2/8/2017 Smith, Gwendolyn	Itinerant Mileage	76.45
2/8/2017 Snodgrass, Brenda	Itinerant Mileage	64.15
2/8/2017 Southeastern Performance Apparel	Other Accounts Receivable	68.00
2/8/2017 Southwest Emblem Company	Awards/Recognition	208.20
2/8/2017 Spann, Jerome Jr	Other Contracted Services	115.00
2/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	50.40

2/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	12.60
2/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	63.00
2/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	3.15
2/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	25.20
2/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	18.90
2/8/2017 Stivers, Chandler	Other Contracted Services	55.00
2/8/2017 Stivers, Chandler	Other Contracted Services	40.00
2/8/2017 Stivers, Chandler	Other Contracted Services	40.00
2/8/2017 Stivers, Chandler	Other Contracted Services	55.00
2/8/2017 Stivers, Peyton	Other Contracted Services	55.00
2/8/2017 Strenski, Kelly	Itinerant Mileage	107.21
2/8/2017 Sysco West Texas	Food Service Inventory	777.84
2/8/2017 Sysco West Texas	Food Service Inventory	10,410.48
2/8/2017 Sysco West Texas	Food Service Inventory	1,965.00
2/8/2017 Sysco West Texas	Food Service Inventory	8,366.00
2/8/2017 T-Shirt Safari	Other Misc Oper Expenses	450.00
2/8/2017 T-Shirt Safari	Other Accounts Receivable	1,948.50
2/8/2017 Tasbo -Texas Association Of School Business O	Travel - Staff	170.00
2/8/2017 Teacher Direct	Supplies & Materials	74.80
2/8/2017 Teachers Pay Teachers	Supplies & Materials	41.99
2/8/2017 Teachers Pay Teachers	Supplies & Materials	454.99
2/8/2017 TEPSA	Travel - Staff	698.00
2/8/2017 TEPSA	Travel - Staff	149.00
2/8/2017 Texas Special Olympics	Other Accounts Receivable	1,450.00
2/8/2017 Texoma Builders Supply	Maintenance Supplies	205.79
2/8/2017 The Human Solution	Supplies & Materials	135.15
2/8/2017 Thompson, Benjamin	Other Contracted Services	47.99
2/8/2017 Time Warner Cable	Maint Cont-Online Svc	13.60
2/8/2017 Tison, Bridget	Itinerant Mileage	17.23
2/8/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	6,000.00
2/8/2017 Tucker, Daphne	Itinerant Mileage	18.89
2/8/2017 Tune In	Testing Program	76.85
2/8/2017 TX BPA Area 1 Region 1 Keller High School	Travel - Students	30.00
2/8/2017 TXU Energy	Water/Sewer	1,792.25
2/8/2017 TXU Energy	Electric	7,606.25
2/8/2017 TXU Energy	Electric	10,124.78
2/8/2017 TXU Energy	Electric	8,887.74
2/8/2017 TXU Energy	Electric	2,141.74
2/8/2017 TXU Energy	Electric	20.75
2/8/2017 TXU Energy	Electric	837.93
2/8/2017 TXU Energy	Electric	4,832.58
2/8/2017 TXU Energy	Electric	9,223.02
2/8/2017 TXU Energy	Electric	488.51
2/8/2017 TXU Energy	Electric	1,000.50
2/8/2017 TXU Energy	Electric	2,168.42
2/8/2017 TXU Energy	Electric	1,935.23
2/8/2017 TXU Energy	Electric	2,335.89
2/8/2017 TXU Energy	Electric	2,412.65
2/8/2017 TXU Energy	Electric	2,032.96
2/8/2017 TXU Energy	Electric	4,441.78
2/8/2017 TXU Energy	Electric	2,396.21

2/10/2017	Presson, Wendy	Travel - Students	264.00
2/15/2017	Alert Services	Inventories-Supply/Mat	117.00
2/15/2017	Alert Services	Inventories-Supply/Mat	1.78
2/15/2017	Amazon Capital Services	Supplies & Materials	125.70
2/15/2017	Amazon Capital Services	Supplies & Materials	844.42
2/15/2017	Amazon Capital Services	Supplies & Materials	1.10
2/15/2017	Amazon Capital Services	Supplies & Materials	7.38
2/15/2017	Amazon Capital Services	Supplies & Materials	39.95
2/15/2017	Amazon Capital Services	Supplies & Materials	104.72
2/15/2017	Amazon Capital Services	Supplies & Materials	94.44
2/15/2017	Amazon Capital Services	Supplies & Materials	89.96
2/15/2017	Amazon Capital Services	Supplies & Materials	54.37
2/15/2017	Amazon Capital Services	Supplies & Materials	110.23
2/15/2017	Amazon Capital Services	Supplies & Materials	110.23
2/15/2017	Amazon Capital Services	Supplies & Materials	110.23
2/15/2017	Amazon Capital Services	Supplies & Materials	67.80
2/15/2017	Amazon Capital Services	Reading Materials	15.38
2/15/2017	Amazon Capital Services	Supplies & Materials	39.16
2/15/2017	Amazon Capital Services	Supplies & Materials	32.40
2/15/2017	Amazon Capital Services	Supplies & Materials	32.40
2/15/2017	Amazon Capital Services	Supplies & Materials	63.65
2/15/2017	Amazon Capital Services	Reading Materials	186.02
2/15/2017	Amazon Capital Services	Supplies & Materials	69.95
2/15/2017	Amazon Capital Services	Supplies & Materials	28.79
2/15/2017	Amazon Capital Services	Supplies & Materials	53.98
2/15/2017	Amazon Capital Services	Reading Materials	78.40
2/15/2017	Amazon Capital Services	Supplies & Materials	202.60
2/15/2017	Amazon Capital Services	Supplies & Materials	62.10
2/15/2017	Amazon Capital Services	Supplies & Materials	215.88
2/15/2017	Amazon Capital Services	Supplies & Materials	29.98
2/15/2017	Amazon Capital Services	Supplies & Materials	5.48
2/15/2017	Amazon Capital Services	Supplies & Materials	161.94
2/15/2017	Amazon Capital Services	Reading Materials	39.43
2/15/2017	Amazon Capital Services	Supplies & Materials	13.61
2/15/2017	Amazon Capital Services	Supplies & Materials	12.37
2/15/2017	American Van Equipment Inc	Maintenance Supplies	979.00
2/15/2017	Anderson II, John	Other Contracted Services	155.00
2/15/2017	Anguiano, Maria	Supplies & Materials	41.99
2/15/2017	Armstrong-Mc Call	Supplies & Materials	600.93
2/15/2017	Armstrong-Mc Call	Supplies & Materials	399.00
2/15/2017	Armstrong-Mc Call	Supplies & Materials	129.95
2/15/2017	Armstrong-Mc Call	Supplies & Materials	174.99
2/15/2017	Armstrong-Mc Call	Supplies & Materials	41.90
2/15/2017	Armstrong-Mc Call	Supplies & Materials	339.00
2/15/2017	Armstrong-Mc Call	Supplies & Materials	344.90
2/15/2017	Asare-Bediako, Thomas	Other Contracted Services	40.00
2/15/2017	Asco Rentals	Maintenance Supplies	275.13
2/15/2017	At&T	Internet Services	18,130.80
2/15/2017	At&T	Internet Services	24,838.86
2/15/2017	At&T	Internet Services	1,638.28
2/15/2017	Atco International	Maintenance Supplies	129.95

2/15/2017 Atlas Pen And Pencil Corp	Supplies & Materials	199.03
2/15/2017 Austin Mac Repair LLC	Equipment Repair	159.00
2/15/2017 Austin Mac Repair LLC	Equipment Repair	129.99
2/15/2017 Auto Plus	Maintenance Supplies	35.84
2/15/2017 B & H Photo-Video Inc	Supplies & Materials	58.60
2/15/2017 B & H Photo-Video Inc	Supplies & Materials	399.98
2/15/2017 B & H Photo-Video Inc	Supplies & Materials	479.99
2/15/2017 B & H Photo-Video Inc	Supplies & Materials	49.00
2/15/2017 Baggs, Patricia	Itinerant Mileage	199.66
2/15/2017 Baker Distributing Co	Maintenance Supplies	143.70
2/15/2017 Baker Distributing Co	Maintenance Supplies	15.40
2/15/2017 Baker Distributing Co	Maintenance Supplies	93.20
2/15/2017 Barboza, Frank	Other Contracted Services	75.00
2/15/2017 Barboza, Yolanda	Other Contracted Services	40.00
2/15/2017 Barnett, Sherrie	Supplies & Materials	49.41
2/15/2017 Barsco	Maintenance Supplies	15.48
2/15/2017 Barsco	Maintenance Supplies	388.36
2/15/2017 Barsco	Maintenance Supplies	(166.37)
2/15/2017 Barsco	Maintenance Supplies	30.13
2/15/2017 Barsco	Maintenance Supplies	97.92
2/15/2017 Barsco	Maintenance Supplies	21.94
2/15/2017 Barsco	Maintenance Supplies	29.22
2/15/2017 Barsco	Maintenance Supplies	41.17
2/15/2017 Beals, Barbara	Supplies & Materials	50.00
2/15/2017 Becker's School Supplies	Supplies & Materials	194.66
2/15/2017 Becker's School Supplies	Supplies & Materials	29.21
2/15/2017 Becker's School Supplies	Supplies & Materials	7.50
2/15/2017 Becker's School Supplies	Supplies & Materials	35.08
2/15/2017 Bediako, Thomas	Other Contracted Services	55.00
2/15/2017 Bediako, Thomas	Other Contracted Services	75.00
2/15/2017 Bediako, Thomas	Other Contracted Services	60.00
2/15/2017 Berend, Sherrie	Supplies & Materials	50.00
2/15/2017 Berry, Wes	Other Contracted Services	65.00
2/15/2017 Betts, Brandin	Other Contracted Services	155.00
2/15/2017 Binswanger Glass	Maintenance Supplies	242.76
2/15/2017 Binswanger Glass	Maintenance Supplies	67.43
2/15/2017 Birdville Isd Jrotc Dai Birdville Isd	Travel - Students	280.00
2/15/2017 Blackwell, Paul	Other Contracted Services	75.00
2/15/2017 Blick Art Materials	Supplies & Materials	41.15
2/15/2017 Boe, Karl	Other Contracted Services	155.00
2/15/2017 Bohac, Amelia	Itinerant Mileage	29.48
2/15/2017 Bohac, Amelia	Itinerant Mileage	385.20
2/15/2017 Bond, Martha	Supplies & Materials	49.32
2/15/2017 Bowie Jackrabbit Booster Club	Travel - Students	325.00
2/15/2017 Bowie Jackrabbit Booster Club	Travel - Students	325.00
2/15/2017 Breegle Building Products	Maintenance Supplies	396.90
2/15/2017 Breegle Building Products	Maintenance Supplies	61.04
2/15/2017 Breegle Building Products	Maintenance Supplies	40.58
2/15/2017 BSN/Sport Supply Group Inc 14-47439	Misc Equipment	1,295.00
2/15/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	533.80
2/15/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	2,317.42

2/15/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	614.41
2/15/2017 Burkburnett High School	Travel - Students	125.00
2/15/2017 Burkburnett High School	Travel - Students	125.00
2/15/2017 Burkburnett High School	Travel - Students	125.00
2/15/2017 Burkburnett High School	Travel - Students	125.00
2/15/2017 Burmax Company Inc	Supplies & Materials	370.97
2/15/2017 Burrer, Lauren	Itinerant Mileage	44.35
2/15/2017 Burris, Joshua	Other Contracted Services	155.00
2/15/2017 Byerly, Shannon	Travel - Staff	25.00
2/15/2017 Byerly, Shannon	Travel - Staff	14.00
2/15/2017 Byerly, Shannon	Travel - Staff	7.00
2/15/2017 Byerly, Shannon	Travel - Staff	14.00
2/15/2017 Byerly, Shannon	Travel - Staff	25.00
2/15/2017 Byerly, Shannon	Travel - Staff	25.00
2/15/2017 Canyon Isd	Travel - Students	175.00
2/15/2017 Cardinal's Sport Center, Inc	Supplies & Materials	10.80
2/15/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	480.00
2/15/2017 Carolina Biological Supply	Supplies & Materials	141.48
2/15/2017 Carolina Biological Supply	Supplies & Materials	139.20
2/15/2017 Carolina Biological Supply	Supplies & Materials	14.89
2/15/2017 Carson Delloso Publishing	Supplies & Materials	79.88
2/15/2017 Carson Delloso Publishing	Supplies & Materials	8.95
2/15/2017 Case, Cheryl	Travel - Staff	25.00
2/15/2017 Castleberry High School	Travel - Students	300.00
2/15/2017 Cdw Government Inc	Maintenance Supplies	110.38
2/15/2017 Cdw Government Inc	Supplies & Materials	111.31
2/15/2017 CED Credit	Maintenance Supplies	429.50
2/15/2017 CED Credit	Maintenance Supplies	33.55
2/15/2017 CED Credit	Inventories/Supply Mat	1,850.00
2/15/2017 CED Credit	Inventories/Supply Mat	305.00
2/15/2017 CED Credit	Inventories/Supply Mat	228.00
2/15/2017 CED Credit	Inventories/Supply Mat	(47.66)
2/15/2017 CED Credit	Maintenance Supplies	(4.99)
2/15/2017 CED Credit	Maintenance Supplies	6.28
2/15/2017 CED Credit	Maintenance Supplies	(0.13)
2/15/2017 CED Credit	Maintenance Supplies	13.97
2/15/2017 CED Credit	Maintenance Supplies	(0.28)
2/15/2017 CED Credit	Inventories/Supply Mat	255.00
2/15/2017 CED Credit	Inventories/Supply Mat	(5.10)
2/15/2017 City Of Wichita Falls	Other Misc Oper Expenses	15.00
2/15/2017 City View Isd	Travel - Students	250.00
2/15/2017 Clinics Of North Texas	Other Contracted Services	50.00
2/15/2017 Clinics Of North Texas	Other Contracted Services	105.00
2/15/2017 Coca-Cola Southwest Beverages LLC	Other Misc Oper Expenses	81.12
2/15/2017 Construction Bolt & Fasteners	Maintenance Supplies	46.76
2/15/2017 Cook, Nancy	Travel - Staff	89.00
2/15/2017 Cook, Nancy	Travel - Staff	25.00
2/15/2017 Cook, Nancy	Travel - Staff	25.00
2/15/2017 Cook, Nancy	Travel - Staff	25.00
2/15/2017 Cook, Nancy	Travel - Staff	92.20
2/15/2017 Cooper, Kenneth	Itinerant Mileage	112.35

2/15/2017	Cornish Medical Electronics	Equipment Repair	1,200.00
2/15/2017	Craig, Danny	Other Contracted Services	155.00
2/15/2017	Custom Wholesale Supply	Maintenance Supplies	222.13
2/15/2017	Davenport, Diann	Itinerant Mileage	80.36
2/15/2017	Davenport, Jennifer	Supplies & Materials	37.95
2/15/2017	Davis, Brittany	Supplies & Materials	50.00
2/15/2017	Deleon, Brenda	Supplies & Materials	47.62
2/15/2017	Denton Ryan High School	Travel - Students	200.00
2/15/2017	Denton Ryan High School	Travel - Students	200.00
2/15/2017	Doughten, Brittany	Other Contracted Services	100.00
2/15/2017	Durham School Services	Travel - Students	460.02
2/15/2017	Durham School Services	Travel - Students	70.00
2/15/2017	Durham School Services	Travel - Students	180.00
2/15/2017	Durham School Services	Travel - Students	35.50
2/15/2017	Durham School Services	Travel - Students	249.99
2/15/2017	Durham School Services	Travel - Students	1,186.65
2/15/2017	Durham School Services	Travel - Students	223.30
2/15/2017	Durham School Services	Travel - Students	300.00
2/15/2017	Durham School Services	Travel - Students	140.00
2/15/2017	Durham School Services	Travel - Students	460.02
2/15/2017	Durham School Services	Travel - Students	210.00
2/15/2017	Durham School Services	Travel - Students	199.17
2/15/2017	Durham School Services	Travel - Students	618.25
2/15/2017	Durham School Services	Travel - Students	1,211.67
2/15/2017	Durham School Services	Travel - Students	152.12
2/15/2017	Durham School Services	Travel - Students	1,037.28
2/15/2017	Durham School Services	Travel - Students	1,288.95
2/15/2017	Durham School Services	Travel - Students	1,067.50
2/15/2017	Durham School Services	Travel - Students	630.00
2/15/2017	Durham School Services	Travel - Students	1,251.60
2/15/2017	Durham School Services	Travel - Students	148.75
2/15/2017	Durham School Services	Travel - Students	90.00
2/15/2017	Durham School Services	Travel - Students	1,480.00
2/15/2017	Durham School Services	Travel - Students	20.00
2/15/2017	Durham School Services	Travel - Students	15.50
2/15/2017	Durham School Services	Travel - Students	1,100.00
2/15/2017	Durham School Services	Travel - Students	275.08
2/15/2017	Durham School Services	Travel - Students	42.96
2/15/2017	Durham School Services	Travel - Students	43.49
2/15/2017	Durham School Services	Other Accounts Receivable	333.35
2/15/2017	Durham School Services	Travel - Students	94.08
2/15/2017	Durham School Services	Travel - Students	61.24
2/15/2017	Durham School Services	Travel - Students	65.14
2/15/2017	Durham School Services	Travel - Students	45.00
2/15/2017	Durham School Services	Travel - Students	45.00
2/15/2017	Durham School Services	Travel - Students	193.83
2/15/2017	Durham School Services	Travel - Students	261.81
2/15/2017	Durham School Services	Travel - Students	144.31
2/15/2017	Durham School Services	Travel - Students	336.72
2/15/2017	Durham School Services	Travel - Students	53.78
2/15/2017	Durham School Services	Travel - Students	39.94

2/15/2017 Durham School Services	Travel - Students	44.38
2/15/2017 Durham School Services	Travel - Students	70.00
2/15/2017 Durham School Services	Travel - Students	5.28
2/15/2017 Durham School Services	Travel - Students	86.62
2/15/2017 Durham School Services	Travel - Students	90.04
2/15/2017 Durham School Services	Travel - Students	142.00
2/15/2017 Durham School Services	Travel - Students	248.50
2/15/2017 Durham School Services	Travel - Students	331.39
2/15/2017 Durham School Services	Travel - Students	293.41
2/15/2017 Durham School Services	Travel - Students	301.40
2/15/2017 Durham School Services	Misc Contract Svc	64,795.50
2/15/2017 Durham School Services	Misc Contract Svc	3,665.50
2/15/2017 Durham School Services	Misc Contract Svc	21,699.21
2/15/2017 Durham School Services	Misc Contract Svc	374.79
2/15/2017 Durham School Services	Misc Contract Svc	994.00
2/15/2017 Durham School Services	Misc Contract Svc	14,249.12
2/15/2017 Durham School Services	Misc Contract Svc	133,382.55
2/15/2017 Durham School Services	Misc Contract Svc	8,131.15
2/15/2017 Durham School Services	Misc Contract Svc	319.50
2/15/2017 Durham School Services	Misc Contract Svc	639.00
2/15/2017 Durham School Services	Misc Contract Svc	923.00
2/15/2017 Durham School Services	Misc Contract Svc	284.00
2/15/2017 Durham School Services	Misc Contract Svc	568.00
2/15/2017 Durham School Services	Travel - Students	176.26
2/15/2017 Durham School Services	Travel - Students	577.23
2/15/2017 Durham School Services	Travel - Students	1,368.10
2/15/2017 Durham School Services	Misc Contract Svc	10,068.14
2/15/2017 Durham School Services	Misc Contract Svc	3,231.13
2/15/2017 E-Therapy LLC	Other Contracted Services	4,018.75
2/15/2017 Elliott Electric Supply	Inventories/Supply Mat	200.00
2/15/2017 Elliott Electric Supply	Inventories/Supply Mat	193.20
2/15/2017 Elliott Electric Supply	Inventories/Supply Mat	197.52
2/15/2017 Elliott Electric Supply	Inventories/Supply Mat	11.70
2/15/2017 Elliott Electric Supply	Inventories/Supply Mat	418.50
2/15/2017 Elliott Electric Supply	Inventories/Supply Mat	167.00
2/15/2017 Elliott Electric Supply	Inventories/Supply Mat	37.00
2/15/2017 Elliott Electric Supply	Inventories/Supply Mat	304.00
2/15/2017 Elliott Electric Supply	Inventories/Supply Mat	56.00
2/15/2017 Elliott Electric Supply	Inventories/Supply Mat	169.42
2/15/2017 Enterprise/Ean Holdings Llc	Travel - Staff	117.00
2/15/2017 Enterprise/Ean Holdings Llc	Travel - Staff	117.00
2/15/2017 Esped.com Inc	Other Contracted Services	1,200.00
2/15/2017 Espinoza, Nick	Other Contracted Services	60.00
2/15/2017 Espinoza, Nick	Other Contracted Services	75.00
2/15/2017 Espinoza, Nick	Other Contracted Services	40.00
2/15/2017 Espinoza, Nick	Other Contracted Services	75.00
2/15/2017 Everman High School	Travel - Students	150.00
2/15/2017 Fairway Outdoor	Marketing	549.60
2/15/2017 Fairway Outdoor	Marketing	1,175.40
2/15/2017 Fairway Outdoor	Marketing	1,800.00
2/15/2017 Fastenal	Maintenance Supplies	32.31



2/15/2017 Flinn Scientific Inc	Supplies & Materials	246.24
2/15/2017 Flinn Scientific Inc	Supplies & Materials	448.88
2/15/2017 Flinn Scientific Inc	Supplies & Materials	1,231.52
2/15/2017 Flinn Scientific Inc	Supplies & Materials	266.20
2/15/2017 Flinn Scientific Inc	Supplies & Materials	23.76
2/15/2017 Flocabulary Llc	Maint Cont-Online Svc	-
2/15/2017 Flocabulary Llc	Software < \$5000	96.00
2/15/2017 Follett Library Resources	Reading Materials	4,043.57
2/15/2017 Follett Library Resources	Reading Materials	2,095.85
2/15/2017 Fowler Elementary School	Supplies & Materials	20.34
2/15/2017 Fowler Elementary School	Supplies & Materials	40.50
2/15/2017 French Inc, Samuel	Reading Materials	89.05
2/15/2017 Gam, Jesus	Other Contracted Services	100.00
2/15/2017 GBC/Acco Brands Usa LLC	Misc Equipment	1,795.00
2/15/2017 Giles, Lydia	Supplies & Materials	50.00
2/15/2017 Gilmore, Courtney	Supplies & Materials	48.75
2/15/2017 Global Asset	Computer Equipment	1,638.00
2/15/2017 Global Asset	Supplies & Materials	850.00
2/15/2017 Gonzales, Amanda	Itinerant Mileage	66.02
2/15/2017 Gonzalez, Saul	Travel - Students	480.00
2/15/2017 Gopher	Supplies & Materials	116.90
2/15/2017 Graham High School	Travel - Students	150.00
2/15/2017 Gunkel, Terri	Travel - Staff	25.00
2/15/2017 Gunkel, Terri	Travel - Staff	122.53
2/15/2017 Halinski, Christian	Other Contracted Services	155.00
2/15/2017 Hamlett, James	Other Contracted Services	115.00
2/15/2017 Hartnett Co, C D	Food Service Inventory	6,210.20
2/15/2017 Haskell High School	Travel - Students	300.00
2/15/2017 Hatcher, Allen	Other Contracted Services	55.00
2/15/2017 Hatcher, Allen	Other Contracted Services	40.00
2/15/2017 Hill, Pamela	Supplies & Materials	50.00
2/15/2017 Hobby Lobby Stores Inc	Supplies & Materials	198.15
2/15/2017 Hobby Lobby Stores Inc	Supplies & Materials	197.93
2/15/2017 Hobby Lobby Stores Inc	Supplies & Materials	223.08
2/15/2017 Hobby Lobby Stores Inc	Supplies & Materials	98.35
2/15/2017 Hobby Lobby Stores Inc	Supplies & Materials	121.62
2/15/2017 Holcomb, James	Other Contracted Services	75.00
2/15/2017 Houghton Mifflin	Other Misc Oper Expenses	600.00
2/15/2017 Howard Technology Solutions	Supplies & Materials	194.00
2/15/2017 Howard Technology Solutions	Supplies & Materials	47.00
2/15/2017 Howard Technology Solutions	Supplies & Materials	899.00
2/15/2017 Hudson Imaging Systems	Copier Rental	128.95
2/15/2017 Jarvis, Sarah	Travel - Staff	14.00
2/15/2017 Jarvis, Sarah	Travel - Staff	25.00
2/15/2017 Jarvis, Sarah	Travel - Staff	46.00
2/15/2017 Jarvis, Sarah	Travel - Staff	46.00
2/15/2017 Jarvis, Sarah	Travel - Staff	46.00
2/15/2017 Jones, Denny	Equipment Repair	500.00
2/15/2017 Kafer, Allison	Supplies & Materials	50.00
2/15/2017 Kamico Instructional Media	Supplies & Materials	54.75
2/15/2017 Kendrick, Tommie	Other Contracted Services	115.00

2/15/2017 Kendrick, Tommie	Other Contracted Services	115.00
2/15/2017 Kenyon, Cody	Other Contracted Services	115.00
2/15/2017 Kfdx Tv3	Marketing	300.00
2/15/2017 Kfdx Tv3	Marketing	300.00
2/15/2017 King, Diedrea	Itinerant Mileage	84.69
2/15/2017 KJTL-FOX	Marketing	1,675.00
2/15/2017 Koetter, Richard	Other Contracted Services	75.00
2/15/2017 Koetter, Richard	Other Contracted Services	40.00
2/15/2017 Labatt Food Service	Food Service Inventory	17,903.11
2/15/2017 Labatt Food Service	Food Service Inventory	10,298.45
2/15/2017 Labatt Food Service	Food Service Inventory	120.39
2/15/2017 Lakeshore Learning Materials	Supplies & Materials	12.41
2/15/2017 Lakeshore Learning Materials	Supplies & Materials	320.00
2/15/2017 Lakeshore Learning Materials	Supplies & Materials	47.45
2/15/2017 Lakeshore Learning Materials	Supplies & Materials	74.04
2/15/2017 Lakeshore Learning Materials	Supplies & Materials	129.15
2/15/2017 Lewisville High School	Travel - Students	250.00
2/15/2017 Lewis, Yolanda	Itinerant Mileage	148.91
2/15/2017 Little, Lisa	Itinerant Mileage	7.94
2/15/2017 Little, Lisa	Itinerant Mileage	28.08
2/15/2017 London, Andrew	Other Contracted Services	85.00
2/15/2017 London, Jonathan	Other Contracted Services	155.00
2/15/2017 Lone Star Percussion	Other Accounts Receivable	68.49
2/15/2017 Malone, Kevin	Other Contracted Services	115.00
2/15/2017 Mardel Educational Supply	Supplies & Materials	49.41
2/15/2017 Mardel Educational Supply	Supplies & Materials	200.00
2/15/2017 Martin, Brittany	Other Contracted Services	100.00
2/15/2017 Math Warm-Ups.COM	Supplies & Materials	390.00
2/15/2017 Math Warm-Ups.COM	Supplies & Materials	490.00
2/15/2017 Maywald, Elizabeth	Travel - Staff	14.00
2/15/2017 Maywald, Elizabeth	Travel - Staff	25.00
2/15/2017 Maywald, Elizabeth	Travel - Staff	14.00
2/15/2017 Maywald, Elizabeth	Travel - Staff	25.00
2/15/2017 Maywald, Elizabeth	Travel - Staff	14.00
2/15/2017 Maywald, Elizabeth	Travel - Staff	25.00
2/15/2017 Maywald, Elizabeth	Travel - Staff	14.00
2/15/2017 Maywald, Elizabeth	Travel - Staff	25.00
2/15/2017 McAllister, Jeff	Other Contracted Services	155.00
2/15/2017 Mcdaniel, John	Other Contracted Services	155.00
2/15/2017 Mcginnis Welding Supply	Rental-Op Ls Land&Bld	440.00
2/15/2017 Miller, Heather	Travel - Staff	25.00
2/15/2017 Miller, Heather	Travel - Staff	15.16
2/15/2017 Mineral Wells High School	Travel - Students	275.00
2/15/2017 Mineral Wells High School	Travel - Students	275.00
2/15/2017 Montemayor, Omar	Other Contracted Services	2,150.00
2/15/2017 MORSCO Supply LLC	Inventories/Supply Mat	19.20
2/15/2017 MORSCO Supply LLC	Inventories/Supply Mat	12.60
2/15/2017 MORSCO Supply LLC	Inventories/Supply Mat	30.00
2/15/2017 MORSCO Supply LLC	Maintenance Supplies	129.58
2/15/2017 MORSCO Supply LLC	Maintenance Supplies	30.51
2/15/2017 MORSCO Supply LLC	Maintenance Supplies	68.61

2/15/2017 MORSCO Supply LLC	Maintenance Supplies	25.12
2/15/2017 MORSCO Supply LLC	Maintenance Supplies	13.95
2/15/2017 MSB Consulting Group LLC	Other Contracted Services	2,325.61
2/15/2017 Music & Arts Center	Misc Equipment	21,494.46
2/15/2017 Music & Arts Center	Other Equipment	17,205.54
2/15/2017 Nasco #74524, 53776,53813	Inventories-Supply/Mat	50.64
2/15/2017 Nasco #74524, 53776,53813	Supplies & Materials	113.70
2/15/2017 Nasco #74524, 53776,53813	Supplies & Materials	33.96
2/15/2017 National Art & School Supplies	Inventories-Supply/Mat	164.64
2/15/2017 National Art & School Supplies	Inventories-Supply/Mat	419.28
2/15/2017 Neeb, Christopher	Supplies & Materials	50.00
2/15/2017 Nogales Produce Inc	Food Service Inventory	484.00
2/15/2017 Norwood, Andrew	Other Contracted Services	115.00
2/15/2017 Norwood, Andrew	Other Contracted Services	65.00
2/15/2017 Nunez, Laura	Tuition Reimb-Staff	250.00
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	2,806.30
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	1,767.55
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	3,941.37
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	4,615.01
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	4,452.84
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	3,903.94
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	2,668.95
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	3,554.71
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	3,532.79
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	4,495.70
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	3,295.03
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	5,487.79
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	3,432.72
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	3,742.12
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	2,115.46
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	3,098.67
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	4,071.13
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	3,842.16
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	5,150.81
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	2,213.68
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	4,447.95
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	5,574.84
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	2,281.49
2/15/2017 Oak Farms Dairy-Dallas	Food Supplies	5,131.24
2/15/2017 Office Depot **	Supplies & Materials	134.29
2/15/2017 Office Depot **	Supplies & Materials	411.93
2/15/2017 Office Depot **	Maintenance Supplies	149.97
2/15/2017 Office Depot **	Supplies & Materials	2.99
2/15/2017 Office Depot **	Supplies & Materials	3.19
2/15/2017 Office Depot **	Maintenance Supplies	237.99
2/15/2017 Office Depot **	Supplies & Materials	85.49
2/15/2017 Office Depot **	Supplies & Materials	5.29
2/15/2017 Office Depot **	Supplies & Materials	124.37
2/15/2017 Office Depot **	Supplies & Materials	117.72
2/15/2017 Office Depot **	Supplies & Materials	24.98
2/15/2017 Oriental Trading Company Inc	Supplies & Materials	95.56

2/15/2017 Parsons, Stephanie	Itinerant Mileage	66.88
2/15/2017 Pearson	Testing Program	2,314.27
2/15/2017 Penney, Peggy	Supplies & Materials	50.00
2/15/2017 Persinger, Lyndi	Itinerant Mileage	26.48
2/15/2017 Peters, Rachel	Travel - Staff	25.00
2/15/2017 Phonak Llc	Supplies & Materials	7,429.28
2/15/2017 Polk, Lawrence	Other Contracted Services	205.00
2/15/2017 Pyramid School Products	Inventories-Supply/Mat	58.80
2/15/2017 Pyramid School Products	Supplies & Materials	303.93
2/15/2017 Pyramid School Products	Inventories-Supply/Mat	115.20
2/15/2017 Pyramid School Products	Inventories-Supply/Mat	161.64
2/15/2017 Pyramid School Products	Inventories-Supply/Mat	898.20
2/15/2017 Pyramid School Products	Inventories-Supply/Mat	283.05
2/15/2017 Pyramid School Products	Inventories-Supply/Mat	248.70
2/15/2017 Pyramid School Products	Inventories-Supply/Mat	27.60
2/15/2017 Pyramid School Products	Inventories-Supply/Mat	39.00
2/15/2017 Quill Corporation	Inventories-Supply/Mat	667.50
2/15/2017 Quintero, Amie	Travel - Staff	96.32
2/15/2017 Rasmussen, David	Other Contracted Services	155.00
2/15/2017 Richardson, Brad	Other Contracted Services	155.00
2/15/2017 Ritchie, Joshua	Itinerant Mileage	54.89
2/15/2017 Roberts, Tandy	Itinerant Mileage	99.62
2/15/2017 Robomatter Inc	Maint Cont-Online Svc	349.95
2/15/2017 Rogers, Daniel	Other Contracted Services	155.00
2/15/2017 Rouillard, Kevin	Other Contracted Services	75.00
2/15/2017 Rouillard, Kevin	Other Contracted Services	75.00
2/15/2017 Rutledge, Kassandra	Other Contracted Services	100.00
2/15/2017 S & S Worldwide	Supplies & Materials	56.57
2/15/2017 Sarafis, Kristen	Supplies & Materials	50.00
2/15/2017 Sax Arts & Crafts	Supplies & Materials	58.47
2/15/2017 Sax Arts & Crafts	Supplies & Materials	17.61
2/15/2017 School Health Corp	Inventories-Supply/Mat	421.44
2/15/2017 School Outfitters.COM	Supplies & Materials	2,352.00
2/15/2017 School Outfitters.COM	Maintenance Supplies	1,060.79
2/15/2017 School Specialty Inc	Supplies & Materials	182.00
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	37.92
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	60.00
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	52.80
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	15.48
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	142.20
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	95.76
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	388.80
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	396.00
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	162.75
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	171.00
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	134.40
2/15/2017 School Specialty Inc	Inventories-Supply/Mat	112.56
2/15/2017 Schwarz, Turner	Other Contracted Services	115.00
2/15/2017 Scruggs, Jeffery	Itinerant Mileage	40.82
2/15/2017 SDE Inc	Reading Materials	77.90
2/15/2017 SDE Inc	Reading Materials	116.85

2/15/2017 Sentry Management Inc	Other Contracted Services	450.00
2/15/2017 Sentry Management Inc	Other Contracted Services	450.00
2/15/2017 Sewell, Konnie	Travel - Staff	14.00
2/15/2017 Sewell, Konnie	Travel - Staff	14.00
2/15/2017 Sewell, Konnie	Travel - Staff	14.00
2/15/2017 Sewell, Konnie	Travel - Staff	25.00
2/15/2017 Sewell, Konnie	Travel - Staff	14.00
2/15/2017 Sewell, Konnie	Travel - Staff	25.00
2/15/2017 Sewell, Konnie	Travel - Staff	25.00
2/15/2017 Shar Music	Supplies & Materials	734.37
2/15/2017 Sherwin Williams	Maintenance Supplies	97.05
2/15/2017 Sherwin Williams	Maintenance Supplies	62.41
2/15/2017 Sherwin Williams	Maintenance Supplies	22.05
2/15/2017 Sherwin Williams	Maintenance Supplies	160.75
2/15/2017 Shrubs, George	Other Contracted Services	115.00
2/15/2017 Signs And Stamps Express	Supplies & Materials	259.50
2/15/2017 Smith, Casandra	Supplies & Materials	50.00
2/15/2017 Smith, Christopher	Other Contracted Services	65.00
2/15/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	85.05
2/15/2017 Spirit Productions	Other Accounts Receivable	1,100.00
2/15/2017 Spray, Brent	Other Contracted Services	155.00
2/15/2017 Sralla, Brittany	Travel - Staff	25.00
2/15/2017 Stengell Jr, Arthur J	Other Contracted Services	155.00
2/15/2017 Stivers, Chandler	Other Contracted Services	55.00
2/15/2017 Stivers, Chandler	Other Contracted Services	40.00
2/15/2017 Styles, Kayla	Other Contracted Services	2,925.00
2/15/2017 T & W Tire	Maintenance Supplies	121.02
2/15/2017 Tasbo -Texas Association Of School Business O	Travel - Staff	1,155.00
2/15/2017 Teacher Direct	Supplies & Materials	74.80
2/15/2017 Teacher Created Materials	Supplies & Materials	2,419.96
2/15/2017 Terry, Nancy	Itinerant Mileage	29.85
2/15/2017 Texas Art Education Assn	Other Accounts Receivable	510.00
2/15/2017 Texas Art Education Assn	Other Accounts Receivable	150.00
2/15/2017 Texoma Builders Supply	Inventories/Supply Mat	2,976.00
2/15/2017 Texoma Builders Supply	Inventories/Supply Mat	320.16
2/15/2017 Texoma Builders Supply	Inventories/Supply Mat	1,368.00
2/15/2017 Texoma Builders Supply	Inventories/Supply Mat	1,146.32
2/15/2017 Texoma Builders Supply	Inventories/Supply Mat	885.56
2/15/2017 Texoma Builders Supply	Inventories/Supply Mat	590.00
2/15/2017 Texoma Builders Supply	Inventories/Supply Mat	1,035.60
2/15/2017 Texoma Builders Supply	Inventories/Supply Mat	690.40
2/15/2017 Texoma Builders Supply	Inventories/Supply Mat	690.40
2/15/2017 Texoma Builders Supply	Inventories/Supply Mat	691.34
2/15/2017 Texoma Builders Supply	Inventories/Supply Mat	63.00
2/15/2017 Texoma Builders Supply	Maintenance Supplies	315.23
2/15/2017 Thomas, Ashley	Supplies & Materials	50.00
2/15/2017 Thomas, Timon	Other Contracted Services	85.00
2/15/2017 Thomas, Timon	Other Contracted Services	155.00
2/15/2017 Times Record News - Advertisements	Other Misc Oper Expenses	191.88
2/15/2017 Trammell, Kevyn	Travel - Students	32.94
2/15/2017 Trinity Armored Security Inc	Other Contracted Services	959.72

2/15/2017 Trinity Armored Security Inc	Other Contracted Services	2,032.92
2/15/2017 Trinity Armored Security Inc	Other Contracted Services	290.42
2/15/2017 Turner, Antoinette	Supplies & Materials	44.99
2/15/2017 United Art And Educational Sup	Supplies & Materials	193.16
2/15/2017 University Interscholastic League	Supplies & Materials	12.00
2/15/2017 University Interscholastic League	Supplies & Materials	51.00
2/15/2017 US Bank Voyager Fleet	Gasoline/Diesel Fuel	1,131.70
2/15/2017 Waddell, Marlowe	Itinerant Mileage	40.23
2/15/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	9,750.83
2/15/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	2,062.12
2/15/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	7,644.82
2/15/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,575.70
2/15/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	11,299.63
2/15/2017 Ward, Mathew	Other Contracted Services	65.00
2/15/2017 Ward, Mathew	Other Contracted Services	155.00
2/15/2017 Wards Natural Science Inc	Supplies & Materials	435.10
2/15/2017 Wards Natural Science Inc	Supplies & Materials	50.97
2/15/2017 Water Works Of North Texas	Maintenance Supplies	54.52
2/15/2017 Weaver and Tidwell, LLP	Audit Services	10,000.00
2/15/2017 Wedel, Whitney	Travel - Staff	25.00
2/15/2017 West Music	Supplies & Materials	286.85
2/15/2017 Wfpc Ltd	Bldg Upkeep-Contracted	1,295.80
2/15/2017 Whited, Shawn	Other Contracted Services	65.00
2/15/2017 Wichita Pipe And Supply	Maintenance Supplies	65.37
2/15/2017 Wichita Pipe And Supply	Maintenance Supplies	39.83
2/15/2017 Wichita Pipe And Supply	Inventories/Supply Mat	15.12
2/15/2017 Wichita Pipe And Supply	Inventories/Supply Mat	18.24
2/15/2017 Wichita Pipe And Supply	Inventories/Supply Mat	20.80
2/15/2017 Wichita Pipe And Supply	Maintenance Supplies	52.81
2/15/2017 Wichita Pipe And Supply	Maintenance Supplies	53.93
2/15/2017 Wichita Pipe And Supply	Maintenance Supplies	51.16
2/15/2017 Wichita Pipe And Supply	Maintenance Supplies	465.43
2/15/2017 Wichita Pipe And Supply	Maintenance Supplies	(9.31)
2/15/2017 Wichita Pipe And Supply	Maintenance Supplies	51.94
2/15/2017 Wichita Pipe And Supply	Maintenance Supplies	(1.04)
2/15/2017 Wichita Pipe And Supply	Maintenance Supplies	80.30
2/15/2017 Wichita County Tax Assessor	Maintenance Supplies	120.00
2/15/2017 Wichita Falls Softball Umpires Association	Other Contracted Services	229.00
2/15/2017 Wichita Falls Softball Umpires Association	Other Contracted Services	90.12
2/15/2017 Wichita Falls Softball Umpires Association	Other Contracted Services	140.12
2/15/2017 Wichita Bearing & Supply	Maintenance Supplies	55.56
2/15/2017 Wichita Bearing & Supply	Maintenance Supplies	73.04
2/15/2017 Williams, Ronald	Other Contracted Services	65.00
2/15/2017 Wilson, John	Other Contracted Services	100.00
2/15/2017 Wilson Office Supply	Supplies & Materials	1,236.00
2/15/2017 Wilson Office Supply	Supplies & Materials	28.77
2/15/2017 Wilson Office Supply	Supplies & Materials	59.80
2/15/2017 Wilson Office Supply	Supplies & Materials	36.63
2/15/2017 Wilson Office Supply	Supplies & Materials	244.04
2/15/2017 Wilson Office Supply	Supplies & Materials	68.85
2/15/2017 Wilson Office Supply	Supplies & Materials	40.95

2/15/2017	Wolf, Melanie	Supplies & Materials	50.00
2/15/2017	Woodworker's Supply	Supplies & Materials	106.94
2/15/2017	Woodworker's Supply	Supplies & Materials	(2.14)
2/15/2017	World's Finest Chocolate	Other Accounts Receivable	3,030.00
2/15/2017	Writing Company, The	Reading Materials	244.39
2/15/2017	Yoakum, Carrie	Itinerant Mileage	47.35
2/15/2017	Yzaguirre, Lauren	Other Contracted Services	100.00
2/15/2017	Zavala Hispanic Cultural Initiative	Other Misc Oper Expenses	175.00
2/15/2017	Zellner, Teresa	Supplies & Materials	50.00
2/15/2017	Zug, Brian	Equipment Repair	300.00
2/17/2017	US Postmaster	Supplies & Materials	500.00
2/22/2017	Abilene Cooper HS Tennis	Travel - Students	200.00
2/22/2017	Adams Book Company	Reading Materials	126.70
2/22/2017	AET Environmental	Other Contracted Services	9,000.00
2/22/2017	AET Environmental	Other Contracted Services	3,900.00
2/22/2017	Alert Services	Inventories-Supply/Mat	28.80
2/22/2017	Alert Services	Inventories-Supply/Mat	1.50
2/22/2017	Amarillo High School	Travel - Students	200.00
2/22/2017	Amazon Capital Services	Supplies & Materials	40.09
2/22/2017	Amazon Capital Services	Supplies & Materials	48.95
2/22/2017	Amazon Capital Services	Supplies & Materials	51.89
2/22/2017	Amazon Capital Services	Supplies & Materials	39.99
2/22/2017	Amazon Capital Services	Supplies & Materials	64.46
2/22/2017	Amazon Capital Services	Supplies & Materials	27.99
2/22/2017	Amazon Capital Services	Supplies & Materials	44.00
2/22/2017	Amazon Capital Services	Supplies & Materials	18.87
2/22/2017	Amazon Capital Services	Supplies & Materials	14.96
2/22/2017	Amazon Capital Services	Supplies & Materials	13.61
2/22/2017	Amazon Capital Services	Supplies & Materials	31.60
2/22/2017	Amazon Capital Services	Supplies & Materials	5.60
2/22/2017	Amazon Capital Services	Reading Materials	15.02
2/22/2017	Amazon Capital Services	Supplies & Materials	14.88
2/22/2017	Amazon Capital Services	Supplies & Materials	41.91
2/22/2017	Amazon Capital Services	Reading Materials	74.99
2/22/2017	Amazon Capital Services	Supplies & Materials	119.12
2/22/2017	Amazon Capital Services	Reading Materials	48.78
2/22/2017	Amazon Capital Services	Reading Materials	96.93
2/22/2017	Amazon Capital Services	Supplies & Materials	65.32
2/22/2017	Amazon Capital Services	Reading Materials	5.87
2/22/2017	Amazon Capital Services	Supplies & Materials	3.96
2/22/2017	Amazon Capital Services	Supplies & Materials	17.78
2/22/2017	Amazon Capital Services	Supplies & Materials	228.56
2/22/2017	Amazon Capital Services	Supplies & Materials	149.16
2/22/2017	Amazon Capital Services	Supplies & Materials	83.98
2/22/2017	Amazon Capital Services	Supplies & Materials	129.59
2/22/2017	Amazon Capital Services	Maintenance Supplies	373.15
2/22/2017	Amazon Capital Services	Maintenance Supplies	373.15
2/22/2017	Amazon Capital Services	Supplies & Materials	198.00
2/22/2017	Amazon Capital Services	Supplies & Materials	4.59
2/22/2017	Amazon Capital Services	Supplies & Materials	58.89
2/22/2017	Amazon Capital Services	Supplies & Materials	33.98

2/22/2017 Amazon Capital Services	Supplies & Materials	47.92
2/22/2017 Amazon Capital Services	Supplies & Materials	23.56
2/22/2017 Amazon Capital Services	Supplies & Materials	63.99
2/22/2017 Apple Computer Support Center	Computer Equipment	375.00
2/22/2017 Apple Computer Support Center	Supplies & Materials	47.80
2/22/2017 Arcadium Solutions LLC	Prof Svcs & Fee	5,257.35
2/22/2017 Armies Body Supply	Supplies & Materials	500.00
2/22/2017 Arredondo, Anna	Itinerant Mileage	39.06
2/22/2017 Artimus Concepts LLC	Misc Equipment	200.00
2/22/2017 Artimus Concepts LLC	Misc Equipment	1,807.50
2/22/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	618.80
2/22/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,584.00
2/22/2017 Asco Rentals	Maintenance Supplies	109.24
2/22/2017 At&T	Telephone	190.70
2/22/2017 AT&T - 019	Internet Services	11,184.57
2/22/2017 Athletic Supply Inc	Equipment Repair	13,205.00
2/22/2017 Athletic Supply Inc	Equipment Repair	16,201.00
2/22/2017 Auto Plus	Maintenance Supplies	33.31
2/22/2017 Automotive Service Excellence	Testing Program	300.00
2/22/2017 B & H Photo-Video Inc	Supplies & Materials	107.50
2/22/2017 Baker Distributing Co	Maintenance Supplies	117.25
2/22/2017 Baker Distributing Co	Maintenance Supplies	9.36
2/22/2017 Band Shoppe	Supplies & Materials	297.95
2/22/2017 Barboza, Frank	Other Contracted Services	75.00
2/22/2017 Barboza, Frank	Other Contracted Services	40.00
2/22/2017 Barboza, Frank	Other Contracted Services	60.00
2/22/2017 Barboza, Frank	Other Contracted Services	40.00
2/22/2017 Barboza, Frank	Other Contracted Services	55.00
2/22/2017 Barboza, Yolanda	Other Contracted Services	40.00
2/22/2017 Barboza, Yolanda	Other Contracted Services	25.00
2/22/2017 Barboza, Yolanda	Other Contracted Services	25.00
2/22/2017 Barsco	Maintenance Supplies	30.96
2/22/2017 Barsco	Maintenance Supplies	995.37
2/22/2017 Barsco	Maintenance Supplies	17.20
2/22/2017 Barsco	Maintenance Supplies	343.28
2/22/2017 Barsco	Maintenance Supplies	69.03
2/22/2017 Bass, Brian	Travel - Staff	14.00
2/22/2017 Bass, Brian	Travel - Staff	25.00
2/22/2017 Bass, Brian	Travel - Staff	7.00
2/22/2017 Bass, Brian	Travel - Staff	14.00
2/22/2017 Bass, Brian	Travel - Staff	25.00
2/22/2017 Bass, Brian	Travel - Staff	7.00
2/22/2017 Bass, Brian	Travel - Staff	14.00
2/22/2017 Bass, Brian	Travel - Staff	25.00
2/22/2017 Bass, Brian	Travel - Staff	7.00
2/22/2017 Bass, Brian	Travel - Staff	14.00
2/22/2017 Bass, Brian	Travel - Staff	25.00
2/22/2017 Bediako, Thomas	Other Contracted Services	25.00
2/22/2017 Bediako, Thomas	Other Contracted Services	55.00
2/22/2017 Bediako, Thomas	Other Contracted Services	55.00
2/22/2017 Bilyeu, Denise	Travel - Staff	14.00



2/22/2017 Bilyeu, Denise	Travel - Staff	25.00
2/22/2017 Bilyeu, Denise	Travel - Staff	14.00
2/22/2017 Bilyeu, Denise	Travel - Staff	25.00
2/22/2017 Binswanger Glass	Maintenance Supplies	49.27
2/22/2017 Birkhead, Pollyahna	Travel - Staff	14.00
2/22/2017 Birkhead, Pollyahna	Travel - Staff	25.00
2/22/2017 Birkhead, Pollyahna	Travel - Staff	46.00
2/22/2017 Birkhead, Pollyahna	Travel - Staff	7.00
2/22/2017 Birkhead, Pollyahna	Travel - Staff	14.00
2/22/2017 Birkhead, Pollyahna	Travel - Staff	125.00
2/22/2017 BJD Awards & Engraving	Awards/Recognition	45.00
2/22/2017 Blackwell, Paul	Other Contracted Services	75.00
2/22/2017 Blair, Cody	Travel - Staff	25.00
2/22/2017 Blair, Cody	Travel - Staff	14.00
2/22/2017 Blair, Cody	Travel - Staff	14.00
2/22/2017 Blair, Cody	Travel - Staff	25.00
2/22/2017 Blair, Cody	Travel - Staff	14.00
2/22/2017 Blick Art Materials	Supplies & Materials	156.02
2/22/2017 Blick Art Materials	Inventories-Supply/Mat	59.28
2/22/2017 Blick Art Materials	Inventories-Supply/Mat	16.20
2/22/2017 Blick Art Materials	Inventories-Supply/Mat	88.92
2/22/2017 Blick Art Materials	Inventories-Supply/Mat	201.00
2/22/2017 Boone, Michelle	Travel - Staff	14.00
2/22/2017 Boone, Michelle	Travel - Staff	25.00
2/22/2017 Boone, Michelle	Travel - Staff	7.00
2/22/2017 Boone, Michelle	Travel - Staff	14.00
2/22/2017 Boone, Michelle	Travel - Staff	25.00
2/22/2017 Boone, Michelle	Travel - Staff	7.00
2/22/2017 Boone, Michelle	Travel - Staff	14.00
2/22/2017 Boone, Michelle	Travel - Staff	25.00
2/22/2017 Boone, Michelle	Travel - Staff	7.00
2/22/2017 Boone, Michelle	Travel - Staff	14.00
2/22/2017 Boone, Michelle	Travel - Staff	25.00
2/22/2017 Braun Intertec Corporation	Prof Svcs & Fee	3,471.75
2/22/2017 Braun Intertec Corporation	Prof Svcs & Fee	13,149.42
2/22/2017 Braun Intertec Corporation	Prof Svcs & Fee	2,723.00
2/22/2017 Braun Intertec Corporation	Prof Svcs & Fee	1,380.60
2/22/2017 Braun Intertec Corporation	Prof Svcs & Fee	752.50
2/22/2017 Braun Intertec Corporation	Prof Svcs & Fee	617.50
2/22/2017 Brooks, Paul	Other Contracted Services	40.00
2/22/2017 Brooks, Paul	Other Contracted Services	55.00
2/22/2017 Bruner, Jane	Travel - Staff	14.00
2/22/2017 Bruner, Jane	Travel - Staff	25.00
2/22/2017 Bruner, Jane	Travel - Staff	25.00
2/22/2017 Bruner, Jane	Travel - Staff	14.00
2/22/2017 Bruner, Jane	Travel - Staff	25.00
2/22/2017 Bruner, Jane	Travel - Staff	14.00
2/22/2017 Bruner, Jane	Travel - Staff	25.00
2/22/2017 Bruner, Jane	Travel - Staff	14.00
2/22/2017 Bruner, Jane	Travel - Staff	25.00
2/22/2017 Bruner, Jane	Travel - Staff	14.00

2/22/2017 Bruner, Jane	Travel - Staff	25.00
2/22/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	892.50
2/22/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	441.00
2/22/2017 Cargal, Adrian	Travel - Staff	14.00
2/22/2017 Cargal, Adrian	Travel - Staff	46.00
2/22/2017 Cargal, Adrian	Travel - Staff	25.00
2/22/2017 Cargal, Adrian	Travel - Staff	46.00
2/22/2017 Cargal, Adrian	Travel - Staff	46.00
2/22/2017 Cargal, Adrian	Travel - Staff	46.00
2/22/2017 Cargal, Adrian	Travel - Staff	7.00
2/22/2017 Cargal, Adrian	Travel - Staff	14.00
2/22/2017 Cates Laboratories, Inc	Bldg Upkeep-Contracted	24.00
2/22/2017 Cdw Government Inc	Supplies & Materials	421.50
2/22/2017 Cdw Government Inc	Supplies & Materials	105.75
2/22/2017 CED Credit	Inventories/Supply Mat	513.00
2/22/2017 CED Credit	Inventories/Supply Mat	144.00
2/22/2017 CED Credit	Maintenance Supplies	550.00
2/22/2017 CED Credit	Maintenance Supplies	(5.50)
2/22/2017 Centennial High School	Travel - Students	850.00
2/22/2017 Cerny, Jerry	Travel - Staff	14.00
2/22/2017 Cerny, Jerry	Travel - Staff	14.00
2/22/2017 Cerny, Jerry	Travel - Staff	14.00
2/22/2017 Cerny, Jerry	Travel - Staff	14.00
2/22/2017 Cerny, Jerry	Travel - Staff	25.00
2/22/2017 Cerny, Jerry	Travel - Staff	25.00
2/22/2017 Cerny, Jerry	Travel - Staff	25.00
2/22/2017 Checki, Andrew	Travel - Staff	60.00
2/22/2017 Cici's Pizza #805	Travel - Students	168.00
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	151.16
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	762.15
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,074.27
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,639.47
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,431.15
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	334.36
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	170.22
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,926.42
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	412.41
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	(167.37)
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	315.48
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	(5.85)
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,389.05
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,729.05
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	123.12
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,050.70
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,831.72
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	443.70
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	654.72
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	113.97
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	231.90
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	650.10
2/22/2017 City Of Wichita Falls Utility Collection	Water/Sewer	36.74

2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	326.85
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	145.76
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	103.62
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	152.47
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	555.36
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	431.45
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	88.76
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	142.22
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	111.15
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	629.65
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	110.90
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	375.87
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,801.57
2/22/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,848.85
2/22/2017	City Of Wichita Falls Accounting & Finance De	Maintenance Supplies	53.75
2/22/2017	City Of Wichita Falls Compost	Water/Sewer	32.67
2/22/2017	City Of Wichita Falls Compost	Water/Sewer	16.43
2/22/2017	City Of Wichita Falls Compost	Water/Sewer	29.90
2/22/2017	City Of Wichita Falls Compost	Water/Sewer	21.58
2/22/2017	City Of Wichita Falls Compost	Water/Sewer	12.47
2/22/2017	City Of Wichita Falls Compost	Water/Sewer	14.85
2/22/2017	Claims Administrative Services	Self-Insurance Costs	1,120.00
2/22/2017	Claims Administrative Services	Self-Insurance Costs	4,170.00
2/22/2017	Claims Administrative Services	Self-Insurance Costs	945.00
2/22/2017	Clinics Of North Texas	Other Contracted Services	105.00
2/22/2017	Clinics Of North Texas	Other Contracted Services	50.00
2/22/2017	Clinics Of North Texas	Other Contracted Services	50.00
2/22/2017	Clinics Of North Texas	Other Contracted Services	105.00
2/22/2017	Clinics Of North Texas	Self-Insurance Costs	180.00
2/22/2017	Clinics Of North Texas	Other Misc Oper Expenses	170.00
2/22/2017	Clinics Of North Texas	Other Contracted Services	75.00
2/22/2017	Coker, Wendy	Travel - Staff	14.00
2/22/2017	Coker, Wendy	Travel - Staff	25.00
2/22/2017	Coker, Wendy	Travel - Staff	14.00
2/22/2017	Coker, Wendy	Travel - Staff	25.00
2/22/2017	Coker, Wendy	Travel - Staff	14.00
2/22/2017	Coker, Wendy	Travel - Staff	25.00
2/22/2017	Coker, Wendy	Travel - Staff	14.00
2/22/2017	College Board Publications	Testing Program	1,360.00
2/22/2017	Construction Bolt & Fasteners	Maintenance Supplies	9.17
2/22/2017	Coons, Melanie	Travel - Staff	7.00
2/22/2017	Coons, Melanie	Travel - Staff	14.00
2/22/2017	Coons, Melanie	Travel - Staff	25.00
2/22/2017	Coons, Melanie	Travel - Staff	7.00
2/22/2017	Coons, Melanie	Travel - Staff	14.00
2/22/2017	Coons, Melanie	Travel - Staff	25.00
2/22/2017	Coons, Melanie	Travel - Staff	7.00
2/22/2017	Coons, Melanie	Travel - Staff	14.00
2/22/2017	Coons, Melanie	Travel - Staff	25.00
2/22/2017	Coons, Melanie	Travel - Staff	7.00
2/22/2017	Coons, Melanie	Travel - Staff	14.00

2/22/2017 Coons, Melanie	Travel - Staff	25.00
2/22/2017 Coons, Melanie	Travel - Staff	110.00
2/22/2017 Corgan	Prof Svcs & Fee	31,521.00
2/22/2017 Cornish Medical Electronics	Equipment Repair	730.00
2/22/2017 Countiss, Amy	Travel - Staff	14.00
2/22/2017 Countiss, Amy	Travel - Staff	25.00
2/22/2017 Countiss, Amy	Travel - Staff	25.00
2/22/2017 Cpi Crisis Prevention Institute	Supplies & Materials	6,020.00
2/22/2017 Cunningham, Gary	Travel - Staff	21.09
2/22/2017 Cunningham, Gary	Travel - Staff	9.40
2/22/2017 Cunningham, Gary	Travel - Staff	13.62
2/22/2017 Cunningham, Gary	Travel - Staff	14.93
2/22/2017 Cunningham, Gary	Travel - Staff	13.87
2/22/2017 Cunningham, Gary	Travel - Staff	8.22
2/22/2017 Cunningham, Gary	Travel - Staff	10.37
2/22/2017 Cunningham, Gary	Travel - Staff	25.00
2/22/2017 Dell Usa Lp	Supplies & Materials	18.99
2/22/2017 Dell Usa Lp	Supplies & Materials	37.49
2/22/2017 Demco Inc - Contract #C93000	Supplies & Materials	47.91
2/22/2017 District 12 Student Council	Other Accounts Receivable	300.00
2/22/2017 Dream Ranch LLC	Supplies & Materials	682.18
2/22/2017 Dream Ranch LLC	Supplies & Materials	1,057.70
2/22/2017 Dream Ranch LLC	Supplies & Materials	58.50
2/22/2017 Dream Ranch LLC	Supplies & Materials	38.50
2/22/2017 Dream Ranch LLC	Supplies & Materials	46.00
2/22/2017 Dream Ranch LLC	Supplies & Materials	107.00
2/22/2017 Dream Ranch LLC	Supplies & Materials	62.40
2/22/2017 Dream Ranch LLC	Supplies & Materials	321.50
2/22/2017 Dream Ranch LLC	Supplies & Materials	264.00
2/22/2017 Dream Ranch LLC	Supplies & Materials	370.00
2/22/2017 Dream Ranch LLC	Supplies & Materials	187.32
2/22/2017 Dream Ranch LLC	Supplies & Materials	52.50
2/22/2017 Dream Ranch LLC	Supplies & Materials	88.00
2/22/2017 Dream Ranch LLC	Supplies & Materials	496.00
2/22/2017 Dream Ranch LLC	Supplies & Materials	323.00
2/22/2017 Dream Ranch LLC	Supplies & Materials	50.00
2/22/2017 Dream Ranch LLC	Supplies & Materials	62.40
2/22/2017 Dream Ranch LLC	Supplies & Materials	75.00
2/22/2017 Dream Ranch LLC	Supplies & Materials	40.00
2/22/2017 Dream Ranch LLC	Supplies & Materials	672.05
2/22/2017 Dream Ranch LLC	Supplies & Materials	344.30
2/22/2017 Dream Ranch LLC	Supplies & Materials	51.30
2/22/2017 Dream Ranch LLC	Supplies & Materials	326.50
2/22/2017 Dream Ranch LLC	Supplies & Materials	297.70
2/22/2017 Ecs Learning Systems Inc	Reading Materials	59.90
2/22/2017 Ecs Learning Systems Inc	Reading Materials	9.59
2/22/2017 Elliott Electric Supply	Inventories/Supply Mat	14.96
2/22/2017 Espinoza, Nick	Other Contracted Services	60.00
2/22/2017 Espinoza, Nick	Other Contracted Services	75.00
2/22/2017 Estes McClure & Associates	Prof Svcs & Fee	4,485.00
2/22/2017 Estes McClure & Associates	Prof Svcs & Fee	1,495.00

2/22/2017	Everything Medical LLC	Inventories-Supply/Mat	95.40
2/22/2017	Everything Medical LLC	Inventories-Supply/Mat	34.56
2/22/2017	Everything Medical LLC	Inventories-Supply/Mat	795.60
2/22/2017	Everything Medical LLC	Inventories-Supply/Mat	290.40
2/22/2017	Everything Medical LLC	Inventories-Supply/Mat	149.40
2/22/2017	Farris, Troy	Travel - Staff	25.00
2/22/2017	Farris, Troy	Travel - Staff	14.00
2/22/2017	Farris, Troy	Travel - Staff	14.00
2/22/2017	Farris, Troy	Travel - Staff	25.00
2/22/2017	Farris, Troy	Travel - Staff	14.00
2/22/2017	Fence N'post	Maintenance Supplies	5.90
2/22/2017	Fence N'post	Maintenance Supplies	15.30
2/22/2017	Ferguson Veresh Inc	Inventories/Supply Mat	76.74
2/22/2017	Ferguson Veresh Inc	Maintenance Supplies	233.94
2/22/2017	Flinn Scientific Inc	Supplies & Materials	839.69
2/22/2017	Flinn Scientific Inc	Supplies & Materials	186.75
2/22/2017	Follett Library Resources	Reading Materials	86.14
2/22/2017	Full Compass Systems Ltd	Supplies & Materials	1,359.93
2/22/2017	Full Compass Systems Ltd	Supplies & Materials	1,149.96
2/22/2017	Gainesville ISD	Travel - Students	150.00
2/22/2017	Gainesville ISD	Travel - Students	150.00
2/22/2017	Gary Baker & Associates LLC	Prof Svcs & Fee	10,198.00
2/22/2017	Gatekeeper Systems Inc	Equipment Repair	145.00
2/22/2017	Gebel, Till	Other Contracted Services	55.00
2/22/2017	Gebel, Till	Other Contracted Services	40.00
2/22/2017	Gibbs Music Company, Sam	Supplies & Materials	71.80
2/22/2017	Gibbs Music Company, Sam	Supplies & Materials	10.00
2/22/2017	Gibbs Music Company, Sam	Supplies & Materials	50.40
2/22/2017	Gibbs Music Company, Sam	Supplies & Materials	102.05
2/22/2017	Gibbs Music Company, Sam	Supplies & Materials	25.00
2/22/2017	Gibbs Music Company, Sam	Maintenance Supplies	639.96
2/22/2017	Gilley, Lanny	Other Contracted Services	3,150.00
2/22/2017	Gilley, Lanny	Other Contracted Services	325.00
2/22/2017	Gilley, Lanny	Other Contracted Services	250.00
2/22/2017	Global Asset	Supplies & Materials	305.50
2/22/2017	Global Asset	Supplies & Materials	200.00
2/22/2017	Global Asset	Supplies & Materials	167.00
2/22/2017	Global Asset	Supplies & Materials	683.00
2/22/2017	Global Asset	Supplies & Materials	225.00
2/22/2017	Global Asset	Supplies & Materials	225.00
2/22/2017	Global Asset	Computer Equipment	591.00
2/22/2017	Global Asset	Computer Equipment	295.50
2/22/2017	Global Asset	Supplies & Materials	36.00
2/22/2017	Golden, Patricia	Travel - Staff	25.00
2/22/2017	Golden, Patricia	Travel - Staff	14.00
2/22/2017	Golden, Patricia	Travel - Staff	25.00
2/22/2017	Golden, Patricia	Travel - Staff	14.00
2/22/2017	Golden, Patricia	Travel - Staff	25.00
2/22/2017	Gopher	Supplies & Materials	413.90
2/22/2017	Graham ISD	Travel - Students	170.00
2/22/2017	Grainger Inc	Inventories/Supply Mat	123.60

2/22/2017 Grainger Inc	Inventories/Supply Mat	2,353.50
2/22/2017 Grainger Inc	Inventories/Supply Mat	44.00
2/22/2017 Grainger Inc	Maintenance Supplies	365.74
2/22/2017 Grainger Inc	Maintenance Supplies	714.41
2/22/2017 Grainger Inc	Maintenance Supplies	40.89
2/22/2017 Grainger Inc	Inventories/Supply Mat	716.25
2/22/2017 Grainger Inc	Inventories/Supply Mat	143.25
2/22/2017 Grainger Inc	Inventories/Supply Mat	95.50
2/22/2017 Grainger Inc	Inventories/Supply Mat	199.68
2/22/2017 Grainger Inc	Inventories/Supply Mat	159.12
2/22/2017 Great Lakes Sports	Supplies & Materials	19.01
2/22/2017 Great Lakes Sports	Supplies & Materials	205.89
2/22/2017 Halinski, Christian	Other Contracted Services	65.00
2/22/2017 Hamlin ISD	Travel - Students	250.00
2/22/2017 HDS Marketing Inc	Supplies & Materials	147.50
2/22/2017 HDS Marketing Inc	Supplies & Materials	15.38
2/22/2017 HDS Marketing Inc	Supplies & Materials	108.00
2/22/2017 HDS Marketing Inc	Supplies & Materials	18.05
2/22/2017 Henrietta All Sports Club	Travel - Students	350.00
2/22/2017 Hobby Lobby Stores Inc	Supplies & Materials	294.73
2/22/2017 Hobby Lobby Stores Inc	Supplies & Materials	50.33
2/22/2017 Holcomb, James	Other Contracted Services	75.00
2/22/2017 Holcomb, James	Other Contracted Services	40.00
2/22/2017 Holley, McKenzie	Itinerant Mileage	37.82
2/22/2017 IMC Waste Disposal	Bldg Upkeep-Contracted	359.80
2/22/2017 IMC Waste Disposal	Maintenance Supplies	285.00
2/22/2017 Impressions	Other Misc Oper Expenses	161.50
2/22/2017 Interstate All Battery Center	Maintenance Supplies	102.41
2/22/2017 Interstate All Battery Center	Supplies & Materials	151.20
2/22/2017 Iowa Park High School	Travel - Students	250.00
2/22/2017 Iowa Park High School	Travel - Students	250.00
2/22/2017 J W Pepper & Son Inc	Supplies & Materials	500.00
2/22/2017 J W Pepper & Son Inc	Supplies & Materials	79.98
2/22/2017 J W Pepper & Son Inc	Reading Materials	53.38
2/22/2017 J W Pepper & Son Inc	Supplies & Materials	14.99
2/22/2017 J W Pepper & Son Inc	Supplies & Materials	46.94
2/22/2017 J W Pepper & Son Inc	Supplies & Materials	4.79
2/22/2017 J W Pepper & Son Inc	Reading Materials	3.20
2/22/2017 Jans-Stutz, Kimberly	Travel - Staff	14.00
2/22/2017 Jans-Stutz, Kimberly	Travel - Staff	25.00
2/22/2017 Jans-Stutz, Kimberly	Travel - Staff	14.00
2/22/2017 Jans-Stutz, Kimberly	Travel - Staff	25.00
2/22/2017 Jans-Stutz, Kimberly	Travel - Staff	14.00
2/22/2017 Jans-Stutz, Kimberly	Travel - Staff	25.00
2/22/2017 Jarvis, Christopher	Travel - Staff	110.00
2/22/2017 Jarvis, Christopher	Travel - Staff	46.00
2/22/2017 Jarvis, Christopher	Travel - Staff	46.00
2/22/2017 Jarvis, Christopher	Travel - Staff	46.00
2/22/2017 Jarvis, Christopher	Travel - Staff	46.00
2/22/2017 Jean-Louis, Rocksxn	Other Contracted Services	155.00
2/22/2017 Jefferson Elem School	Supplies & Materials	42.33

2/22/2017 Kapco	Supplies & Materials	99.01
2/22/2017 Karl Klement Ford	Maintenance Supplies	817.63
2/22/2017 Karl Klement Ford	Maintenance Supplies	765.52
2/22/2017 Kelly Propane & Fuel Llc	Maintenance Supplies	50.00
2/22/2017 Kfdx Tv3	Marketing	350.00
2/22/2017 Koetter, Richard	Other Contracted Services	75.00
2/22/2017 Koetter, Richard	Other Contracted Services	55.00
2/22/2017 Kuhrt, Shannon	Travel - Staff	14.00
2/22/2017 Kuhrt, Shannon	Travel - Staff	7.00
2/22/2017 Kuhrt, Shannon	Travel - Staff	14.00
2/22/2017 Kuhrt, Shannon	Travel - Staff	7.00
2/22/2017 Kuhrt, Shannon	Travel - Staff	25.00
2/22/2017 Lakeshore Learning Materials	Supplies & Materials	56.97
2/22/2017 Lakeshore Learning Materials	Supplies & Materials	235.84
2/22/2017 Lakeshore Learning Materials	Supplies & Materials	295.99
2/22/2017 Lakeshore Learning Materials	Supplies & Materials	112.99
2/22/2017 Lakeshore Learning Materials	Supplies & Materials	195.11
2/22/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	236.10
2/22/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	216.00
2/22/2017 Learning Resources Inc	Supplies & Materials	41.98
2/22/2017 Little, Scott	Travel - Students	792.00
2/22/2017 LIVESTOCKJUDGING.COM	Maint Cont-Online Svc	200.00
2/22/2017 Logan, Keonte	Other Contracted Services	58.50
2/22/2017 London, Jonathan	Other Contracted Services	60.00
2/22/2017 London, Matthew	Other Contracted Services	65.00
2/22/2017 Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted	486.00
2/22/2017 Mactech Solutions	Equipment Repair	311.14
2/22/2017 Manuel, Austin	Travel-Non-Employee	117.00
2/22/2017 Mardel Educational Supply	Supplies & Materials	49.98
2/22/2017 Mardel Educational Supply	Supplies & Materials	49.71
2/22/2017 Mardel Educational Supply	Supplies & Materials	249.21
2/22/2017 Mardel Educational Supply	Supplies & Materials	299.45
2/22/2017 Mark Custom Recording Service Inc	Supplies & Materials	80.00
2/22/2017 Marlar, Carol	Other Contracted Services	3,150.00
2/22/2017 Marlar, Carol	Other Contracted Services	462.50
2/22/2017 Martin, Dexter	Travel - Staff	203.77
2/22/2017 Martin, Dexter	Travel - Staff	46.00
2/22/2017 Martin, Dexter	Travel - Staff	46.00
2/22/2017 Martin, Dexter	Travel - Staff	110.00
2/22/2017 Martin, Dexter	Travel - Staff	14.00
2/22/2017 Martin, Dexter	Travel - Staff	25.00
2/22/2017 Martin, Dexter	Travel - Staff	7.00
2/22/2017 Martin, Dexter	Travel - Staff	14.00
2/22/2017 Martin, Dexter	Travel - Staff	16.00
2/22/2017 Martin, Geoffrey	Travel - Staff	46.00
2/22/2017 Martin, Geoffrey	Travel - Staff	46.00
2/22/2017 Martin, Geoffrey	Travel - Staff	46.00
2/22/2017 Martin, Geoffrey	Travel - Staff	46.00
2/22/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	133.87
2/22/2017 McCorkle, Keith	Other Contracted Services	85.00
2/22/2017 Mcdaniel, John	Other Contracted Services	155.00

2/22/2017	Mcginis Welding Supply	Supplies & Materials	97.92
2/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	56.24
2/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
2/22/2017	Metal Mart	Maintenance Supplies	146.45
2/22/2017	Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services	3,000.00
2/22/2017	Mills, Connor	Other Contracted Services	65.00
2/22/2017	Mobile Phone Of Texas Inc	Communication Eqmt Rental	20.00
2/22/2017	MORSCO Supply LLC	Misc Equipment	1,566.67
2/22/2017	MORSCO Supply LLC	Misc Equipment	150.00
2/22/2017	MORSCO Supply LLC	Maintenance Supplies	39.27
2/22/2017	MSB Consulting Group LLC	Other Contracted Services	1,916.48
2/22/2017	MSB Consulting Group LLC	Other Contracted Services	3,806.66
2/22/2017	MSB Consulting Group LLC	Other Contracted Services	2,743.57
2/22/2017	Murray, Taleigha	Itinerant Mileage	91.70
2/22/2017	Murray, Taleigha	Travel - Staff	14.00
2/22/2017	Murray, Taleigha	Travel - Staff	25.00
2/22/2017	Murray, Taleigha	Travel - Staff	7.00
2/22/2017	Murray, Taleigha	Travel - Staff	14.00
2/22/2017	Murray, Taleigha	Travel - Staff	25.00
2/22/2017	Murray, Taleigha	Travel - Staff	7.00
2/22/2017	Murray, Taleigha	Travel - Staff	14.00
2/22/2017	Murray, Taleigha	Travel - Staff	25.00
2/22/2017	Murray, Taleigha	Travel - Staff	7.00
2/22/2017	Murray, Taleigha	Travel - Staff	14.00
2/22/2017	Music In Motion	Supplies & Materials	51.87
2/22/2017	Music In Motion	Supplies & Materials	18.12
2/22/2017	Music In Motion	Supplies & Materials	172.85
2/22/2017	Mystaf	Other Contracted Services	66.72
2/22/2017	Mystaf	Other Contracted Services	717.24
2/22/2017	Mystaf	Other Contracted Services	205.72
2/22/2017	Mystaf	Other Contracted Services	1,462.28
2/22/2017	Mystaf	Other Contracted Services	278.00
2/22/2017	Mystaf	Other Contracted Services	77.84
2/22/2017	Mystaf	Other Contracted Services	136.22
2/22/2017	Mystaf	Other Contracted Services	233.52
2/22/2017	Mystaf	Other Contracted Services	77.84
2/22/2017	Mystaf	Other Contracted Services	856.24
2/22/2017	Mystaf	Other Contracted Services	144.56
2/22/2017	Mystaf	Other Contracted Services	77.84
2/22/2017	Mystaf	Other Contracted Services	77.84
2/22/2017	Mystaf	Other Contracted Services	72.28
2/22/2017	N2Y	Maint Cont-Online Svc	169.00
2/22/2017	Nacol, Lou	Itinerant Mileage	168.53
2/22/2017	Nacol, Lou	Itinerant Mileage	96.34
2/22/2017	Nacol, Lou	Itinerant Mileage	174.78
2/22/2017	Nasco #74524, 53776,53813	Supplies & Materials	23.76
2/22/2017	Nasco #74524, 53776,53813	Supplies & Materials	144.30
2/22/2017	Netsupport Inc	Maint Cont-Online Svc	345.60
2/22/2017	Nichols, Linda	Travel - Staff	109.00
2/22/2017	Nichols, Linda	Travel - Staff	89.23
2/22/2017	Nor-Tex Materials	Supplies & Materials	1,191.78



2/22/2017	Nor-Tex Materials	Maintenance Supplies	76.00
2/22/2017	North Texas Football Coaches Association	Dues	200.00
2/22/2017	Nunn Electric Supply	Maintenance Supplies	89.40
2/22/2017	Nunn Electric Supply	Maintenance Supplies	10.45
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	16.73
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	16.99
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	335.32
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	157.02
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	6.98
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	13.59
2/22/2017	O'reilly Automotive Stores Inc	Supplies & Materials	499.99
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	69.48
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	167.08
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	43.93
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	112.63
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	188.42
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	46.79
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	4.89
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	249.97
2/22/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	16.99
2/22/2017	Office Depot **	Supplies & Materials	17.47
2/22/2017	Office Depot **	Supplies & Materials	133.98
2/22/2017	Office Depot **	Supplies & Materials	36.18
2/22/2017	Office Depot **	Supplies & Materials	124.79
2/22/2017	Office Depot **	Supplies & Materials	22.69
2/22/2017	Office Depot **	Supplies & Materials	74.30
2/22/2017	Office Depot **	Supplies & Materials	75.29
2/22/2017	Office Depot **	Supplies & Materials	37.74
2/22/2017	Office Depot **	Supplies & Materials	65.98
2/22/2017	Office Depot **	Supplies & Materials	161.91
2/22/2017	Office Depot **	Supplies & Materials	249.97
2/22/2017	Office Depot **	Supplies & Materials	69.99
2/22/2017	Office Depot **	Supplies & Materials	279.98
2/22/2017	Office Depot **	Supplies & Materials	175.99
2/22/2017	Office Depot **	Supplies & Materials	75.08
2/22/2017	Office Depot **	Supplies & Materials	27.71
2/22/2017	Office Depot **	Supplies & Materials	52.82
2/22/2017	Office Depot **	Supplies & Materials	119.99
2/22/2017	Olmsted-Kirk Paper Company	Supplies & Materials	1,033.79
2/22/2017	Olmsted-Kirk Paper Company	Supplies & Materials	110.69
2/22/2017	Olson, Eric	Other Contracted Services	58.50
2/22/2017	Pacific Northwest Publishing	Reading Materials	343.47
2/22/2017	Palos Sports	Supplies & Materials	179.97
2/22/2017	Papa Johns	Other Misc Oper Expenses	30.00
2/22/2017	Parsons, Stephanie	Travel - Staff	14.00
2/22/2017	Parsons, Stephanie	Travel - Staff	25.00
2/22/2017	Parsons, Stephanie	Travel - Staff	46.00
2/22/2017	Parsons, Stephanie	Travel - Staff	46.00
2/22/2017	Parsons, Stephanie	Travel - Staff	7.00
2/22/2017	Parsons, Stephanie	Travel - Staff	14.00
2/22/2017	Parsons, Stephanie	Travel - Staff	14.00

2/22/2017	Parsons, Stephanie	Travel - Staff	25.00
2/22/2017	Parsons, Stephanie	Travel - Staff	46.00
2/22/2017	Parsons, Stephanie	Travel - Staff	46.00
2/22/2017	Parsons, Stephanie	Travel - Staff	46.00
2/22/2017	Pbs Video/Distribution	Supplies & Materials	59.99
2/22/2017	Pbs Video/Distribution	Supplies & Materials	4.25
2/22/2017	Penders Music Company	Supplies & Materials	84.29
2/22/2017	Penders Music Company	Supplies & Materials	407.09
2/22/2017	Penders Music Company	Supplies & Materials	42.00
2/22/2017	Petty Cash Community Relations Office	Supplies & Materials	11.25
2/22/2017	Petty Cash Community Relations Office	Other Misc Oper Expenses	67.96
2/22/2017	Petty Cash Computer Tech	Other Misc Oper Expenses	140.66
2/22/2017	Philip, Nanette	Itinerant Mileage	52.43
2/22/2017	Phonak Llc	Supplies & Materials	118.39
2/22/2017	Pioneer Mfg. Company	Maintenance Supplies	1,016.40
2/22/2017	Pro Ed	Supplies & Materials	75.79
2/22/2017	Pyramid School Products	Supplies & Materials	96.00
2/22/2017	Pyramid School Products	Supplies & Materials	252.18
2/22/2017	Pyramid School Products	Supplies & Materials	56.00
2/22/2017	Rasmussen, Shera	Travel - Staff	25.00
2/22/2017	Rasmussen, Shera	Travel - Staff	7.00
2/22/2017	Rasmussen, Shera	Travel - Staff	25.00
2/22/2017	Rasmussen, Shera	Travel - Staff	7.00
2/22/2017	Rasmussen, Shera	Travel - Staff	25.00
2/22/2017	Rasmussen, Shera	Travel - Staff	7.00
2/22/2017	Rasmussen, Shera	Travel - Staff	14.00
2/22/2017	Rasmussen, Shera	Travel - Staff	124.12
2/22/2017	Rasmussen, Shera	Travel - Staff	14.00
2/22/2017	Rasmussen, Shera	Travel - Staff	25.00
2/22/2017	Rasmussen, Shera	Travel - Staff	7.00
2/22/2017	Rasmussen, Shera	Travel - Staff	14.00
2/22/2017	Rasmussen, Shera	Travel - Staff	25.00
2/22/2017	Rasmussen, Shera	Travel - Staff	7.00
2/22/2017	Rasmussen, Shera	Travel - Staff	14.00
2/22/2017	Rasmussen, Shera	Travel - Staff	25.00
2/22/2017	Rasmussen, Shera	Travel - Staff	7.00
2/22/2017	Rasmussen, Shera	Travel - Staff	14.00
2/22/2017	Rasmussen, Shera	Travel - Staff	25.00
2/22/2017	Rasmussen, Shera	Travel - Staff	7.00
2/22/2017	Rasmussen, Shera	Travel - Staff	14.00
2/22/2017	Rasmussen, Shera	Travel - Staff	25.00
2/22/2017	Rasmussen, Shera	Travel - Staff	7.00
2/22/2017	Rasmussen, Shera	Travel - Staff	14.00
2/22/2017	Rasmussen, Shera	Travel - Staff	25.00
2/22/2017	Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
2/22/2017	Really Good Stuff Inc	Supplies & Materials	34.88
2/22/2017	Really Good Stuff Inc	Supplies & Materials	6.95
2/22/2017	Really Good Stuff Inc	Supplies & Materials	10.45
2/22/2017	Really Good Stuff Inc	Reading Materials	3.12
2/22/2017	Really Good Stuff Inc	Supplies & Materials	100.00
2/22/2017	Really Good Stuff Inc	Supplies & Materials	143.16
2/22/2017	Reynolds, Marcie	Travel-Non-Employee	78.00
2/22/2017	Rhythm Band Instruments	Supplies & Materials	35.50
2/22/2017	Riddell/All American Sports Corp	Other Misc Oper Expenses	82.40
2/22/2017	Riddell/All American Sports Corp	Other Misc Oper Expenses	78.00
2/22/2017	Riddell/All American Sports Corp	Supplies & Materials	1,320.00
2/22/2017	Riddell/All American Sports Corp	Supplies & Materials	268.00
2/22/2017	Riddell/All American Sports Corp	Supplies & Materials	60.22

2/22/2017 Riddell/All American Sports Corp	Supplies & Materials	1,385.00
2/22/2017 Riddell/All American Sports Corp	Supplies & Materials	268.00
2/22/2017 Riddell/All American Sports Corp	Supplies & Materials	57.81
2/22/2017 Riddell/All American Sports Corp	Supplies & Materials	1,320.00
2/22/2017 Riddell/All American Sports Corp	Supplies & Materials	268.00
2/22/2017 Riddell/All American Sports Corp	Supplies & Materials	57.81
2/22/2017 River Creek Golf Course	Supplies & Materials	660.00
2/22/2017 River Creek Golf Course	Supplies & Materials	450.00
2/22/2017 River Creek Golf Course	Supplies & Materials	600.00
2/22/2017 River Creek Golf Course	Supplies & Materials	17.50
2/22/2017 Roberts, Tandy	Travel - Students	324.00
2/22/2017 Romeo Music	Supplies & Materials	500.00
2/22/2017 Rose, Jerry	Other Contracted Services	40.00
2/22/2017 Rose, Jerry	Other Contracted Services	40.00
2/22/2017 Rose, Jerry	Other Contracted Services	75.00
2/22/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	2,725.41
2/22/2017 Rushing, Tania	Travel - Staff	14.00
2/22/2017 Rushing, Tania	Travel - Staff	25.00
2/22/2017 Rushing, Tania	Travel - Staff	14.00
2/22/2017 Rushing, Tania	Travel - Staff	25.00
2/22/2017 Rushing, Tania	Travel - Staff	14.00
2/22/2017 Sabine, Kathryn	Itinerant Mileage	47.40
2/22/2017 Sandford Oil	Gasoline/Diesel Fuel	12,453.39
2/22/2017 Sandford Oil	Gasoline/Diesel Fuel	12,588.02
2/22/2017 Scholastic Inc	Reading Materials	108.66
2/22/2017 Scholastic Inc	Reading Materials	127.42
2/22/2017 Scholastic Inc	Reading Materials	151.32
2/22/2017 Scholastic Inc	Reading Materials	13.62
2/22/2017 Scholastic Inc	Supplies & Materials	27.20
2/22/2017 Scholastic Inc	Reading Materials	272.00
2/22/2017 Scholastic Inc	Reading Materials	250.80
2/22/2017 Scholastic Book Fairs - 10	Reading Materials	950.00
2/22/2017 School Specialty Inc	Supplies & Materials	156.24
2/22/2017 School Specialty Inc	Supplies & Materials	5,715.84
2/22/2017 School Specialty Inc	Supplies & Materials	272.65
2/22/2017 School Specialty Inc	Supplies & Materials	22.45
2/22/2017 School Specialty Inc	Supplies & Materials	90.24
2/22/2017 School Specialty Inc	Supplies & Materials	35.10
2/22/2017 Scroggins, Megan	Travel - Staff	14.00
2/22/2017 Scroggins, Megan	Travel - Staff	25.00
2/22/2017 Scroggins, Megan	Travel - Staff	7.00
2/22/2017 Scroggins, Megan	Travel - Staff	14.00
2/22/2017 Scroggins, Megan	Travel - Staff	25.00
2/22/2017 Scroggins, Megan	Travel - Staff	7.00
2/22/2017 Scroggins, Megan	Travel - Staff	14.00
2/22/2017 Scroggins, Megan	Travel - Staff	25.00
2/22/2017 Scroggins, Megan	Travel - Staff	14.00
2/22/2017 Scroggins, Megan	Travel - Staff	25.00
2/22/2017 Sherwin Williams	Maintenance Supplies	17.35
2/22/2017 Sherwin Williams	Maintenance Supplies	23.87
2/22/2017 Sherwin Williams	Maintenance Supplies	157.30

2/22/2017 Sherwin Williams	Maintenance Supplies	22.05
2/22/2017 Sherwin Williams	Maintenance Supplies	20.26
2/22/2017 Sherwin Williams	Maintenance Supplies	264.29
2/22/2017 Snap-on Industrial	Supplies & Materials	60.18
2/22/2017 Snodgrass, Brenda	Itinerant Mileage	111.23
2/22/2017 South Grand Prairie High School	Travel - Students	250.00
2/22/2017 Southwest Emblem Company	Awards/Recognition	891.00
2/22/2017 Spann, Jerome Jr	Other Contracted Services	65.00
2/22/2017 Sportime School Specialty Physical Ed	Supplies & Materials	116.89
2/22/2017 Standard Stationery Supply	Inventories-Supply/Mat	17.28
2/22/2017 Standard Stationery Supply	Inventories-Supply/Mat	76.00
2/22/2017 Standard Stationery Supply	Inventories-Supply/Mat	22.08
2/22/2017 Standard Stationery Supply	Inventories-Supply/Mat	367.20
2/22/2017 Standard Stationery Supply	Inventories-Supply/Mat	5.82
2/22/2017 Steel & Alloy Specialties Inc	Supplies & Materials	348.55
2/22/2017 Steel & Alloy Specialties Inc	Supplies & Materials	793.35
2/22/2017 Stenhouse Publishers	Travel - Staff	109.00
2/22/2017 Stivers, Peyton	Other Contracted Services	40.00
2/22/2017 Strenski, Kelly	Travel - Staff	60.00
2/22/2017 Strenski, Kelly	Travel - Staff	247.84
2/22/2017 Strenski, Kelly	Travel - Staff	46.00
2/22/2017 Strenski, Kelly	Travel - Staff	46.00
2/22/2017 Strenski, Kelly	Travel - Staff	46.00
2/22/2017 Strenski, Kelly	Travel - Staff	14.00
2/22/2017 Strenski, Kelly	Travel - Staff	25.00
2/22/2017 Strenski, Kelly	Travel - Staff	7.00
2/22/2017 Strenski, Kelly	Travel - Staff	25.00
2/22/2017 Sun Mountain Sports	Other Misc Oper Expenses	271.60
2/22/2017 Super Duper Publications	Supplies & Materials	242.70
2/22/2017 Super Duper Publications	Supplies & Materials	94.90
2/22/2017 Super Duper Publications	Supplies & Materials	162.60
2/22/2017 Sutherland	Maintenance Supplies	335.99
2/22/2017 Swagit Productions, LLC	Other Contracted Services	945.00
2/22/2017 Sweet Texas Tees	Other Misc Oper Expenses	480.00
2/22/2017 Talking Hands Interpreting Services	Other Contracted Services	70.00
2/22/2017 Tarleton State University ROTC	Travel - Students	180.00
2/22/2017 TASB, Inc	Legal Services	693.54
2/22/2017 Taylor, Jacob	Itinerant Mileage	185.27
2/22/2017 Teacher's Discovery	Reading Materials	16.99
2/22/2017 Teacher's Discovery	Reading Materials	6.90
2/22/2017 Times Record News - Advertisements	Other Misc Oper Expenses	106.60
2/22/2017 Times Record News - Advertisements	Other Misc Oper Expenses	149.24
2/22/2017 Times Record News - Advertisements	Other Misc Oper Expenses	435.00
2/22/2017 Tmsca	Travel - Students	230.00
2/22/2017 Torrence, Sharri	Other Accounts Receivable	200.00
2/22/2017 Trail of Breadcrumbs LLC	Travel - Staff	240.00
2/22/2017 TX BPA Area 1 Region 1 Keller High School	Travel - Students	420.00
2/22/2017 TX BPA Area 1 Region 1 Keller High School	Travel - Students	490.00
2/22/2017 Unifirst Corp	Uniforms	1,177.99
2/22/2017 United Parcel Service	Bldg Upkeep-Contracted	11.95
2/22/2017 United Parcel Service	Supplies & Materials	10.16

2/22/2017 Van Donge, Jhan	Other Contracted Services	72.96
2/22/2017 Verizon Wireless	Communication Eqmt Rental	59.33
2/22/2017 Wagoner Restaurant Supply	Maintenance Supplies	289.00
2/22/2017 Wards Natural Science Inc	Supplies & Materials	577.58
2/22/2017 Wards Natural Science Inc	Supplies & Materials	37.78
2/22/2017 Wenger Corp	Supplies & Materials	208.27
2/22/2017 Wenger Corp	Supplies & Materials	57,364.73
2/22/2017 West Music	Supplies & Materials	111.87
2/22/2017 Whaley, J C	Other Contracted Services	75.00
2/22/2017 Wheat, Jackie	Travel - Staff	14.00
2/22/2017 Wheat, Jackie	Travel - Staff	25.00
2/22/2017 Wheat, Jackie	Travel - Staff	14.00
2/22/2017 Wheat, Jackie	Travel - Staff	25.00
2/22/2017 Wheat, Jackie	Travel - Staff	14.00
2/22/2017 Wheat, Jackie	Travel - Staff	25.00
2/22/2017 White, David	Travel - Staff	7.00
2/22/2017 White, David	Travel - Staff	7.00
2/22/2017 White, David	Travel - Staff	7.00
2/22/2017 White, David	Travel - Staff	14.00
2/22/2017 White, David	Travel - Staff	14.00
2/22/2017 White, David	Travel - Staff	14.00
2/22/2017 White, David	Travel - Staff	14.00
2/22/2017 White, David	Travel - Staff	25.00
2/22/2017 White, David	Travel - Staff	25.00
2/22/2017 White, David	Travel - Staff	25.00
2/22/2017 White, David	Travel - Staff	25.00
2/22/2017 Wichita Bearing & Supply	Maintenance Supplies	80.92
2/22/2017 Wilbur, Christopher	Itinerant Mileage	62.92
2/22/2017 Williams, Lisa	Travel - Staff	14.00
2/22/2017 Williams, Lisa	Travel - Staff	25.00
2/22/2017 Williams, Lisa	Travel - Staff	7.00
2/22/2017 Williams, Lisa	Travel - Staff	14.00
2/22/2017 Williams, Lisa	Travel - Staff	25.00
2/22/2017 Williams, Lisa	Travel - Staff	7.00
2/22/2017 Williams, Lisa	Travel - Staff	14.00
2/22/2017 Williams, Lisa	Travel - Staff	125.00
2/22/2017 Williams, Lisa	Travel - Staff	133.91
2/22/2017 Williams, Mary	Itinerant Mileage	113.10
2/22/2017 Wood, Kevin	Other Contracted Services	55.00
2/22/2017 Wood, Kevin	Other Contracted Services	55.00
2/22/2017 Wood, Kevin	Other Contracted Services	55.00
2/22/2017 Writing Company, The	Reading Materials	1,002.76
2/22/2017 Xerox Corp	Maint Cont-Online Svc	130.29
2/22/2017 Youngs, Mindy	Travel - Staff	14.00
2/22/2017 Youngs, Mindy	Travel - Staff	14.00
2/22/2017 Youngs, Mindy	Travel - Staff	14.00
2/22/2017 Youngs, Mindy	Travel - Staff	14.00
2/22/2017 Youngs, Mindy	Travel - Staff	25.00
2/22/2017 Youngs, Mindy	Travel - Staff	25.00
2/22/2017 Youngs, Mindy	Travel - Staff	25.00
2/24/2017 Alan C. Chen Attorney at Law	Legal Services	600.00

2/24/2017	Argyle Isd	Travel - Students	250.00
2/24/2017	Argyle Isd	Travel - Students	250.00
2/24/2017	Bearden, Keith	Other Contracted Services	250.00
2/24/2017	Burkburnett High School	Travel - Students	100.00
2/24/2017	Chick-Fil-A Wichita Falls	Travel - Students	442.80
2/24/2017	Chicken Express-Bridgeport	Travel - Students	102.00
2/24/2017	Childress Bobcat Boosters	Travel - Students	84.25
2/24/2017	City of Hurst	Travel - Students	225.00
2/24/2017	Davenport-King, Ketra	Travel - Students	270.00
2/24/2017	Duncan ISD	Travel - Students	90.00
2/24/2017	Duncan ISD	Travel - Students	180.00
2/24/2017	Federal Express Corporation	Supplies & Materials	1,226.17
2/24/2017	French Inc, Samuel	Other Misc Oper Expenses	125.00
2/24/2017	Gainesville ISD	Travel - Students	250.00
2/24/2017	Gainesville ISD	Travel - Students	250.00
2/24/2017	Iowa Park High School	Travel - Students	150.00
2/24/2017	Iowa Park High School	Travel - Students	150.00
2/24/2017	Jump for Joy	Other Misc Oper Expenses	240.00
2/24/2017	Kennedy, Shamayn	Other Contracted Services	9,208.00
2/24/2017	Philpot Law Office P.C.	Legal Services	15,000.00
2/24/2017	Skills Usa Texas-District 4	Travel - Staff	225.00
2/24/2017	Skills Usa Texas-District 4	Travel - Students	950.00
2/24/2017	Sunrise Optimist Club	Travel - Students	250.00
2/24/2017	Sunrise Optimist Club	Travel - Students	500.00
2/24/2017	Sunrise Optimist Club	Travel - Students	500.00
2/24/2017	URBAN AIR TRAMPOLINE PARK	Other Misc Oper Expenses	480.00
2/24/2017	Vernon High School	Travel - Students	150.00
2/24/2017	Vernon High School	Travel - Students	150.00
2/24/2017	Western Hills High School	Travel - Students	300.00
2/24/2017	Wichita County Tax Assessor	Tax Collection-Wichita Co	21,046.65
2/24/2017	Wylie High School	Other Misc Oper Expenses	300.00
2/24/2017	Xie Law Offices LLC	Legal Services	3,485.00
2/24/2017	Xie Law Offices LLC	Legal Services	2,000.00
3/8/2017	Amazon Capital Services	Supplies & Materials	4.77
3/8/2017	Amazon Capital Services	Supplies & Materials	61.23
3/8/2017	Amazon Capital Services	Supplies & Materials	13.88
3/8/2017	Amazon Capital Services	Supplies & Materials	16.76
3/8/2017	Amazon Capital Services	Supplies & Materials	39.99
3/8/2017	Amazon Capital Services	Supplies & Materials	58.43
3/8/2017	Amazon Capital Services	Supplies & Materials	7.98
3/8/2017	Amazon Capital Services	Supplies & Materials	79.90
3/8/2017	Amazon Capital Services	Supplies & Materials	39.99
3/8/2017	Amazon Capital Services	Supplies & Materials	6.34
3/8/2017	Amazon Capital Services	Supplies & Materials	6.95
3/8/2017	Amazon Capital Services	Supplies & Materials	49.86
3/8/2017	Amazon Capital Services	Supplies & Materials	8.99
3/8/2017	Amazon Capital Services	Supplies & Materials	48.95
3/8/2017	Amazon Capital Services	Supplies & Materials	20.97
3/8/2017	Amazon Capital Services	Supplies & Materials	38.85
3/8/2017	Amazon Capital Services	Supplies & Materials	32.97
3/8/2017	Amazon Capital Services	Supplies & Materials	48.97

3/8/2017 Amazon Capital Services	Supplies & Materials	7.06
3/8/2017 Amazon Capital Services	Supplies & Materials	97.50
3/8/2017 Amazon Capital Services	Supplies & Materials	56.36
3/8/2017 Amazon Capital Services	Supplies & Materials	39.95
3/8/2017 Amazon Capital Services	Supplies & Materials	29.90
3/8/2017 Amazon Capital Services	Supplies & Materials	44.69
3/8/2017 Amazon Capital Services	Supplies & Materials	25.09
3/8/2017 Amazon Capital Services	Supplies & Materials	83.96
3/8/2017 Amazon Capital Services	Supplies & Materials	177.68
3/8/2017 Amazon Capital Services	Supplies & Materials	59.99
3/8/2017 Amazon Capital Services	Supplies & Materials	15.99
3/8/2017 Amazon Capital Services	Supplies & Materials	15.99
3/8/2017 Amazon Capital Services	Supplies & Materials	43.40
3/8/2017 Amazon Capital Services	Supplies & Materials	19.56
3/8/2017 Amazon Capital Services	Supplies & Materials	13.08
3/8/2017 Amazon Capital Services	Supplies & Materials	5.90
3/8/2017 Amazon Capital Services	Supplies & Materials	56.40
3/8/2017 Amazon Capital Services	Supplies & Materials	177.68
3/8/2017 Amazon Capital Services	Other Accounts Receivable	25.00
3/8/2017 Amazon Capital Services	Other Accounts Receivable	22.49
3/8/2017 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	170.43
3/8/2017 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	101.66
3/8/2017 Amick, Tabatha	Itinerant Mileage	86.72
3/8/2017 Anderson II, John	Other Contracted Services	85.00
3/8/2017 Arredondo, Anna	Itinerant Mileage	19.42
3/8/2017 Arredondo, Anna	Itinerant Mileage	25.68
3/8/2017 AT&T	Internet Services	4,411.52
3/8/2017 AT&T	Internet Services	2,000.35
3/8/2017 Atmos Energy	Gas	3,634.27
3/8/2017 Atmos Energy	Gas	4,969.79
3/8/2017 Atmos Energy	Gas	2,944.53
3/8/2017 Atmos Energy	Gas	201.04
3/8/2017 Atmos Energy	Gas	236.67
3/8/2017 Atmos Energy	Gas	1,670.99
3/8/2017 Atmos Energy	Gas	1,243.24
3/8/2017 Atmos Energy	Gas	282.37
3/8/2017 Atmos Energy	Gas	607.92
3/8/2017 Atmos Energy	Gas	931.78
3/8/2017 Atmos Energy	Gas	680.32
3/8/2017 Atmos Energy	Gas	970.43
3/8/2017 Atmos Energy	Gas	1,049.75
3/8/2017 Atmos Energy	Gas	743.92
3/8/2017 Atmos Energy	Gas	577.09
3/8/2017 Atmos Energy	Gas	497.43
3/8/2017 Atmos Energy	Gas	177.30
3/8/2017 Atmos Energy	Gas	591.43
3/8/2017 Atmos Energy	Gas	497.14
3/8/2017 Atmos Energy	Gas	551.56
3/8/2017 Atmos Energy	Gas	937.92
3/8/2017 Atmos Energy	Gas	1,810.99
3/8/2017 Atmos Energy	Gas	532.31

3/8/2017 Atmos Energy	Gas	1,521.40
3/8/2017 Atmos Energy	Gas	854.37
3/8/2017 Atmos Energy	Gas	670.79
3/8/2017 Atmos Energy	Gas	2,520.65
3/8/2017 Atmos Energy	Gas	212.73
3/8/2017 Atmos Energy	Gas	2,025.54
3/8/2017 Atmos Energy	Gas	527.88
3/8/2017 Atmos Energy	Gas	437.04
3/8/2017 Atmos Energy	Gas	1,103.52
3/8/2017 Atmos Energy	Gas	871.79
3/8/2017 Atmos Energy	Gas	149.65
3/8/2017 Austin Mac Repair LLC	Equipment Repair	29.99
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	223.14
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	167.70
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	153.20
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	109.31
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	255.33
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	157.66
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	203.20
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	182.18
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	202.86
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	141.56
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	106.17
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	100.69
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	208.44
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	141.56
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	186.08
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	178.90
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	255.33
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	173.56
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	141.56
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	204.26
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	109.31
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	206.77
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	70.78
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	204.26
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	408.80
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	178.90
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	206.77
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	106.17
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	223.49
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	106.17
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	137.38
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	106.17
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	70.78
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	175.33
3/8/2017 Avis Rent A Car System Inc	Travel - Staff	21.62
3/8/2017 Awakuni, Amanda	Itinerant Mileage	105.93
3/8/2017 Banda Jr, Luis	Other Contracted Services	75.10
3/8/2017 Barboza, Frank	Other Contracted Services	60.00
3/8/2017 Barboza, Frank	Other Contracted Services	75.00



3/8/2017 Barboza, Frank	Other Contracted Services	75.00
3/8/2017 Barboza, Frank	Other Contracted Services	60.00
3/8/2017 Barboza, Yolanda	Other Contracted Services	25.00
3/8/2017 Barboza, Yolanda	Other Contracted Services	40.00
3/8/2017 Barboza, Yolanda	Other Contracted Services	25.00
3/8/2017 Barsco	Maintenance Supplies	43.78
3/8/2017 Barsco	Maintenance Supplies	20.86
3/8/2017 Barsco	Maintenance Supplies	16.82
3/8/2017 Barsco	Maintenance Supplies	15.39
3/8/2017 Barsco	Maintenance Supplies	15.48
3/8/2017 Barsco	Maintenance Supplies	213.58
3/8/2017 Barsco	Maintenance Supplies	163.79
3/8/2017 Barsco	Maintenance Supplies	180.78
3/8/2017 Barsco	Maintenance Supplies	140.84
3/8/2017 Barsco	Maintenance Supplies	68.30
3/8/2017 Barsco	Maintenance Supplies	92.31
3/8/2017 Barsco	Maintenance Supplies	33.72
3/8/2017 Barsco	Maintenance Supplies	16.84
3/8/2017 Barsco	Maintenance Supplies	40.41
3/8/2017 Barsco	Maintenance Supplies	37.43
3/8/2017 Bediako, Thomas	Other Contracted Services	55.00
3/8/2017 Bediako, Thomas	Other Contracted Services	40.00
3/8/2017 Bediako, Thomas	Other Contracted Services	75.00
3/8/2017 Bediako, Thomas	Other Contracted Services	40.00
3/8/2017 Bediako, Thomas	Other Contracted Services	75.00
3/8/2017 Bediako, Thomas	Other Contracted Services	40.00
3/8/2017 Bediako, Thomas	Other Contracted Services	40.00
3/8/2017 Bediako, Thomas	Other Contracted Services	60.00
3/8/2017 Bediako, Thomas	Other Contracted Services	75.00
3/8/2017 Bediako, Thomas	Other Contracted Services	60.00
3/8/2017 Bediako, Thomas	Other Contracted Services	40.00
3/8/2017 Bediako, Thomas	Other Contracted Services	75.00
3/8/2017 Beeson, Mindy	Other Accounts Receivable	290.00
3/8/2017 Benavides Tijerina, Greta	Travel - Staff	148.73
3/8/2017 Benavides Tijerina, Greta	Travel - Staff	46.00
3/8/2017 Benavides Tijerina, Greta	Travel - Staff	46.00
3/8/2017 Benavides Tijerina, Greta	Travel - Staff	46.00
3/8/2017 Benavides Tijerina, Greta	Travel - Staff	46.00
3/8/2017 Benavides Tijerina, Greta	Itinerant Mileage	15.84
3/8/2017 Benavides Tijerina, Greta	Itinerant Mileage	36.22
3/8/2017 Benecasa, Katrina	Travel - Staff	60.00
3/8/2017 Benecasa, Katrina	Travel - Staff	46.00
3/8/2017 Benecasa, Katrina	Travel - Staff	46.00
3/8/2017 Benecasa, Katrina	Travel - Staff	46.00
3/8/2017 Benecasa, Katrina	Travel - Staff	46.00
3/8/2017 Best Buy Business Advantage	Supplies & Materials	54.99
3/8/2017 Biggs & Mathews, Inc	Professional Services	875.00
3/8/2017 Bindel, Marc	Travel - Staff	130.54
3/8/2017 Bindel, Marc	Travel - Staff	124.01
3/8/2017 Blackwell, Amy	Travel - Staff	18.35
3/8/2017 Blackwell, Amy	Travel - Staff	6.33

3/8/2017 Blackwell, Amy	Travel - Staff	14.00
3/8/2017 Blackwell, Amy	Travel - Staff	15.37
3/8/2017 Blackwell, Amy	Travel - Staff	5.47
3/8/2017 Blackwell, Amy	Travel - Staff	14.00
3/8/2017 Blackwell, Paul	Other Contracted Services	75.00
3/8/2017 Blackwell, Paul	Other Contracted Services	40.00
3/8/2017 Blackwell, Paul	Other Contracted Services	60.00
3/8/2017 Blackwell, Paul	Other Contracted Services	75.00
3/8/2017 Blackwell, Paul	Other Contracted Services	75.00
3/8/2017 Blakley, Jacklyn	Itinerant Mileage	54.30
3/8/2017 Blick Art Materials	Supplies & Materials	378.73
3/8/2017 Blick Art Materials	Supplies & Materials	276.00
3/8/2017 Blick Art Materials	Supplies & Materials	313.75
3/8/2017 Blick Art Materials	Supplies & Materials	577.45
3/8/2017 Bmh Oil Company	Gasoline/Diesel Fuel	11,799.64
3/8/2017 Bohannon, John	Other Contracted Services	55.00
3/8/2017 Boller, David	Travel - Staff	46.00
3/8/2017 Boller, David	Travel - Staff	14.00
3/8/2017 Boller, David	Travel - Staff	25.00
3/8/2017 Boydston, Twila	Travel - Staff	14.00
3/8/2017 Boydston, Twila	Travel - Staff	25.00
3/8/2017 Boydston, Twila	Travel - Staff	46.00
3/8/2017 Boydston, Twila	Travel - Staff	46.00
3/8/2017 Boydston, Twila	Travel - Staff	7.00
3/8/2017 Boydston, Twila	Travel - Staff	14.00
3/8/2017 Boydston, Twila	Travel - Staff	7.00
3/8/2017 Boydston, Twila	Travel - Staff	25.00
3/8/2017 Boydston, Twila	Travel - Staff	46.00
3/8/2017 Brooks, Paul	Other Contracted Services	25.00
3/8/2017 Brooks, Paul	Other Contracted Services	25.00
3/8/2017 Brooks, Paul	Other Contracted Services	75.00
3/8/2017 Brooks, Paul	Other Contracted Services	55.00
3/8/2017 Brooks, Paul	Other Contracted Services	40.00
3/8/2017 Brown, Denise	Travel - Staff	8.64
3/8/2017 Brown, Denise	Travel - Staff	2.26
3/8/2017 Brown, Denise	Travel - Staff	2.26
3/8/2017 Brown, Denise	Travel - Staff	7.25
3/8/2017 Brown, Jessica	Itinerant Mileage	122.14
3/8/2017 Bruner, Jane	Travel - Staff	14.00
3/8/2017 Bruner, Jane	Travel - Staff	25.00
3/8/2017 Bruner, Jane	Travel - Staff	46.00
3/8/2017 Bruner, Jane	Travel - Staff	46.00
3/8/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	604.80
3/8/2017 BTM Fence	Bldg Upkeep-Contracted	800.00
3/8/2017 Burkburnett High School	Travel - Students	275.00
3/8/2017 Burrer, Lauren	Itinerant Mileage	121.82
3/8/2017 Cahanin, Tabitha	Other Accounts Receivable	137.62
3/8/2017 Cahanin, Tabitha	Travel - Staff	102.00
3/8/2017 Cardinal's Sport Center, Inc	Supplies & Materials	928.17
3/8/2017 Cardinal's Sport Center, Inc	Supplies & Materials	39.00
3/8/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	26.40

3/8/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	39.00
3/8/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	42.00
3/8/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	30.00
3/8/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	34.00
3/8/2017 Cardinal's Sport Center, Inc	Supplies & Materials	18.00
3/8/2017 Cardinal's Sport Center, Inc	Supplies & Materials	480.00
3/8/2017 Cardinal's Sport Center, Inc	Supplies & Materials	51.00
3/8/2017 Cardinal's Sport Center, Inc	Supplies & Materials	35.00
3/8/2017 Cardinal's Sport Center, Inc	Supplies & Materials	20.00
3/8/2017 Carper, Thomas	Other Contracted Services	115.00
3/8/2017 Cates Laboratories, Inc	Bldg Upkeep-Contracted	48.00
3/8/2017 Cerny, Jerry	Itinerant Mileage	81.00
3/8/2017 Checki, Andrew	Travel - Staff	14.00
3/8/2017 Checki, Andrew	Travel - Staff	25.00
3/8/2017 Checki, Andrew	Travel - Staff	7.00
3/8/2017 Checki, Andrew	Travel - Staff	14.00
3/8/2017 Checki, Andrew	Travel - Staff	25.00
3/8/2017 Checki, Andrew	Travel - Staff	7.00
3/8/2017 Checki, Andrew	Travel - Staff	14.00
3/8/2017 Checki, Andrew	Travel - Staff	25.00
3/8/2017 Checki, Andrew	Itinerant Mileage	54.89
3/8/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	45.50
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	54.10
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	445.91
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	818.40
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	145.19
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	291.37
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	467.65
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,154.40
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	229.80
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	962.35
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	195.90
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	111.15
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	(23.30)
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	25.44
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	232.68
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	126.67
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	74.69
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	470.80
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	899.40
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	414.00
3/8/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,254.77
3/8/2017 City Of Wichita Falls Transportation Departme	Other Misc Oper Expenses	37.00
3/8/2017 Claims Administrative Services	Self-Insurance Costs	1,485.00
3/8/2017 Claims Administrative Services	Self-Insurance Costs	695.00
3/8/2017 Claims Administrative Services	Self-Insurance Costs	1,120.00
3/8/2017 Clements, Delight	Itinerant Mileage	175.85
3/8/2017 Clements, Delight	Travel - Staff	14.49
3/8/2017 Clements, Delight	Travel - Staff	12.00
3/8/2017 Clements, Delight	Travel - Staff	11.85
3/8/2017 Clements, Delight	Travel - Staff	12.76

3/8/2017 Clements, Emily	Itinerant Mileage	78.00
3/8/2017 Clinics Of North Texas	Self-Insurance Costs	120.00
3/8/2017 Clinics Of North Texas	Self-Insurance Costs	60.00
3/8/2017 Clinics Of North Texas	Self-Insurance Costs	60.00
3/8/2017 Clinics Of North Texas	Other Contracted Services	105.00
3/8/2017 Clubs Choice Fundraising	Other Accounts Receivable	4,224.90
3/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	609.68
3/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	2,447.68
3/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	225.20
3/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	552.00
3/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	864.00
3/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	110.40
3/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	594.56
3/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	1,328.00
3/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	351.60
3/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	518.40
3/8/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	110.40
3/8/2017 Coker, Wendy	Itinerant Mileage	52.32
3/8/2017 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	13,500.00
3/8/2017 Contreras, Kyle	Travel - Staff	14.00
3/8/2017 Contreras, Kyle	Travel - Staff	25.00
3/8/2017 Contreras, Kyle	Travel - Staff	7.00
3/8/2017 Contreras, Kyle	Travel - Staff	14.00
3/8/2017 Contreras, Kyle	Travel - Staff	46.00
3/8/2017 Contreras, Kyle	Travel - Staff	7.00
3/8/2017 Contreras, Kyle	Travel - Staff	14.00
3/8/2017 Contreras, Kyle	Travel - Staff	7.00
3/8/2017 Contreras, Kyle	Travel - Staff	25.00
3/8/2017 Contreras, Kyle	Travel - Staff	46.00
3/8/2017 Cook, Nancy	Travel - Staff	14.00
3/8/2017 Cook, Nancy	Travel - Staff	25.00
3/8/2017 Cook, Nancy	Travel - Staff	7.00
3/8/2017 Cook, Nancy	Travel - Staff	14.00
3/8/2017 Cook, Nancy	Travel - Staff	25.00
3/8/2017 Cook, Nancy	Travel - Staff	7.00
3/8/2017 Cook, Nancy	Travel - Staff	14.00
3/8/2017 Cook, Nancy	Travel - Staff	25.00
3/8/2017 Cook, Nancy	Travel - Staff	7.00
3/8/2017 Cook, Nancy	Travel - Staff	14.00
3/8/2017 Cook, Nancy	Travel - Staff	25.00
3/8/2017 Cook, Nancy	Travel - Staff	25.00
3/8/2017 Cook, Nancy	Travel - Staff	25.00
3/8/2017 Cook, Nancy	Travel - Staff	25.00
3/8/2017 Cook, Nancy	Travel - Staff	25.00
3/8/2017 Cook, Nancy	Travel - Staff	25.00
3/8/2017 Cook, Nancy	Travel - Staff	25.00
3/8/2017 Cook, Nancy	Travel - Staff	25.00
3/8/2017 Cooke Sr, Earnest	Other Contracted Services	115.00
3/8/2017 Cooper, Kenneth	Itinerant Mileage	134.82
3/8/2017 Coovert, Mistie	Itinerant Mileage	12.09
3/8/2017 Countiss, Amy	Travel - Staff	14.00
3/8/2017 Countiss, Amy	Travel - Staff	25.00
3/8/2017 Countiss, Amy	Travel - Staff	46.00

3/8/2017 Countiss, Amy	Travel - Staff	46.00
3/8/2017 Cox, Rebecca	Other Contracted Services	300.00
3/8/2017 Cross, Kristina	Travel - Staff	14.00
3/8/2017 Cross, Kristina	Travel - Staff	25.00
3/8/2017 Cross, Kristina	Travel - Staff	46.00
3/8/2017 Cross, Kristina	Travel - Staff	46.00
3/8/2017 Cross, Kristina	Travel - Staff	7.00
3/8/2017 Cross, Kristina	Travel - Staff	14.00
3/8/2017 Cross, Kristina	Travel - Staff	7.00
3/8/2017 Cross, Kristina	Travel - Staff	25.00
3/8/2017 Cross, Kristina	Travel - Staff	46.00
3/8/2017 Cunningham, Gary	Travel - Staff	46.00
3/8/2017 Cunningham, Gary	Travel - Staff	14.00
3/8/2017 Cunningham, Gary	Travel - Staff	25.00
3/8/2017 Cunningham, James	Itinerant Mileage	64.90
3/8/2017 D & M Materials	Maintenance Supplies	3,200.00
3/8/2017 Davis, Jeffrey	Travel - Staff	46.00
3/8/2017 Davis, Jeffrey	Travel - Staff	14.00
3/8/2017 Davis, Jeffrey	Travel - Staff	25.00
3/8/2017 Decatur Middle School	Travel - Students	250.00
3/8/2017 Decatur Middle School	Travel - Students	250.00
3/8/2017 Decatur Middle School	Travel - Students	250.00
3/8/2017 Dell Usa Lp	Supplies & Materials	97.17
3/8/2017 Dell Usa Lp	Supplies & Materials	740.97
3/8/2017 Dell Usa Lp	Supplies & Materials	209.99
3/8/2017 Dell'Aquila, Gabriele	Itinerant Mileage	46.60
3/8/2017 Demco Inc - Contract #C93000	Reading Materials	40.99
3/8/2017 Demco Inc - Contract #C93000	Reading Materials	8.95
3/8/2017 Denton Ryan High School	Travel - Students	450.00
3/8/2017 Department Of Information Resources	Telephone	236.14
3/8/2017 Department Of Information Resources	Telephone	6.48
3/8/2017 Digital Deviance	Other Accounts Receivable	298.57
3/8/2017 Digital Deviance	Other Accounts Receivable	72.00
3/8/2017 Docunav	Software < \$5000	451.87
3/8/2017 Dominos Pizza;New Vision Pizza	Other Misc Oper Expenses	110.00
3/8/2017 Duncan, Abbie	Itinerant Mileage	111.44
3/8/2017 Dyna Systems	Equipment Repair	158.00
3/8/2017 E-Therapy LLC	Other Contracted Services	6,912.50
3/8/2017 E-Therapy LLC	Other Contracted Services	3,731.25
3/8/2017 Ellis, Peter	Other Contracted Services	55.00
3/8/2017 Enterprise/Ean Holdings Llc	Travel - Staff	148.00
3/8/2017 Enterprise/Ean Holdings Llc	Travel - Staff	185.00
3/8/2017 Enterprise/Ean Holdings Llc	Travel - Staff	156.00
3/8/2017 Enterprise/Ean Holdings Llc	Travel - Students	56.00
3/8/2017 Esped.com Inc	Maint Cont-Online Svc	125.00
3/8/2017 Esped.com Inc	Maint Cont-Online Svc	125.00
3/8/2017 Espinoza, Nick	Other Contracted Services	75.00
3/8/2017 Espinoza, Nick	Other Contracted Services	55.00
3/8/2017 Espinoza, Nick	Other Contracted Services	60.00
3/8/2017 Espinoza, Nick	Other Contracted Services	75.00
3/8/2017 Espinoza, Nick	Other Contracted Services	60.00

3/8/2017 Evans Tool Supply (Mac Tools)	Maintenance Supplies	437.96
3/8/2017 Evans Tool Supply (Mac Tools)	Maintenance Supplies	464.36
3/8/2017 Fain, Christopher	Travel - Staff	14.00
3/8/2017 Fain, Christopher	Travel - Staff	25.00
3/8/2017 Fain, Christopher	Travel - Staff	7.00
3/8/2017 Fain, Christopher	Travel - Staff	7.00
3/8/2017 Fain, Christopher	Travel - Staff	25.00
3/8/2017 Fain, Linda	Travel - Students	270.00
3/8/2017 Fain, Linda	Travel - Students	42.00
3/8/2017 Faulkner, Julie	Travel - Staff	110.00
3/8/2017 Faulkner, Julie	Travel - Staff	90.00
3/8/2017 Faurie, James	Travel - Students	600.00
3/8/2017 Federal Express Corporation	Other Misc Oper Expenses	9.20
3/8/2017 Federal Express Corporation	Other Misc Oper Expenses	29.38
3/8/2017 Fowler Elementary School	Supplies & Materials	5.94
3/8/2017 Fowler Elementary School	Supplies & Materials	38.55
3/8/2017 Fowler Elementary School	Supplies & Materials	42.98
3/8/2017 Fowler Elementary School	Supplies & Materials	9.29
3/8/2017 Gandy, Sonja	Travel - Staff	8.25
3/8/2017 Gandy, Sonja	Travel - Staff	13.27
3/8/2017 Gandy, Sonja	Travel - Staff	7.58
3/8/2017 Gandy, Sonja	Travel - Staff	15.52
3/8/2017 Gandy, Sonja	Itinerant Mileage	64.58
3/8/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	3,473.75
3/8/2017 Gebel, Till	Other Contracted Services	55.00
3/8/2017 Glasgow, Rebecca	Travel - Staff	14.00
3/8/2017 Glasgow, Rebecca	Travel - Staff	25.00
3/8/2017 Glasgow, Rebecca	Travel - Staff	14.00
3/8/2017 Glasgow, Rebecca	Travel - Staff	25.00
3/8/2017 Glasgow, Rebecca	Travel - Staff	14.00
3/8/2017 Glasgow, Rebecca	Travel - Staff	25.00
3/8/2017 Glasgow, Rebecca	Travel - Staff	196.15
3/8/2017 Glasgow, Rebecca	Travel - Staff	60.00
3/8/2017 Glasgow, Rebecca	Travel - Staff	14.00
3/8/2017 Glasgow, Rebecca	Travel - Staff	25.00
3/8/2017 Glenn, Stacy	Itinerant Mileage	11.77
3/8/2017 Global Asset	Computer Equipment	4,011.00
3/8/2017 Global Asset	Computer Equipment	1,749.00
3/8/2017 Gonzales, Amanda	Itinerant Mileage	48.69
3/8/2017 Gonzales, Amanda	Travel - Staff	46.00
3/8/2017 Gonzales, Amanda	Travel - Staff	46.00
3/8/2017 Gonzales, Amanda	Travel - Staff	46.00
3/8/2017 Gonzales, Amanda	Travel - Staff	46.00
3/8/2017 Gonzalez, Debbie	Travel - Staff	25.00
3/8/2017 Gonzalez, Debbie	Travel - Staff	15.16
3/8/2017 Gonzalez, Debbie	Itinerant Mileage	69.02
3/8/2017 Gonzalez, Debbie	Itinerant Mileage	104.86
3/8/2017 Gonzalez, Ivan	Itinerant Mileage	86.35
3/8/2017 Gonzalez, Kevin	Itinerant Mileage	135.89
3/8/2017 Goodrich, Ann	Travel - Staff	14.00
3/8/2017 Goodrich, Ann	Travel - Staff	25.00

3/8/2017 Goodrich, Ann	Travel - Staff	7.00
3/8/2017 Goodrich, Ann	Travel - Staff	14.00
3/8/2017 Goodrich, Ann	Travel - Staff	25.00
3/8/2017 Goodrich, Ann	Travel - Staff	7.00
3/8/2017 Goodrich, Ann	Travel - Staff	14.00
3/8/2017 Goodrich, Ann	Travel - Staff	25.00
3/8/2017 Griffiths, Ana	Travel - Staff	25.00
3/8/2017 Griffiths, Ana	Travel - Staff	25.00
3/8/2017 Guzman, Laura	Itinerant Mileage	28.46
3/8/2017 Hafley, Scot	Supplies & Materials	29.99
3/8/2017 Hamilton, Elizabeth	Itinerant Mileage	127.81
3/8/2017 Hardaway, Dayna	Travel - Staff	25.00
3/8/2017 Hardaway, Dayna	Travel - Staff	14.00
3/8/2017 Harris Communications Inc	Reading Materials	47.94
3/8/2017 Hartnett Co, C D	Food Service Inventory	2,507.62
3/8/2017 Hartnett Co, C D	Food Service Inventory	6,714.00
3/8/2017 Hartnett Co, C D	Inventories/Supply Mat	735.48
3/8/2017 Hawthorne Educational Services Inc	Testing Program	47.00
3/8/2017 Henderson, Steven	Travel - Staff	25.00
3/8/2017 Henderson, Steven	Travel - Staff	25.00
3/8/2017 Henderson, Steven	Itinerant Mileage	104.97
3/8/2017 Herold, Marisa	Itinerant Mileage	84.42
3/8/2017 Hickey, Jason	Other Contracted Services	85.00
3/8/2017 Hill, Shannon	Itinerant Mileage	59.44
3/8/2017 Holcomb, Christopher	Itinerant Mileage	101.01
3/8/2017 Holcomb, James	Other Contracted Services	55.00
3/8/2017 Holcomb, James	Other Contracted Services	75.00
3/8/2017 Home Depot Commercial Credit	Supplies & Materials	253.84
3/8/2017 Houghton Mifflin	Campus Purchase-Textbooks	614.50
3/8/2017 Howard Technology Solutions	Supplies & Materials	3,500.00
3/8/2017 Howard Technology Solutions	Supplies & Materials	230.00
3/8/2017 Hudson Imaging Systems	Copier Rental	144.22
3/8/2017 Hughes, Amy	Itinerant Mileage	15.73
3/8/2017 Hughes, Amy	Itinerant Mileage	11.98
3/8/2017 Hughes, Amy	Itinerant Mileage	16.48
3/8/2017 Hughes, Amy	Itinerant Mileage	8.99
3/8/2017 Hughes, Amy	Itinerant Mileage	14.98
3/8/2017 Hughes, Amy	Travel - Staff	7.00
3/8/2017 Hughes, Amy	Travel - Staff	14.00
3/8/2017 Hughes, Amy	Travel - Staff	25.00
3/8/2017 Hughes, Amy	Travel - Staff	14.00
3/8/2017 Hughes, Amy	Travel - Staff	25.00
3/8/2017 Hughes, Jeffrey	Other Contracted Services	71.35
3/8/2017 Imprints 1	Other Misc Oper Expenses	652.10
3/8/2017 Interstate All Battery Center	Maintenance Supplies	204.82
3/8/2017 Iowa Park High School	Travel - Students	200.00
3/8/2017 Iowa Park High School	Travel - Students	275.00
3/8/2017 J W Pepper & Son Inc	Supplies & Materials	344.00
3/8/2017 J W Pepper & Son Inc	Supplies & Materials	69.99
3/8/2017 J W Pepper & Son Inc	Supplies & Materials	39.98
3/8/2017 J W Pepper & Son Inc	Supplies & Materials	26.99

3/8/2017 J W Pepper & Son Inc	Supplies & Materials	59.99
3/8/2017 J W Pepper & Son Inc	Supplies & Materials	109.98
3/8/2017 Jacksboro High School	Other Contracted Services	17.10
3/8/2017 Jackson, Trisha	Itinerant Mileage	64.15
3/8/2017 Jameson's Flowers Etc	Other Misc Oper Expenses	50.00
3/8/2017 Jarvis, Sarah	Travel - Students	336.00
3/8/2017 Jennie-O Turkey Store Sales, LLC	Food Service Inventory	11,346.00
3/8/2017 Jones School Supply	Awards/Recognition	185.15
3/8/2017 Jones, Benjamin	Other Contracted Services	115.00
3/8/2017 Jones, Denny	Other Contracted Services	500.00
3/8/2017 Jones, Linda	Itinerant Mileage	53.18
3/8/2017 Keller Central HS Athletic Booster Club	Travel - Students	60.00
3/8/2017 Kelton, Christi	Itinerant Mileage	119.36
3/8/2017 Kelton, Christi	Travel - Staff	17.63
3/8/2017 Kelton, Christi	Travel - Staff	9.31
3/8/2017 Kelton, Christi	Travel - Staff	12.98
3/8/2017 Kelton, Christi	Travel - Staff	25.00
3/8/2017 Kimes, Susan	Marketing	120.00
3/8/2017 Kimes, Susan	Marketing	500.00
3/8/2017 Kimes, Susan	Other Contracted Services	210.00
3/8/2017 King, Diedrea	Travel - Staff	14.00
3/8/2017 King, Diedrea	Travel - Staff	25.00
3/8/2017 King, Diedrea	Travel - Staff	7.00
3/8/2017 King, Diedrea	Travel - Staff	14.00
3/8/2017 King, Diedrea	Travel - Staff	25.00
3/8/2017 King, Diedrea	Travel - Staff	7.00
3/8/2017 King, Diedrea	Travel - Staff	14.00
3/8/2017 King, Diedrea	Travel - Staff	25.00
3/8/2017 King, Diedrea	Travel - Staff	7.00
3/8/2017 King, Diedrea	Travel - Staff	14.00
3/8/2017 King, Diedrea	Travel - Staff	25.00
3/8/2017 King, Diedrea	Travel - Staff	7.00
3/8/2017 King, Diedrea	Travel - Staff	14.00
3/8/2017 Klement Distribution, Inc	Food Supplies	104.73
3/8/2017 Klement Distribution, Inc	Food Supplies	269.30
3/8/2017 Klement Distribution, Inc	Food Supplies	153.57
3/8/2017 Klement Distribution, Inc	Food Supplies	332.31
3/8/2017 Klement Distribution, Inc	Food Supplies	764.16
3/8/2017 Klement Distribution, Inc	Food Supplies	547.88
3/8/2017 Klement Distribution, Inc	Food Supplies	234.01
3/8/2017 Klement Distribution, Inc	Food Supplies	265.64
3/8/2017 Klement Distribution, Inc	Food Supplies	363.60
3/8/2017 Klement Distribution, Inc	Food Supplies	518.12
3/8/2017 Klement Distribution, Inc	Food Supplies	580.39
3/8/2017 Klement Distribution, Inc	Food Supplies	633.89
3/8/2017 Klement Distribution, Inc	Food Supplies	513.69
3/8/2017 Klement Distribution, Inc	Food Supplies	57.37
3/8/2017 Klement Distribution, Inc	Food Supplies	539.49
3/8/2017 Klement Distribution, Inc	Food Supplies	285.35
3/8/2017 Klement Distribution, Inc	Food Supplies	503.51
3/8/2017 Klement Distribution, Inc	Food Supplies	375.32
3/8/2017 Klement Distribution, Inc	Food Supplies	494.65
3/8/2017 Klement Distribution, Inc	Food Supplies	481.90
3/8/2017 Klement Distribution, Inc	Food Supplies	187.69



3/8/2017 Klement Distribution, Inc	Food Supplies	331.75
3/8/2017 Klement Distribution, Inc	Food Supplies	219.91
3/8/2017 Koetter, Richard	Other Contracted Services	75.00
3/8/2017 Koetter, Richard	Other Contracted Services	75.00
3/8/2017 Koetter, Richard	Other Contracted Services	25.00
3/8/2017 Koetter, Richard	Other Contracted Services	40.00
3/8/2017 Koetter, Richard	Other Contracted Services	55.00
3/8/2017 Koetter, Richard	Other Contracted Services	60.00
3/8/2017 Koetter, Richard	Other Contracted Services	25.00
3/8/2017 Koetter, Richard	Other Contracted Services	75.00
3/8/2017 Kontraband Interdiction & Detection Svcs Inc	Other Contracted Services	1,260.00
3/8/2017 Kuhrt, Shannon	Travel - Staff	14.00
3/8/2017 Kuhrt, Shannon	Travel - Staff	7.00
3/8/2017 Kuhrt, Shannon	Travel - Staff	14.00
3/8/2017 Kuhrt, Shannon	Travel - Staff	7.00
3/8/2017 Kuhrt, Shannon	Travel - Staff	7.00
3/8/2017 Kuhrt, Shannon	Travel - Staff	25.00
3/8/2017 Kuhrt, Shannon	Travel - Staff	7.00
3/8/2017 Kuhrt, Shannon	Travel - Staff	14.00
3/8/2017 Lakeshore Learning Materials	Supplies & Materials	193.55
3/8/2017 Lakeshore Learning Materials	Supplies & Materials	122.55
3/8/2017 Lakeshore Learning Materials	Supplies & Materials	313.75
3/8/2017 Lakeshore Learning Materials	Supplies & Materials	141.55
3/8/2017 Lakeshore Learning Materials	Supplies & Materials	393.27
3/8/2017 Lane, Jane	Itinerant Mileage	10.75
3/8/2017 Lane, Jane	Itinerant Mileage	8.56
3/8/2017 Lawson Products, Inc	Maintenance Supplies	93.25
3/8/2017 Learning Zone	Supplies & Materials	217.59
3/8/2017 Lego Education	Supplies & Materials	3,895.99
3/8/2017 Lewis Recording	Other Contracted Services	375.00
3/8/2017 Lewis, Justin	Travel - Staff	60.00
3/8/2017 Lewis, Justin	Travel - Staff	14.00
3/8/2017 Lewis, Justin	Travel - Staff	25.00
3/8/2017 Lewis, Justin	Travel - Staff	7.00
3/8/2017 Lewis, Justin	Travel - Staff	14.00
3/8/2017 Lewis, Justin	Travel - Staff	25.00
3/8/2017 Lewis, Justin	Travel - Staff	7.00
3/8/2017 Lewis, Justin	Travel - Staff	14.00
3/8/2017 Lewis, Justin	Travel - Staff	25.00
3/8/2017 Lewis, Justin	Itinerant Mileage	46.22
3/8/2017 Library Store Bid # TXWFISD	Supplies & Materials	98.19
3/8/2017 Little, Lisa	Itinerant Mileage	47.08
3/8/2017 Little, Lisa	Itinerant Mileage	10.97
3/8/2017 Little, Scott	Travel - Staff	46.00
3/8/2017 Little, Scott	Travel - Staff	14.00
3/8/2017 Little, Scott	Travel - Staff	25.00
3/8/2017 Little, Scott	Travel - Students	132.00
3/8/2017 Logan, Keonte	Other Contracted Services	104.00
3/8/2017 London, Jonathan	Other Contracted Services	85.00
3/8/2017 Lone Star Learning Inc	Software < \$5000	69.99
3/8/2017 Lone Star Learning Inc	Software < \$5000	69.99

3/8/2017 Lonsdale, Lisa	Itinerant Mileage	327.05
3/8/2017 Lovejoy, Bennie	Other Contracted Services	85.00
3/8/2017 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	98.50
3/8/2017 Macgill And Co, William V	Supplies & Materials	259.00
3/8/2017 Mardel Educational Supply	Supplies & Materials	248.92
3/8/2017 Maroney, Kendra	Itinerant Mileage	21.19
3/8/2017 Martin, Alexandra	Travel - Staff	1,187.64
3/8/2017 Mayberry, Paul	Other Contracted Services	85.00
3/8/2017 Mayo, Susan	Itinerant Mileage	64.20
3/8/2017 Mayo, Susan	Itinerant Mileage	29.75
3/8/2017 Maywald, Elizabeth	Itinerant Mileage	82.93
3/8/2017 Maywald, Elizabeth	Travel - Staff	188.38
3/8/2017 Maywald, Elizabeth	Travel - Staff	46.00
3/8/2017 Maywald, Elizabeth	Travel - Staff	46.00
3/8/2017 Maywald, Elizabeth	Travel - Staff	14.00
3/8/2017 Maywald, Elizabeth	Travel - Staff	25.00
3/8/2017 McElhannon, Deborah	Itinerant Mileage	78.81
3/8/2017 Meachum, Meagan	Itinerant Mileage	164.14
3/8/2017 Melody House Inc	Other Misc Oper Expenses	450.00
3/8/2017 Menefee, Larry	Itinerant Mileage	58.96
3/8/2017 Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	7,000.00
3/8/2017 Michael Foods Inc	Food Service Inventory	19,407.00
3/8/2017 Midwestern State University Print Shop	Other Contracted Services	35.00
3/8/2017 Mobile Phone Of Texas Inc	Communication Eqmt Rental	51.75
3/8/2017 Moore, Mandy	Travel - Staff	14.00
3/8/2017 Moore, Mandy	Travel - Staff	25.00
3/8/2017 Moore, Mandy	Travel - Staff	46.00
3/8/2017 Moore, Mandy	Travel - Staff	7.00
3/8/2017 Moore, Mandy	Travel - Staff	14.00
3/8/2017 Moore, Mandy	Travel - Staff	25.00
3/8/2017 Moore, Mandy	Itinerant Mileage	40.29
3/8/2017 Morgan, Jamie	Travel - Staff	14.00
3/8/2017 Morgan, Jamie	Travel - Staff	25.00
3/8/2017 Morgan, Jamie	Travel - Staff	46.00
3/8/2017 Morgan, Jamie	Travel - Staff	14.00
3/8/2017 Morgan, Jamie	Travel - Staff	25.00
3/8/2017 Morgan, Jamie	Travel - Staff	14.00
3/8/2017 Morgan, Jamie	Travel - Staff	25.00
3/8/2017 Morgan, Jamie	Travel - Staff	14.00
3/8/2017 Morgan, Jamie	Travel - Staff	25.00
3/8/2017 MORSCO Supply LLC	Maintenance Supplies	16.20
3/8/2017 MORSCO Supply LLC	Maintenance Supplies	84.30
3/8/2017 MORSCO Supply LLC	Maintenance Supplies	154.84
3/8/2017 MORSCO Supply LLC	Maintenance Supplies	353.74
3/8/2017 MORSCO Supply LLC	Maintenance Supplies	69.58
3/8/2017 MORSCO Supply LLC	Maintenance Supplies	98.54
3/8/2017 MORSCO Supply LLC	Maintenance Supplies	90.13
3/8/2017 MORSCO Supply LLC	Maintenance Supplies	49.60
3/8/2017 MORSCO Supply LLC	Maintenance Supplies	132.45
3/8/2017 MSB Consulting Group LLC	Other Contracted Services	3,237.79
3/8/2017 MSB Consulting Group LLC	Other Contracted Services	4,074.76

3/8/2017 Multi-Purpose Events Center	Rental-Op Ls Land&Bld	482.80
3/8/2017 Music In Motion	Supplies & Materials	72.85
3/8/2017 Music Is Elementary	Supplies & Materials	572.50
3/8/2017 Music Is Elementary	Supplies & Materials	107.20
3/8/2017 Nacol, Lou	Itinerant Mileage	149.27
3/8/2017 Nasco #74524, 53776,53813	Supplies & Materials	68.08
3/8/2017 Nasco #74524, 53776,53813	Supplies & Materials	8.46
3/8/2017 Nasco #74524, 53776,53813	Supplies & Materials	42.12
3/8/2017 Nasco #74524, 53776,53813	Supplies & Materials	8.08
3/8/2017 Nasco #74524, 53776,53813	Supplies & Materials	24.01
3/8/2017 National Food Group	Food Service Inventory	15,805.44
3/8/2017 National Food Group	Food Service Inventory	924.00
3/8/2017 Newberry, Anthony	Travel - Students	360.00
3/8/2017 Newegg Inc.	Supplies & Materials	419.94
3/8/2017 Nichols, Linda	Travel - Staff	14.00
3/8/2017 Nichols, Linda	Travel - Staff	14.00
3/8/2017 Nichols, Linda	Travel - Staff	25.00
3/8/2017 Nichols, Linda	Travel - Staff	25.00
3/8/2017 Nogales Produce Inc	Food Service Inventory	252.00
3/8/2017 Nor-Tex Materials	Maintenance Supplies	17.00
3/8/2017 Norman, Ayrian	Travel - Staff	80.00
3/8/2017 Norman, Ayrian	Travel - Staff	410.07
3/8/2017 Norman, Ayrian	Travel - Staff	200.00
3/8/2017 Norman, Ayrian	Travel - Staff	25.00
3/8/2017 Norman, Ayrian	Travel - Staff	7.00
3/8/2017 Norman, Ayrian	Travel - Staff	14.00
3/8/2017 Norman, Ayrian	Travel - Staff	7.00
3/8/2017 Norman, Ayrian	Travel - Staff	14.00
3/8/2017 Norman, Ayrian	Travel - Staff	25.00
3/8/2017 Norman, Ayrian	Travel - Staff	7.00
3/8/2017 Norman, Ayrian	Travel - Staff	14.00
3/8/2017 Norman, Ayrian	Travel - Staff	25.00
3/8/2017 North Central Texas Community Health Care Cen	Professional Services	15.00
3/8/2017 Northwest ISD Athletic Department	Other Contracted Services	118.89
3/8/2017 Nowicki, Teresa	Travel - Staff	14.00
3/8/2017 Nowicki, Teresa	Travel - Staff	25.00
3/8/2017 Nowicki, Teresa	Travel - Staff	7.00
3/8/2017 Nowicki, Teresa	Travel - Staff	14.00
3/8/2017 Nowicki, Teresa	Travel - Staff	25.00
3/8/2017 Nowicki, Teresa	Travel - Staff	46.00
3/8/2017 NTS Communications Inc	Maint Cont-Online Svc	1,407.82
3/8/2017 Nunn Electric Supply	Inventories/Supply Mat	180.00
3/8/2017 Nunn Electric Supply	Maintenance Supplies	180.16
3/8/2017 Nunn Electric Supply	Maintenance Supplies	8.11
3/8/2017 Nunn Electric Supply	Maintenance Supplies	178.80
3/8/2017 Nunn Electric Supply	Maintenance Supplies	87.30
3/8/2017 Nunn Electric Supply	Maintenance Supplies	12.64
3/8/2017 Office Depot **	Supplies & Materials	713.97
3/8/2017 Office Depot **	Supplies & Materials	15.28
3/8/2017 Office Depot **	Supplies & Materials	125.99
3/8/2017 Office Depot **	Supplies & Materials	42.45

3/8/2017 Office Depot **	Supplies & Materials	11.81
3/8/2017 Office Depot **	Supplies & Materials	57.79
3/8/2017 Office Depot **	Supplies & Materials	113.56
3/8/2017 Office Depot **	Supplies & Materials	44.34
3/8/2017 Office Depot **	Supplies & Materials	14.03
3/8/2017 Office Depot **	Supplies & Materials	103.72
3/8/2017 Office Depot **	Supplies & Materials	58.02
3/8/2017 Office Depot **	Supplies & Materials	59.25
3/8/2017 Olson, Eric	Other Contracted Services	175.50
3/8/2017 Ordonez, Eva	Tuition Reimb-Staff	1,500.00
3/8/2017 Oriental Trading Company Inc	Supplies & Materials	149.91
3/8/2017 Oriental Trading Company Inc	Supplies & Materials	52.13
3/8/2017 Oriental Trading Company Inc	Supplies & Materials	34.16
3/8/2017 Owens, Charlotte	Travel - Staff	14.00
3/8/2017 Owens, Charlotte	Travel - Staff	25.00
3/8/2017 Owens, Charlotte	Travel - Staff	7.00
3/8/2017 Owens, Charlotte	Travel - Staff	14.00
3/8/2017 Owens, Charlotte	Travel - Staff	25.00
3/8/2017 Owens, Charlotte	Travel - Staff	7.00
3/8/2017 Owens, Charlotte	Travel - Staff	14.00
3/8/2017 Owens, Charlotte	Travel - Staff	126.26
3/8/2017 Owens, Charlotte	Travel - Staff	125.00
3/8/2017 Palmore, Carl	Travel - Staff	44.87
3/8/2017 Pan American Student Forum Tx	Other Accounts Receivable	498.00
3/8/2017 Parker, Sherrel	Itinerant Mileage	99.35
3/8/2017 PCMG Inc	Supplies & Materials	267.32
3/8/2017 PCMG Inc	Software < \$5000	485.67
3/8/2017 Peirce Electric, Jack	Bldg Purch, Constr,Improv	10,340.00
3/8/2017 Peirce Electric, Jack	Retainage	(517.00)
3/8/2017 Penders Music Company	Supplies & Materials	258.29
3/8/2017 Penders Music Company	Supplies & Materials	126.97
3/8/2017 Perez, Rebeca	Travel - Staff	25.00
3/8/2017 Perez, Rebeca	Travel - Staff	14.00
3/8/2017 Perma Bound	Reading Materials	174.56
3/8/2017 Perma Bound	Reading Materials	157.18
3/8/2017 Perma Bound	Reading Materials	14.49
3/8/2017 Perma Bound	Reading Materials	47.98
3/8/2017 Persinger, Lyndi	Itinerant Mileage	33.54
3/8/2017 PetEdge Direct Marketing	Supplies & Materials	911.94
3/8/2017 PetEdge Direct Marketing	Supplies & Materials	150.21
3/8/2017 Peterson, Kathy	Other Contracted Services	20.00
3/8/2017 Peterson, Kathy	Other Contracted Services	20.00
3/8/2017 Petty Cash Maintenance	Maintenance Supplies	1.02
3/8/2017 Petty Cash Maintenance	Supplies & Materials	10.88
3/8/2017 Petty Cash Maintenance	Other Misc Oper Expenses	27.36
3/8/2017 Petty Cash Maintenance	Maintenance Supplies	13.48
3/8/2017 Petty Cash Finance Dept	Supplies & Materials	43.99
3/8/2017 Petty Cash Finance Dept	Supplies & Materials	9.74
3/8/2017 Petty Cash Finance Dept	Supplies & Materials	13.02
3/8/2017 Petty Cash Finance Dept	Supplies & Materials	16.28
3/8/2017 Petty Cash Finance Dept	Supplies & Materials	18.90

3/8/2017 Petty Cash Finance Dept	Supplies & Materials	3.01
3/8/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	14.63
3/8/2017 Petty Cash Finance Dept	Supplies & Materials	8.62
3/8/2017 Petty Cash Finance Dept	Due To Student Groups	68.83
3/8/2017 Petty Cash Rosewood Headstart	Supplies & Materials	16.92
3/8/2017 Petty Cash Rosewood Headstart	Supplies & Materials	5.48
3/8/2017 Petty Cash Rosewood Headstart	Supplies & Materials	39.34
3/8/2017 Phillips, Thomas	Travel - Staff	25.00
3/8/2017 Phillips, Thomas	Travel - Staff	46.00
3/8/2017 Phillips, Thomas	Travel - Staff	46.00
3/8/2017 Phillips, Thomas	Travel - Staff	46.00
3/8/2017 Phillips, Thomas	Travel - Staff	152.28
3/8/2017 Pierce, Annette	Itinerant Mileage	11.77
3/8/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
3/8/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
3/8/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
3/8/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	174.51
3/8/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	174.51
3/8/2017 Provence, Laura	Itinerant Mileage	159.01
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	85.80
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	160.56
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	327.00
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	576.00
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	29.40
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	58.80
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	49.00
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	149.40
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	366.48
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	195.84
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	396.00
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	166.80
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	166.80
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	160.80
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	381.60
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	300.96
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	315.00
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	58.80
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	26.95
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	29.40
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	54.00
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	27.00
3/8/2017 Pyramid School Products	Inventories-Supply/Mat	321.60
3/8/2017 Quill Corporation	Inventories-Supply/Mat	901.44
3/8/2017 Quill Corporation	Inventories-Supply/Mat	175.80
3/8/2017 Quill Corporation	Inventories-Supply/Mat	100.80
3/8/2017 Ramirez, Rhianna	Itinerant Mileage	143.92
3/8/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
3/8/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,597.94
3/8/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,535.50
3/8/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
3/8/2017 Rbc Music Company Inc	Supplies & Materials	474.00

3/8/2017 Really Good Stuff Inc	Supplies & Materials	78.58
3/8/2017 Really Good Stuff Inc	Supplies & Materials	62.88
3/8/2017 Redding, Tracy	Itinerant Mileage	72.81
3/8/2017 Reeder, Jason	Itinerant Mileage	154.67
3/8/2017 Region 4 Esc Education Certification Srvc	Supplies & Materials	163.20
3/8/2017 Region 7 UIL Music	Other Misc Oper Expenses	1,275.00
3/8/2017 Region 7 UIL Music	Other Misc Oper Expenses	1,275.00
3/8/2017 Region 7 UIL Music	Other Misc Oper Expenses	850.00
3/8/2017 Region 7 UIL Music	Travel - Students	1,275.00
3/8/2017 Region 7 UIL Music	Other Misc Oper Expenses	425.00
3/8/2017 Region 9 Ed Service Center	Internet Services	700.00
3/8/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,294.75
3/8/2017 Rhythm Band Instruments	Supplies & Materials	135.00
3/8/2017 Richardson, Brad	Other Contracted Services	85.00
3/8/2017 Riddell/All American Sports Corp	Supplies & Materials	4,256.70
3/8/2017 Riddell/All American Sports Corp	Supplies & Materials	4,092.95
3/8/2017 Riddell/All American Sports Corp	Supplies & Materials	4,077.95
3/8/2017 Roberts, Tandy	Travel - Students	14.00
3/8/2017 Roberts, Tandy	Travel - Students	25.00
3/8/2017 Roberts, Tandy	Travel - Students	7.00
3/8/2017 Roberts, Tandy	Travel - Students	25.00
3/8/2017 Roberts, Tandy	Travel - Students	7.00
3/8/2017 Roberts, Tandy	Travel - Students	14.00
3/8/2017 Roberts, Tandy	Itinerant Mileage	94.37
3/8/2017 Rochester 100 Inc	Supplies & Materials	58.80
3/8/2017 Roe, Janet	Itinerant Mileage	121.87
3/8/2017 Roe, Janet	Itinerant Mileage	147.87
3/8/2017 Rose, Jerry	Other Contracted Services	75.00
3/8/2017 Rose, Jerry	Other Contracted Services	40.00
3/8/2017 Rose, Jerry	Other Contracted Services	40.00
3/8/2017 Rose, Jerry	Other Contracted Services	75.00
3/8/2017 Rose, Jerry	Other Contracted Services	55.00
3/8/2017 Rose, Jerry	Other Contracted Services	75.00
3/8/2017 Rose, Jerry	Other Contracted Services	40.00
3/8/2017 Rose, Jerry	Other Contracted Services	40.00
3/8/2017 Rose, Jerry	Other Contracted Services	40.00
3/8/2017 Rose, Jerry	Other Contracted Services	55.00
3/8/2017 Rose, Jerry	Other Contracted Services	40.00
3/8/2017 ROTARY CLUB OF WICHITA FALLS	Dues	64.00
3/8/2017 ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses	160.00
3/8/2017 Rouillard, Kevin	Other Contracted Services	55.00
3/8/2017 Rouillard, Kevin	Other Contracted Services	40.00
3/8/2017 Rouillard, Kevin	Other Contracted Services	75.00
3/8/2017 Rouillard, Kevin	Other Contracted Services	55.00
3/8/2017 Rouillard, Kevin	Other Contracted Services	40.00
3/8/2017 Rouillard, Kevin	Other Contracted Services	40.00
3/8/2017 Sandford Oil	Gasoline/Diesel Fuel	12,751.14
3/8/2017 Schlegel, Morgan	Itinerant Mileage	38.52
3/8/2017 Scholastic Inc	Reading Materials	6.50
3/8/2017 Scholastic Inc	Reading Materials	698.04
3/8/2017 Scholastic Inc	Supplies & Materials	1,105.00

3/8/2017 Scholastic Inc	Reading Materials	177.86
3/8/2017 Scholastic Inc	Reading Materials	60.50
3/8/2017 Scholastic Reading Club	Reading Materials	50.00
3/8/2017 School Outfitters.COM	Supplies & Materials	88.20
3/8/2017 School Outfitters.COM	Supplies & Materials	24.02
3/8/2017 School Outfitters.COM	Supplies & Materials	483.12
3/8/2017 School Outfitters.COM	Supplies & Materials	3,156.28
3/8/2017 School Specialty Inc	Supplies & Materials	40.60
3/8/2017 School Specialty Inc	Supplies & Materials	132.60
3/8/2017 Schoppa, Randal	Other Contracted Services	75.26
3/8/2017 Schotta, Charles	Itinerant Mileage	148.30
3/8/2017 SDE Inc	Reading Materials	76.41
3/8/2017 SDE Inc	Reading Materials	114.62
3/8/2017 Seat Sack Inc	Supplies & Materials	159.00
3/8/2017 Sewell, Konnie	Other Misc Oper Expenses	205.00
3/8/2017 Shar Music	Supplies & Materials	444.56
3/8/2017 Sharr, Paul	Travel - Staff	141.24
3/8/2017 Sherrod, Timothy	Travel - Staff	25.00
3/8/2017 Sherrod, Timothy	Travel - Staff	46.00
3/8/2017 Sherrod, Timothy	Travel - Staff	7.00
3/8/2017 Sherrod, Timothy	Travel - Staff	25.00
3/8/2017 Sherrod, Timothy	Travel - Staff	7.00
3/8/2017 Sherrod, Timothy	Travel - Staff	14.00
3/8/2017 Sherrod, Timothy	Travel - Staff	7.00
3/8/2017 Sherrod, Timothy	Travel - Staff	14.00
3/8/2017 Sherrod, Timothy	Travel - Staff	225.25
3/8/2017 Sherwin Williams	Maintenance Supplies	10.63
3/8/2017 Sherwin Williams	Maintenance Supplies	26.85
3/8/2017 Sherwin Williams	Maintenance Supplies	27.11
3/8/2017 Sherwin Williams	Maintenance Supplies	218.83
3/8/2017 Sherwin Williams	Maintenance Supplies	119.64
3/8/2017 Sherwin Williams	Maintenance Supplies	20.06
3/8/2017 Sherwin Williams	Maintenance Supplies	28.49
3/8/2017 Sherwin Williams	Maintenance Supplies	32.73
3/8/2017 Shipley, David	Itinerant Mileage	185.11
3/8/2017 Shipley, David	Travel - Staff	13.55
3/8/2017 Shipley, David	Travel - Staff	12.94
3/8/2017 Shipley, David	Travel - Staff	16.51
3/8/2017 Shipley, David	Travel - Staff	17.37
3/8/2017 Shrubs, George	Other Contracted Services	115.00
3/8/2017 Signwarehouse -Attn: Ronda Hughes	Other Equipment	14,895.00
3/8/2017 Sims, Keli	Travel - Staff	14.00
3/8/2017 Sims, Keli	Travel - Staff	25.00
3/8/2017 Sims, Keli	Travel - Staff	46.00
3/8/2017 Sims, Keli	Travel - Staff	46.00
3/8/2017 Six Flags Over Texas	Travel - Students	769.78
3/8/2017 Six Flags Over Texas	Travel - Students	264.00
3/8/2017 Six Flags Over Texas	Travel - Students	20.00
3/8/2017 Six Flags Over Texas	Travel - Students	8.99
3/8/2017 Smith, Gwendolyn	Itinerant Mileage	78.32
3/8/2017 Snodgrass, Brenda	Itinerant Mileage	100.63

3/8/2017 Social Thinking	Reading Materials	238.56
3/8/2017 SolarwindsNet	Maint Cont-Online Svc	106.00
3/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	69.30
3/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	18.90
3/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	47.25
3/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	3.15
3/8/2017 Sports Center	Awards/Recognition	4,860.24
3/8/2017 Sports Center	Awards/Recognition	300.00
3/8/2017 Spray, Brent	Other Contracted Services	85.00
3/8/2017 Spruiell, Pamela	Itinerant Mileage	64.20
3/8/2017 Standard Stationery Supply	Inventories-Supply/Mat	42.60
3/8/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	37.15
3/8/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	211.30
3/8/2017 Stengell Jr, Arthur J	Other Contracted Services	85.00
3/8/2017 Stivers, Chandler	Other Contracted Services	55.00
3/8/2017 Stivers, Chandler	Other Contracted Services	55.00
3/8/2017 Stivers, Chandler	Other Contracted Services	55.00
3/8/2017 Strader, Christopher	Travel - Staff	14.00
3/8/2017 Strader, Christopher	Travel - Staff	25.00
3/8/2017 Strader, Christopher	Travel - Staff	14.00
3/8/2017 Strader, Christopher	Travel - Staff	25.00
3/8/2017 Strader, Christopher	Travel - Staff	14.00
3/8/2017 Strader, Christopher	Travel - Staff	25.00
3/8/2017 Strader, Christopher	Travel - Staff	14.00
3/8/2017 Strenski, Kelly	Itinerant Mileage	68.80
3/8/2017 Studer, James	Travel - Staff	196.15
3/8/2017 Studer, James	Travel - Staff	46.00
3/8/2017 Studer, James	Travel - Staff	46.00
3/8/2017 Studer, James	Travel - Staff	46.00
3/8/2017 Studer, James	Travel - Staff	46.00
3/8/2017 Sun Mountain Sports	Supplies & Materials	300.00
3/8/2017 Sun Mountain Sports	Supplies & Materials	87.00
3/8/2017 Swagit Productions, LLC	Other Contracted Services	945.00
3/8/2017 Sweet Texas Tees	Other Misc Oper Expenses	150.00
3/8/2017 Sysco West Texas	Food Service Inventory	6,829.32
3/8/2017 T & W Tire	Maintenance Supplies	159.19
3/8/2017 T-Shirt Safari	Other Accounts Receivable	95.26
3/8/2017 T-Shirt Safari	Other Accounts Receivable	200.00
3/8/2017 T-Shirt Safari	Other Contracted Services	215.00
3/8/2017 TASB, Inc	Legal Services	84.80
3/8/2017 Teacher Created Materials	Supplies & Materials	2,240.26
3/8/2017 Teacher's Discovery	Maint Cont-Online Svc	51.80
3/8/2017 Teachers Pay Teachers	Supplies & Materials	54.99
3/8/2017 Teachers Pay Teachers	Supplies & Materials	212.99
3/8/2017 Tedford, Mindy	Travel - Staff	14.00
3/8/2017 Tedford, Mindy	Travel - Staff	25.00
3/8/2017 Tedford, Mindy	Travel - Staff	7.00
3/8/2017 Tedford, Mindy	Travel - Staff	14.00
3/8/2017 Tedford, Mindy	Travel - Staff	25.00
3/8/2017 Tedford, Mindy	Travel - Staff	7.00
3/8/2017 Tedford, Mindy	Travel - Staff	14.00



3/8/2017 Tedford, Mindy	Travel - Staff	25.00
3/8/2017 Tedford, Mindy	Travel - Staff	7.00
3/8/2017 Tedford, Mindy	Travel - Staff	14.00
3/8/2017 Tedford, Mindy	Travel - Staff	25.00
3/8/2017 Texas A&M IMS	Maint Cont-Online Svc	100.00
3/8/2017 Texas A&M IMS	Maint Cont-Online Svc	380.00
3/8/2017 Texas Dept Of Public Safety	Other Contracted Services	233.00
3/8/2017 Texas Parents As Teachers State Office	Travel - Staff	100.00
3/8/2017 Texoma Builders Supply	Bldg Purch, Constr,Improv	53.01
3/8/2017 Texoma Builders Supply	Bldg Purch, Constr,Improv	10,923.17
3/8/2017 Texoma Builders Supply	Maintenance Supplies	226.80
3/8/2017 Texoma Builders Supply	Maintenance Supplies	121.86
3/8/2017 Texoma Builders Supply	Maintenance Supplies	37.50
3/8/2017 Texoma Builders Supply	Maintenance Supplies	192.57
3/8/2017 Texoma Builders Supply	Maintenance Supplies	192.57
3/8/2017 Thomas, Ashley	Travel - Staff	14.00
3/8/2017 Thomas, Ashley	Travel - Staff	25.00
3/8/2017 Thomas, Ashley	Travel - Staff	7.00
3/8/2017 Thomas, Ashley	Travel - Staff	14.00
3/8/2017 Thomas, Ashley	Travel - Staff	25.00
3/8/2017 Thomas, Ashley	Travel - Staff	7.00
3/8/2017 Thomas, Ashley	Travel - Staff	14.00
3/8/2017 Thomas, Ashley	Travel - Staff	25.00
3/8/2017 Thomas, Ashley	Travel - Staff	455.82
3/8/2017 Thomas, Mary	Travel - Staff	14.00
3/8/2017 Thomas, Mary	Travel - Staff	25.00
3/8/2017 Thomas, Mary	Travel - Staff	46.00
3/8/2017 Thomas, Mary	Travel - Staff	46.00
3/8/2017 Thomas, Mary	Travel - Staff	7.00
3/8/2017 Thomas, Mary	Travel - Staff	14.00
3/8/2017 Thomas, Mary	Travel - Staff	7.00
3/8/2017 Thomas, Mary	Travel - Staff	25.00
3/8/2017 Thomas, Mary	Travel - Staff	46.00
3/8/2017 Thomas, Timon	Other Contracted Services	115.00
3/8/2017 Time Warner Cable	Maint Cont-Online Svc	13.60
3/8/2017 Times Record News -Subscriptions	Reading Materials	200.76
3/8/2017 Times Record News - Advertisements	Marketing	260.00
3/8/2017 Tmsca	Travel - Students	303.00
3/8/2017 Tmsca	Travel - Students	230.00
3/8/2017 Tnt Signs & Graphics	Supplies & Materials	166.00
3/8/2017 Tone Deaf Comics	Supplies & Materials	60.00
3/8/2017 Tractor Supply Credit Plan	Supplies & Materials	95.65
3/8/2017 Tractor Supply Credit Plan	Maintenance Supplies	9.99
3/8/2017 Tractor Supply Credit Plan	Maintenance Supplies	5.00
3/8/2017 Troester, Shannon	Travel - Staff	46.00
3/8/2017 Troester, Shannon	Travel - Staff	25.00
3/8/2017 Troester, Shannon	Travel - Staff	123.62
3/8/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	600.00
3/8/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	1,000.00
3/8/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	2,900.00
3/8/2017 Tucker, Daphne	Itinerant Mileage	60.03

3/8/2017 TXU Energy	Electric	8,553.24
3/8/2017 TXU Energy	Electric	10,052.91
3/8/2017 TXU Energy	Electric	9,173.30
3/8/2017 TXU Energy	Electric	2,023.90
3/8/2017 TXU Energy	Electric	23.57
3/8/2017 TXU Energy	Electric	828.43
3/8/2017 TXU Energy	Electric	5,052.34
3/8/2017 TXU Energy	Electric	8,982.60
3/8/2017 TXU Energy	Electric	412.32
3/8/2017 TXU Energy	Electric	1,074.92
3/8/2017 TXU Energy	Electric	2,242.30
3/8/2017 TXU Energy	Electric	2,001.07
3/8/2017 TXU Energy	Electric	2,410.09
3/8/2017 TXU Energy	Electric	2,639.15
3/8/2017 TXU Energy	Electric	2,032.30
3/8/2017 TXU Energy	Electric	5,247.43
3/8/2017 TXU Energy	Electric	2,066.44
3/8/2017 TXU Energy	Electric	305.21
3/8/2017 TXU Energy	Electric	2,310.08
3/8/2017 TXU Energy	Electric	2,412.52
3/8/2017 TXU Energy	Electric	2,118.12
3/8/2017 TXU Energy	Electric	1,562.24
3/8/2017 TXU Energy	Electric	3,258.03
3/8/2017 TXU Energy	Electric	2,328.55
3/8/2017 TXU Energy	Electric	3,041.43
3/8/2017 TXU Energy	Electric	3,270.52
3/8/2017 TXU Energy	Electric	1,631.05
3/8/2017 TXU Energy	Electric	10,751.54
3/8/2017 TXU Energy	Electric	1,536.81
3/8/2017 TXU Energy	Electric	3,287.87
3/8/2017 TXU Energy	Electric	533.31
3/8/2017 TXU Energy	Electric	3,947.30
3/8/2017 TXU Energy	Electric	1,678.00
3/8/2017 TXU Energy	Electric	4,093.70
3/8/2017 TXU Energy	Electric	4,353.96
3/8/2017 TXU Energy	Electric	247.50
3/8/2017 Tyson Foods Inc	Food Service Inventory	8,481.20
3/8/2017 U Line	Other Misc Oper Expenses	1,538.66
3/8/2017 U Line	Supplies & Materials	406.10
3/8/2017 U Line	Supplies & Materials	237.50
3/8/2017 U-Haul Rental Center	Rental-Op Ls Land&Bld	70.15
3/8/2017 Unifirst Corp	Uniforms	185.27
3/8/2017 United Market Street	Other Misc Oper Expenses	101.67
3/8/2017 United Market Street	Other Misc Oper Expenses	140.09
3/8/2017 United Market Street	Supplies & Materials	223.06
3/8/2017 United Market Street	Supplies & Materials	184.31
3/8/2017 United Market Street	Other Misc Oper Expenses	179.43
3/8/2017 United Market Street	Other Misc Oper Expenses	86.19
3/8/2017 United Market Street	Other Misc Oper Expenses	77.30
3/8/2017 United Market Street	Supplies & Materials	107.38
3/8/2017 United Market Street	Supplies & Materials	117.41

3/8/2017 United Market Street	Supplies & Materials	67.56
3/8/2017 United Market Street	Supplies & Materials	189.79
3/8/2017 United Market Street	Other Misc Oper Expenses	98.71
3/8/2017 United Market Street	Other Misc Oper Expenses	519.45
3/8/2017 United Rentals (North America) Inc.	Maintenance Supplies	159.76
3/8/2017 United Rentals (North America) Inc.	Maintenance Supplies	56.35
3/8/2017 United Supermarkets	Supplies & Materials	53.13
3/8/2017 United Supermarkets	Supplies & Materials	29.76
3/8/2017 United Supermarkets	Supplies & Materials	25.93
3/8/2017 United Supermarkets	Supplies & Materials	100.00
3/8/2017 University Interscholastic League	Reading Materials	105.00
3/8/2017 University Interscholastic League	Reading Materials	105.00
3/8/2017 University Interscholastic League	Reading Materials	105.00
3/8/2017 University Interscholastic League	Supplies & Materials	35.00
3/8/2017 University Interscholastic League	Supplies & Materials	44.00
3/8/2017 University Interscholastic League	Supplies & Materials	64.00
3/8/2017 University Interscholastic League	Supplies & Materials	36.00
3/8/2017 University Interscholastic League	Other Accounts Receivable	610.00
3/8/2017 US Bank Voyager Fleet	Gasoline/Diesel Fuel	463.71
3/8/2017 US Postmaster	Supplies & Materials	400.00
3/8/2017 US Postmaster	Supplies & Materials	225.00
3/8/2017 Van Donge, Jhan	Other Contracted Services	79.72
3/8/2017 Vann, Judy	Itinerant Mileage	11.66
3/8/2017 Verizon Wireless	Communication Eqmt Rental	37.99
3/8/2017 Verizon Wireless	Internet Services	75.98
3/8/2017 Verizon Wireless	Internet Services	456.00
3/8/2017 Verizon Wireless	Communication Eqmt Rental	373.49
3/8/2017 Verizon Wireless	Communication Eqmt Rental	59.33
3/8/2017 Verizon Wireless	Internet Services	37.99
3/8/2017 Verizon Wireless	Internet Services	38.01
3/8/2017 Verizon Wireless	Internet Services	37.99
3/8/2017 Vieth, James	Other Contracted Services	155.00
3/8/2017 Waddell, Marlowe	Itinerant Mileage	21.40
3/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	101.34
3/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	39.25
3/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	455.00
3/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	279.00
3/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	142.00
3/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	88.90
3/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	229.00
3/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	122.00
3/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	159.00
3/8/2017 Wally's Party Factory	Supplies & Materials	144.44
3/8/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Reading Materials	75.00
3/8/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Reading Materials	65.00
3/8/2017 Walta, Janelle	Travel - Staff	14.39
3/8/2017 Walta, Janelle	Travel - Staff	10.00
3/8/2017 Walta, Janelle	Travel - Staff	22.62
3/8/2017 Walta, Janelle	Travel - Staff	11.68
3/8/2017 Walta, Michael	Travel - Staff	46.00
3/8/2017 Walta, Michael	Travel - Staff	46.00

3/8/2017 Walta, Michael	Travel - Staff	46.00
3/8/2017 Walta, Michael	Travel - Staff	46.00
3/8/2017 Washington Music Center	Misc Equipment	1,651.00
3/8/2017 Waters Ag Storage Containers	Bldg Upkeep-Contracted	240.00
3/8/2017 Watson, Deborah	Travel - Staff	200.00
3/8/2017 Webb, Judy	Professional Services	2,880.00
3/8/2017 West Music	Supplies & Materials	746.90
3/8/2017 Western Paper Company	Inventories-Supply/Mat	217.50
3/8/2017 Western Paper Company	Inventories-Supply/Mat	217.50
3/8/2017 Western Paper Company	Inventories-Supply/Mat	735.00
3/8/2017 Western Paper Company	Inventories-Supply/Mat	516.00
3/8/2017 Whaley, Chris	Other Contracted Services	75.00
3/8/2017 Whaley, Chris	Other Contracted Services	60.00
3/8/2017 Whaley, Chris	Other Contracted Services	60.00
3/8/2017 Whaley, J C	Other Contracted Services	40.00
3/8/2017 Whaley, J C	Other Contracted Services	75.00
3/8/2017 Whaley, J C	Other Contracted Services	25.00
3/8/2017 Whaley, J C	Other Contracted Services	75.00
3/8/2017 Whaley, J C	Other Contracted Services	25.00
3/8/2017 Whaley, J C	Other Contracted Services	75.00
3/8/2017 White, David	Itinerant Mileage	113.85
3/8/2017 Wichita Lock And Key	Maintenance Supplies	30.00
3/8/2017 Wichita County Auditor	Other Contracted Services	555.56
3/8/2017 Wichita Pipe And Supply	Maintenance Supplies	133.57
3/8/2017 Wichita Pipe And Supply	Maintenance Supplies	(2.68)
3/8/2017 Wichita Pipe And Supply	Maintenance Supplies	817.80
3/8/2017 Wichita Pipe And Supply	Maintenance Supplies	(16.36)
3/8/2017 Wichita Pipe And Supply	Maintenance Supplies	604.72
3/8/2017 Wichita Pipe And Supply	Maintenance Supplies	(12.10)
3/8/2017 Wichita Pipe And Supply	Maintenance Supplies	798.24
3/8/2017 Wichita Pipe And Supply	Maintenance Supplies	(15.97)
3/8/2017 Wichita Pipe And Supply	Maintenance Supplies	30.70
3/8/2017 Wichita Pipe And Supply	Maintenance Supplies	(0.62)
3/8/2017 Wichita County Tax Assessor	Maintenance Supplies	82.50
3/8/2017 Wichita Falls Chapter Tasco	Other Contracted Services	1,050.00
3/8/2017 Wichita Bearing & Supply	Maintenance Supplies	36.99
3/8/2017 Wichita Falls Country Club	Rental-Op Ls Land&Bld	46.67
3/8/2017 Wichita Falls Country Club	Other Misc Oper Expenses	186.81
3/8/2017 Wichita County Juvenile Probation	Payments to JJAEP	430.00
3/8/2017 Wichita County Juvenile Probation	Payments to JJAEP	344.00
3/8/2017 Wichita County Juvenile Probation	Payments to JJAEP	43.00
3/8/2017 Wiersema, Carl	Itinerant Mileage	50.29
3/8/2017 Wilbur, Christopher	Travel - Staff	46.00
3/8/2017 Wilbur, Christopher	Travel - Staff	14.00
3/8/2017 Wilbur, Christopher	Travel - Staff	25.00
3/8/2017 Wilbur, Christopher	Itinerant Mileage	53.93
3/8/2017 Williams, Brittany	Other Contracted Services	55.00
3/8/2017 Williams, Brittany	Other Contracted Services	40.00
3/8/2017 Wilson Office Supply	Supplies & Materials	57.87
3/8/2017 Wilson Office Supply	Supplies & Materials	13.01
3/8/2017 Wilson Office Supply	Supplies & Materials	38.60

3/8/2017 Wilson Office Supply	Reading Materials	1.93
3/8/2017 Wilson Office Supply	Supplies & Materials	43.21
3/8/2017 Wilson Office Supply	Supplies & Materials	128.26
3/8/2017 Wilson Office Supply	Reading Materials	6.42
3/8/2017 Wilson Office Supply	Supplies & Materials	53.99
3/8/2017 Wilson Office Supply	Supplies & Materials	0.86
3/8/2017 Wilson Office Supply	Supplies & Materials	2.56
3/8/2017 Wilson Office Supply	Reading Materials	0.13
3/8/2017 Wilson Office Supply	Supplies & Materials	200.17
3/8/2017 Wilson Office Supply	Supplies & Materials	50.24
3/8/2017 Wilson Office Supply	Supplies & Materials	87.97
3/8/2017 Wilson Office Supply	Supplies & Materials	255.95
3/8/2017 Wilson Office Supply	Supplies & Materials	95.65
3/8/2017 Wilson Office Supply	Supplies & Materials	13.29
3/8/2017 Wilson Office Supply	Supplies & Materials	27.31
3/8/2017 Wilson Office Supply	Supplies & Materials	16.20
3/8/2017 Wilson Office Supply	Supplies & Materials	5.43
3/8/2017 Wilson Office Supply	Supplies & Materials	19.69
3/8/2017 Wood, Kevin	Other Contracted Services	40.00
3/8/2017 Wood, Kevin	Other Contracted Services	55.00
3/8/2017 Wood, Kevin	Other Contracted Services	40.00
3/8/2017 Wood, Kevin	Other Contracted Services	75.00
3/8/2017 Wood, Kevin	Other Contracted Services	40.00
3/8/2017 Wood, Kevin	Other Contracted Services	40.00
3/8/2017 Wood, Kevin	Other Contracted Services	75.00
3/8/2017 Wood, Kevin	Other Contracted Services	40.00
3/8/2017 Woolsey, Brady	Travel - Staff	25.00
3/8/2017 Woolsey, Brady	Travel - Staff	7.00
3/8/2017 Woolsey, Brady	Travel - Staff	14.00
3/8/2017 Woolsey, Brady	Travel - Staff	25.00
3/8/2017 Woolsey, Brady	Travel - Staff	7.00
3/8/2017 Woolsey, Brady	Travel - Staff	7.00
3/8/2017 Woolsey, Brady	Travel - Staff	25.00
3/8/2017 Yoakum, Carrie	Travel - Staff	2.88
3/8/2017 Yoakum, Carrie	Travel - Staff	9.59
3/8/2017 Yoakum, Carrie	Travel - Staff	17.81
3/8/2017 Yoakum, Carrie	Travel - Staff	21.08
3/8/2017 Yoakum, Carrie	Travel - Staff	7.56
3/8/2017 Yoder, Lisa	Itinerant Mileage	96.94
3/8/2017 Young Auto Supply, W B	Maintenance Supplies	181.00
3/8/2017 Youngs, Danny	Travel - Staff	83.04
3/8/2017 Youngs, Danny	Travel - Staff	102.72
3/10/2017 Alan C. Chen Attorney at Law	Legal Services	625.00
3/22/2017 Akin, Laura	Itinerant Mileage	85.92
3/22/2017 Akin, Laura	Travel - Staff	4.83
3/22/2017 Akin, Laura	Travel - Staff	11.21
3/22/2017 Akin, Laura	Travel - Staff	20.46
3/22/2017 Akin, Laura	Travel - Staff	22.17
3/22/2017 Akin, Laura	Travel - Staff	10.24
3/22/2017 Arriaga, Janice	Travel - Staff	3.88
3/22/2017 Arriaga, Janice	Travel - Staff	12.24

3/22/2017 Arriaga, Janice	Travel - Staff	21.00
3/22/2017 Arriaga, Janice	Travel - Staff	7.00
3/22/2017 Arriaga, Janice	Travel - Staff	9.68
3/22/2017 Arriaga, Janice	Travel - Staff	17.32
3/22/2017 Arriaga, Janice	Travel - Staff	7.45
3/22/2017 At&T	Internet Services	13,347.80
3/22/2017 At&T	Internet Services	29,838.86
3/22/2017 At&T	Internet Services	1,638.28
3/22/2017 B & H Photo-Video Inc	Supplies & Materials	122.02
3/22/2017 Baggs, Patricia	Itinerant Mileage	204.48
3/22/2017 Barboza, Frank	Other Contracted Services	55.00
3/22/2017 Barboza, Frank	Other Contracted Services	60.00
3/22/2017 Barboza, Yolanda	Other Contracted Services	40.00
3/22/2017 Barboza, Yolanda	Other Contracted Services	25.00
3/22/2017 Barboza, Yolanda	Other Contracted Services	25.00
3/22/2017 Bediako, Thomas	Other Contracted Services	40.00
3/22/2017 Bediako, Thomas	Other Contracted Services	75.00
3/22/2017 Benecasa, James	Other Contracted Services	740.00
3/22/2017 Blackwell, Paul	Other Contracted Services	75.00
3/22/2017 Blackwell, Paul	Other Contracted Services	75.00
3/22/2017 Blackwell, Paul	Other Contracted Services	75.00
3/22/2017 Blair, Cody	Travel - Staff	6.93
3/22/2017 Blair, Cody	Travel - Staff	14.00
3/22/2017 Blair, Cody	Travel - Staff	9.50
3/22/2017 Blair, Cody	Travel - Staff	20.54
3/22/2017 Blair, Cody	Travel - Staff	7.69
3/22/2017 Bohac, Amelia	Itinerant Mileage	697.64
3/22/2017 Bohac, Amelia	Itinerant Mileage	26.64
3/22/2017 Brook Village	Other Misc Oper Expenses	126.05
3/22/2017 Brooks, Paul	Other Contracted Services	55.00
3/22/2017 Brown, Jerry	Other Contracted Services	535.00
3/22/2017 Bruner, Jane	Itinerant Mileage	92.72
3/22/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	464.00
3/22/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	28.00
3/22/2017 Buchanan, Allyson	Other Contracted Services	217.75
3/22/2017 Burkburnett High School	Travel - Students	200.00
3/22/2017 Burkburnett High School	Travel - Students	200.00
3/22/2017 Burkburnett High School	Travel - Students	100.00
3/22/2017 Burkburnett High School	Travel - Students	200.00
3/22/2017 Burkburnett High School	Travel - Students	200.00
3/22/2017 Burkburnett High School	Travel - Students	200.00
3/22/2017 Cahanin, Tabitha	Travel - Students	408.00
3/22/2017 Cahanin, Tabitha	Travel - Staff	72.00
3/22/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	459.20
3/22/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	192.00
3/22/2017 Cardinal's Sport Center, Inc	Supplies & Materials	20.00
3/22/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	600.00
3/22/2017 Cardinal's Sport Center, Inc	Supplies & Materials	102.00
3/22/2017 Cardinal's Sport Center, Inc	Supplies & Materials	140.00
3/22/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	336.00
3/22/2017 Cardinal's Sport Center, Inc	Supplies & Materials	51.00

3/22/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	360.00
3/22/2017 Cardinal's Sport Center, Inc	Supplies & Materials	51.00
3/22/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	270.00
3/22/2017 Cardinal's Sport Center, Inc	Supplies & Materials	30.00
3/22/2017 Carolina Biological Supply	Supplies & Materials	73.90
3/22/2017 CDI Computer Dealers Inc	Supplies & Materials	1,107.00
3/22/2017 CDI Computer Dealers Inc	Misc Equipment	2,500.00
3/22/2017 CDI Computer Dealers Inc	Misc Equipment	3,750.00
3/22/2017 CDI Computer Dealers Inc	Supplies & Materials	1,107.00
3/22/2017 CDI Computer Dealers Inc	Supplies & Materials	1,476.00
3/22/2017 CDI Computer Dealers Inc	Supplies & Materials	1,107.00
3/22/2017 CDI Computer Dealers Inc	Supplies & Materials	1,476.00
3/22/2017 CDI Computer Dealers Inc	Supplies & Materials	1,107.00
3/22/2017 CDI Computer Dealers Inc	Supplies & Materials	1,476.00
3/22/2017 CDI Computer Dealers Inc	Supplies & Materials	1,107.00
3/22/2017 CDI Computer Dealers Inc	Misc Equipment	5,000.00
3/22/2017 CDI Computer Dealers Inc	Supplies & Materials	1,476.00
3/22/2017 Certified Welding and Testing Co.	Other Misc Oper Expenses	700.00
3/22/2017 Cev Multimedia Ltd	Maint Cont-Online Svc	2,100.00
3/22/2017 Clark, Dalton	Other Contracted Services	250.00
3/22/2017 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
3/22/2017 Cook, Sarah	Travel - Staff	110.00
3/22/2017 Cook, Sarah	Travel - Staff	7.00
3/22/2017 Cook, Sarah	Travel - Staff	14.00
3/22/2017 Cook, Sarah	Travel - Staff	25.00
3/22/2017 Cook, Sarah	Travel - Staff	7.00
3/22/2017 Cook, Sarah	Travel - Staff	14.00
3/22/2017 Cook, Sarah	Travel - Staff	25.00
3/22/2017 Cook, Sarah	Travel - Staff	7.00
3/22/2017 Cook, Sarah	Travel - Staff	14.00
3/22/2017 Cook, Sarah	Travel - Staff	25.00
3/22/2017 Cook, Sarah	Travel - Staff	7.00
3/22/2017 Cook, Sarah	Travel - Staff	14.00
3/22/2017 Cook, Sarah	Travel - Staff	25.00
3/22/2017 Crase, Greg	Other Contracted Services	142.15
3/22/2017 Dacus, Sharon	Itinerant Mileage	83.14
3/22/2017 Dacus, Sharon	Itinerant Mileage	103.26
3/22/2017 Davenport, Diann	Itinerant Mileage	51.15
3/22/2017 Davis, Tami	Travel - Staff	49.28
3/22/2017 Davis, Tami	Travel - Staff	210.56
3/22/2017 Davis, Tami	Travel - Staff	7.00
3/22/2017 Davis, Tami	Travel - Staff	14.00
3/22/2017 Davis, Tami	Travel - Staff	25.00
3/22/2017 Davis, Tami	Travel - Staff	14.00
3/22/2017 Davis, Tami	Travel - Staff	25.00
3/22/2017 Dell Usa Lp	Maint Cont-Online Svc	71.73
3/22/2017 Denton ISD Athletics	Travel - Students	157.20
3/22/2017 Department Of Information Resources	Telephone	235.54
3/22/2017 Department Of Information Resources	Telephone	4.65
3/22/2017 Dorsman, Alvin	Travel - Staff	25.00
3/22/2017 Dorsman, Alvin	Travel - Staff	14.00

3/22/2017 Dorsman, Alvin	Travel - Staff	25.00
3/22/2017 Dorsman, Alvin	Travel - Staff	14.00
3/22/2017 Dorsman, Alvin	Travel - Staff	25.00
3/22/2017 Dorsman, Alvin	Travel - Staff	14.00
3/22/2017 Dorsman, Alvin	Travel - Staff	25.00
3/22/2017 Dorsman, Alvin	Travel - Staff	14.00
3/22/2017 Dorsman, Alvin	Travel - Staff	25.00
3/22/2017 Dorsman, Alvin	Travel - Staff	14.00
3/22/2017 Doughten, Wendy	Itinerant Mileage	88.65
3/22/2017 Dream Ranch LLC	Supplies & Materials	360.00
3/22/2017 Dream Ranch LLC	Supplies & Materials	3,660.00
3/22/2017 Durham School Services	Misc Contract Svc	61,649.53
3/22/2017 Durham School Services	Misc Contract Svc	3,662.64
3/22/2017 Durham School Services	Misc Contract Svc	20,718.80
3/22/2017 Durham School Services	Misc Contract Svc	372.41
3/22/2017 Durham School Services	Travel - Students	38.16
3/22/2017 Durham School Services	Travel - Students	45.00
3/22/2017 Durham School Services	Travel - Students	45.00
3/22/2017 Durham School Services	Travel - Students	161.53
3/22/2017 Durham School Services	Other Accounts Receivable	82.18
3/22/2017 Durham School Services	Travel - Students	302.99
3/22/2017 Durham School Services	Travel - Students	167.21
3/22/2017 Durham School Services	Misc Contract Svc	9,629.23
3/22/2017 Durham School Services	Misc Contract Svc	3,130.55
3/22/2017 Durham School Services	Travel - Students	288.00
3/22/2017 Durham School Services	Travel - Students	22.00
3/22/2017 Durham School Services	Misc Contract Svc	887.50
3/22/2017 Durham School Services	Misc Contract Svc	13,530.68
3/22/2017 Durham School Services	Misc Contract Svc	124,086.50
3/22/2017 Durham School Services	Misc Contract Svc	7,631.78
3/22/2017 Durham School Services	Misc Contract Svc	284.00
3/22/2017 Durham School Services	Misc Contract Svc	568.00
3/22/2017 Durham School Services	Misc Contract Svc	994.00
3/22/2017 Durham School Services	Misc Contract Svc	284.00
3/22/2017 Durham School Services	Misc Contract Svc	497.36
3/22/2017 Durham School Services	Travel - Students	90.00
3/22/2017 Durham School Services	Travel - Students	70.00
3/22/2017 Durham School Services	Travel - Students	184.96
3/22/2017 Durham School Services	Travel - Students	70.00
3/22/2017 Durham School Services	Travel - Students	153.54
3/22/2017 Durham School Services	Travel - Students	120.00
3/22/2017 Durham School Services	Travel - Students	218.86
3/22/2017 Durham School Services	Travel - Students	109.16
3/22/2017 Durham School Services	Travel - Students	42.96
3/22/2017 Durham School Services	Travel - Students	55.56
3/22/2017 Durham School Services	Other Accounts Receivable	337.78
3/22/2017 Durham School Services	Travel - Students	329.80
3/22/2017 Durham School Services	Travel - Students	134.54
3/22/2017 Durham School Services	Other Accounts Receivable	98.51
3/22/2017 Durham School Services	Travel - Students	350.56
3/22/2017 Durham School Services	Travel - Students	365.12



3/22/2017 Durham School Services	Travel - Students	270.00
3/22/2017 Durham School Services	Travel - Students	208.56
3/22/2017 Durham School Services	Travel - Students	180.00
3/22/2017 Durham School Services	Travel - Students	140.00
3/22/2017 Durham School Services	Travel - Students	140.00
3/22/2017 Durham School Services	Travel - Students	140.00
3/22/2017 Durham School Services	Travel - Students	210.00
3/22/2017 Durham School Services	Travel - Students	208.20
3/22/2017 Durham School Services	Travel - Students	505.06
3/22/2017 Durham School Services	Travel - Students	160.00
3/22/2017 Durham School Services	Travel - Students	375.96
3/22/2017 Durham School Services	Travel - Students	180.00
3/22/2017 Durham School Services	Travel - Students	113.25
3/22/2017 Durham School Services	Travel - Students	160.00
3/22/2017 Durham School Services	Travel - Students	909.37
3/22/2017 Durham School Services	Travel - Students	570.00
3/22/2017 Durham School Services	Travel - Students	472.24
3/22/2017 Durham School Services	Travel - Students	717.28
3/22/2017 Durham School Services	Travel - Students	163.66
3/22/2017 Durham School Services	Travel - Students	676.10
3/22/2017 Durham School Services	Travel - Students	251.70
3/22/2017 Durham School Services	Travel - Students	230.01
3/22/2017 Durham School Services	Travel - Students	1,709.52
3/22/2017 Durham School Services	Travel - Students	428.80
3/22/2017 Durham School Services	Travel - Students	1,009.50
3/22/2017 Durham School Services	Travel - Students	670.02
3/22/2017 Durham School Services	Travel - Students	150.52
3/22/2017 Durham School Services	Travel - Students	650.00
3/22/2017 Durham School Services	Travel - Students	971.48
3/22/2017 Durham School Services	Travel - Students	476.42
3/22/2017 Durham School Services	Travel - Students	35.50
3/22/2017 E-Therapy LLC	Other Contracted Services	1,856.25
3/22/2017 Eaton High School Tennis Booster Club	Travel - Students	200.00
3/22/2017 Eipper, Yvette	Itinerant Mileage	76.51
3/22/2017 Ellis, Peter	Other Contracted Services	55.00
3/22/2017 Falls Welding Supply Inc	Maintenance Supplies	99.00
3/22/2017 Falls Welding Supply Inc	Maintenance Supplies	99.00
3/22/2017 Falls Welding Supply Inc	Maintenance Supplies	(181.50)
3/22/2017 Garza, Imelda	Travel - Staff	2.80
3/22/2017 Garza, Imelda	Travel - Staff	14.00
3/22/2017 Garza, Imelda	Travel - Staff	25.00
3/22/2017 Garza, Imelda	Travel - Staff	8.64
3/22/2017 Garza, Imelda	Travel - Staff	25.00
3/22/2017 Garza, Imelda	Travel - Staff	3.69
3/22/2017 Garza, Imelda	Travel - Staff	9.97
3/22/2017 Gibbs Music Company, Sam	Equipment Repair	84.30
3/22/2017 Gibbs Music Company, Sam	Equipment Repair	40.00
3/22/2017 Gibbs Music Company, Sam	Equipment Repair	25.00
3/22/2017 Gibbs Music Company, Sam	Equipment Repair	86.90
3/22/2017 Gibbs Music Company, Sam	Equipment Repair	87.30
3/22/2017 Gibbs Music Company, Sam	Equipment Repair	92.50

3/22/2017	Gibbs Music Company, Sam	Equipment Repair	84.80
3/22/2017	Gibbs Music Company, Sam	Supplies & Materials	464.00
3/22/2017	Gibbs Music Company, Sam	Supplies & Materials	10.39
3/22/2017	Gibbs Music Company, Sam	Supplies & Materials	17.95
3/22/2017	Gibbs Music Company, Sam	Supplies & Materials	8.88
3/22/2017	Global Asset	Computer Equipment	18,464.82
3/22/2017	Graham ISD	Other Contracted Services	202.25
3/22/2017	Gray, Tracy	Itinerant Mileage	143.92
3/22/2017	Grayson College	Travel - Students	650.00
3/22/2017	Hare, Kellie	Travel - Staff	14.00
3/22/2017	Hare, Kellie	Travel - Staff	25.00
3/22/2017	Hare, Kellie	Travel - Staff	7.00
3/22/2017	Hare, Kellie	Travel - Staff	14.00
3/22/2017	Hare, Kellie	Travel - Staff	25.00
3/22/2017	Hare, Kellie	Travel - Staff	7.00
3/22/2017	Hare, Kellie	Travel - Staff	14.00
3/22/2017	Hare, Kellie	Travel - Staff	25.00
3/22/2017	Hare, Kellie	Travel - Staff	7.00
3/22/2017	Henderson, Julie	Itinerant Mileage	74.69
3/22/2017	Henderson, Julie	Itinerant Mileage	39.06
3/22/2017	Henderson, Julie	Itinerant Mileage	71.96
3/22/2017	Henderson, Julie	Itinerant Mileage	72.60
3/22/2017	Herrera, Jose	Other Contracted Services	55.00
3/22/2017	Herrera, Jose	Other Contracted Services	60.00
3/22/2017	Herrera, Jose	Other Contracted Services	75.00
3/22/2017	Herrera, Jose	Other Contracted Services	40.00
3/22/2017	Herrera, Jose	Other Contracted Services	75.00
3/22/2017	Iowa Park High School	Travel - Students	150.00
3/22/2017	Jason's Deli	Other Misc Oper Expenses	479.97
3/22/2017	Koetter, Richard	Other Contracted Services	75.00
3/22/2017	Koetter, Richard	Other Contracted Services	25.00
3/22/2017	Kohl, Cynthia	Travel - Staff	25.00
3/22/2017	Kohl, Cynthia	Travel - Staff	14.00
3/22/2017	Kohl, Cynthia	Travel - Staff	92.40
3/22/2017	Lee, Jennifer	Travel - Staff	14.00
3/22/2017	Lee, Jennifer	Travel - Staff	25.00
3/22/2017	Lee, Jennifer	Travel - Staff	25.00
3/22/2017	Lee, Jennifer	Travel - Staff	25.00
3/22/2017	Lee, Jennifer	Travel - Staff	25.00
3/22/2017	Lee, Jennifer	Travel - Staff	14.00
3/22/2017	Lee, Jennifer	Travel - Staff	14.00
3/22/2017	Lee, Jennifer	Travel - Staff	7.00
3/22/2017	Lee, Jennifer	Travel - Staff	7.00
3/22/2017	Lee, Jennifer	Travel - Staff	7.00
3/22/2017	Lee, Jennifer	Travel - Staff	7.00
3/22/2017	Little, Lisa	Itinerant Mileage	15.94
3/22/2017	Little, Lisa	Itinerant Mileage	40.13
3/22/2017	Little, Lisa	Itinerant Mileage	68.48
3/22/2017	Little, Lisa	Itinerant Mileage	46.01

3/22/2017 Logan, Keonte	Other Contracted Services	39.00
3/22/2017 Lowes	Maintenance Supplies	232.56
3/22/2017 Lowes	Supplies & Materials	441.56
3/22/2017 Lowes	Maintenance Supplies	60.25
3/22/2017 Lowes	Maintenance Supplies	44.65
3/22/2017 Lowes	Maintenance Supplies	12.33
3/22/2017 Lowes	Maintenance Supplies	11.34
3/22/2017 Lowes	Maintenance Supplies	6.48
3/22/2017 Lowes	Maintenance Supplies	71.15
3/22/2017 Lowes	Maintenance Supplies	57.42
3/22/2017 Lowes	Maintenance Supplies	36.01
3/22/2017 Lowes	Maintenance Supplies	17.06
3/22/2017 Lowes	Maintenance Supplies	9.74
3/22/2017 Lowes	Maintenance Supplies	43.60
3/22/2017 Lowes	Maintenance Supplies	16.05
3/22/2017 Lowes	Maintenance Supplies	12.72
3/22/2017 Lowes	Maintenance Supplies	7.58
3/22/2017 Lowes	Maintenance Supplies	7.21
3/22/2017 Lowes	Supplies & Materials	164.36
3/22/2017 Lowes	Maintenance Supplies	93.41
3/22/2017 Lowes	Maintenance Supplies	28.44
3/22/2017 Lowes	Maintenance Supplies	18.97
3/22/2017 Lowes	Maintenance Supplies	14.23
3/22/2017 Lowes	Maintenance Supplies	8.52
3/22/2017 Lowes	Maintenance Supplies	21.80
3/22/2017 Lowes	Maintenance Supplies	20.83
3/22/2017 Lowes	Maintenance Supplies	9.45
3/22/2017 Lowes	Maintenance Supplies	8.59
3/22/2017 Lowes	Maintenance Supplies	3.03
3/22/2017 Lowes	Maintenance Supplies	1.39
3/22/2017 Lowes	Maintenance Supplies	97.49
3/22/2017 Lowes	Maintenance Supplies	60.80
3/22/2017 Lowes	Maintenance Supplies	56.88
3/22/2017 Lowes	Maintenance Supplies	53.65
3/22/2017 Lowes	Maintenance Supplies	25.54
3/22/2017 Lowes	Maintenance Supplies	20.08
3/22/2017 Lowes	Maintenance Supplies	4.35
3/22/2017 Lowes	Maintenance Supplies	46.36
3/22/2017 Lowes	Maintenance Supplies	38.02
3/22/2017 Lowes	Maintenance Supplies	10.96
3/22/2017 Lowes	Maintenance Supplies	6.76
3/22/2017 Lowes	Maintenance Supplies	113.06
3/22/2017 Lowes	Maintenance Supplies	30.79
3/22/2017 Lowes	Maintenance Supplies	29.42
3/22/2017 Lowes	Supplies & Materials	10.91
3/22/2017 Lowes	Maintenance Supplies	10.91
3/22/2017 Lowes	Maintenance Supplies	7.27
3/22/2017 Lowes	Maintenance Supplies	7.39
3/22/2017 Lowes	Supplies & Materials	438.98
3/22/2017 Lowes	Supplies & Materials	56.43
3/22/2017 Lowes	Maintenance Supplies	(76.77)

3/22/2017	Lowes	Maintenance Supplies	112.86
3/22/2017	Lowes	Maintenance Supplies	75.50
3/22/2017	Lowes	Maintenance Supplies	35.77
3/22/2017	Lowes	Maintenance Supplies	22.79
3/22/2017	Lowes	Maintenance Supplies	21.52
3/22/2017	Lowes	Maintenance Supplies	12.12
3/22/2017	Lowes	Maintenance Supplies	42.62
3/22/2017	Lowes	Maintenance Supplies	36.48
3/22/2017	Lowes	Maintenance Supplies	32.83
3/22/2017	Lowes	Maintenance Supplies	23.05
3/22/2017	Lowes	Maintenance Supplies	13.28
3/22/2017	Lowes	Supplies & Materials	108.83
3/22/2017	Lowes	Maintenance Supplies	68.30
3/22/2017	Lowes	Maintenance Supplies	61.56
3/22/2017	Lowes	Maintenance Supplies	80.83
3/22/2017	Lowes	Maintenance Supplies	51.67
3/22/2017	Lowes	Maintenance Supplies	12.59
3/22/2017	Lowes	Maintenance Supplies	11.83
3/22/2017	Lowes	Maintenance Supplies	10.44
3/22/2017	Lowes	Maintenance Supplies	8.84
3/22/2017	Lowes	Maintenance Supplies	7.54
3/22/2017	Lowes	Maintenance Supplies	48.39
3/22/2017	Lowes	Maintenance Supplies	18.97
3/22/2017	Lowes	Maintenance Supplies	14.10
3/22/2017	Lowes	Supplies & Materials	9.16
3/22/2017	Lowes	Supplies & Materials	268.07
3/22/2017	Lowes	Maintenance Supplies	40.48
3/22/2017	Lowes	Maintenance Supplies	32.28
3/22/2017	Lowes	Maintenance Supplies	30.38
3/22/2017	Lowes	Maintenance Supplies	29.25
3/22/2017	Lowes	Maintenance Supplies	13.26
3/22/2017	Lowes	Maintenance Supplies	9.49
3/22/2017	Lowes	Maintenance Supplies	7.09
3/22/2017	Lowes	Maintenance Supplies	63.72
3/22/2017	Lowes	Maintenance Supplies	25.04
3/22/2017	Lowes	Maintenance Supplies	12.33
3/22/2017	Lowes	Maintenance Supplies	10.32
3/22/2017	Lowes	Maintenance Supplies	112.18
3/22/2017	Lowes	Maintenance Supplies	111.06
3/22/2017	Lowes	Maintenance Supplies	9.81
3/22/2017	Lowes	Maintenance Supplies	9.18
3/22/2017	Lowes	Maintenance Supplies	43.44
3/22/2017	Lowes	Maintenance Supplies	31.16
3/22/2017	Lowes	Maintenance Supplies	9.87
3/22/2017	Lowes	Maintenance Supplies	7.00
3/22/2017	Lowes	Maintenance Supplies	3.79
3/22/2017	Lowes	Maintenance Supplies	152.60
3/22/2017	Lowes	Maintenance Supplies	60.31
3/22/2017	Lowes	Maintenance Supplies	12.92
3/22/2017	Lowes	Maintenance Supplies	8.03
3/22/2017	Lowes	Maintenance Supplies	5.66

3/22/2017	Lowes	Supplies & Materials	116.76
3/22/2017	Lowes	Maintenance Supplies	79.68
3/22/2017	Lowes	Maintenance Supplies	56.85
3/22/2017	Lowes	Maintenance Supplies	35.55
3/22/2017	Lowes	Maintenance Supplies	26.58
3/22/2017	Lowes	Maintenance Supplies	22.71
3/22/2017	Lowes	Maintenance Supplies	21.33
3/22/2017	Lowes	Maintenance Supplies	9.49
3/22/2017	Lowes	Maintenance Supplies	8.16
3/22/2017	Lowes	Maintenance Supplies	7.00
3/22/2017	Lowes	Maintenance Supplies	37.73
3/22/2017	Lowes	Maintenance Supplies	35.50
3/22/2017	Lowes	Maintenance Supplies	14.79
3/22/2017	Lowes	Maintenance Supplies	6.84
3/22/2017	Lowes	Maintenance Supplies	2.84
3/22/2017	Lowes	Maintenance Supplies	242.07
3/22/2017	Lowes	Maintenance Supplies	145.56
3/22/2017	Lowes	Maintenance Supplies	43.15
3/22/2017	Lowes	Maintenance Supplies	16.78
3/22/2017	Lowes	Maintenance Supplies	12.96
3/22/2017	Lowes	Maintenance Supplies	10.70
3/22/2017	Lowes	Maintenance Supplies	57.61
3/22/2017	Lowes	Maintenance Supplies	1.69
3/22/2017	Lowes	Maintenance Supplies	102.40
3/22/2017	Lowes	Maintenance Supplies	100.66
3/22/2017	Lowes	Maintenance Supplies	75.96
3/22/2017	Lowes	Maintenance Supplies	72.04
3/22/2017	Lowes	Maintenance Supplies	57.19
3/22/2017	Lowes	Supplies & Materials	51.44
3/22/2017	Lowes	Maintenance Supplies	39.72
3/22/2017	Lowes	Maintenance Supplies	35.82
3/22/2017	Lowes	Maintenance Supplies	22.29
3/22/2017	Lowes	Maintenance Supplies	17.06
3/22/2017	Lowes	Maintenance Supplies	10.32
3/22/2017	Lowes	Maintenance Supplies	9.49
3/22/2017	Lowes	Maintenance Supplies	53.40
3/22/2017	Lowes	Maintenance Supplies	47.03
3/22/2017	Lowes	Maintenance Supplies	45.14
3/22/2017	Lowes	Supplies & Materials	23.58
3/22/2017	Lowes	Maintenance Supplies	16.10
3/22/2017	Lowes	Maintenance Supplies	2.40
3/22/2017	Lunney, Jeannie	Other Contracted Services	600.00
3/22/2017	Lunney, Michael	Other Contracted Services	720.00
3/22/2017	Lynn, Eddie	Other Contracted Services	55.00
3/22/2017	Lynn, Eddie	Other Contracted Services	40.00
3/22/2017	Lynn, Eddie	Other Contracted Services	40.00
3/22/2017	Mathis, Marcus	Travel - Staff	25.00
3/22/2017	Mathis, Marcus	Travel - Staff	7.52
3/22/2017	McQuillan, Rebecca	Other Contracted Services	2,000.00
3/22/2017	Mendoza, Madelena	Itinerant Mileage	76.40
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	177.98

3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	39.30
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	113.96
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	1,156.07
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228.00
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	58.80
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	308.53
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	123.19
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	41.42
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	352.86
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	374.10
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	44.70
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	147.59
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	31.70
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	46.64
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	44.00
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	299.76
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	46.46
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	174.80
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Electric	39.84
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	612.55
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	62.66
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	45.90
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	50.94
3/22/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	137.41
3/22/2017	Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	7,000.00
3/22/2017	Morrison, Robby	Other Contracted Services	515.00
3/22/2017	MSB Consulting Group LLC	Other Contracted Services	2,944.87
3/22/2017	Murray, Taleigha	Itinerant Mileage	58.85

3/22/2017	Mystaf	Other Contracted Services	1,137.02
3/22/2017	Mystaf	Other Contracted Services	289.12
3/22/2017	Mystaf	Other Contracted Services	1,428.92
3/22/2017	Mystaf	Other Contracted Services	77.84
3/22/2017	Mystaf	Other Contracted Services	250.20
3/22/2017	Mystaf	Other Contracted Services	222.40
3/22/2017	Mystaf	Other Contracted Services	77.84
3/22/2017	Mystaf	Other Contracted Services	77.84
3/22/2017	Mystaf	Other Contracted Services	72.28
3/22/2017	Mystaf	Other Contracted Services	822.88
3/22/2017	Mystaf	Other Contracted Services	66.72
3/22/2017	Mystaf	Other Contracted Services	66.72
3/22/2017	Mystaf	Other Contracted Services	155.68
3/22/2017	Mystaf	Other Contracted Services	233.52
3/22/2017	Mystaf	Other Contracted Services	530.98
3/22/2017	Mystaf	Other Contracted Services	294.68
3/22/2017	Newberry, Anthony	Travel - Students	14.00
3/22/2017	Newberry, Anthony	Travel - Students	25.00
3/22/2017	Newberry, Anthony	Travel - Students	7.00
3/22/2017	Newberry, Anthony	Travel - Students	14.00
3/22/2017	Newberry, Anthony	Travel - Students	40.00
3/22/2017	Newberry, Anthony	Travel - Students	35.00
3/22/2017	Newberry, Anthony	Travel - Students	25.00
3/22/2017	Nrh20 Music Festival	Other Misc Oper Expenses	242.00
3/22/2017	Nusser, Deliese	Itinerant Mileage	52.43
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	2,598.34
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	1,695.47
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	3,550.06
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	4,081.11
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	4,610.48
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	3,538.04
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	2,289.92
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	3,094.60
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	3,178.23
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	3,865.45
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	2,859.18
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	4,726.28
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	2,933.06
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	3,401.82
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	1,754.95
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	2,710.60
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	3,747.54
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	3,510.68
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	4,418.41
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	1,758.79
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	4,019.69
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	4,970.34
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	2,148.83
3/22/2017	Oak Farms Dairy-Dallas	Food Supplies	4,544.24
3/22/2017	Olson, Eric	Other Contracted Services	52.00
3/22/2017	Parker, Abigail	Travel - Staff	33.73

3/22/2017 Parker, Nina	Itinerant Mileage	158.00
3/22/2017 Parsons, Stephanie	Itinerant Mileage	61.04
3/22/2017 Perez, Christopher	Other Contracted Services	70.53
3/22/2017 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
3/22/2017 Philip, Nanette	Itinerant Mileage	49.81
3/22/2017 Pierce, Annette	Itinerant Mileage	9.42
3/22/2017 Possum Kingdom Relays	Travel - Students	200.00
3/22/2017 Preston, Heather	Travel - Students	888.00
3/22/2017 Preston, Roxann	Travel - Staff	14.00
3/22/2017 Preston, Roxann	Travel - Staff	25.00
3/22/2017 Preston, Roxann	Travel - Staff	46.00
3/22/2017 Preston, Roxann	Travel - Staff	46.00
3/22/2017 Preston, Roxann	Travel - Staff	7.00
3/22/2017 Preston, Roxann	Travel - Staff	14.00
3/22/2017 Preston, Roxann	Travel - Staff	7.00
3/22/2017 Preston, Roxann	Travel - Staff	25.00
3/22/2017 Preston, Roxann	Travel - Staff	46.00
3/22/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
3/22/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
3/22/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	290.85
3/22/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	174.51
3/22/2017 Progressive Waste Solutions-Iowa Park	Water/Sewer	174.51
3/22/2017 Rathburn, Zach	Other Contracted Services	75.00
3/22/2017 Rathburn, Zach	Other Contracted Services	40.00
3/22/2017 Reese, Janet	Itinerant Mileage	85.67
3/22/2017 Region 7 UIL Music	Other Misc Oper Expenses	850.00
3/22/2017 Region 7 UIL Music	Other Misc Oper Expenses	850.00
3/22/2017 Region 9 Ed Service Center	Svcs From Regional Esc	7,685.25
3/22/2017 Reynolds, Troy	Other Contracted Services	130.00
3/22/2017 Ritchie, Joshua	Itinerant Mileage	67.62
3/22/2017 Rose, Jerry	Other Contracted Services	55.00
3/22/2017 Rose, Jerry	Other Contracted Services	40.00
3/22/2017 Rose Street Mental Health Llp	Other Contracted Services	637.50
3/22/2017 Rouillard, Kevin	Other Contracted Services	75.00
3/22/2017 Sabine, Kathryn	Itinerant Mileage	40.02
3/22/2017 Sam's Club Direct	Supplies & Materials	34.98
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	56.92
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	76.79
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	33.44
3/22/2017 Sam's Club Direct	Supplies & Materials	20.42
3/22/2017 Sam's Club Direct	Supplies & Materials	36.73
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	66.92
3/22/2017 Sam's Club Direct	Other Accounts Receivable	31.38
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	56.76
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	20.40
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	82.44
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	106.36
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	70.36
3/22/2017 Sam's Club Direct	Supplies & Materials	72.84
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	179.24
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	323.00



3/22/2017 Sam's Club Direct	Supplies & Materials	497.76
3/22/2017 Sam's Club Direct	Inventories-Supply/Mat	671.16
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	143.13
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	45.38
3/22/2017 Sam's Club Direct	Supplies & Materials	17.86
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	118.74
3/22/2017 Sam's Club Direct	Supplies & Materials	217.18
3/22/2017 Sam's Club Direct	Other Accounts Receivable	195.72
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	12.72
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	25.56
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	24.90
3/22/2017 Sam's Club Direct	Supplies & Materials	8.98
3/22/2017 Sam's Club Direct	Supplies & Materials	29.96
3/22/2017 Sam's Club Direct	Supplies & Materials	9.97
3/22/2017 Sam's Club Direct	Other Accounts Receivable	271.98
3/22/2017 Sam's Club Direct	Supplies & Materials	63.80
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	357.92
3/22/2017 Sam's Club Direct	Inventories-Supply/Mat	19,017.60
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	18.88
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	68.26
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	83.84
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	155.13
3/22/2017 Sam's Club Direct	Supplies & Materials	159.96
3/22/2017 Sam's Club Direct	Other Misc Oper Expenses	34.86
3/22/2017 Sam's Club Direct	Dues	45.00
3/22/2017 Sam's Club Direct	Supplies & Materials	448.00
3/22/2017 Sam's Club Direct	Supplies & Materials	15.00
3/22/2017 Sam's Club Direct	Supplies & Materials	4.86
3/22/2017 Sam's Club Direct	Supplies & Materials	1,087.18
3/22/2017 Sam's Club Direct	Other Accounts Receivable	102.38
3/22/2017 Sam's Club Direct	Supplies & Materials	83.94
3/22/2017 Scruggs, Jeffery	Itinerant Mileage	47.83
3/22/2017 Sherrod, Timothy	Travel - Staff	134.33
3/22/2017 Signs And Stamps Express	Awards/Recognition	1,390.00
3/22/2017 Signs And Stamps Express	Supplies & Materials	45.90
3/22/2017 Signs And Stamps Express	Supplies & Materials	17.95
3/22/2017 Six Flags Over Texas	Other Accounts Receivable	1,428.59
3/22/2017 Smith, James	Travel - Staff	110.00
3/22/2017 Smith, Robert	Travel - Students	324.00
3/22/2017 Snyder, Macey	Itinerant Mileage	49.81
3/22/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	34.65
3/22/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	40.95
3/22/2017 Special Olympics of Texas-Region 9	Other Accounts Receivable	380.00
3/22/2017 Special Olympics Texas Inc	Enterprise Revenue	2,642.00
3/22/2017 Stanley, Shunda	Itinerant Mileage	259.10
3/22/2017 Stivers, Peyton	Other Contracted Services	55.00
3/22/2017 Stivers, Peyton	Other Contracted Services	40.00
3/22/2017 Styles, Kayla	Other Contracted Services	1,200.00
3/22/2017 T & W Tire	Maintenance Supplies	408.00
3/22/2017 Texas Art Education Assn	Other Accounts Receivable	80.00
3/22/2017 Texas Dept Of Public Safety	Other Contracted Services	125.00



3/22/2017 Vernier Software	Supplies & Materials	3,198.69
3/22/2017 Vernon College	Other Tuition - Students	51,185.50
3/22/2017 Walta, Janelle	Itinerant Mileage	89.24
3/22/2017 Wesbrooks Incorporated	Maintenance Supplies	158.93
3/22/2017 Wfpc Ltd	Bldg Upkeep-Contracted	1,386.84
3/22/2017 Wichita Lock And Key	Maintenance Supplies	75.00
3/22/2017 Wichita Lock And Key	Maintenance Supplies	150.00
3/22/2017 Wichita Appraisal District	Tax Collection-Wichita Co	136,215.81
3/22/2017 Wichita Pipe And Supply	Maintenance Supplies	688.47
3/22/2017 Wichita Pipe And Supply	Maintenance Supplies	7.44
3/22/2017 Wichita Pipe And Supply	Maintenance Supplies	(0.15)
3/22/2017 Wichita Pipe And Supply	Maintenance Supplies	172.69
3/22/2017 Wichita Pipe And Supply	Maintenance Supplies	(3.46)
3/22/2017 Wichita Pipe And Supply	Maintenance Supplies	36.50
3/22/2017 Wichita Pipe And Supply	Maintenance Supplies	(0.73)
3/22/2017 Wichita Pipe And Supply	Maintenance Supplies	112.40
3/22/2017 Wichita Pipe And Supply	Maintenance Supplies	(2.25)
3/22/2017 Wichita Falls Umpires Assn	Other Contracted Services	75.00
3/22/2017 Wichita Falls Umpires Assn	Other Contracted Services	75.00
3/22/2017 Wichita Falls Umpires Assn	Other Contracted Services	75.00
3/22/2017 Wichita Falls Umpires Assn	Other Contracted Services	75.00
3/22/2017 Wichita Falls Umpires Assn	Other Contracted Services	75.00
3/22/2017 Wichita Falls Umpires Assn	Other Contracted Services	75.00
3/22/2017 Wichita Falls Umpires Assn	Other Contracted Services	75.00
3/22/2017 Wichita Falls Umpires Assn	Other Contracted Services	75.00
3/22/2017 Wichita Falls Umpires Assn	Other Contracted Services	75.00
3/22/2017 Wichita County Juvenile Probation	Payments to JJAEP	120.60
3/22/2017 Wichita County Juvenile Probation	Payments to JJAEP	381.90
3/22/2017 Wichita County Juvenile Probation	Payments to JJAEP	402.00
3/22/2017 Wichita County Juvenile Probation	Payments to JJAEP	120.60
3/22/2017 Wilkins, Jessica	Travel - Staff	14.00
3/22/2017 Wilkins, Jessica	Travel - Staff	25.00
3/22/2017 Wilkins, Jessica	Travel - Staff	7.00
3/22/2017 Wilkins, Jessica	Travel - Staff	14.00
3/22/2017 Wilkins, Jessica	Travel - Staff	25.00
3/22/2017 Wilkins, Jessica	Travel - Staff	7.00
3/22/2017 Wilkins, Jessica	Travel - Staff	14.00
3/22/2017 Wilkins, Jessica	Travel - Staff	25.00
3/22/2017 Williams, Brandon	Other Contracted Services	55.00
3/22/2017 Williams, Brandon	Other Contracted Services	40.00
3/22/2017 Williams, Brittany	Other Contracted Services	55.00
3/22/2017 Williams, Brittany	Other Contracted Services	40.00
3/22/2017 Wood, Kevin	Other Contracted Services	55.00
3/22/2017 Wood, Kevin	Other Contracted Services	40.00
3/22/2017 Wood, Kevin	Other Contracted Services	55.00
3/22/2017 Woodard, Alicia	Travel - Staff	14.00
3/22/2017 Woodard, Alicia	Travel - Staff	25.00
3/22/2017 Woodard, Alicia	Travel - Staff	7.00
3/22/2017 Woodard, Alicia	Travel - Staff	14.00
3/22/2017 Woodard, Alicia	Travel - Staff	25.00
3/22/2017 Woodard, Alicia	Travel - Staff	7.00
3/22/2017 Woodard, Alicia	Travel - Staff	14.00

3/22/2017	Woodard, Alicia	Travel - Staff	25.00
3/22/2017	Woodard, Alicia	Travel - Staff	7.00
3/22/2017	Woodard, Alicia	Travel - Staff	7.00
3/22/2017	Woodard, Alicia	Travel - Staff	25.00
3/22/2017	Yoakum, Carrie	Itinerant Mileage	58.21
3/23/2017	Durham School Services	Travel - Students	109.16
3/23/2017	Durham School Services	Other Accounts Receivable	55.91
3/23/2017	Durham School Services	Other Accounts Receivable	51.48
3/23/2017	Durham School Services	Travel - Students	203.24
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	20.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	36.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	20.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	12.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	48.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	60.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	72.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	62.60
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	123.85
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	330.75
3/29/2017	Burkburnett High School	Travel - Students	275.00
3/29/2017	Burkburnett High School	Travel - Students	250.00
3/29/2017	Burkburnett High School	Travel - Students	250.00
3/29/2017	Burkburnett High School	Travel - Students	115.00
3/29/2017	Burkburnett High School	Travel - Students	250.00
3/29/2017	Burkburnett High School	Travel - Students	125.00
3/29/2017	Burkburnett High School	Travel - Students	250.00
3/29/2017	Burkburnett High School	Travel - Students	250.00
3/29/2017	Burmax Company Inc	Supplies & Materials	1,480.20
3/29/2017	Burmax Company Inc	Supplies & Materials	490.58
3/29/2017	Burmax Company Inc	Reading Materials	186.47
3/29/2017	Burmax Company Inc	Supplies & Materials	126.75
3/29/2017	Cannon, Scott	Other Contracted Services	150.53
3/29/2017	Cannon, Scott	Other Contracted Services	80.53
3/29/2017	Capstone Press/Coughlan Co LLC	Software < \$5000	1,795.50
3/29/2017	Cardinal's Sport Center, Inc	Supplies & Materials	600.00
3/29/2017	Careersafe Online (K2Share Llc)	Other Misc Oper Expenses	1,000.00
3/29/2017	Carolina Biological Supply	Supplies & Materials	1,054.50
3/29/2017	Cdw Government Inc	Supplies & Materials	105.75
3/29/2017	Cdw Government Inc	Supplies & Materials	164.05
3/29/2017	Cdw Government Inc	Supplies & Materials	565.84
3/29/2017	Cdw Government Inc	Supplies & Materials	(105.75)
3/29/2017	Cdw Government Inc	Supplies & Materials	178.50
3/29/2017	Cdw Government Inc	Supplies & Materials	360.05
3/29/2017	Cdw Government Inc	Misc Equipment	1,500.00
3/29/2017	Cdw Government Inc	Supplies & Materials	573.06
3/29/2017	Cdw Government Inc	Supplies & Materials	2.53
3/29/2017	Cdw Government Inc	Computer Equipment	56.83
3/29/2017	Cdw Government Inc	Supplies & Materials	105.75
3/29/2017	Cdw Government Inc	Supplies & Materials	360.05
3/29/2017	Cdw Government Inc	Supplies & Materials	9.25
3/29/2017	Cdw Government Inc	Computer Equipment	208.02

3/29/2017 Cdw Government Inc	Supplies & Materials	124.80
3/29/2017 Cdw Government Inc	Supplies & Materials	47.59
3/29/2017 Cdw Government Inc	Computer Equipment	1,070.43
3/29/2017 Cdw Government Inc	Supplies & Materials	113.17
3/29/2017 Challacombe, Derek	Other Contracted Services	142.90
3/29/2017 Challacombe, Derek	Other Contracted Services	142.90
3/29/2017 Chandler Mfg LLC	Maintenance Supplies	125.00
3/29/2017 Chick-Fil-A Wichita Falls	Travel - Students	262.35
3/29/2017 Churchfield Trading Company	Food Service Inventory	7,411.20
3/29/2017 City Of Wichita Falls Compost	Water/Sewer	15.40
3/29/2017 City Of Wichita Falls Compost	Water/Sewer	9.31
3/29/2017 City Of Wichita Falls Compost	Water/Sewer	15.40
3/29/2017 Claims Administrative Services	Self-Insurance Costs	540.00
3/29/2017 Claims Administrative Services	Self-Insurance Costs	1,390.00
3/29/2017 Classroomdirect.com/School Specialty	Supplies & Materials	266.10
3/29/2017 Classroomdirect.com/School Specialty	Supplies & Materials	59.97
3/29/2017 Classroomdirect.com/School Specialty	Supplies & Materials	59.91
3/29/2017 Classroomdirect.com/School Specialty	Supplies & Materials	532.20
3/29/2017 Classroomdirect.com/School Specialty	Supplies & Materials	78.60
3/29/2017 Clinics Of North Texas	Other Contracted Services	45.00
3/29/2017 Clinics Of North Texas	Other Contracted Services	75.00
3/29/2017 Clinics Of North Texas	Self-Insurance Costs	60.00
3/29/2017 Commercial And Industrial	Maintenance Supplies	752.00
3/29/2017 Commercial And Industrial	Maintenance Supplies	120.00
3/29/2017 Commercial And Industrial	Maintenance Supplies	848.00
3/29/2017 Constructive Playthings	Supplies & Materials	38.43
3/29/2017 Constructive Playthings	Supplies & Materials	192.66
3/29/2017 Construction Bolt & Fasteners	Supplies & Materials	33.34
3/29/2017 Copeland, Lance	Other Contracted Services	158.88
3/29/2017 Crowley High School	Travel - Students	200.00
3/29/2017 D & H Distributing Company	Supplies & Materials	2,821.50
3/29/2017 David Potter Construction Co	Bldg Upkeep-Contracted	1,719.00
3/29/2017 Dell Usa Lp	Supplies & Materials	850.00
3/29/2017 Dell Usa Lp	Supplies & Materials	23.74
3/29/2017 Dell Usa Lp	Supplies & Materials	177.64
3/29/2017 Dell Usa Lp	Supplies & Materials	324.81
3/29/2017 Dell Usa Lp	Equipment Repair	159.00
3/29/2017 Dell Usa Lp	Supplies & Materials	67.49
3/29/2017 Dell Usa Lp	Computer Equipment	4,296.00
3/29/2017 Dell Usa Lp	Supplies & Materials	170.00
3/29/2017 Dell Usa Lp	Software < \$5000	125.00
3/29/2017 Dell Usa Lp	Computer Equipment	1,755.00
3/29/2017 Demco Inc - Contract #C93000	Supplies & Materials	89.66
3/29/2017 Demco Inc - Contract #C93000	Supplies & Materials	202.80
3/29/2017 Demco Inc - Contract #C93000	Supplies & Materials	178.05
3/29/2017 Disbursing Operations Directorate	Water/Sewer	3,449.27
3/29/2017 Disney Educational Productions	Supplies & Materials	519.41
3/29/2017 Docunav	Other Contracted Services	600.00
3/29/2017 Docunav	Other Contracted Services	75.00
3/29/2017 Dolan, Keaton	Other Contracted Services	151.60
3/29/2017 Dove, Micheal	Other Contracted Services	70.00

3/29/2017 Dove, Micheal	Other Contracted Services	85.39
3/29/2017 Dream Ranch LLC	Supplies & Materials	323.00
3/29/2017 Dream Ranch LLC	Supplies & Materials	161.50
3/29/2017 Dream Ranch LLC	Supplies & Materials	236.50
3/29/2017 Dream Ranch LLC	Supplies & Materials	726.83
3/29/2017 Dream Ranch LLC	Supplies & Materials	220.00
3/29/2017 Dream Ranch LLC	Supplies & Materials	350.50
3/29/2017 Dream Ranch LLC	Supplies & Materials	31.50
3/29/2017 Dream Ranch LLC	Supplies & Materials	62.50
3/29/2017 Dream Ranch LLC	Supplies & Materials	200.00
3/29/2017 Dream Ranch LLC	Supplies & Materials	509.50
3/29/2017 Dream Ranch LLC	Supplies & Materials	686.62
3/29/2017 Dream Ranch LLC	Supplies & Materials	62.40
3/29/2017 Dream Ranch LLC	Supplies & Materials	552.00
3/29/2017 Dream Ranch LLC	Supplies & Materials	671.00
3/29/2017 Dream Ranch LLC	Supplies & Materials	52.50
3/29/2017 Dream Ranch LLC	Supplies & Materials	68.00
3/29/2017 Dream Ranch LLC	Supplies & Materials	561.05
3/29/2017 Dream Ranch LLC	Supplies & Materials	30.75
3/29/2017 Dream Ranch LLC	Supplies & Materials	45.00
3/29/2017 Dream Ranch LLC	Supplies & Materials	270.00
3/29/2017 Dream Ranch LLC	Supplies & Materials	73.64
3/29/2017 Dream Ranch LLC	Supplies & Materials	454.96
3/29/2017 Dream Ranch LLC	Supplies & Materials	370.00
3/29/2017 Dream Ranch LLC	Supplies & Materials	843.68
3/29/2017 Dream Ranch LLC	Supplies & Materials	1,082.10
3/29/2017 Dream Ranch LLC	Supplies & Materials	541.20
3/29/2017 Dream Ranch LLC	Supplies & Materials	150.40
3/29/2017 Dream Ranch LLC	Supplies & Materials	1,808.85
3/29/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	66.70
3/29/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	64.00
3/29/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	118.89
3/29/2017 Ecs Learning Systems Inc	Supplies & Materials	164.47
3/29/2017 Ecs Learning Systems Inc	Supplies & Materials	163.00
3/29/2017 Edmentum Holdings Inc	Maint Cont-Online Svc	95.00
3/29/2017 Educational Insights	Supplies & Materials	52.91
3/29/2017 Elliott Electric Supply	Inventories/Supply Mat	9.00
3/29/2017 Elliott Electric Supply	Inventories/Supply Mat	23.20
3/29/2017 Elliott Electric Supply	Inventories/Supply Mat	18.70
3/29/2017 Elliott Electric Supply	Maintenance Supplies	90.00
3/29/2017 Empire Paper Company	Maintenance Supplies	998.72
3/29/2017 Espinoza, Nick	Other Contracted Services	75.00
3/29/2017 Everything Medical LLC	Inventories-Supply/Mat	295.80
3/29/2017 Fairway Outdoor	Marketing	1,499.96
3/29/2017 Falls Concrete LLC	Bldg Upkeep-Contracted	1,293.32
3/29/2017 Falls Concrete LLC	Bldg Purch, Constr,Improv	4,206.68
3/29/2017 Falls Welding Supply Inc	Maintenance Supplies	167.50
3/29/2017 Falls Welding Supply Inc	Maintenance Supplies	140.87
3/29/2017 Falls Welding Supply Inc	Maintenance Supplies	38.50
3/29/2017 Falls Welding Supply Inc	Maintenance Supplies	38.50
3/29/2017 Farris, Troy	Travel - Staff	25.00

3/29/2017 Farris, Troy	Travel - Staff	7.00
3/29/2017 Farris, Troy	Travel - Staff	25.00
3/29/2017 Farris, Troy	Travel - Staff	14.00
3/29/2017 Fastenal	Maintenance Supplies	51.77
3/29/2017 Fastenal	Maintenance Supplies	15.43
3/29/2017 Fastenal	Maintenance Supplies	18.72
3/29/2017 Fastenal	Maintenance Supplies	639.50
3/29/2017 Federal Express Corporation	Other Misc Oper Expenses	9.20
3/29/2017 Fence N'post	Maintenance Supplies	71.80
3/29/2017 Ferguson Veresh Inc	Maintenance Supplies	365.08
3/29/2017 Ferguson Veresh Inc	Maintenance Supplies	73.30
3/29/2017 Ferguson Veresh Inc	Maintenance Supplies	106.91
3/29/2017 Ferguson Veresh Inc	Maintenance Supplies	89.36
3/29/2017 Ferguson Veresh Inc	Maintenance Supplies	87.45
3/29/2017 Ferguson Veresh Inc	Maintenance Supplies	1,856.01
3/29/2017 Ferguson Veresh Inc	Maintenance Supplies	51.30
3/29/2017 Fisher Scientific Company	Supplies & Materials	34.10
3/29/2017 Flinn Scientific Inc	Supplies & Materials	112.14
3/29/2017 Flocabulary Llc	Maint Cont-Online Svc	96.00
3/29/2017 Follett Library Resources	Reading Materials	191.22
3/29/2017 Follett School Solutions Inc	Reading Materials	359.74
3/29/2017 Follett School Solutions Inc	Reading Materials	208.01
3/29/2017 Frog Street Press Inc	Supplies & Materials	3,564.90
3/29/2017 Galls Inc.	Supplies & Materials	106.95
3/29/2017 Gandy Ink	Other Accounts Receivable	530.00
3/29/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	259,100.55
3/29/2017 Geoblox	Reading Materials	377.00
3/29/2017 Gibbs Music Company, Sam	Supplies & Materials	298.00
3/29/2017 Gibbs Music Company, Sam	Supplies & Materials	25.02
3/29/2017 Gibbs Music Company, Sam	Supplies & Materials	7.00
3/29/2017 Gibbs Music Company, Sam	Supplies & Materials	49.46
3/29/2017 Gibbs Music Company, Sam	Supplies & Materials	10.92
3/29/2017 Gibbs Music Company, Sam	Equipment Repair	135.20
3/29/2017 Gibbs Music Company, Sam	Equipment Repair	129.10
3/29/2017 Gidget's Sandwich Shack Llc	Other Misc Oper Expenses	175.00
3/29/2017 Gidget's Sandwich Shack Llc	Other Misc Oper Expenses	28.00
3/29/2017 Glendale Parade Store LLC	Supplies & Materials	387.90
3/29/2017 Glenn, Stacy	Itinerant Mileage	11.77
3/29/2017 Graduate Sales/Awards	Other Accounts Receivable	108.00
3/29/2017 Grainger Inc	Maintenance Supplies	120.19
3/29/2017 Guzman, Al	Other Contracted Services	145.60
3/29/2017 Guzman, Al	Other Contracted Services	145.60
3/29/2017 Hamilton, Kenneth	Other Contracted Services	140.80
3/29/2017 Hand, Ace	Other Contracted Services	89.16
3/29/2017 Hartnett Co, C D	Food Service Inventory	4,231.22
3/29/2017 Hartnett Co, C D	Inventories/Supply Mat	1,246.08
3/29/2017 Hartnett Co, C D	Food Service Inventory	624.50
3/29/2017 Hartnett Co, C D	Food Service Inventory	914.10
3/29/2017 Hartnett Co, C D	Inventories/Supply Mat	1,298.00
3/29/2017 Hartnett Co, C D	Food Service Inventory	4,797.53
3/29/2017 Hartnett Co, C D	Food Service Inventory	4,182.50

3/29/2017 Hartnett Co, C D	Food Service Inventory	4,699.80
3/29/2017 Henderson, Steven	Lunches & Breakfast	74.20
3/29/2017 Herrera, Jose	Other Contracted Services	75.00
3/29/2017 Herrera, Jose	Other Contracted Services	40.00
3/29/2017 Hopkins Jr, Roger	Other Contracted Services	70.00
3/29/2017 Hopkins Jr, Roger	Other Contracted Services	126.00
3/29/2017 Houghton Mifflin	Maint Cont-Online Svc	385.00
3/29/2017 Imagination Fort Worth	Travel - Staff	150.00
3/29/2017 Imagination Fort Worth	Travel - Students	150.00
3/29/2017 Imprints 1	Other Accounts Receivable	432.24
3/29/2017 Interboro Packaging Corp.	Inventories/Supply Mat	70.72
3/29/2017 Ipevo Inc	Supplies & Materials	321.10
3/29/2017 J W Pepper & Son Inc	Supplies & Materials	190.89
3/29/2017 J W Pepper & Son Inc	Supplies & Materials	10.18
3/29/2017 J W Pepper & Son Inc	Reading Materials	6.81
3/29/2017 J W Pepper & Son Inc	Supplies & Materials	3.00
3/29/2017 J W Pepper & Son Inc	Reading Materials	2.00
3/29/2017 J W Pepper & Son Inc	Supplies & Materials	10.25
3/29/2017 J W Pepper & Son Inc	Supplies & Materials	5.25
3/29/2017 J W Pepper & Son Inc	Supplies & Materials	(87.00)
3/29/2017 J W Pepper & Son Inc	Supplies & Materials	34.41
3/29/2017 J W Pepper & Son Inc	Reading Materials	22.98
3/29/2017 J W Pepper & Son Inc	Supplies & Materials	623.89
3/29/2017 Jason's Deli	Other Misc Oper Expenses	420.00
3/29/2017 Jimmy's Egg	Other Misc Oper Expenses	383.00
3/29/2017 Johnson, Chad	Other Contracted Services	70.00
3/29/2017 Johnson, Chad	Other Contracted Services	70.00
3/29/2017 Johnson, Kristofer	Other Contracted Services	140.00
3/29/2017 Jones, Robert	Other Contracted Services	130.00
3/29/2017 Kamico Instructional Media	Supplies & Materials	65.70
3/29/2017 Kfdx Tv3	Marketing	1,200.00
3/29/2017 Kfdx Tv3	Marketing	100.00
3/29/2017 Klyn, Mark	Itinerant Mileage	66.77
3/29/2017 Koetter, Richard	Other Contracted Services	75.00
3/29/2017 Kontraband Interdiction & Detection Svcs Inc	Other Contracted Services	2,940.00
3/29/2017 Labatt Food Service	Food Service Inventory	4,039.57
3/29/2017 Labatt Food Service	Food Service Inventory	1,015.00
3/29/2017 Labatt Food Service	Food Service Inventory	28.78
3/29/2017 Labatt Food Service	Food Service Inventory	22,350.27
3/29/2017 Labatt Food Service	Inventories/Supply Mat	809.52
3/29/2017 Labatt Food Service	Food Service Inventory	2,959.20
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	250.80
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	319.54
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	495.89
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	34.16
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	158.55
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	93.97
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	101.53
3/29/2017 Lakeshore Learning Materials	Reading Materials	94.55
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	327.24
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	668.55



3/29/2017 Lakeshore Learning Materials	Supplies & Materials	1,367.16
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	204.21
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	443.28
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	103.52
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	595.23
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	349.56
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	302.09
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	246.51
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	340.54
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	412.70
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	313.40
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	456.09
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	312.14
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	251.89
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	146.34
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	182.83
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	465.03
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	282.99
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	99.72
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	301.55
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	664.01
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	439.39
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	683.00
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	385.75
3/29/2017 Lakeshore Learning Materials	Supplies & Materials	417.86
3/29/2017 Lopez, Mayra	Travel - Staff	14.00
3/29/2017 Lopez, Mayra	Travel - Staff	14.07
3/29/2017 Lopez, Mayra	Travel - Staff	8.77
3/29/2017 Lopez, Mayra	Travel - Staff	24.25
3/29/2017 Lopez, Mayra	Travel - Staff	9.97
3/29/2017 Ludtke, Traci	Itinerant Mileage	48.15
3/29/2017 Ludtke, Traci	Itinerant Mileage	14.28
3/29/2017 Ludtke, Traci	Travel - Staff	9.63
3/29/2017 Ludtke, Traci	Travel - Staff	12.45
3/29/2017 Ludtke, Traci	Travel - Staff	25.00
3/29/2017 Ludtke, Traci	Travel - Staff	18.12
3/29/2017 Ludtke, Traci	Itinerant Mileage	25.52
3/29/2017 Ludtke, Traci	Itinerant Mileage	35.85
3/29/2017 Mardel Educational Supply	Supplies & Materials	95.94
3/29/2017 Mardel Educational Supply	Supplies & Materials	152.84
3/29/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	155.83
3/29/2017 Mcginnis Welding Supply	Supplies & Materials	67.98
3/29/2017 Mcginnis Welding Supply	Supplies & Materials	262.37
3/29/2017 McMurray Machine Works Inc	Maintenance Supplies	369.70
3/29/2017 Michael Foods Inc	Food Service Inventory	12,938.00
3/29/2017 Milhollon, Richard	Other Contracted Services	70.00
3/29/2017 Montoya, Michael	Other Contracted Services	70.00
3/29/2017 Montoya, Michael	Other Contracted Services	60.00
3/29/2017 MORSCO Supply LLC	Maintenance Supplies	44.88
3/29/2017 MORSCO Supply LLC	Maintenance Supplies	33.03
3/29/2017 MORSCO Supply LLC	Maintenance Supplies	172.93

3/29/2017 MORSCO Supply LLC	Maintenance Supplies	25.40
3/29/2017 MORSCO Supply LLC	Maintenance Supplies	14.00
3/29/2017 MORSCO Supply LLC	Maintenance Supplies	24.24
3/29/2017 MORSCO Supply LLC	Maintenance Supplies	31.53
3/29/2017 MORSCO Supply LLC	Maintenance Supplies	43.30
3/29/2017 MSB Consulting Group LLC	Other Contracted Services	1,234.10
3/29/2017 MSB Consulting Group LLC	Other Contracted Services	3,447.49
3/29/2017 Music In Motion	Supplies & Materials	200.65
3/29/2017 Music In Motion	Supplies & Materials	88.95
3/29/2017 Nasco #74524, 53776,53813	Supplies & Materials	44.75
3/29/2017 Nasco #74524, 53776,53813	Supplies & Materials	15.00
3/29/2017 Nasco #74524, 53776,53813	Supplies & Materials	856.68
3/29/2017 Nasco #74524, 53776,53813	Supplies & Materials	51.60
3/29/2017 Nasco #74524, 53776,53813	Supplies & Materials	121.08
3/29/2017 Nasco #74524, 53776,53813	Supplies & Materials	128.72
3/29/2017 Nasco #74524, 53776,53813	Supplies & Materials	25.58
3/29/2017 Nasco #74524, 53776,53813	Supplies & Materials	20.16
3/29/2017 National Food Group	Food Service Inventory	16,934.40
3/29/2017 Newegg Inc.	Supplies & Materials	58.99
3/29/2017 Nicholson, Skip	Other Contracted Services	300.00
3/29/2017 Nogales Produce Inc	Food Service Inventory	399.00
3/29/2017 Nogales Produce Inc	Food Service Inventory	401.50
3/29/2017 Nogales Produce Inc	Food Service Inventory	436.00
3/29/2017 NTS Communications Inc	Maint Cont-Online Svc	2,830.04
3/29/2017 Nunn Electric Supply	Inventories/Supply Mat	18.00
3/29/2017 Nunn Electric Supply	Inventories/Supply Mat	157.40
3/29/2017 Nunn Electric Supply	Maintenance Supplies	60.89
3/29/2017 Ok Concrete	Maintenance Supplies	192.00
3/29/2017 Olen Williams Inc	Maintenance Supplies	223.42
3/29/2017 Oriental Trading Company Inc	Supplies & Materials	37.03
3/29/2017 Oxford University Press Educational Division	Reading Materials	637.50
3/29/2017 Papa Johns	Other Misc Oper Expenses	360.00
3/29/2017 Paper Direct	Supplies & Materials	371.62
3/29/2017 Penders Music Company	Supplies & Materials	674.25
3/29/2017 Penders Music Company	Supplies & Materials	9.62
3/29/2017 Penders Music Company	Supplies & Materials	63.00
3/29/2017 Perfection Learning Corp	Supplies & Materials	138.09
3/29/2017 Perfection Learning Corp	Reading Materials	5.90
3/29/2017 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
3/29/2017 Pioneer Mfg. Company	Supplies & Materials	1,458.00
3/29/2017 Pioneer Mfg. Company	Misc Equipment	1,133.00
3/29/2017 Pizza Hut	Other Misc Oper Expenses	182.00
3/29/2017 Potts, Trish	Travel - Staff	202.13
3/29/2017 Potts, Trish	Travel - Staff	46.00
3/29/2017 Potts, Trish	Travel - Staff	46.00
3/29/2017 Project Back To School	Rental-Op Ls Land&Bld	60.00
3/29/2017 Pyramid School Products	Inventories-Supply/Mat	1,072.80
3/29/2017 Pyramid School Products	Inventories-Supply/Mat	182.52
3/29/2017 Pyramid School Products	Inventories-Supply/Mat	58.80
3/29/2017 Pyramid School Products	Inventories-Supply/Mat	2,490.60
3/29/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00

3/29/2017 Reberger, John	Other Contracted Services	70.00
3/29/2017 Reese, Janet	Other Contracted Services	49.21
3/29/2017 Region 9 Ed Service Center	Svcs From Regional Esc	3,000.00
3/29/2017 Region 9 Ed Service Center	Internet Services	700.00
3/29/2017 Rhythm Band Instruments	Supplies & Materials	39.50
3/29/2017 Rhythm Band Instruments	Supplies & Materials	55.25
3/29/2017 Roberts, Charles	Travel - Staff	25.00
3/29/2017 Roberts, Charles	Travel - Staff	7.00
3/29/2017 Roberts, Charles	Travel - Staff	14.00
3/29/2017 Roberts, Charles	Travel - Staff	7.00
3/29/2017 Roberts, Charles	Travel - Staff	14.00
3/29/2017 Roberts, Charles	Travel - Staff	25.00
3/29/2017 Roberts, Charles	Travel - Staff	7.00
3/29/2017 Roberts, Charles	Travel - Staff	14.00
3/29/2017 Roberts, Charles	Travel - Staff	25.00
3/29/2017 Roberts, Charles	Travel - Staff	7.00
3/29/2017 Roberts, Charles	Travel - Staff	14.00
3/29/2017 Roberts, Charles	Travel - Staff	25.00
3/29/2017 Rodriguez, Rina	Travel - Staff	14.00
3/29/2017 Rodriguez, Rina	Travel - Staff	19.79
3/29/2017 Rodriguez, Rina	Travel - Staff	8.00
3/29/2017 Rogers, Gary	Other Contracted Services	39.00
3/29/2017 Rose, Jerry	Other Contracted Services	55.00
3/29/2017 Rose, Jerry	Other Contracted Services	55.00
3/29/2017 Rose, Jerry	Other Contracted Services	40.00
3/29/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	3,235.92
3/29/2017 Sandford Oil	Gasoline/Diesel Fuel	11,966.63
3/29/2017 Sandford Oil	Gasoline/Diesel Fuel	0.01
3/29/2017 Sax Arts & Crafts	Supplies & Materials	105.77
3/29/2017 Scholastic Inc	Supplies & Materials	454.68
3/29/2017 Scholastic Inc	Supplies & Materials	40.92
3/29/2017 Scholastic Reading Club	Reading Materials	3.00
3/29/2017 Scholastic Reading Club	Reading Materials	4.00
3/29/2017 Scholastic Reading Club	Reading Materials	2.00
3/29/2017 Scholastic Reading Club	Reading Materials	9.00
3/29/2017 Scholastic Reading Club	Reading Materials	28.00
3/29/2017 Scholastic Reading Club	Reading Materials	4.00
3/29/2017 Scholastic Reading Club	Reading Materials	7.00
3/29/2017 Scholastic Reading Club	Reading Materials	3.00
3/29/2017 Scholastic Reading Club	Reading Materials	1.00
3/29/2017 Scholastic Reading Club	Reading Materials	8.50
3/29/2017 Scholastic Reading Club	Reading Materials	5.00
3/29/2017 Scholastic Reading Club	Reading Materials	5.00
3/29/2017 Scholastic Reading Club	Reading Materials	10.00
3/29/2017 Scholastic Reading Club	Reading Materials	1.00
3/29/2017 Scholastic Reading Club	Reading Materials	7.00
3/29/2017 School Specialty Inc	Supplies & Materials	12.13
3/29/2017 School Specialty Inc	Supplies & Materials	46.74
3/29/2017 School Specialty Inc	Inventories-Supply/Mat	14.76
3/29/2017 School Specialty Inc	Supplies & Materials	51.32
3/29/2017 School Specialty Inc	Inventories-Supply/Mat	153.00

3/29/2017 School Specialty Inc	Inventories-Supply/Mat	390.00
3/29/2017 School Specialty Inc	Inventories-Supply/Mat	374.00
3/29/2017 School Specialty Inc	Inventories-Supply/Mat	171.90
3/29/2017 School Specialty Inc	Supplies & Materials	16.24
3/29/2017 School Specialty Inc	Inventories-Supply/Mat	28.56
3/29/2017 School Specialty Inc	Inventories-Supply/Mat	159.75
3/29/2017 School Specialty Inc	Supplies & Materials	3.04
3/29/2017 School Specialty Inc	Supplies & Materials	38.70
3/29/2017 School Specialty Inc	Supplies & Materials	86.55
3/29/2017 School Specialty Inc	Supplies & Materials	48.42
3/29/2017 School Specialty Inc	Inventories-Supply/Mat	116.76
3/29/2017 School Specialty Inc	Inventories-Supply/Mat	57.60
3/29/2017 School Specialty Inc	Inventories-Supply/Mat	149.50
3/29/2017 Sewell, Konnie	Other Misc Oper Expenses	205.00
3/29/2017 Shepherd Food Equipment	Maintenance Supplies	19,981.00
3/29/2017 Sherwin Williams	Maintenance Supplies	19.41
3/29/2017 Shrubs, George	Other Contracted Services	70.00
3/29/2017 Skelton Wallcovering	Bldg Upkeep-Contracted	3,975.00
3/29/2017 Smiths Gardentown Inc	Supplies & Materials	99.54
3/29/2017 Southeastern Performance Apparel	Other Accounts Receivable	1,368.53
3/29/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	190.48
3/29/2017 SparkPoint Innovations	Other Contracted Services	2,668.13
3/29/2017 Sports Center	Other Contracted Services	1,651.00
3/29/2017 Standard Stationery Supply	Inventories-Supply/Mat	756.00
3/29/2017 Standard Stationery Supply	Inventories-Supply/Mat	219.00
3/29/2017 Standard Stationery Supply	Inventories-Supply/Mat	21.53
3/29/2017 Stanley, Shunda	Travel - Staff	8.34
3/29/2017 Stanley, Shunda	Travel - Staff	10.77
3/29/2017 Stanley, Shunda	Travel - Staff	17.27
3/29/2017 Stanley, Shunda	Travel - Staff	25.00
3/29/2017 Star Brite Cleaners	Laundry	6.00
3/29/2017 State Board For Educator Certification	Other Misc Oper Expenses	57.00
3/29/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	68.48
3/29/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	145.00
3/29/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	190.00
3/29/2017 Stivers, Peyton	Other Contracted Services	55.00
3/29/2017 Sweet Texas Tees	Other Accounts Receivable	198.64
3/29/2017 Sweet Texas Tees	Other Misc Oper Expenses	220.00
3/29/2017 Sysco West Texas	Food Service Inventory	5,187.60
3/29/2017 Sysco West Texas	Food Service Inventory	2,297.00
3/29/2017 Sysco West Texas	Food Service Inventory	416.40
3/29/2017 Sysco West Texas	Inventories/Supply Mat	750.00
3/29/2017 Sysco West Texas	Food Service Inventory	4,855.00
3/29/2017 Sysco West Texas	Food Service Inventory	7,843.50
3/29/2017 Sysco West Texas	Food Service Inventory	11,202.12
3/29/2017 Taylor, Valerie	Other Contracted Services	859.21
3/29/2017 TEPSA	Travel - Staff	200.00
3/29/2017 Texas Art Education Assn	Other Accounts Receivable	40.00
3/29/2017 Texas Association Of Secondary School Princip	Travel - Staff	245.00
3/29/2017 Texas Association Of Secondary School Princip	Travel - Staff	245.00
3/29/2017 Texas Association Of Secondary School Princip	Travel - Staff	245.00

3/29/2017 Texas Career Education Conference	Travel - Staff	640.00
3/29/2017 Texoma Builders Supply	Bldg Purch, Constr,Improv	2,300.00
3/29/2017 TGS Cupcakery & Bistro	Other Misc Oper Expenses	190.00
3/29/2017 Time Warner Cable	Internet Services	110.53
3/29/2017 Tmsca	Travel - Students	198.00
3/29/2017 U-Haul Rental Center	Rental-Op Ls Land&Bld	121.26
3/29/2017 U-Haul Rental Center	Rental-Op Ls Land&Bld	100.00
3/29/2017 US Postmaster	Supplies & Materials	685.00
3/29/2017 Velasquez, Rogelio	Other Contracted Services	99.16
3/29/2017 Verizon Wireless	Internet Services	37.99
3/29/2017 Verizon Wireless	Internet Services	38.33
3/29/2017 Verizon Wireless	Internet Services	37.99
3/29/2017 Verizon Wireless	Internet Services	455.88
3/29/2017 Villa, Sherry	Travel - Staff	25.00
3/29/2017 Villa, Sherry	Travel - Staff	25.00
3/29/2017 Wagoner Restaurant Supply	Maintenance Supplies	109.00
3/29/2017 Wagoner Restaurant Supply	Maintenance Supplies	247.35
3/29/2017 Wallace, Sharon	Travel - Staff	478.88
3/29/2017 Wallace, Sharon	Travel - Staff	133.49
3/29/2017 Wallace, Sharon	Travel - Staff	196.44
3/29/2017 Wallace, Sharon	Travel - Staff	25.00
3/29/2017 Wallace, Sharon	Travel - Staff	46.00
3/29/2017 Wallace, Sharon	Travel - Staff	46.00
3/29/2017 Wallace, Sharon	Travel - Staff	46.00
3/29/2017 Wallace, Sharon	Travel - Staff	46.00
3/29/2017 Wally's Party Factory	Supplies & Materials	119.88
3/29/2017 Warren Cat	Maintenance Supplies	67.65
3/29/2017 Weber, Lynne	Other Contracted Services	681.52
3/29/2017 West Music	Supplies & Materials	235.11
3/29/2017 Wichita Falls-Wichita County Public Health Di	Testing Program	120.00
3/29/2017 Wichita County Auditor	Other Contracted Services	555.56
3/29/2017 Wichita Pipe And Supply	Maintenance Supplies	81.42
3/29/2017 Wichita Pipe And Supply	Maintenance Supplies	(1.63)
3/29/2017 Wichita Pipe And Supply	Maintenance Supplies	32.14
3/29/2017 Wichita Pipe And Supply	Maintenance Supplies	(0.65)
3/29/2017 Wichita Falls Country Club	Rental-Op Ls Land&Bld	150.00
3/29/2017 Wichita Falls Country Club	Rental-Op Ls Land&Bld	47.62
3/29/2017 Wichita Falls Country Club	Other Misc Oper Expenses	285.94
3/29/2017 Winfield Solutions Llc	Maintenance Supplies	78.94
3/29/2017 Woodwind And Brasswind	Supplies & Materials	58.98
3/29/2017 Woodwind And Brasswind	Supplies & Materials	149.99
3/29/2017 Woodwind And Brasswind	Supplies & Materials	490.10
3/29/2017 Wyatt Motor & Brake	Maintenance Supplies	272.92
3/29/2017 Xerox Corp	Copier Rental	1,142.34
3/29/2017 Xerox Corp	Copier Rental	5,215.53
3/29/2017 Xerox Corp	Maint Cont-Online Svc	153.44
3/29/2017 Xerox Corp	Copier Rental	1,219.53
3/29/2017 Xerox Corp	Copier Rental	189.32
3/29/2017 Xerox Corp	Maint Cont-Online Svc	153.44
3/29/2017 Xerox Corp	Maint Cont-Online Svc	200.00
3/29/2017 Xerox Corp	Maint Cont-Online Svc	200.00



3/29/2017 Xerox Corp	Maint Cont-Online Svc	180.00
3/29/2017 Xerox Corp	Maint Cont-Online Svc	180.00
3/29/2017 Xerox Corp	Maint Cont-Online Svc	180.00
3/29/2017 Xerox Corp	Maint Cont-Online Svc	180.00
3/29/2017 Xerox Corp	Maint Cont-Online Svc	180.00
3/29/2017 Xerox Corp	Maint Cont-Online Svc	180.00
3/29/2017 Youthlight Inc	Reading Materials	117.48
3/29/2017 3M Library Systems	Maint Cont-Online Svc	833.70
3/29/2017 4Imprint Inc	Awards/Recognition	434.64
3/29/2017 ABC Supply Co Inc	Maintenance Supplies	21.19
3/29/2017 ABC Supply Co Inc	Maintenance Supplies	74.67
3/29/2017 ABC Supply Co Inc	Maintenance Supplies	89.13
3/29/2017 Abecedarian ABC LLC	Supplies & Materials	301.95
3/29/2017 Abecedarian ABC LLC	Supplies & Materials	704.55
3/29/2017 ACP Direct	Supplies & Materials	358.50
3/29/2017 ACP Direct	Supplies & Materials	119.50
3/29/2017 Advance Pierre Foods	Food Service Inventory	7,271.20
3/29/2017 Advance Pierre Foods	Food Service Inventory	178.80
3/29/2017 Alpha Foods Co Inc	Food Service Inventory	17,202.50
3/29/2017 American Glass Company	Maintenance Supplies	150.00
3/29/2017 American Glass Company	Maintenance Supplies	105.00
3/29/2017 American Glass Company	Maintenance Supplies	165.00
3/29/2017 American Glass Company	Maintenance Supplies	420.00
3/29/2017 American Resin Corporation	Maintenance Supplies	867.52
3/29/2017 Amped Up Learning	Consulting Services	200.00
3/29/2017 Amped Up Learning	Supplies & Materials	2,224.00
3/29/2017 Amplified IT LLC	Maint Cont-Online Svc	5,900.00
3/29/2017 Amplified IT LLC	Dues	1,315.22
3/29/2017 Amplified IT LLC	Other Misc Oper Expenses	1,434.78
3/29/2017 Apple Computer Support Center	Supplies & Materials	17.50
3/29/2017 Apple Computer Support Center	Computer Equipment	1,500.00
3/29/2017 Apple Computer Support Center	Supplies & Materials	17.50
3/29/2017 Apple Computer Support Center	Computer Equipment	99.00
3/29/2017 Apple Computer Support Center	Computer Equipment	474.00
3/29/2017 Apple Computer Support Center	Computer Equipment	375.00
3/29/2017 Apple Computer Support Center	Software < \$5000	79.99
3/29/2017 Arcadium Solutions LLC	Prof Svcs & Fee	5,257.35
3/29/2017 Armies Body Supply	Supplies & Materials	500.00
3/29/2017 Armstrong-Mc Call	Supplies & Materials	2,321.00
3/29/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	595.00
3/29/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,485.00
3/29/2017 At&T	Telephone	190.70
3/29/2017 Athletic Supply Inc	Supplies & Materials	4,373.00
3/29/2017 Audiology Systems Inc	Equipment Repair	200.00
3/29/2017 Austin Mac Repair LLC	Equipment Repair	107.88
3/29/2017 Austin Mac Repair LLC	Equipment Repair	107.88
3/29/2017 Austin Mac Repair LLC	Equipment Repair	107.88
3/29/2017 Austin Mac Repair LLC	Equipment Repair	107.88
3/29/2017 Auto Plus	Maintenance Supplies	15.39
3/29/2017 Auto Plus	Maintenance Supplies	19.52
3/29/2017 Avis Rent A Car System Inc	Travel - Staff	176.95

3/29/2017	Avis Rent A Car System Inc	Travel - Students	253.24
3/29/2017	Avis Rent A Car System Inc	Travel - Students	253.24
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	173.68
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	202.86
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	204.26
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	128.19
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	176.95
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	255.33
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	83.85
3/29/2017	Avis Rent A Car System Inc	Travel - Students	52.11
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	145.74
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	153.20
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	109.31
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	176.95
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	106.48
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	22.65
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	21.96
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	1.59
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	25.91
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	25.91
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	25.91
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	21.96
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	18.88
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	18.01
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	18.88
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	18.88
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	21.94
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	18.01
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	17.22
3/29/2017	Avis Rent A Car System Inc	Travel - Staff	13.33
3/29/2017	B & H Photo-Video Inc	Supplies & Materials	19.60
3/29/2017	B & H Photo-Video Inc	Supplies & Materials	30.00
3/29/2017	B & H Photo-Video Inc	Supplies & Materials	31.80
3/29/2017	Baker Distributing Co	Maintenance Supplies	138.86
3/29/2017	Barboza, Frank	Other Contracted Services	75.00
3/29/2017	Barboza, Yolanda	Other Contracted Services	40.00
3/29/2017	Barboza, Yolanda	Other Contracted Services	40.00
3/29/2017	Barboza, Yolanda	Other Contracted Services	25.00
3/29/2017	Barker, Debra	Travel - Staff	50.00
3/29/2017	Barker, Debra	Travel - Staff	14.00
3/29/2017	Barker, Debra	Travel - Staff	25.00
3/29/2017	Barker, Debra	Travel - Staff	7.00
3/29/2017	Barker, Debra	Travel - Staff	14.00
3/29/2017	Barker, Debra	Travel - Staff	46.00
3/29/2017	Batts Audio Video & Lighting	Other Accounts Receivable	119.00
3/29/2017	Batts Audio Video & Lighting	Other Accounts Receivable	166.40
3/29/2017	Becker's School Supplies	Reading Materials	68.91
3/29/2017	Bediako, Thomas	Other Contracted Services	75.00
3/29/2017	Bediako, Thomas	Other Contracted Services	40.00
3/29/2017	Bediako, Thomas	Other Contracted Services	60.00
3/29/2017	Bediako, Thomas	Other Contracted Services	75.00



3/29/2017	Benchmark Business Solutions	Maint Cont-Online Svc	26.12
3/29/2017	Benson, Stephanie	Travel - Staff	120.00
3/29/2017	Benson, Stephanie	Travel - Staff	80.00
3/29/2017	Benson, Stephanie	Travel - Staff	142.88
3/29/2017	Benson, Stephanie	Travel - Staff	14.00
3/29/2017	Benson, Stephanie	Travel - Staff	14.00
3/29/2017	Benson, Stephanie	Travel - Staff	14.00
3/29/2017	Benson, Stephanie	Travel - Staff	215.12
3/29/2017	Berend Turf & Tractor	Maintenance Supplies	43.93
3/29/2017	Bio Corporation	Supplies & Materials	287.00
3/29/2017	Blick Art Materials	Supplies & Materials	123.75
3/29/2017	Blick Art Materials	Supplies & Materials	0.20
3/29/2017	Blick Art Materials	Supplies & Materials	322.49
3/29/2017	Blick Art Materials	Supplies & Materials	-
3/29/2017	Blick Art Materials	Supplies & Materials	3.78
3/29/2017	Bohannon, John	Other Contracted Services	55.00
3/29/2017	Bohannon, John	Other Contracted Services	40.00
3/29/2017	Bohannon, John	Other Contracted Services	55.00
3/29/2017	Books A Million/Institutional Sales	Reading Materials	191.76
3/29/2017	Booksource	Reading Materials	1,272.18
3/29/2017	Brainpop Llc	Maint Cont-Online Svc	160.00
3/29/2017	Braun Intertec Corporation	Prof Svcs & Fee	1,960.25
3/29/2017	Breegle Building Products	Maintenance Supplies	30.32
3/29/2017	Breegle Building Products	Bldg Upkeep-Contracted	2,200.00
3/29/2017	Brighton Solutions, Inc	Bldg Upkeep-Contracted	3,373.82
3/29/2017	Brooks, Paul	Other Contracted Services	55.00
3/29/2017	Brooks, Paul	Other Contracted Services	40.00
3/29/2017	Brown, Nathaniel	Other Contracted Services	81.34
3/29/2017	Bruno Jr, John	Other Contracted Services	60.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	472.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	390.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	450.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	1,004.85
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Misc Equipment	10,379.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	437.25
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	550.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	70.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	216.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	150.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	4.90
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	71.41
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	603.72
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	367.99
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	16.01
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	734.84
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	378.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	700.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	350.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	71.40
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	104.80
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	540.00

3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	69.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	20.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	130.00
3/29/2017	BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	225.00
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	122.33
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	150.70
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,705.48
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	752.35
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	166.02
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,452.86
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,629.06
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	137.77
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	116.08
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	152.47
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	555.36
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	431.45
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	88.76
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	147.87
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	111.15
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	624.00
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	110.90
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	364.57
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,812.87
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	702.60
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	898.55
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,425.77
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	595.65
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,860.15
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	455.00
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	603.87
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	108.32
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	818.40
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	129.95
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	285.72
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,083.50
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,018.80
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	201.55
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	928.45
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	229.80
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	139.40
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	256.63
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	25.44
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	295.35
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,108.45
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	145.76
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	126.67
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	66.89
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	2,170.02
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	453.85
4/5/2017	City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	240.50
4/5/2017	City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	735.11

4/5/2017 Clements, Delight	Itinerant Mileage	142.20
4/5/2017 Clements, Emily	Itinerant Mileage	66.88
4/5/2017 Clinics Of North Texas	Self-Insurance Costs	60.00
4/5/2017 Clinics Of North Texas	Self-Insurance Costs	180.00
4/5/2017 Coker, Wendy	Itinerant Mileage	84.05
4/5/2017 Cook, Danny	Itinerant Mileage	63.18
4/5/2017 Cook, Danny	Itinerant Mileage	71.05
4/5/2017 Cooper, Kenneth	Itinerant Mileage	104.86
4/5/2017 Cox, Rebecca	Other Contracted Services	918.06
4/5/2017 Crase, Greg	Other Contracted Services	85.00
4/5/2017 Crown Lift Trucks	Equipment Repair	61.00
4/5/2017 Crown Lift Trucks	Equipment Repair	61.00
4/5/2017 Cunningham, James	Itinerant Mileage	48.10
4/5/2017 Davis, John	Travel - Students	14.00
4/5/2017 Davis, John	Travel - Students	25.00
4/5/2017 Davis, John	Travel - Students	46.00
4/5/2017 Davis, John	Travel - Students	46.00
4/5/2017 Davis, John	Travel - Students	46.00
4/5/2017 Davis, John	Travel - Students	46.00
4/5/2017 Davis, John	Travel - Students	25.00
4/5/2017 Davis, John	Travel - Students	7.00
4/5/2017 Davis, John	Travel - Students	14.00
4/5/2017 Dell Usa Lp	Computer Equipment	1,631.93
4/5/2017 Dell Usa Lp	Supplies & Materials	853.00
4/5/2017 Dell Usa Lp	Supplies & Materials	1,060.12
4/5/2017 Dell Usa Lp	Supplies & Materials	230.00
4/5/2017 Dell Usa Lp	Supplies & Materials	47.48
4/5/2017 Dell Usa Lp	Supplies & Materials	99.99
4/5/2017 Dell'Aquila, Gabriele	Itinerant Mileage	62.06
4/5/2017 Dockery, Brittany	Travel - Staff	14.00
4/5/2017 Dockery, Brittany	Travel - Staff	25.00
4/5/2017 Dockery, Brittany	Travel - Staff	7.00
4/5/2017 Dockery, Brittany	Travel - Staff	14.00
4/5/2017 Dockery, Brittany	Travel - Staff	25.00
4/5/2017 Dockery, Brittany	Travel - Staff	25.00
4/5/2017 Dockery, Brittany	Travel - Staff	25.00
4/5/2017 Dolan, Keaton	Other Contracted Services	86.20
4/5/2017 Dorian Business Systems Inc	Other Accounts Receivable	60.00
4/5/2017 Duncan, Abbie	Itinerant Mileage	67.41
4/5/2017 Durham School Services	Travel - Students	951.12
4/5/2017 Durham School Services	Travel - Students	561.28
4/5/2017 Durham School Services	Travel - Students	576.52
4/5/2017 Durham School Services	Travel - Students	736.88
4/5/2017 Durham School Services	Travel - Students	230.01
4/5/2017 Durham School Services	Travel - Students	198.45
4/5/2017 Durham School Services	Travel - Students	70.00
4/5/2017 Durham School Services	Travel - Students	1,244.11
4/5/2017 Dyna Systems	Supplies & Materials	57.00
4/5/2017 E-Therapy LLC	Other Contracted Services	4,387.50
4/5/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	30.76
4/5/2017 Enabling Devices	Supplies & Materials	439.85

4/5/2017	Enabling Devices	Supplies & Materials	207.85
4/5/2017	Eta hand2mind	Supplies & Materials	49.90
4/5/2017	Fain, Linda	Travel - Students	600.00
4/5/2017	Fairway Outdoor	Marketing	1,800.00
4/5/2017	Fairway Outdoor	Marketing	1,725.00
4/5/2017	Falls Welding Supply Inc	Maintenance Supplies	88.81
4/5/2017	Fence N'post	Maintenance Supplies	9.95
4/5/2017	Framed! Sarah Williams	Other Misc Oper Expenses	476.00
4/5/2017	Frog Street Press Inc	Travel - Staff	1,055.00
4/5/2017	Frog Street Press Inc	Travel - Staff	2,868.00
4/5/2017	Gandy, Sonja	Itinerant Mileage	76.13
4/5/2017	Garcia, Amanda	Travel - Staff	25.00
4/5/2017	Garcia, Amanda	Travel - Staff	7.00
4/5/2017	Garcia, Amanda	Travel - Staff	25.00
4/5/2017	Garcia, Amanda	Travel - Staff	14.00
4/5/2017	Gary Baker & Associates LLC	Prof Svcs & Fee	12,052.00
4/5/2017	GCA Services Group Of Texas	Bldg Upkeep-Contracted	259,100.55
4/5/2017	Gibbs Music Company, Sam	Supplies & Materials	424.18
4/5/2017	Gibbs Music Company, Sam	Supplies & Materials	75.40
4/5/2017	Gilbert, Brian	Travel - Staff	14.00
4/5/2017	Gilbert, Brian	Travel - Staff	25.00
4/5/2017	Gilbert, Brian	Travel - Staff	14.00
4/5/2017	Gilbert, Brian	Travel - Staff	1.00
4/5/2017	Gilbert, Brian	Travel - Staff	14.00
4/5/2017	Gilbert, Brian	Travel - Staff	25.00
4/5/2017	Gilbert, Brian	Travel - Staff	14.00
4/5/2017	Gilbert, Brian	Travel - Staff	25.00
4/5/2017	Gilley, Lanny	Other Contracted Services	737.50
4/5/2017	Glasgow, Clay	Other Contracted Services	60.00
4/5/2017	Glasgow, Clay	Other Contracted Services	60.00
4/5/2017	Glasgow, Clay	Other Contracted Services	70.00
4/5/2017	Gonzales, Amanda	Itinerant Mileage	75.17
4/5/2017	Gonzalez, Ivan	Itinerant Mileage	49.54
4/5/2017	Gonzalez, Kevin	Itinerant Mileage	110.37
4/5/2017	Gourmet On The Fly	Other Misc Oper Expenses	1,000.00
4/5/2017	Gower, David	Other Contracted Services	324.96
4/5/2017	Guzman, Al	Other Contracted Services	145.71
4/5/2017	Hamilton, Kenneth	Other Contracted Services	78.40
4/5/2017	Hamilton, Kenneth	Other Contracted Services	70.00
4/5/2017	Hampton, Farah	Travel - Staff	25.00
4/5/2017	Happy Hoppers	Rental-Op Ls Land&Bld	100.00
4/5/2017	Hartnett Co, C D	Food Service Inventory	982.75
4/5/2017	Hartnett Co, C D	Inventories/Supply Mat	2,718.00
4/5/2017	Hartnett Co, C D	Inventories/Supply Mat	684.40
4/5/2017	HDS Marketing Inc	Supplies & Materials	71.12
4/5/2017	Heff's Burgers	Other Misc Oper Expenses	97.05
4/5/2017	Heff's Burgers	Other Misc Oper Expenses	100.00
4/5/2017	Henderson, Steven	Itinerant Mileage	59.92
4/5/2017	Herold, Marisa	Itinerant Mileage	94.16
4/5/2017	Hickey, Jason	Other Contracted Services	124.00
4/5/2017	Hickey, Jason	Other Contracted Services	124.00

4/5/2017 Hill, Shannon	Itinerant Mileage	58.80
4/5/2017 Hometown Computing	Supplies & Materials	655.00
4/5/2017 Hopkins Jr, Roger	Other Contracted Services	112.00
4/5/2017 Hopkins Jr, Roger	Other Contracted Services	112.00
4/5/2017 International Bacculaureate Organization	Testing Program	31,920.00
4/5/2017 International Bacculaureate Organization	Testing Program	146.00
4/5/2017 Iowa Park High School	Travel - Students	150.00
4/5/2017 J W Pepper & Son Inc	Supplies & Materials	22.50
4/5/2017 J W Pepper & Son Inc	Supplies & Materials	26.99
4/5/2017 J W Pepper & Son Inc	Supplies & Materials	29.75
4/5/2017 Jackson, Trisha	Itinerant Mileage	38.47
4/5/2017 James Brennan's Pride Ent	Equipment Repair	164.26
4/5/2017 Jefferson Elem School	Supplies & Materials	139.36
4/5/2017 Jefferson Elem School	Supplies & Materials	7.05
4/5/2017 Jump for Joy	Other Misc Oper Expenses	336.00
4/5/2017 Kapco	Supplies & Materials	71.10
4/5/2017 Kaster, Jay	Itinerant Mileage	295.59
4/5/2017 Kemp @ the Forum	Rental-Op Ls Land&Bld	980.00
4/5/2017 Kenner, Jessica	Travel - Students	252.00
4/5/2017 Kirk, Ty	Other Contracted Services	168.60
4/5/2017 Klyn, Mark	Itinerant Mileage	53.61
4/5/2017 Koetter, Richard	Other Contracted Services	75.00
4/5/2017 Koszarek, Joseph	Other Contracted Services	70.00
4/5/2017 Lakeshore Learning Materials	Supplies & Materials	688.52
4/5/2017 Lane, Jane	Itinerant Mileage	14.39
4/5/2017 Leverett, Amanda	Itinerant Mileage	84.48
4/5/2017 Leverett, Amanda	Itinerant Mileage	68.85
4/5/2017 Lewis Recording	Other Contracted Services	125.00
4/5/2017 Lewis, Yolanda	Itinerant Mileage	77.52
4/5/2017 Liberton, Darren	Other Contracted Services	328.48
4/5/2017 Lonsdale, Lisa	Itinerant Mileage	280.02
4/5/2017 Lucas, Holly	Itinerant Mileage	29.80
4/5/2017 Lucas, Holly	Itinerant Mileage	23.97
4/5/2017 Lynn, Eddie	Other Contracted Services	55.00
4/5/2017 Lynn, Eddie	Other Contracted Services	40.00
4/5/2017 Macgill And Co, William V	Supplies & Materials	305.00
4/5/2017 Mardel Educational Supply	Supplies & Materials	51.96
4/5/2017 Martin, Alexandra	Travel - Staff	14.00
4/5/2017 Martin, Alexandra	Travel - Staff	25.00
4/5/2017 Martin, Alexandra	Travel - Staff	7.00
4/5/2017 Martin, Alexandra	Travel - Staff	14.00
4/5/2017 Martin, Alexandra	Travel - Staff	25.00
4/5/2017 Martin, Alexandra	Travel - Staff	25.00
4/5/2017 Martin, Alexandra	Travel - Staff	25.00
4/5/2017 Martin, Alexandra	Travel - Staff	287.11
4/5/2017 Mayo, Susan	Itinerant Mileage	43.17
4/5/2017 Mayo, Susan	Itinerant Mileage	103.26
4/5/2017 Maywald, Elizabeth	Travel - Staff	14.00
4/5/2017 Maywald, Elizabeth	Travel - Staff	25.00
4/5/2017 Maywald, Elizabeth	Travel - Staff	14.00
4/5/2017 Maywald, Elizabeth	Travel - Staff	25.00

4/5/2017	Maywald, Elizabeth	Travel - Staff	25.00
4/5/2017	Maywald, Elizabeth	Travel - Staff	25.00
4/5/2017	Maywald, Elizabeth	Itinerant Mileage	89.08
4/5/2017	Meachum, Meagan	Itinerant Mileage	114.92
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	142.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	49.90
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	1,229.55
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228.00
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	47.98
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	131.12
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	54.80
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	320.70
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	313.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	33.66
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	178.65
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	62.71
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	164.43
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	91.63
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	103.45
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Electric	52.28
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	49.66
4/5/2017	Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	79.62
4/5/2017	Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services	5,000.00

4/5/2017	Midwestern State University Print Shop	Print Shop Services	176.00
4/5/2017	Milam Elem School, Ben	Supplies & Materials	17.82
4/5/2017	Milam Elem School, Ben	Other Misc Oper Expenses	29.98
4/5/2017	Milam Elem School, Ben	Other Misc Oper Expenses	78.56
4/5/2017	Milhollon, Richard	Other Contracted Services	60.00
4/5/2017	Miller, Tommy	Other Contracted Services	70.00
4/5/2017	Mitchell, Jessica	Travel - Students	510.00
4/5/2017	Moore, Mandy	Itinerant Mileage	47.29
4/5/2017	Morrison, Robby	Other Contracted Services	410.00
4/5/2017	Music In Motion	Supplies & Materials	217.80
4/5/2017	Myles, Hilda	Travel - Staff	7.00
4/5/2017	Myles, Hilda	Travel - Staff	14.00
4/5/2017	Myles, Hilda	Travel - Staff	25.00
4/5/2017	Myles, Hilda	Travel - Staff	7.00
4/5/2017	Myles, Hilda	Travel - Staff	14.00
4/5/2017	National Art & School Supplies	Inventories-Supply/Mat	235.20
4/5/2017	NCTASPA	Travel - Staff	150.00
4/5/2017	Netchemia LLC	Maint Cont-Online Svc	5,512.50
4/5/2017	Nogales Produce Inc	Food Service Inventory	384.50
4/5/2017	Northwest ISD Athletic Department	Other Contracted Services	63.54
4/5/2017	Office Depot **	Supplies & Materials	385.09
4/5/2017	Office Depot **	Supplies & Materials	72.87
4/5/2017	Office Depot **	Supplies & Materials	4.18
4/5/2017	Orchard Catering -Javier Solorio	Other Accounts Receivable	3,037.50
4/5/2017	Oriental Trading Company Inc	Supplies & Materials	19.00
4/5/2017	Parker, Sherrel	Itinerant Mileage	106.10
4/5/2017	Penders Music Company	Supplies & Materials	15.25
4/5/2017	Perez, Larry	Other Accounts Receivable	275.00
4/5/2017	Petty Cash Community Relations Office	Supplies & Materials	82.47
4/5/2017	Petty Cash Community Relations Office	Supplies & Materials	13.99
4/5/2017	Pitney Bowes Global Financial Services Llc	Maint Cont-Online Svc	3,561.00
4/5/2017	Presson, Wendy	Travel - Students	48.00
4/5/2017	Preston, Heather	Travel - Students	432.00
4/5/2017	Provence, Laura	Itinerant Mileage	157.73
4/5/2017	Ramirez, Rhianna	Itinerant Mileage	125.46
4/5/2017	Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
4/5/2017	Reames, Courtney	Other Misc Oper Expenses	110.00
4/5/2017	Redding, Tracy	Itinerant Mileage	79.18
4/5/2017	Redthreads Embroidery	Uniforms	50.00
4/5/2017	Reeder, Jason	Itinerant Mileage	225.72
4/5/2017	Region 7 UIL Music	Other Misc Oper Expenses	425.00
4/5/2017	Region 7 UIL Music	Other Accounts Receivable	50.00
4/5/2017	Region 7 UIL Music	Other Misc Oper Expenses	425.00
4/5/2017	Region 9 Ed Service Center	Svcs From Regional Esc	1,750.00
4/5/2017	Region 9 Ed Service Center	Svcs From Regional Esc	5,036.50
4/5/2017	Region 9 Ed Service Center	Svcs From Regional Esc	1,382.50
4/5/2017	Region 9 Ed Service Center	Maint Cont-Online Svc	27,840.00
4/5/2017	Region 9 Ed Service Center	Svcs From Regional Esc	9,240.00
4/5/2017	Region 9 Ed Service Center	Svcs From Regional Esc	23,554.50
4/5/2017	Region 9 Ed Service Center	Svcs From Regional Esc	7,492.00
4/5/2017	Region 9 Ed Service Center	Svcs From Regional Esc	34,623.50

4/5/2017 Region 9 Ed Service Center	Svcs From Regional Esc	500.00
4/5/2017 Region 9 Ed Service Center	Svcs From Regional Esc	4,851.00
4/5/2017 Region 9 Ed Service Center	Svcs From Regional Esc	5,000.00
4/5/2017 Reynolds, Troy	Other Contracted Services	60.00
4/5/2017 Reynolds, Troy	Other Contracted Services	60.00
4/5/2017 Rios, Terry	Other Accounts Receivable	450.00
4/5/2017 Roberts, Frankie	Other Contracted Services	142.68
4/5/2017 Roe, Janet	Itinerant Mileage	79.39
4/5/2017 Rushin, Joseph	Other Contracted Services	124.80
4/5/2017 Scantron Corp	Supplies & Materials	58.46
4/5/2017 Schlegel, Morgan	Itinerant Mileage	34.94
4/5/2017 Schotta, Charles	Itinerant Mileage	54.04
4/5/2017 Shrubs, George	Other Contracted Services	120.00
4/5/2017 Signs And Stamps Express	Supplies & Materials	45.95
4/5/2017 Six Flags Over Texas	Other Accounts Receivable	2,800.00
4/5/2017 Smith, Gwendolyn	Itinerant Mileage	64.95
4/5/2017 SolarwindsNet	Software < \$5000	1,990.00
4/5/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	31.50
4/5/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	15.75
4/5/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	9.45
4/5/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	18.90
4/5/2017 Spooner, John	Other Contracted Services	145.71
4/5/2017 Stone Palace	Other Accounts Receivable	980.00
4/5/2017 Styrolite Chair L.L.C.	Supplies & Materials	3,500.00
4/5/2017 Sysco West Texas	Food Service Inventory	3,884.00
4/5/2017 Sysco West Texas	Food Service Inventory	6,246.00
4/5/2017 T-Shirt Safari	Other Misc Oper Expenses	125.00
4/5/2017 Templeton Demographics LLC	Professional Services	16,000.00
4/5/2017 TEPSA	Dues	329.00
4/5/2017 Texas Art Education Assn	Other Accounts Receivable	40.00
4/5/2017 Texas Association Of School Personnel Adminis	Dues	100.00
4/5/2017 Texas Education News	Reading Materials	215.00
4/5/2017 Texas Workforce Commission	Unemployment Compensation	12,046.60
4/5/2017 Texoma Builders Supply	Inventories/Supply Mat	2,704.00
4/5/2017 Texoma Builders Supply	Inventories/Supply Mat	449.28
4/5/2017 Texoma Builders Supply	Inventories/Supply Mat	1,134.00
4/5/2017 Texoma Builders Supply	Maintenance Supplies	161.75
4/5/2017 Tison, Bridget	Itinerant Mileage	14.12
4/5/2017 Troxell Communications Inc Tcprn#R4708	Supplies & Materials	6,000.00
4/5/2017 Tucker, Daphne	Itinerant Mileage	35.52
4/5/2017 Tyson Foods Inc	Food Service Inventory	16,517.80
4/5/2017 U-Haul Rental Center	Rental-Op Ls Land&Bld	156.48
4/5/2017 United Market Street	Supplies & Materials	92.98
4/5/2017 United Market Street	Other Misc Oper Expenses	71.93
4/5/2017 United Market Street	Supplies & Materials	142.24
4/5/2017 United Market Street	Supplies & Materials	23.32
4/5/2017 United Market Street	Supplies & Materials	53.66
4/5/2017 United Market Street	Supplies & Materials	29.52
4/5/2017 United Market Street	Other Misc Oper Expenses	227.87
4/5/2017 United Market Street	Other Misc Oper Expenses	122.43
4/5/2017 United Market Street	Other Misc Oper Expenses	129.60



4/5/2017 United Market Street	Other Misc Oper Expenses	30.96
4/5/2017 United Market Street	Supplies & Materials	85.56
4/5/2017 United Market Street	Supplies & Materials	78.04
4/5/2017 United Market Street	Supplies & Materials	278.29
4/5/2017 United Market Street	Other Misc Oper Expenses	157.95
4/5/2017 United Parcel Service	Supplies & Materials	14.37
4/5/2017 United Parcel Service	Other Accounts Receivable	8.94
4/5/2017 United Parcel Service	Supplies & Materials	20.44
4/5/2017 United Parcel Service	Reading Materials	29.44
4/5/2017 United Parcel Service	Supplies & Materials	16.99
4/5/2017 United Parcel Service	Other Misc Oper Expenses	4.43
4/5/2017 United Parcel Service	Supplies & Materials	12.64
4/5/2017 United Supermarkets	Supplies & Materials	52.41
4/5/2017 United Supermarkets	Supplies & Materials	42.15
4/5/2017 United Supermarkets	Supplies & Materials	17.43
4/5/2017 United Supermarkets	Supplies & Materials	37.28
4/5/2017 United Supermarkets	Supplies & Materials	51.56
4/5/2017 United Supermarkets	Supplies & Materials	55.88
4/5/2017 US Bank Voyager Fleet	Gasoline/Diesel Fuel	605.12
4/5/2017 Vandestreek, Bill	Other Contracted Services	81.76
4/5/2017 Vann, Judy	Itinerant Mileage	11.66
4/5/2017 Vernon High School	Travel - Students	100.00
4/5/2017 Vernon High School	Travel - Students	100.00
4/5/2017 Vernon High School	Travel - Students	100.00
4/5/2017 Wagoner Restaurant Supply	Maintenance Supplies	268.00
4/5/2017 Wally's Party Factory	Supplies & Materials	16.21
4/5/2017 Wally's Party Factory	Supplies & Materials	51.14
4/5/2017 Wally's Party Factory	Supplies & Materials	45.63
4/5/2017 Walta, Janelle	Itinerant Mileage	118.07
4/5/2017 Ward & Probst Inc Piano & Organ Service	Equipment Repair	270.00
4/5/2017 Watts, James	Other Contracted Services	93.76
4/5/2017 Webb, Nancy	Itinerant Mileage	100.58
4/5/2017 Webb, Nancy	Itinerant Mileage	36.38
4/5/2017 Wesbrooks Incorporated	Maintenance Supplies	111.00
4/5/2017 West Music	Reading Materials	67.90
4/5/2017 West Music	Supplies & Materials	110.00
4/5/2017 White, David	Travel - Students	14.00
4/5/2017 White, David	Travel - Students	14.00
4/5/2017 White, David	Travel - Students	25.00
4/5/2017 White, David	Travel - Students	25.00
4/5/2017 White, David	Itinerant Mileage	89.88
4/5/2017 Wichita Pipe And Supply	Maintenance Supplies	23.28
4/5/2017 Wichita County Tax Assessor	Miscellaneous Accts Payabl	737.64
4/5/2017 Wichita County Tax Assessor	Maintenance Supplies	75.00
4/5/2017 Wichita Falls Fire Department	Bldg Upkeep-Contracted	25.00
4/5/2017 Wilbur, Christopher	Itinerant Mileage	53.93
4/5/2017 Williams, Brittany	Other Contracted Services	55.00
4/5/2017 Williams, Brittany	Other Contracted Services	40.00
4/5/2017 Williams, Dwayne	Other Contracted Services	90.57
4/5/2017 Wilson Office Supply	Supplies & Materials	44.36
4/5/2017 Wilson Office Supply	Supplies & Materials	215.00



4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Xerox Corp	Maint Cont-Online Svc	180.00
4/5/2017 Young Auto Supply, W B	Maintenance Supplies	222.00
4/5/2017 Zamzow, Melissa	Travel - Staff	110.00
4/5/2017 Zamzow, Melissa	Travel - Staff	46.00
4/5/2017 Zamzow, Melissa	Travel - Staff	46.00
4/5/2017 Zamzow, Melissa	Travel - Staff	46.00
4/5/2017 Zamzow, Melissa	Travel - Staff	7.00
4/5/2017 Zamzow, Melissa	Travel - Staff	14.00
4/5/2017 ACP Direct	Supplies & Materials	791.03
4/5/2017 Amazon Capital Services	Supplies & Materials	40.94
4/5/2017 Amazon Capital Services	Supplies & Materials	18.46
4/5/2017 Amazon Capital Services	Supplies & Materials	10.00
4/5/2017 Amazon Capital Services	Supplies & Materials	4.51
4/5/2017 Amazon Capital Services	Supplies & Materials	147.22
4/5/2017 Amazon Capital Services	Supplies & Materials	24.00
4/5/2017 Amazon Capital Services	Supplies & Materials	39.00
4/5/2017 Amazon Capital Services	Supplies & Materials	218.19
4/5/2017 Amazon Capital Services	Supplies & Materials	32.16
4/5/2017 Amazon Capital Services	Supplies & Materials	24.00
4/5/2017 Amazon Capital Services	Supplies & Materials	11.40
4/5/2017 Amazon Capital Services	Supplies & Materials	40.49
4/5/2017 Amazon Capital Services	Supplies & Materials	1.72
4/5/2017 Amazon Capital Services	Supplies & Materials	33.98
4/5/2017 Amazon Capital Services	Supplies & Materials	3.06
4/5/2017 Amazon Capital Services	Supplies & Materials	39.32
4/5/2017 Amazon Capital Services	Supplies & Materials	5.50
4/5/2017 Amazon Capital Services	Supplies & Materials	9.36
4/5/2017 Amazon Capital Services	Supplies & Materials	6.42
4/5/2017 Amazon Capital Services	Supplies & Materials	23.98
4/5/2017 Amazon Capital Services	Supplies & Materials	64.90
4/5/2017 Amazon Capital Services	Reading Materials	174.75
4/5/2017 Amazon Capital Services	Supplies & Materials	79.88
4/5/2017 Amazon Capital Services	Supplies & Materials	95.26
4/5/2017 Amazon Capital Services	Supplies & Materials	316.09

4/5/2017 Amazon Capital Services	Supplies & Materials	32.00
4/5/2017 Amazon Capital Services	Reading Materials	148.75
4/5/2017 Amazon Capital Services	Supplies & Materials	829.99
4/5/2017 Amazon Capital Services	Supplies & Materials	829.99
4/5/2017 Amazon Capital Services	Supplies & Materials	58.98
4/5/2017 Amazon Capital Services	Supplies & Materials	109.98
4/5/2017 Amazon Capital Services	Supplies & Materials	117.79
4/5/2017 Amazon Capital Services	Supplies & Materials	112.58
4/5/2017 Amazon Capital Services	Supplies & Materials	119.00
4/5/2017 Amazon Capital Services	Other Accounts Receivable	36.34
4/5/2017 Amazon Capital Services	Supplies & Materials	215.92
4/5/2017 Amazon Capital Services	Supplies & Materials	215.92
4/5/2017 Amazon Capital Services	Supplies & Materials	35.99
4/5/2017 Amazon Capital Services	Supplies & Materials	9.16
4/5/2017 Amazon Capital Services	Supplies & Materials	43.98
4/5/2017 Amazon Capital Services	Reading Materials	68.80
4/5/2017 Amazon Capital Services	Other Accounts Receivable	33.92
4/5/2017 Amazon Capital Services	Supplies & Materials	18.50
4/5/2017 Amazon Capital Services	Supplies & Materials	14.95
4/5/2017 Amazon Capital Services	Other Accounts Receivable	28.50
4/5/2017 Amazon Capital Services	Reading Materials	195.00
4/5/2017 Amazon Capital Services	Supplies & Materials	13.14
4/5/2017 Amazon Capital Services	Maintenance Supplies	117.46
4/5/2017 Amazon Capital Services	Supplies & Materials	88.12
4/5/2017 Amazon Capital Services	Supplies & Materials	136.93
4/5/2017 Amazon Capital Services	Supplies & Materials	18.50
4/5/2017 Amazon Capital Services	Supplies & Materials	18.50
4/5/2017 Amazon Capital Services	Other Accounts Receivable	37.00
4/5/2017 Amazon Capital Services	Supplies & Materials	35.80
4/5/2017 Amazon Capital Services	Other Accounts Receivable	50.99
4/5/2017 Amazon Capital Services	Supplies & Materials	59.77
4/5/2017 Amazon Capital Services	Supplies & Materials	41.45
4/5/2017 Amazon Capital Services	Supplies & Materials	9.58
4/5/2017 Amazon Capital Services	Supplies & Materials	4.32
4/5/2017 Amazon Capital Services	Supplies & Materials	36.92
4/5/2017 Amazon Capital Services	Other Accounts Receivable	36.30
4/5/2017 Amazon Capital Services	Supplies & Materials	6.99
4/5/2017 Amazon Capital Services	Supplies & Materials	73.72
4/5/2017 Amazon Capital Services	Supplies & Materials	333.90
4/5/2017 Amazon Capital Services	Supplies & Materials	16.54
4/5/2017 Amazon Capital Services	Supplies & Materials	7.46
4/5/2017 Amazon Capital Services	Supplies & Materials	115.46
4/5/2017 Amazon Capital Services	Supplies & Materials	20.99
4/5/2017 Amazon Capital Services	Supplies & Materials	125.94
4/5/2017 Amazon Capital Services	Supplies & Materials	41.98
4/5/2017 Amazon Capital Services	Supplies & Materials	125.94
4/5/2017 Amazon Capital Services	Supplies & Materials	39.35
4/5/2017 Amazon Capital Services	Supplies & Materials	107.30
4/5/2017 Amazon Capital Services	Supplies & Materials	173.03
4/5/2017 Amazon Capital Services	Supplies & Materials	65.74
4/5/2017 Amazon Capital Services	Supplies & Materials	28.26

4/5/2017 Amazon Capital Services	Reading Materials	23.98
4/5/2017 Amazon Capital Services	Supplies & Materials	99.90
4/5/2017 Amazon Capital Services	Reading Materials	41.70
4/5/2017 Amazon Capital Services	Supplies & Materials	30.31
4/5/2017 Amazon Capital Services	Reading Materials	55.19
4/5/2017 Amazon Capital Services	Reading Materials	26.24
4/5/2017 Amazon Capital Services	Reading Materials	24.37
4/5/2017 Amazon Capital Services	Supplies & Materials	48.33
4/5/2017 Amazon Capital Services	Supplies & Materials	56.52
4/5/2017 Amazon Capital Services	Supplies & Materials	56.52
4/5/2017 Amazon Capital Services	Supplies & Materials	81.98
4/5/2017 Amazon Capital Services	Supplies & Materials	25.00
4/5/2017 Amazon Capital Services	Supplies & Materials	117.59
4/5/2017 Amazon Capital Services	Supplies & Materials	59.71
4/5/2017 Amazon Capital Services	Supplies & Materials	79.00
4/5/2017 Amazon Capital Services	Supplies & Materials	48.00
4/5/2017 Amazon Capital Services	Supplies & Materials	80.00
4/5/2017 Amazon Capital Services	Supplies & Materials	77.43
4/5/2017 Amazon Capital Services	Reading Materials	22.05
4/5/2017 Amazon Capital Services	Supplies & Materials	31.65
4/5/2017 Amazon Capital Services	Supplies & Materials	7.95
4/5/2017 Amazon Capital Services	Supplies & Materials	131.89
4/5/2017 Amazon Capital Services	Supplies & Materials	79.00
4/5/2017 American Glass Company	Maintenance Supplies	120.00
4/5/2017 Amick, Tabatha	Itinerant Mileage	77.09
4/5/2017 Apple Computer Support Center	Supplies & Materials	675.00
4/5/2017 Arbuckle, Randall	Other Contracted Services	70.00
4/5/2017 Arredondo, Anna	Itinerant Mileage	16.26
4/5/2017 Arredondo, Anna	Itinerant Mileage	29.43
4/5/2017 AT&T	Internet Services	4,415.86
4/5/2017 At&T	Internet Services	2,000.35
4/5/2017 Atmos Energy	Gas	1,759.22
4/5/2017 Atmos Energy	Gas	2,195.87
4/5/2017 Atmos Energy	Gas	1,261.01
4/5/2017 Atmos Energy	Gas	145.27
4/5/2017 Atmos Energy	Gas	131.27
4/5/2017 Atmos Energy	Gas	710.27
4/5/2017 Atmos Energy	Gas	612.80
4/5/2017 Atmos Energy	Gas	75.78
4/5/2017 Atmos Energy	Gas	306.04
4/5/2017 Atmos Energy	Gas	445.42
4/5/2017 Atmos Energy	Gas	249.66
4/5/2017 Atmos Energy	Gas	400.84
4/5/2017 Atmos Energy	Gas	616.04
4/5/2017 Atmos Energy	Gas	236.09
4/5/2017 Atmos Energy	Gas	390.39
4/5/2017 Atmos Energy	Gas	322.96
4/5/2017 Atmos Energy	Gas	84.69
4/5/2017 Atmos Energy	Gas	228.77
4/5/2017 Atmos Energy	Gas	166.72
4/5/2017 Atmos Energy	Gas	169.63

4/5/2017 Atmos Energy	Gas	395.35
4/5/2017 Atmos Energy	Gas	845.47
4/5/2017 Atmos Energy	Gas	413.58
4/5/2017 Atmos Energy	Gas	598.40
4/5/2017 Atmos Energy	Gas	266.07
4/5/2017 Atmos Energy	Gas	361.66
4/5/2017 Atmos Energy	Gas	1,228.90
4/5/2017 Atmos Energy	Gas	162.23
4/5/2017 Atmos Energy	Gas	973.44
4/5/2017 Atmos Energy	Gas	292.52
4/5/2017 Atmos Energy	Gas	146.93
4/5/2017 Atmos Energy	Gas	317.34
4/5/2017 Atmos Energy	Gas	314.86
4/5/2017 Atmos Energy	Gas	90.85
4/5/2017 Auto Plus	Maintenance Supplies	2.40
4/5/2017 B & H Photo-Video Inc	Supplies & Materials	321.35
4/5/2017 Baker Distributing Co	Maintenance Supplies	59.89
4/5/2017 Baker Distributing Co	Maintenance Supplies	29.54
4/5/2017 Baker Distributing Co	Maintenance Supplies	269.00
4/5/2017 Baker Distributing Co	Maintenance Supplies	358.70
4/5/2017 Baker Distributing Co	Maintenance Supplies	260.00
4/5/2017 Baker Distributing Co	Maintenance Supplies	130.80
4/5/2017 Baker Distributing Co	Maintenance Supplies	471.72
4/5/2017 Baker Distributing Co	Maintenance Supplies	40.67
4/5/2017 Baldwin, Eddie	Other Contracted Services	124.00
4/5/2017 Barboza, Yolanda	Other Contracted Services	40.00
4/5/2017 Bates Jr., Donny	Other Contracted Services	89.44
4/5/2017 Bawcom, John	Travel - Staff	14.00
4/5/2017 Bawcom, John	Travel - Staff	25.00
4/5/2017 Bawcom, John	Travel - Staff	7.00
4/5/2017 Bawcom, John	Travel - Staff	14.00
4/5/2017 Bawcom, John	Travel - Staff	25.00
4/5/2017 Bawcom, John	Travel - Staff	7.00
4/5/2017 Bawcom, John	Travel - Staff	14.00
4/5/2017 Bawcom, John	Travel - Staff	5.00
4/5/2017 Bawcom, John	Travel - Staff	125.00
4/5/2017 Best of Texas Contest	Software < \$5000	40.00
4/5/2017 Best of Texas Contest	Maint Cont-Online Svc	79.99
4/5/2017 Best of Texas Contest	Testing Program	79.99
4/5/2017 Blackwell, Paul	Other Contracted Services	75.00
4/5/2017 Blakley, Jacklyn	Itinerant Mileage	76.83
4/5/2017 Boe, Karl	Other Contracted Services	140.00
4/5/2017 Bohac, Amelia	Itinerant Mileage	375.04
4/5/2017 Bohac, Amelia	Itinerant Mileage	25.41
4/5/2017 Boutwell, Ray	Other Contracted Services	83.77
4/5/2017 Bowie Jackrabbit Booster Club	Travel - Students	74.00
4/5/2017 Bowman, Stephen	Other Contracted Services	70.00
4/5/2017 Branding Iron	Other Misc Oper Expenses	218.75
4/5/2017 Braun Intertec Corporation	Prof Svcs & Fee	832.75
4/5/2017 Bristo, Laura	Other Misc Oper Expenses	134.20
4/5/2017 Brown, Dan	Travel - Staff	500.00

4/5/2017 Brown, Jessica	Itinerant Mileage	115.40
4/5/2017 Bryce-Cotes, Juan	Other Contracted Services	328.48
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	795.00
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	110.00
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	39.95
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	120.00
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	297.50
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	29.75
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	29.75
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	71.00
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	186.91
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	12.00
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	12.00
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	850.00
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	300.00
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	180.00
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	110.00
4/5/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	27.83
4/5/2017 Buchanan, Allyson	Other Contracted Services	100.75
4/5/2017 Builders Lumber Company	Maintenance Supplies	215.64
4/5/2017 Builders Lumber Company	Maintenance Supplies	49.98
4/5/2017 Builders Lumber Company	Maintenance Supplies	203.40
4/5/2017 Builders Lumber Company	Maintenance Supplies	(152.55)
4/5/2017 Builders Lumber Company	Maintenance Supplies	564.40
4/5/2017 Burgess Elem School, Kate	Other Misc Oper Expenses	65.00
4/5/2017 Burmax Company Inc	Supplies & Materials	182.06
4/5/2017 Burmax Company Inc	Reading Materials	69.19
4/5/2017 Burrer, Lauren	Itinerant Mileage	94.48
4/5/2017 Cahanin, Tabitha	Travel - Staff	14.00
4/5/2017 Cahanin, Tabitha	Travel - Staff	25.00
4/5/2017 Cahanin, Tabitha	Travel - Staff	14.00
4/5/2017 Cahanin, Tabitha	Travel - Staff	1.00
4/5/2017 Cahanin, Tabitha	Travel - Staff	14.00
4/5/2017 Cahanin, Tabitha	Travel - Staff	25.00
4/5/2017 Cahanin, Tabitha	Travel - Staff	14.00
4/5/2017 Cahanin, Tabitha	Travel - Staff	25.00
4/5/2017 Cahanin, Tabitha	Travel - Students	54.00
4/5/2017 Capstone Press/Coughlan Co LLC	Reading Materials	717.88
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	288.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	108.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	180.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	108.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	432.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	84.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	216.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	54.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	324.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	84.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	40.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	336.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	360.00

4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	360.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	152.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,288.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	296.50
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	243.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	180.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	180.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	51.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	40.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	385.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	360.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	180.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	30.00
4/5/2017 Cardinal's Sport Center, Inc	Supplies & Materials	55.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	312.00
4/5/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	360.00
4/5/2017 CED Credit	Maintenance Supplies	32.40
4/5/2017 CED Credit	Maintenance Supplies	102.00
4/5/2017 CED Credit	Inventories/Supply Mat	216.00
4/5/2017 CED Credit	Inventories/Supply Mat	81.00
4/5/2017 CED Credit	Inventories/Supply Mat	19.50
4/5/2017 CED Credit	Inventories/Supply Mat	27.00
4/5/2017 CED Credit	Inventories-Supply/Mat	420.00
4/5/2017 CED Credit	Inventories/Supply Mat	950.00
4/5/2017 CED Credit	Inventories-Supply/Mat	13,689.00
4/5/2017 CED Credit	Inventories/Supply Mat	108.00
4/5/2017 CED Credit	Inventories/Supply Mat	2.90
4/5/2017 CED Credit	Maintenance Supplies	20.00
4/5/2017 CED Credit	Maintenance Supplies	3.34
4/5/2017 CED Credit	Maintenance Supplies	7,053.00
4/5/2017 CED Credit	Maintenance Supplies	78.10
4/5/2017 CED Credit	Maintenance Supplies	(1.56)
4/5/2017 CED Credit	Maintenance Supplies	1,125.00
4/5/2017 Central Poly Corp	Inventories/Supply Mat	2,927.80
4/5/2017 Cerny, Jerry	Itinerant Mileage	107.86
4/5/2017 Checki, Andrew	Itinerant Mileage	52.00
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	85.27
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,067.65
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,843.02
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	822.86
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,353.93
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,761.00
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,388.87
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,509.88
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	113.72
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,293.62
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	440.66
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	678.35
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	76.29
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	298.60
4/5/2017 City Of Wichita Falls Utility Collection	Water/Sewer	263.69



4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	4,210.37
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,220.42
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	122.33
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	145.05
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	668.80
4/5/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,436.72
4/6/2017	Animal Care Technologies	Testing Program	125.00
4/6/2017	Ball, Donald	Other Contracted Services	76.48
4/6/2017	Bishop, Kristen	Tuition Reimb-Staff	1,500.00
4/6/2017	Cannon, Scott	Other Contracted Services	80.53
4/6/2017	Castaway Cove Waterpark Lp	Travel - Students	1,600.00
4/6/2017	Cormier, Hailie	Other Accounts Receivable	125.00
4/6/2017	Denman, Sidnee	Other Accounts Receivable	125.00
4/6/2017	Dorian Business Systems Inc	Other Accounts Receivable	40.00
4/6/2017	Goodman, Gayle	Other Contracted Services	141.34
4/6/2017	Gourmet On The Fly	Other Misc Oper Expenses	720.00
4/6/2017	Haskell Athletic Boosters	Travel - Students	78.00
4/6/2017	Howerton, Allyson	Other Accounts Receivable	125.00
4/6/2017	Howerton, Celina	Other Accounts Receivable	125.00
4/6/2017	Hughes, Jeffrey	Other Contracted Services	71.34
4/6/2017	J W Pepper & Son Inc	Supplies & Materials	452.00
4/6/2017	MSB Consulting Group LLC	Other Contracted Services	5,350.38
4/6/2017	MSB Consulting Group LLC	Other Contracted Services	1,395.48
4/6/2017	Phariss, Chance	Other Accounts Receivable	125.00
4/6/2017	Robbins, Tim	Other Contracted Services	81.34
4/6/2017	Ronscavage, Natalie	Other Accounts Receivable	125.00
4/6/2017	Sparkletts and Sierra Springs	Other Misc Oper Expenses	31.50
4/6/2017	Springtown ISD Athletics	Travel - Students	100.00
4/6/2017	Texas Assn for Truancy & Dropout Prevention	Dues	105.00
4/6/2017	Texas Assn for Truancy & Dropout Prevention	Travel - Staff	195.00
4/6/2017	Texas State Florists' Association	Testing Program	520.00
4/6/2017	Vernon College	Other Contracted Services	3,000.00
4/6/2017	Webb, Judy	Professional Services	720.00
4/6/2017	Williams, Carlos	Other Contracted Services	76.48
4/11/2017	Skygroup Investments LLC	Travel - Students	3,416.20
4/11/2017	Skygroup Investments LLC	Travel - Students	1,820.47
4/12/2017	AAA Guardian Foundation Repair	Bldg Upkeep-Contracted	2,800.00
4/12/2017	Amazon Capital Services	Supplies & Materials	3.98
4/12/2017	Amazon Capital Services	Supplies & Materials	89.91
4/12/2017	Amazon Capital Services	Supplies & Materials	38.83
4/12/2017	Amazon Capital Services	Supplies & Materials	17.12
4/12/2017	Amazon Capital Services	Other Misc Oper Expenses	2.01
4/12/2017	Amazon Capital Services	Reading Materials	2.02
4/12/2017	Amazon Capital Services	Supplies & Materials	7.19
4/12/2017	Amazon Capital Services	Supplies & Materials	53.60
4/12/2017	Amazon Capital Services	Supplies & Materials	155.23
4/12/2017	Amazon Capital Services	Supplies & Materials	18.50
4/12/2017	Amazon Capital Services	Supplies & Materials	107.89
4/12/2017	Amazon Capital Services	Supplies & Materials	86.45
4/12/2017	Amazon Capital Services	Supplies & Materials	49.01
4/12/2017	Amazon Capital Services	Supplies & Materials	47.53

4/12/2017 Amazon Capital Services	Supplies & Materials	153.33
4/12/2017 Amazon Capital Services	Supplies & Materials	0.46
4/12/2017 Amazon Capital Services	Supplies & Materials	154.38
4/12/2017 Amazon Capital Services	Supplies & Materials	51.87
4/12/2017 Amazon Capital Services	Supplies & Materials	196.68
4/12/2017 Amazon Capital Services	Other Accounts Receivable	143.96
4/12/2017 Amazon Capital Services	Supplies & Materials	63.17
4/12/2017 Amazon Capital Services	Supplies & Materials	53.94
4/12/2017 Amazon Capital Services	Supplies & Materials	19.88
4/12/2017 Amazon Capital Services	Supplies & Materials	29.81
4/12/2017 Amazon Capital Services	Supplies & Materials	212.94
4/12/2017 Amazon Capital Services	Supplies & Materials	0.21
4/12/2017 Amazon Capital Services	Supplies & Materials	69.78
4/12/2017 Amazon Capital Services	Supplies & Materials	14.94
4/12/2017 Amazon Capital Services	Other Accounts Receivable	47.97
4/12/2017 Amazon Capital Services	Supplies & Materials	55.65
4/12/2017 Amazon Capital Services	Supplies & Materials	92.99
4/12/2017 Amazon Capital Services	Reading Materials	71.06
4/12/2017 Amazon Capital Services	Other Accounts Receivable	109.65
4/12/2017 Amazon Capital Services	Supplies & Materials	139.71
4/12/2017 Amazon Capital Services	Reading Materials	93.62
4/12/2017 Amazon Capital Services	Supplies & Materials	89.00
4/12/2017 Amazon Capital Services	Supplies & Materials	99.88
4/12/2017 Amazon Capital Services	Supplies & Materials	100.68
4/12/2017 Amazon Capital Services	Supplies & Materials	4.50
4/12/2017 Amazon Capital Services	Supplies & Materials	193.87
4/12/2017 Amazon Capital Services	Maintenance Supplies	100.34
4/12/2017 Amazon Capital Services	Supplies & Materials	198.97
4/12/2017 Amazon Capital Services	Supplies & Materials	79.96
4/12/2017 Amazon Capital Services	Reading Materials	107.00
4/12/2017 Amazon Capital Services	Reading Materials	120.48
4/12/2017 Amazon Capital Services	Maintenance Supplies	146.00
4/12/2017 Amazon Capital Services	Maintenance Supplies	73.14
4/12/2017 Amazon Capital Services	Supplies & Materials	91.20
4/12/2017 Amazon Capital Services	Other Accounts Receivable	83.40
4/12/2017 Amazon Capital Services	Other Accounts Receivable	46.93
4/12/2017 Amazon Capital Services	Maintenance Supplies	1,624.84
4/12/2017 Amazon Capital Services	Other Accounts Receivable	9.99
4/12/2017 Amazon Capital Services	Other Accounts Receivable	47.07
4/12/2017 Amazon Capital Services	Supplies & Materials	57.23
4/12/2017 Amazon Capital Services	Other Accounts Receivable	123.76
4/12/2017 Amazon Capital Services	Other Accounts Receivable	65.16
4/12/2017 Amazon Capital Services	Other Accounts Receivable	24.90
4/12/2017 Amazon Capital Services	Supplies & Materials	55.42
4/12/2017 Amazon Capital Services	Supplies & Materials	37.56
4/12/2017 Amazon Capital Services	Supplies & Materials	11.98
4/12/2017 Amazon Capital Services	Supplies & Materials	52.19
4/12/2017 Amazon Capital Services	Supplies & Materials	13.78
4/12/2017 Amazon Capital Services	Reading Materials	249.75
4/12/2017 Amazon Capital Services	Supplies & Materials	152.36
4/12/2017 Amazon Capital Services	Supplies & Materials	79.99

4/12/2017 Amazon Capital Services	Supplies & Materials	30.50
4/12/2017 Amazon Capital Services	Supplies & Materials	62.42
4/12/2017 Amazon Capital Services	Supplies & Materials	35.97
4/12/2017 Amazon Capital Services	Supplies & Materials	149.97
4/12/2017 Amazon Capital Services	Supplies & Materials	454.30
4/12/2017 Amazon Capital Services	Supplies & Materials	49.36
4/12/2017 Amazon Capital Services	Other Accounts Receivable	16.95
4/12/2017 Amazon Capital Services	Other Accounts Receivable	84.75
4/12/2017 Amazon Capital Services	Supplies & Materials	72.19
4/12/2017 Amazon Capital Services	Supplies & Materials	35.32
4/12/2017 Amazon Capital Services	Supplies & Materials	21.58
4/12/2017 Amazon Capital Services	Supplies & Materials	147.49
4/12/2017 Amazon Capital Services	Supplies & Materials	52.07
4/12/2017 Amazon Capital Services	Supplies & Materials	56.97
4/12/2017 Amazon Capital Services	Supplies & Materials	29.99
4/12/2017 Amazon Capital Services	Supplies & Materials	90.08
4/12/2017 Amazon Capital Services	Supplies & Materials	96.80
4/12/2017 Amazon Capital Services	Supplies & Materials	36.99
4/12/2017 Amazon Capital Services	Supplies & Materials	265.32
4/12/2017 Amazon Capital Services	Other Accounts Receivable	25.68
4/12/2017 Amazon Capital Services	Supplies & Materials	63.33
4/12/2017 Amazon Capital Services	Supplies & Materials	62.02
4/12/2017 Amazon Capital Services	Other Misc Oper Expenses	52.76
4/12/2017 Amazon Capital Services	Supplies & Materials	19.46
4/12/2017 Amazon Capital Services	Supplies & Materials	50.99
4/12/2017 Amazon Capital Services	Supplies & Materials	30.16
4/12/2017 Amazon Capital Services	Supplies & Materials	4,156.50
4/12/2017 Amazon Capital Services	Reading Materials	143.76
4/12/2017 Amazon Capital Services	Supplies & Materials	62.97
4/12/2017 Amazon Capital Services	Supplies & Materials	28.45
4/12/2017 Amazon Capital Services	Supplies & Materials	38.99
4/12/2017 Amazon Capital Services	Supplies & Materials	45.99
4/12/2017 Amazon Capital Services	Supplies & Materials	13.14
4/12/2017 Amazon Capital Services	Supplies & Materials	22.02
4/12/2017 Amazon Capital Services	Other Accounts Receivable	48.18
4/12/2017 Amplified IT LLC	Dues	1,434.78
4/12/2017 Amplified IT LLC	Other Misc Oper Expenses	1,565.22
4/12/2017 Apple Computer Support Center	Computer Equipment	9,247.44
4/12/2017 Apple Computer Support Center	Computer Equipment	1,972.56
4/12/2017 Arbuckle, Randall	Other Contracted Services	70.00
4/12/2017 Association For Compensatory Educators Of Tex	Travel - Staff	365.00
4/12/2017 B & H Photo-Video Inc	Supplies & Materials	458.00
4/12/2017 Baggs, Patricia	Itinerant Mileage	191.80
4/12/2017 Barnes & Noble Inc	Reading Materials	47.12
4/12/2017 Barsco	Maintenance Supplies	804.63
4/12/2017 Barsco	Maintenance Supplies	47.69
4/12/2017 Barsco	Maintenance Supplies	45.87
4/12/2017 Barsco	Maintenance Supplies	28.00
4/12/2017 Barsco	Maintenance Supplies	144.74
4/12/2017 Barsco	Maintenance Supplies	15.36
4/12/2017 Barsco	Maintenance Supplies	25.52

4/12/2017 Barsco	Maintenance Supplies	24.44
4/12/2017 Barsco	Maintenance Supplies	28.62
4/12/2017 Barsco	Maintenance Supplies	42.40
4/12/2017 Barsco	Maintenance Supplies	62.19
4/12/2017 Barsco	Maintenance Supplies	42.84
4/12/2017 Barsco	Maintenance Supplies	1,305.45
4/12/2017 Barsco	Maintenance Supplies	24.07
4/12/2017 Barsco	Maintenance Supplies	107.79
4/12/2017 Becker's School Supplies	Supplies & Materials	10.49
4/12/2017 Becker's School Supplies	Supplies & Materials	69.95
4/12/2017 Benavides Tijerina, Greta	Itinerant Mileage	41.46
4/12/2017 Benchmark Business Solutions	Maint Cont-Online Svc	11.76
4/12/2017 Benchmark Business Solutions	Maint Cont-Online Svc	5.00
4/12/2017 Boutwell, Ray	Other Contracted Services	70.00
4/12/2017 Breckenridge High School	Travel - Students	585.96
4/12/2017 Breegle Building Products	Maintenance Supplies	277.19
4/12/2017 Breegle Building Products	Maintenance Supplies	(34.19)
4/12/2017 Breegle Building Products	Maintenance Supplies	286.54
4/12/2017 Breegle Building Products	Maintenance Supplies	17.96
4/12/2017 Breegle Building Products	Maintenance Supplies	117.72
4/12/2017 Breegle Building Products	Maintenance Supplies	43.00
4/12/2017 Breegle Building Products	Maintenance Supplies	11.63
4/12/2017 Breegle Building Products	Maintenance Supplies	32.63
4/12/2017 Breegle Building Products	Maintenance Supplies	13.50
4/12/2017 Breegle Building Products	Maintenance Supplies	12.51
4/12/2017 Breegle Building Products	Maintenance Supplies	34.56
4/12/2017 Breegle Building Products	Maintenance Supplies	41.36
4/12/2017 Breegle Building Products	Maintenance Supplies	93.24
4/12/2017 Breegle Building Products	Maintenance Supplies	23.38
4/12/2017 Breegle Building Products	Maintenance Supplies	25.08
4/12/2017 Breegle Building Products	Maintenance Supplies	139.25
4/12/2017 Brown, Dan	Travel - Students	111.74
4/12/2017 Bruner, Jane	Travel - Staff	14.00
4/12/2017 Bruner, Jane	Travel - Staff	25.00
4/12/2017 Bruner, Jane	Travel - Staff	25.00
4/12/2017 Bruner, Jane	Travel - Staff	25.00
4/12/2017 Bruner, Jane	Travel - Staff	25.00
4/12/2017 Bruner, Jane	Travel - Staff	14.00
4/12/2017 Bruner, Jane	Itinerant Mileage	74.20
4/12/2017 Bruner, Jane	Itinerant Mileage	55.05
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	129.76
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	15.76
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	434.22
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	135.56
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	226.92
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	23.12
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	633.30
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	82.46
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	117.56
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	97.76
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	-

4/12/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	-
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	36.76
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	22.90
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	25.00
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	600.00
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	125.00
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	54.75
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	64.75
4/12/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	13.50
4/12/2017 Buchanan, Allyson	Other Contracted Services	32.50
4/12/2017 Burmax Company Inc	Supplies & Materials	85.66
4/12/2017 Burmax Company Inc	Reading Materials	32.56
4/12/2017 Burmax Company Inc	Supplies & Materials	24.56
4/12/2017 Burmax Company Inc	Supplies & Materials	993.88
4/12/2017 Cadotte, January	Itinerant Mileage	75.97
4/12/2017 Cadotte, January	Itinerant Mileage	70.25
4/12/2017 Calloway House Inc	Supplies & Materials	106.67
4/12/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	216.00
4/12/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	216.00
4/12/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	432.00
4/12/2017 Cardinal's Sport Center, Inc	Supplies & Materials	83.90
4/12/2017 CED Credit	Inventories-Supply/Mat	891.00
4/12/2017 CED Credit	Inventories/Supply Mat	309.00
4/12/2017 CED Credit	Inventories/Supply Mat	(50.31)
4/12/2017 CED Credit	Inventories/Supply Mat	1,350.00
4/12/2017 CED Credit	Inventories/Supply Mat	1,180.00
4/12/2017 CED Credit	Inventories/Supply Mat	1,560.00
4/12/2017 CED Credit	Inventories/Supply Mat	3.00
4/12/2017 CED Credit	Inventories/Supply Mat	32.00
4/12/2017 CED Credit	Inventories/Supply Mat	106.00
4/12/2017 CED Credit	Inventories/Supply Mat	154.00
4/12/2017 Chromebook Parts.com	Supplies & Materials	799.92
4/12/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	546.32
4/12/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	774.40
4/12/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	664.00
4/12/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	576.00
4/12/2017 Coca-Cola Southwest Beverages LLC	Food Supplies	220.80
4/12/2017 Construction Bolt & Fasteners	Maintenance Supplies	237.74
4/12/2017 Construction Bolt & Fasteners	Maintenance Supplies	1.49
4/12/2017 Construction Bolt & Fasteners	Maintenance Supplies	8.25
4/12/2017 Construction Bolt & Fasteners	Maintenance Supplies	9.48
4/12/2017 Copeland, Lance	Other Contracted Services	121.84
4/12/2017 Cunningham, Gary	Travel - Staff	7.00
4/12/2017 Cunningham, Gary	Travel - Staff	14.00
4/12/2017 Cunningham, Gary	Travel - Staff	25.00
4/12/2017 Cunningham, Gary	Travel - Staff	7.00
4/12/2017 Cunningham, Gary	Travel - Staff	14.00
4/12/2017 Cunningham, Gary	Travel - Staff	25.00
4/12/2017 Cunningham, Gary	Travel - Staff	7.00
4/12/2017 Cunningham, Gary	Travel - Staff	14.00
4/12/2017 Cunningham, Gary	Travel - Staff	25.00

4/12/2017	Cunningham, Gary	Travel - Staff	7.00
4/12/2017	Cunningham, Gary	Travel - Staff	14.00
4/12/2017	Cunningham, Gary	Travel - Staff	25.00
4/12/2017	Cunningham, Gary	Travel - Staff	7.00
4/12/2017	Cunningham, Gary	Travel - Staff	14.00
4/12/2017	Curriculum Associates Inc	Supplies & Materials	244.00
4/12/2017	Curriculum Associates Inc	Supplies & Materials	29.28
4/12/2017	Custom Wholesale Supply	Inventories/Supply Mat	494.55
4/12/2017	Custom Wholesale Supply	Inventories/Supply Mat	326.25
4/12/2017	Custom Wholesale Supply	Maintenance Supplies	82.83
4/12/2017	Custom Wholesale Supply	Maintenance Supplies	13.98
4/12/2017	Davenport, Diann	Itinerant Mileage	37.72
4/12/2017	Demco Inc - Contract #C93000	Supplies & Materials	77.69
4/12/2017	Dominos Pizza;New Vision Pizza	Other Accounts Receivable	63.92
4/12/2017	Doughten, Wendy	Itinerant Mileage	138.35
4/12/2017	Durham School Services	Misc Contract Svc	58,018.79
4/12/2017	Durham School Services	Misc Contract Svc	3,446.26
4/12/2017	Durham School Services	Misc Contract Svc	19,295.97
4/12/2017	Durham School Services	Misc Contract Svc	355.11
4/12/2017	Durham School Services	Misc Contract Svc	9,104.77
4/12/2017	Durham School Services	Misc Contract Svc	2,955.81
4/12/2017	Durham School Services	Travel - Students	106.50
4/12/2017	Durham School Services	Travel - Students	43.13
4/12/2017	Durham School Services	Travel - Students	448.54
4/12/2017	Durham School Services	Travel - Students	150.00
4/12/2017	Durham School Services	Travel - Students	22.98
4/12/2017	Durham School Services	Misc Contract Svc	852.00
4/12/2017	Durham School Services	Misc Contract Svc	12,805.58
4/12/2017	Durham School Services	Misc Contract Svc	116,897.55
4/12/2017	Durham School Services	Misc Contract Svc	7,325.81
4/12/2017	Durham School Services	Misc Contract Svc	177.50
4/12/2017	Durham School Services	Misc Contract Svc	426.00
4/12/2017	Durham School Services	Misc Contract Svc	923.00
4/12/2017	Durham School Services	Misc Contract Svc	177.50
4/12/2017	Durham School Services	Misc Contract Svc	438.78
4/12/2017	Durham School Services	Contracted Transportation	46.15
4/12/2017	Dyna Systems	Supplies & Materials	114.00
4/12/2017	E-Therapy LLC	Other Contracted Services	1,981.25
4/12/2017	EAI Education (Eric Armin Inc)	Supplies & Materials	66.70
4/12/2017	Eipper, Yvette	Itinerant Mileage	80.82
4/12/2017	Enterprise/Ean Holdings Llc	Travel - Staff	111.00
4/12/2017	Enterprise/Ean Holdings Llc	Travel - Staff	161.96
4/12/2017	Enterprise/Ean Holdings Llc	Travel - Staff	202.46
4/12/2017	Enterprise/Ean Holdings Llc	Travel - Students	596.90
4/12/2017	Enterprise/Ean Holdings Llc	Travel - Students	178.00
4/12/2017	Eye On Mastery	Supplies & Materials	68.72
4/12/2017	Eye On Mastery	Supplies & Materials	859.00
4/12/2017	Farris Early Childhood	Supplies & Materials	139.44
4/12/2017	Farris Early Childhood	Supplies & Materials	57.24
4/12/2017	Fastenal	Maintenance Supplies	138.30
4/12/2017	Ferguson Veresh Inc	Maintenance Supplies	163.10

4/12/2017	Fowler Elementary School	Maint Cont-Online Svc	36.00
4/12/2017	Fowler Elementary School	Supplies & Materials	50.02
4/12/2017	Fowler Elementary School	Supplies & Materials	24.75
4/12/2017	Fowler Elementary School	Supplies & Materials	40.00
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	481.27
4/12/2017	GCA Services Group Of Texas	Bldg Upkeep-Contracted	1,424.50
4/12/2017	Gibbs Music Company, Sam	Equipment Repair	84.25
4/12/2017	Gibbs Music Company, Sam	Supplies & Materials	96.77
4/12/2017	Gibbs Music Company, Sam	Equipment Repair	25.00
4/12/2017	Gibbs Music Company, Sam	Equipment Repair	25.00
4/12/2017	Gibbs Music Company, Sam	Equipment Repair	35.00
4/12/2017	Gibbs Music Company, Sam	Equipment Repair	37.50
4/12/2017	Gibbs Music Company, Sam	Equipment Repair	25.00
4/12/2017	Gibbs Music Company, Sam	Equipment Repair	70.00
4/12/2017	Gibbs Music Company, Sam	Equipment Repair	70.00
4/12/2017	Gibbs Music Company, Sam	Equipment Repair	25.00
4/12/2017	Gibbs Music Company, Sam	Supplies & Materials	75.00
4/12/2017	Gibbs Music Company, Sam	Supplies & Materials	31.96
4/12/2017	Gibbs Music Company, Sam	Supplies & Materials	45.59
4/12/2017	Gibbs Music Company, Sam	Supplies & Materials	35.19
4/12/2017	Gibbs Music Company, Sam	Supplies & Materials	74.60
4/12/2017	Grainger Inc	Inventories/Supply Mat	1,802.40
4/12/2017	Grainger Inc	Maintenance Supplies	205.44
4/12/2017	Grainger Inc	Inventories/Supply Mat	21.60
4/12/2017	Grainger Inc	Inventories/Supply Mat	375.60
4/12/2017	Grainger Inc	Inventories/Supply Mat	227.76
4/12/2017	Grainger Inc	Maintenance Supplies	9.46
4/12/2017	Grainger Inc	Maintenance Supplies	24.22
4/12/2017	Grainger Inc	Maintenance Supplies	50.28
4/12/2017	Grainger Inc	Maintenance Supplies	205.44
4/12/2017	Grainger Inc	Maintenance Supplies	361.16
4/12/2017	Grainger Inc	Inventories-Supply/Mat	649.80
4/12/2017	Grainger Inc	Inventories-Supply/Mat	91.70
4/12/2017	Grainger Inc	Inventories-Supply/Mat	114.24

4/12/2017 Grainger Inc	Inventories/Supply Mat	3,780.00
4/12/2017 Grainger Inc	Inventories/Supply Mat	1,800.00
4/12/2017 Grainger Inc	Maintenance Supplies	268.06
4/12/2017 Grainger Inc	Maintenance Supplies	386.28
4/12/2017 Grainger Inc	Maintenance Supplies	396.31
4/12/2017 Grainger Inc	Maintenance Supplies	307.22
4/12/2017 Grainger Inc	Maintenance Supplies	62.96
4/12/2017 Grainger Inc	Maintenance Supplies	366.49
4/12/2017 Grainger Inc	Maintenance Supplies	366.48
4/12/2017 Grainger Inc	Maintenance Supplies	31.04
4/12/2017 Grainger Inc	Maintenance Supplies	419.62
4/12/2017 Grainger Inc	Inventories/Supply Mat	1,328.40
4/12/2017 Guilliams, Carly	Travel - Staff	18.40
4/12/2017 Guilliams, Carly	Travel - Staff	13.49
4/12/2017 Guilliams, Carly	Travel - Staff	14.00
4/12/2017 Guzman, Al	Other Contracted Services	154.00
4/12/2017 Guzman, Laura	Itinerant Mileage	26.96
4/12/2017 Hamilton, Elizabeth	Itinerant Mileage	91.91
4/12/2017 Happy Hoppers	Other Misc Oper Expenses	85.00
4/12/2017 Harbor Freight Tools Usa Inc	Maintenance Supplies	52.97
4/12/2017 Harris Communications Inc	Supplies & Materials	79.90
4/12/2017 Heff's Burgers	Other Misc Oper Expenses	400.00
4/12/2017 Hobby Lobby Stores Inc	Supplies & Materials	94.50
4/12/2017 Hobby Lobby Stores Inc	Supplies & Materials	180.21
4/12/2017 Hobby Lobby Stores Inc	Supplies & Materials	118.58
4/12/2017 Hobby Lobby Stores Inc	Supplies & Materials	100.00
4/12/2017 Hobby Lobby Stores Inc	Supplies & Materials	46.20
4/12/2017 Hobby Lobby Stores Inc	Supplies & Materials	287.73
4/12/2017 Hobby Lobby Stores Inc	Supplies & Materials	21.56
4/12/2017 Hobby Lobby Stores Inc	Supplies & Materials	142.30
4/12/2017 Houghton Mifflin	Campus Purchase-Textbooks	53.25
4/12/2017 Houghton Mifflin	Campus Purchase-Textbooks	929.70
4/12/2017 Imagine Learning, Inc.	Other Contracted Services	2,000.00
4/12/2017 Imagine Learning, Inc.	Software < \$5000	12,800.00
4/12/2017 Imprints 1	Other Accounts Receivable	758.56
4/12/2017 InSCO Distributing Of Texas	Maintenance Supplies	14.96
4/12/2017 Interstate All Battery Center	Supplies & Materials	358.00
4/12/2017 Interstate All Battery Center	Supplies & Materials	292.80
4/12/2017 Jones, Denny	Other Contracted Services	500.00
4/12/2017 Jones, Linda	Itinerant Mileage	58.37
4/12/2017 Kelly Propane & Fuel Llc	Supplies & Materials	25.00
4/12/2017 Kelly Propane & Fuel Llc	Supplies & Materials	25.00
4/12/2017 Kelly Propane & Fuel Llc	Maintenance Supplies	25.00
4/12/2017 Kelly Propane & Fuel Llc	Supplies & Materials	25.00
4/12/2017 Kelton, Christi	Itinerant Mileage	107.05
4/12/2017 Kenyon, Cody	Other Contracted Services	80.25
4/12/2017 Kfdx Tv3	Marketing	350.00
4/12/2017 Kfdx Tv3	Marketing	300.00
4/12/2017 Kfdx Tv3	Marketing	300.00
4/12/2017 Kimes, Susan	Other Contracted Services	150.00
4/12/2017 Kimes, Susan	Other Contracted Services	90.00



4/12/2017 Kimes, Susan	Print Shop Services	360.00
4/12/2017 King, Diedrea	Itinerant Mileage	53.39
4/12/2017 King, Diedrea	Itinerant Mileage	19.21
4/12/2017 KJTL-FOX	Marketing	400.00
4/12/2017 KJTL-FOX	Marketing	4,050.00
4/12/2017 Klement Distribution, Inc	Food Supplies	160.24
4/12/2017 Klement Distribution, Inc	Food Supplies	95.08
4/12/2017 Klement Distribution, Inc	Food Supplies	121.68
4/12/2017 Klement Distribution, Inc	Food Supplies	617.56
4/12/2017 Klement Distribution, Inc	Food Supplies	846.46
4/12/2017 Klement Distribution, Inc	Food Supplies	666.38
4/12/2017 Klement Distribution, Inc	Food Supplies	350.97
4/12/2017 Klement Distribution, Inc	Food Supplies	308.84
4/12/2017 Klement Distribution, Inc	Food Supplies	455.94
4/12/2017 Klement Distribution, Inc	Food Supplies	228.56
4/12/2017 Klement Distribution, Inc	Food Supplies	419.32
4/12/2017 Klement Distribution, Inc	Food Supplies	281.21
4/12/2017 Klement Distribution, Inc	Food Supplies	401.97
4/12/2017 Klement Distribution, Inc	Food Supplies	143.95
4/12/2017 Klement Distribution, Inc	Food Supplies	543.12
4/12/2017 Klement Distribution, Inc	Food Supplies	268.12
4/12/2017 Klement Distribution, Inc	Food Supplies	476.35
4/12/2017 Klement Distribution, Inc	Food Supplies	388.67
4/12/2017 Klement Distribution, Inc	Food Supplies	181.48
4/12/2017 Klement Distribution, Inc	Food Supplies	243.22
4/12/2017 Klement Distribution, Inc	Food Supplies	224.35
4/12/2017 Klement Distribution, Inc	Food Supplies	337.48
4/12/2017 Klement Distribution, Inc	Food Supplies	313.56
4/12/2017 Krueger International Inc (KI)	Misc Equipment	2,559.60
4/12/2017 Lacy, Byron	Other Contracted Services	165.00
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	94.95
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	61.72
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	132.94
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	707.52
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	759.75
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	7,237.35
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	674.25
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	622.04
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	595.44
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	579.30
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	560.30
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	541.31
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	362.76
4/12/2017 Lakeshore Learning Materials	Supplies & Materials	170.95
4/12/2017 Learning Resources Inc	Supplies & Materials	7,777.39
4/12/2017 Learning A-Z/Cambium Learning Inc	Maint Cont-Online Svc	429.80
4/12/2017 Lewis, Justin	Itinerant Mileage	49.01
4/12/2017 Lewis, Yolanda	Itinerant Mileage	114.42
4/12/2017 Little, Scott	Travel - Staff	7.00
4/12/2017 Little, Scott	Travel - Staff	7.00
4/12/2017 Little, Scott	Travel - Staff	7.00

4/12/2017 Little, Scott	Travel - Staff	7.00
4/12/2017 Little, Scott	Travel - Staff	7.00
4/12/2017 Little, Scott	Travel - Staff	14.00
4/12/2017 Little, Scott	Travel - Staff	14.00
4/12/2017 Little, Scott	Travel - Staff	14.00
4/12/2017 Little, Scott	Travel - Staff	14.00
4/12/2017 Little, Scott	Travel - Staff	14.00
4/12/2017 Little, Scott	Travel - Staff	25.00
4/12/2017 Little, Scott	Travel - Staff	25.00
4/12/2017 Little, Scott	Travel - Staff	25.00
4/12/2017 Little, Scott	Travel - Staff	25.00
4/12/2017 Logan, Keonte	Other Contracted Services	195.00
4/12/2017 Mardel Educational Supply	Supplies & Materials	66.98
4/12/2017 Marlar, Carol	Other Contracted Services	450.00
4/12/2017 Math Warm-Ups.COM	Reading Materials	100.00
4/12/2017 McElhannon, Deborah	Itinerant Mileage	93.84
4/12/2017 Mcginnis Welding Supply	Supplies & Materials	691.67
4/12/2017 Mcginnis Welding Supply	Supplies & Materials	399.04
4/12/2017 McLane Children's Hospital Scott & White	Travel - Staff	540.00
4/12/2017 Mendoza, Madelena	Itinerant Mileage	71.90
4/12/2017 Menefee, Larry	Itinerant Mileage	51.41
4/12/2017 Metal Mart	Maintenance Supplies	5.00
4/12/2017 MORSCO Supply LLC	Maintenance Supplies	19.41
4/12/2017 MORSCO Supply LLC	Maintenance Supplies	112.54
4/12/2017 MORSCO Supply LLC	Maintenance Supplies	231.18
4/12/2017 MORSCO Supply LLC	Maintenance Supplies	160.68
4/12/2017 MORSCO Supply LLC	Maintenance Supplies	27.59
4/12/2017 MORSCO Supply LLC	Maintenance Supplies	76.40
4/12/2017 MORSCO Supply LLC	Maintenance Supplies	200.89
4/12/2017 MORSCO Supply LLC	Maintenance Supplies	256.41
4/12/2017 MORSCO Supply LLC	Maintenance Supplies	52.90
4/12/2017 MORSCO Supply LLC	Maintenance Supplies	318.91
4/12/2017 Mr Bob's Parts & Service	Maintenance Supplies	31.22
4/12/2017 MSB Consulting Group LLC	Other Contracted Services	1,709.74
4/12/2017 Murray, Taleigha	Itinerant Mileage	61.20
4/12/2017 Nasco #74524, 53776,53813	Supplies & Materials	14.56
4/12/2017 Nasco #74524, 53776,53813	Supplies & Materials	19.20
4/12/2017 Nasco #74524, 53776,53813	Reading Materials	2.07
4/12/2017 Nasco #74524, 53776,53813	Supplies & Materials	46.20
4/12/2017 Nasco #74524, 53776,53813	Reading Materials	5.00
4/12/2017 National Art Education Assn Naea	Other Accounts Receivable	147.99
4/12/2017 National Food Group	Food Service Inventory	924.00
4/12/2017 Newegg Inc.	Supplies & Materials	19.38
4/12/2017 Nogales Produce Inc	Food Service Inventory	660.00
4/12/2017 Nogales Produce Inc	Food Service Inventory	127.00
4/12/2017 Nor-Tex Materials	Maintenance Supplies	41.70
4/12/2017 North Star Services	Bldg Upkeep-Contracted	4,575.75
4/12/2017 Northwest High School	Travel - Students	120.00
4/12/2017 Northwest High School	Travel - Students	360.00
4/12/2017 Northwest High School	Travel - Students	60.00
4/12/2017 Northwest High School	Travel - Students	40.00

4/12/2017	Nunn Electric Supply	Inventories/Supply Mat	17.00
4/12/2017	Nunn Electric Supply	Maintenance Supplies	171.84
4/12/2017	Nunn Electric Supply	Maintenance Supplies	45.86
4/12/2017	Nunn Electric Supply	Maintenance Supplies	43.50
4/12/2017	Nunn Electric Supply	Maintenance Supplies	17.94
4/12/2017	Nunn Electric Supply	Maintenance Supplies	280.00
4/12/2017	Nunn Electric Supply	Maintenance Supplies	201.14
4/12/2017	Nunn Electric Supply	Maintenance Supplies	20.00
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	74.11
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	48.83
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	14.49
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	49.98
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	100.00
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	159.96
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	169.39
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	147.00
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	8.79
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	10.77
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	1,688.88
4/12/2017	O'reilly Automotive Stores Inc	Supplies & Materials	500.00
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	25.78
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	109.47
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	597.88
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	108.55
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	15.42
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	4.10
4/12/2017	O'reilly Automotive Stores Inc	Supplies & Materials	500.00
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	68.86
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	896.67
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	12.98
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	22.66
4/12/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	78.28
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	2,431.73
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	1,467.06
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	2,878.72
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	3,890.43
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	4,046.85
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	3,522.79
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	2,204.51
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	3,136.52
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	2,895.41
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	3,656.45
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	2,606.09
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	4,611.24
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	2,976.05
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	3,092.81
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	1,790.23
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	2,881.68
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	3,720.47
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	3,440.61
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	4,195.73

4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	1,739.03
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	3,626.48
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	4,861.71
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	1,796.43
4/12/2017	Oak Farms Dairy-Dallas	Food Supplies	4,296.39
4/12/2017	Office Depot **	Supplies & Materials	222.37
4/12/2017	Office Depot **	Supplies & Materials	15.64
4/12/2017	Office Depot **	Supplies & Materials	299.10
4/12/2017	Office Depot **	Supplies & Materials	44.98
4/12/2017	Office Depot **	Supplies & Materials	26.99
4/12/2017	Office Depot **	Supplies & Materials	60.40
4/12/2017	Office Depot **	Supplies & Materials	96.47
4/12/2017	Office Depot **	Supplies & Materials	28.79
4/12/2017	Office Depot **	Supplies & Materials	25.44
4/12/2017	Office Depot **	Supplies & Materials	57.69
4/12/2017	Office Depot **	Supplies & Materials	20.28
4/12/2017	Office Depot **	Supplies & Materials	163.44
4/12/2017	Office Depot **	Supplies & Materials	61.38
4/12/2017	Office Depot **	Supplies & Materials	99.50
4/12/2017	Office Depot **	Supplies & Materials	23.84
4/12/2017	Office Depot **	Supplies & Materials	63.09
4/12/2017	Office Depot **	Supplies & Materials	100.23
4/12/2017	Office Depot **	Supplies & Materials	52.17
4/12/2017	Office Depot **	Supplies & Materials	45.99
4/12/2017	Office Depot **	Supplies & Materials	4.50
4/12/2017	Office Depot **	Supplies & Materials	79.99
4/12/2017	Office Depot **	Supplies & Materials	44.42
4/12/2017	Office Depot **	Supplies & Materials	104.51
4/12/2017	Office Depot **	Supplies & Materials	69.12
4/12/2017	Office Depot **	Supplies & Materials	135.77
4/12/2017	Olive Garden Restaurant	Other Misc Oper Expenses	65.47
4/12/2017	Olson, Eric	Other Contracted Services	225.00
4/12/2017	Pacheco Queirolo, Maritza	Itinerant Mileage	27.45
4/12/2017	Pacheco Queirolo, Maritza	Itinerant Mileage	24.56
4/12/2017	Paris-Toulon, Alefia	Travel - Staff	14.00
4/12/2017	Paris-Toulon, Alefia	Travel - Staff	25.00
4/12/2017	Paris-Toulon, Alefia	Travel - Staff	7.00
4/12/2017	Paris-Toulon, Alefia	Travel - Staff	14.00
4/12/2017	Paris-Toulon, Alefia	Travel - Staff	25.00
4/12/2017	Paris-Toulon, Alefia	Travel - Staff	25.00
4/12/2017	Paris-Toulon, Alefia	Travel - Staff	7.00
4/12/2017	Paris-Toulon, Alefia	Travel - Staff	25.00
4/12/2017	Paris-Toulon, Alefia	Travel - Staff	14.00
4/12/2017	Paris-Toulon, Alefia	Travel - Staff	25.00
4/12/2017	Parker, Nina	Itinerant Mileage	182.07
4/12/2017	Pearson Ncs	Software < \$5000	16,325.00
4/12/2017	Perma Bound	Reading Materials	475.60
4/12/2017	Perma Bound	Reading Materials	1,169.08
4/12/2017	Perma Bound	Reading Materials	219.05
4/12/2017	Perma Bound	Reading Materials	1,160.98
4/12/2017	Persinger, Lyndi	Itinerant Mileage	26.48

4/12/2017 Petty Cash Rosewood Headstart	Supplies & Materials	58.45
4/12/2017 Petty Cash Rosewood Headstart	Supplies & Materials	6.74
4/12/2017 Petty Cash Rosewood Headstart	Supplies & Materials	3.32
4/12/2017 Philip, Nanette	Itinerant Mileage	44.57
4/12/2017 Pilgrim's Pride Corp	Food Service Inventory	14,913.90
4/12/2017 Pioneer Drama Service Inc	Supplies & Materials	42.00
4/12/2017 Pioneer Drama Service Inc	Other Misc Oper Expenses	35.00
4/12/2017 Pioneer Drama Service Inc	Supplies & Materials	113.00
4/12/2017 Positive Promotions	Reading Materials	222.00
4/12/2017 Positive Promotions	Supplies & Materials	205.57
4/12/2017 Positive Promotions	Reading Materials	0.01
4/12/2017 Ppg Af	Inventories/Supply Mat	311.76
4/12/2017 Ppg Af	Inventories/Supply Mat	449.40
4/12/2017 Ppg Af	Inventories/Supply Mat	179.76
4/12/2017 Ppg Af	Inventories/Supply Mat	95.40
4/12/2017 Ppg Af	Inventories/Supply Mat	17.88
4/12/2017 Ppg Af	Inventories/Supply Mat	71.52
4/12/2017 Pyramid School Products	Inventories-Supply/Mat	644.40
4/12/2017 Pyramid School Products	Other Misc Oper Expenses	82.56
4/12/2017 Qdoba Mexican Grill	Other Misc Oper Expenses	154.50
4/12/2017 Quill Corporation	Inventories-Supply/Mat	145.95
4/12/2017 Quill Corporation	Inventories-Supply/Mat	204.33
4/12/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
4/12/2017 RDA ProMart	Supplies & Materials	292.98
4/12/2017 Really Good Stuff Inc	Supplies & Materials	276.67
4/12/2017 Reese, Janet	Itinerant Mileage	82.03
4/12/2017 Region 7 UIL Music	Other Misc Oper Expenses	425.00
4/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	356.25
4/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	95.00
4/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	166.25
4/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	593.75
4/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	356.25
4/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	451.25
4/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	831.25
4/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	736.25
4/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	9,818.54
4/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	5,500.00
4/12/2017 Reynolds Company	Inventories/Supply Mat	5,541.30
4/12/2017 Riddle, Schondra	Itinerant Mileage	62.76
4/12/2017 River Bend Nature Center	Other Misc Oper Expenses	200.00
4/12/2017 Robertson, Philip	Other Contracted Services	139.12
4/12/2017 Rodriguez-Contreras, Karina	Travel - Staff	7.00
4/12/2017 Rodriguez-Contreras, Karina	Travel - Staff	14.00
4/12/2017 Rodriguez-Contreras, Karina	Travel - Staff	25.00
4/12/2017 Rodriguez-Contreras, Karina	Travel - Staff	7.00
4/12/2017 Rodriguez-Contreras, Karina	Travel - Staff	14.00
4/12/2017 Rushin, Joseph	Other Contracted Services	103.74
4/12/2017 Sandford Oil	Gasoline/Diesel Fuel	12,275.23
4/12/2017 Scholastic Inc	Reading Materials	91.00
4/12/2017 Scholastic Inc	Reading Materials	117.00
4/12/2017 Scholastic Inc	Reading Materials	74.00

4/12/2017	Scholastic Inc	Reading Materials	4.00
4/12/2017	Scholastic Inc	Reading Materials	95.00
4/12/2017	Scholastic Inc	Reading Materials	15.00
4/12/2017	Scholastic Inc	Reading Materials	15.00
4/12/2017	Scholastic Inc	Reading Materials	15.00
4/12/2017	School Counselor Resources	Reading Materials	122.92
4/12/2017	School Counselor Resources	Supplies & Materials	14.75
4/12/2017	School Specialty Inc	Supplies & Materials	230.02
4/12/2017	School Specialty Inc	Inventories-Supply/Mat	148.32
4/12/2017	School Specialty Inc	Inventories-Supply/Mat	120.00
4/12/2017	School Specialty Inc	Inventories-Supply/Mat	58.80
4/12/2017	School Specialty Inc	Inventories-Supply/Mat	159.60
4/12/2017	School Specialty Inc	Inventories-Supply/Mat	63.96
4/12/2017	School Specialty Inc	Inventories-Supply/Mat	251.00
4/12/2017	School Specialty Inc	Inventories-Supply/Mat	226.00
4/12/2017	School Specialty Inc	Supplies & Materials	261.94
4/12/2017	School Specialty Inc	Inventories-Supply/Mat	388.70
4/12/2017	School Specialty Inc	Supplies & Materials	93.48
4/12/2017	Server Supply.Com Inc	Supplies & Materials	350.00
4/12/2017	Sherwin Williams	Maintenance Supplies	157.40
4/12/2017	Sherwin Williams	Maintenance Supplies	19.41
4/12/2017	Sherwin Williams	Maintenance Supplies	78.70
4/12/2017	Sherwin Williams	Maintenance Supplies	17.07
4/12/2017	Sherwin Williams	Maintenance Supplies	81.19
4/12/2017	Sherwin Williams	Maintenance Supplies	302.65
4/12/2017	Sherwin Williams	Maintenance Supplies	97.05
4/12/2017	Sherwin Williams	Maintenance Supplies	35.68
4/12/2017	Sherwin Williams	Maintenance Supplies	62.20
4/12/2017	Sherwin Williams	Maintenance Supplies	68.91
4/12/2017	Sherwin Williams	Maintenance Supplies	97.05
4/12/2017	Sherwin Williams	Maintenance Supplies	47.74
4/12/2017	Sherwin Williams	Maintenance Supplies	109.92
4/12/2017	Sherwin Williams	Maintenance Supplies	19.41
4/12/2017	Sherwin Williams	Maintenance Supplies	44.10
4/12/2017	Sherwin Williams	Maintenance Supplies	34.05
4/12/2017	Sherwin Williams	Maintenance Supplies	30.54
4/12/2017	Sherwin Williams	Maintenance Supplies	58.23
4/12/2017	Sherwin Williams	Maintenance Supplies	157.40
4/12/2017	Sherwin Williams	Maintenance Supplies	164.39
4/12/2017	Sherwin Williams	Maintenance Supplies	127.32
4/12/2017	Sherwin Williams	Maintenance Supplies	67.25
4/12/2017	Sherwin Williams	Maintenance Supplies	99.75
4/12/2017	Sherwin Williams	Maintenance Supplies	62.96
4/12/2017	Sherwin Williams	Maintenance Supplies	199.50
4/12/2017	Sherwin Williams	Maintenance Supplies	78.70
4/12/2017	Sherwin Williams	Maintenance Supplies	25.54
4/12/2017	Sherwin Williams	Maintenance Supplies	58.65
4/12/2017	Sherwin Williams	Maintenance Supplies	25.73
4/12/2017	Sherwin Williams	Maintenance Supplies	97.05
4/12/2017	Sherwin Williams	Maintenance Supplies	37.93
4/12/2017	Sherwin Williams	Maintenance Supplies	323.89

4/12/2017 Sherwin Williams	Maintenance Supplies	22.05
4/12/2017 Sherwin Williams	Maintenance Supplies	291.15
4/12/2017 Shipley, David	Itinerant Mileage	184.04
4/12/2017 Signs And Stamps Express	Supplies & Materials	15.95
4/12/2017 Six Flags Over Texas	Other Accounts Receivable	944.75
4/12/2017 Six Flags Over Texas	Other Accounts Receivable	20.00
4/12/2017 Six Flags Over Texas	Other Accounts Receivable	8.99
4/12/2017 Six Flags Over Texas	Other Accounts Receivable	1,428.59
4/12/2017 Smiths Gardentown Inc	Supplies & Materials	34.44
4/12/2017 Smiths Gardentown Inc	Supplies & Materials	5.56
4/12/2017 Snyder, Macey	Itinerant Mileage	45.37
4/12/2017 Southeastern Performance Apparel	Other Accounts Receivable	227.00
4/12/2017 Spear, Misti	Travel - Staff	14.00
4/12/2017 Spear, Misti	Travel - Staff	25.00
4/12/2017 Spear, Misti	Travel - Staff	7.00
4/12/2017 Spear, Misti	Travel - Staff	14.00
4/12/2017 Spear, Misti	Travel - Staff	25.00
4/12/2017 Spear, Misti	Travel - Staff	7.00
4/12/2017 Spear, Misti	Travel - Staff	14.00
4/12/2017 Spear, Misti	Travel - Staff	25.00
4/12/2017 Spear, Misti	Travel - Staff	25.00
4/12/2017 Spear, Misti	Travel - Staff	7.00
4/12/2017 Spear, Misti	Travel - Staff	14.00
4/12/2017 Spear, Misti	Travel - Staff	25.00
4/12/2017 Spear, Misti	Travel - Staff	14.00
4/12/2017 Spear, Misti	Travel - Staff	25.00
4/12/2017 Spear, Misti	Travel - Staff	7.00
4/12/2017 Spear, Misti	Travel - Staff	14.00
4/12/2017 Spear, Misti	Travel - Staff	25.00
4/12/2017 Spear, Misti	Travel - Staff	7.00
4/12/2017 Spear, Misti	Travel - Staff	14.00
4/12/2017 Spear, Misti	Travel - Staff	25.00
4/12/2017 Spear, Misti	Travel - Staff	7.00
4/12/2017 Spear, Misti	Travel - Staff	14.00
4/12/2017 Sports Center	Supplies & Materials	185.25
4/12/2017 Spruiell, Pamela	Itinerant Mileage	35.95
4/12/2017 Standard Stationery Supply	Inventories-Supply/Mat	2,880.00
4/12/2017 Standard Stationery Supply	Inventories-Supply/Mat	66.24
4/12/2017 Standard Stationery Supply	Inventories-Supply/Mat	18.00
4/12/2017 Standard Stationery Supply	Inventories-Supply/Mat	35.23
4/12/2017 Standard Stationery Supply	Inventories-Supply/Mat	66.82
4/12/2017 Standard Stationery Supply	Inventories-Supply/Mat	30.48
4/12/2017 Standard Stationery Supply	Inventories-Supply/Mat	1,663.20
4/12/2017 Standard Stationery Supply	Inventories-Supply/Mat	266.80
4/12/2017 Star Brite Cleaners	Other Misc Oper Expenses	21.00
4/12/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	55.73
4/12/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	20.00
4/12/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	20.00
4/12/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	316.00
4/12/2017 Strenski, Kelly	Itinerant Mileage	81.43
4/12/2017 Styles, Kayla	Other Contracted Services	900.00
4/12/2017 Swinford, Rowdy	Other Contracted Services	136.48

4/12/2017 Sysco West Texas	Food Service Inventory	1,060.75
4/12/2017 Taylor, Jacob	Itinerant Mileage	242.41
4/12/2017 Teachers Pay Teachers	Supplies & Materials	717.49
4/12/2017 Teachers Pay Teachers	Supplies & Materials	27.99
4/12/2017 Terry, Nancy	Itinerant Mileage	19.26
4/12/2017 Texas Roadhouse	Other Accounts Receivable	633.35
4/12/2017 Texoma Builders Supply	Maintenance Supplies	394.55
4/12/2017 Time Warner Cable	Maint Cont-Online Svc	13.60
4/12/2017 Times Record News - Advertisements	Other Misc Oper Expenses	435.00
4/12/2017 Times Record News - Advertisements	Other Misc Oper Expenses	127.92
4/12/2017 Times Record News - Advertisements	Other Misc Oper Expenses	106.60
4/12/2017 Times Record News - Advertisements	Other Misc Oper Expenses	106.60
4/12/2017 Times Record News - Advertisements	Other Misc Oper Expenses	435.00
4/12/2017 Times Record News - Advertisements	Other Misc Oper Expenses	74.62
4/12/2017 TNT SCHOOL SUPPLIES INC	Supplies & Materials	388.00
4/12/2017 Tnt Signs & Graphics	Bldg Upkeep-Contracted	370.00
4/12/2017 Toulon, Wayne	Travel - Staff	14.00
4/12/2017 Toulon, Wayne	Travel - Staff	25.00
4/12/2017 Toulon, Wayne	Travel - Staff	7.00
4/12/2017 Toulon, Wayne	Travel - Staff	14.00
4/12/2017 Toulon, Wayne	Travel - Staff	25.00
4/12/2017 Toulon, Wayne	Travel - Staff	7.00
4/12/2017 Toulon, Wayne	Travel - Staff	14.00
4/12/2017 Toulon, Wayne	Travel - Staff	25.00
4/12/2017 Toulon, Wayne	Travel - Staff	7.00
4/12/2017 Toulon, Wayne	Travel - Staff	7.00
4/12/2017 Toulon, Wayne	Travel - Staff	25.00
4/12/2017 Toulon, Wayne	Travel - Staff	7.00
4/12/2017 Toulon, Wayne	Travel - Staff	14.00
4/12/2017 Toulon, Wayne	Travel - Staff	25.00
4/12/2017 Tractor Supply Credit Plan	Maintenance Supplies	119.98
4/12/2017 Troester, Shannon	Travel - Staff	7.00
4/12/2017 Troester, Shannon	Travel - Staff	14.00
4/12/2017 Troester, Shannon	Travel - Staff	25.00
4/12/2017 Troester, Shannon	Travel - Staff	7.00
4/12/2017 Troester, Shannon	Travel - Staff	25.00
4/12/2017 Troester, Shannon	Travel - Staff	130.50
4/12/2017 U Line	Supplies & Materials	120.39
4/12/2017 U Line	Supplies & Materials	4,526.00
4/12/2017 Verizon Wireless	Communication Eqmt Rental	51.42
4/12/2017 Verizon Wireless	Communication Eqmt Rental	335.64
4/12/2017 Verizon Wireless	Communication Eqmt Rental	59.33
4/12/2017 Walker, Mae	Travel - Staff	14.00
4/12/2017 Walker, Mae	Travel - Staff	25.00
4/12/2017 Walker, Mae	Travel - Staff	46.00
4/12/2017 Walker, Mae	Travel - Staff	46.00
4/12/2017 Walker, Mae	Travel - Staff	7.00
4/12/2017 Walker, Mae	Travel - Staff	14.00
4/12/2017 Wards Natural Science Inc	Other Accounts Receivable	2,147.73
4/12/2017 Wards Natural Science Inc	Other Accounts Receivable	27.50
4/12/2017 Wesbrooks Incorporated	Maintenance Supplies	728.29



4/12/2017	White, David	Travel - Staff	14.00
4/12/2017	White, David	Travel - Staff	25.00
4/12/2017	White, David	Travel - Staff	14.00
4/12/2017	White, David	Travel - Staff	25.00
4/12/2017	Wichita Pipe And Supply	Maintenance Supplies	69.04
4/12/2017	Wichita Pipe And Supply	Inventories/Supply Mat	18.24
4/12/2017	Wichita Pipe And Supply	Inventories/Supply Mat	42.18
4/12/2017	Wichita Pipe And Supply	Inventories/Supply Mat	100.95
4/12/2017	Wichita Pipe And Supply	Inventories/Supply Mat	134.60
4/12/2017	Wichita Pipe And Supply	Inventories/Supply Mat	7.68
4/12/2017	Wichita Pipe And Supply	Inventories/Supply Mat	8.06
4/12/2017	Wichita Pipe And Supply	Inventories/Supply Mat	136.08
4/12/2017	Wichita Pipe And Supply	Maintenance Supplies	111.68
4/12/2017	Wichita Pipe And Supply	Maintenance Supplies	(2.24)
4/12/2017	Wichita Pipe And Supply	Maintenance Supplies	9.97
4/12/2017	Wichita Pipe And Supply	Maintenance Supplies	(0.20)
4/12/2017	Wichita Industrial Sales	Maintenance Supplies	10.79
4/12/2017	Wichita Industrial Sales	Maintenance Supplies	5.00
4/12/2017	Wiersema, Carl	Itinerant Mileage	45.26
4/12/2017	Wilson Office Supply	Supplies & Materials	15.06
4/12/2017	Wilson Office Supply	Supplies & Materials	45.66
4/12/2017	Wilson Office Supply	Supplies & Materials	(45.66)
4/12/2017	Wilson Office Supply	Supplies & Materials	219.09
4/12/2017	Wilson Office Supply	Supplies & Materials	264.80
4/12/2017	Wilson Office Supply	Supplies & Materials	121.19
4/12/2017	Wilson Office Supply	Supplies & Materials	14.61
4/12/2017	Wilson Office Supply	Supplies & Materials	74.75
4/12/2017	Wilson Office Supply	Supplies & Materials	35.98
4/12/2017	Wilson Office Supply	Supplies & Materials	61.01
4/12/2017	Wilson Office Supply	Supplies & Materials	23.70
4/12/2017	Wilson Office Supply	Supplies & Materials	65.53
4/12/2017	Wilson Office Supply	Supplies & Materials	9.64
4/12/2017	Wilson Office Supply	Supplies & Materials	26.66
4/12/2017	Wilson Office Supply	Supplies & Materials	27.57
4/12/2017	Wilson Office Supply	Supplies & Materials	76.23
4/12/2017	Wilson Office Supply	Supplies & Materials	1,093.00
4/12/2017	Wilson Office Supply	Supplies & Materials	340.27
4/12/2017	Wilson Office Supply	Supplies & Materials	49.17
4/12/2017	Wilson Office Supply	Supplies & Materials	252.46
4/12/2017	Woodwind And Brasswind	Supplies & Materials	45.98
4/12/2017	Xerox Corp	Maint Cont-Online Svc	130.29
4/12/2017	Yoder, Lisa	Itinerant Mileage	90.63
4/12/2017	Youthlight Inc	Reading Materials	96.85
4/12/2017	Youthlight Inc	Supplies & Materials	9.68
4/12/2017	Grainger Inc	Maintenance Supplies	102.21
4/17/2017	Association For Compensatory Educators Of Tex	Travel - Staff	365.00
4/17/2017	Association For Compensatory Educators Of Tex	Travel - Staff	365.00
4/19/2017	Roy, Wes	Other Contracted Services	82.96
4/19/2017	Sabine, Kathryn	Itinerant Mileage	32.85
4/19/2017	Sam's Club Direct	Other Misc Oper Expenses	77.08
4/19/2017	Sam's Club Direct	Other Accounts Receivable	79.90

4/19/2017 Sam's Club Direct	Other Misc Oper Expenses	87.64
4/19/2017 Sam's Club Direct	Other Accounts Receivable	482.70
4/19/2017 Sam's Club Direct	Inventories-Supply/Mat	671.16
4/19/2017 Sam's Club Direct	Supplies & Materials	261.20
4/19/2017 Sam's Club Direct	Other Misc Oper Expenses	261.19
4/19/2017 Sam's Club Direct	Other Misc Oper Expenses	144.53
4/19/2017 Sam's Club Direct	Supplies & Materials	47.46
4/19/2017 Sam's Club Direct	Supplies & Materials	89.98
4/19/2017 Sam's Club Direct	Other Misc Oper Expenses	148.70
4/19/2017 Sam's Club Direct	Other Misc Oper Expenses	14.94
4/19/2017 Sam's Club Direct	Supplies & Materials	17.88
4/19/2017 Sam's Club Direct	Supplies & Materials	249.80
4/19/2017 Sam's Club Direct	Other Misc Oper Expenses	80.82
4/19/2017 Sam's Club Direct	Other Misc Oper Expenses	180.02
4/19/2017 Sam's Club Direct	Other Accounts Receivable	(10.84)
4/19/2017 Sam's Club Direct	Supplies & Materials	(24.88)
4/19/2017 Sandy Lake Amusement Park	Other Misc Oper Expenses	135.00
4/19/2017 Scheller, Sandra	Travel - Students	14.00
4/19/2017 Scheller, Sandra	Travel - Students	25.00
4/19/2017 Scheller, Sandra	Travel - Students	14.00
4/19/2017 Scheller, Sandra	Travel - Students	25.00
4/19/2017 Scheller, Sandra	Travel - Students	14.00
4/19/2017 Scheller, Sandra	Travel - Students	25.00
4/19/2017 Scheller, Sandra	Travel - Students	14.00
4/19/2017 Scheller, Sandra	Travel - Students	25.00
4/19/2017 Scheller, Sandra	Travel - Staff	14.00
4/19/2017 Scheller, Sandra	Travel - Staff	25.00
4/19/2017 Scheller, Sandra	Travel - Staff	14.00
4/19/2017 Scheller, Sandra	Travel - Staff	25.00
4/19/2017 School Nurse Supply	Supplies & Materials	9.66
4/19/2017 School Nurse Supply	Supplies & Materials	89.05
4/19/2017 Secord and Lebow Architects	Professional Services	8,824.33
4/19/2017 Secord and Lebow Architects	Prof Svcs & Fee	31,560.00
4/19/2017 Secord and Lebow Architects	Prof Svcs & Fee	33,880.00
4/19/2017 Secord and Lebow Architects	Prof Svcs & Fee	17,360.00
4/19/2017 Sentry Management Inc	Other Contracted Services	450.00
4/19/2017 Sherrod, Timothy	Travel - Staff	170.18
4/19/2017 Sherrod, Timothy	Travel - Staff	25.00
4/19/2017 Sherrod, Timothy	Travel - Staff	46.00
4/19/2017 Sherrod, Timothy	Travel - Staff	46.00
4/19/2017 Sherwin Williams	Maintenance Supplies	100.40
4/19/2017 Sherwin Williams	Maintenance Supplies	61.44
4/19/2017 Sherwin Williams	Maintenance Supplies	2.23
4/19/2017 Sherwin Williams	Maintenance Supplies	155.14
4/19/2017 Sherwin Williams	Maintenance Supplies	142.72
4/19/2017 Sherwin Williams	Maintenance Supplies	11.52
4/19/2017 Sherwin Williams	Maintenance Supplies	157.40
4/19/2017 Sims, Rhonda	Other Contracted Services	100.00
4/19/2017 Slusher, Patsy	Travel - Staff	14.00
4/19/2017 Slusher, Patsy	Travel - Staff	25.00
4/19/2017 Slusher, Patsy	Travel - Staff	14.00

4/19/2017 Slusher, Patsy	Travel - Staff	25.00
4/19/2017 Steel & Alloy Specialties Inc	Supplies & Materials	351.07
4/19/2017 Tarpley Music Company	Supplies & Materials	184.20
4/19/2017 Tarpley Music Company	Supplies & Materials	21.24
4/19/2017 Tarpley Music Company	Supplies & Materials	27.60
4/19/2017 Tarpley Music Company	Supplies & Materials	79.20
4/19/2017 TASB, Inc	Legal Services	33.12
4/19/2017 Teacher Direct	Supplies & Materials	59.37
4/19/2017 Terry, Nancy	Itinerant Mileage	16.37
4/19/2017 Texas Computer Education Assn	Travel - Staff	25.00
4/19/2017 Texas Dept Of Public Safety	Other Contracted Services	76.00
4/19/2017 Texas Pottery Supply & Clay Co	Supplies & Materials	305.00
4/19/2017 Texas Tech University	Travel - Staff	250.00
4/19/2017 Texas Tech University	Travel - Staff	250.00
4/19/2017 Tnt Signs & Graphics	Bldg Upkeep-Contracted	918.00
4/19/2017 Tobii Dynavox LLC	Supplies & Materials	71.95
4/19/2017 Trinity Armored Security Inc	Other Contracted Services	959.72
4/19/2017 Trinity Armored Security Inc	Other Contracted Services	290.42
4/19/2017 Trinity Armored Security Inc	Other Contracted Services	2,032.92
4/19/2017 Trowbridge, John	Other Contracted Services	485.72
4/19/2017 U Line	Supplies & Materials	330.55
4/19/2017 University Kiwanis Club of Wichita Falls	Other Accounts Receivable	1,148.00
4/19/2017 Veritiv Operating Company	Inventories-Supply/Mat	18,807.60
4/19/2017 Walsworth Publishing Company	Other Accounts Receivable	1,000.00
4/19/2017 Watkins, Gregory	Other Contracted Services	485.72
4/19/2017 Watts, James	Other Contracted Services	92.08
4/19/2017 Western Psychological Services	Testing Program	314.60
4/19/2017 Wfpc Ltd	Bldg Upkeep-Contracted	1,296.68
4/19/2017 Whitehead, Aaron	Other Contracted Services	70.00
4/19/2017 Wichita Pipe And Supply	Maintenance Supplies	19.06
4/19/2017 Wichita Pipe And Supply	Maintenance Supplies	155.26
4/19/2017 Wichita Pipe And Supply	Maintenance Supplies	(3.11)
4/19/2017 Wichita Pipe And Supply	Maintenance Supplies	8.05
4/19/2017 Wichita Pipe And Supply	Maintenance Supplies	(0.17)
4/19/2017 Wichita Pipe And Supply	Maintenance Supplies	48.23
4/19/2017 Wichita Pipe And Supply	Maintenance Supplies	(0.97)
4/19/2017 Wichita County Tax Assessor	Maintenance Supplies	82.50
4/19/2017 Wichita Bearing & Supply	Maintenance Supplies	30.30
4/19/2017 Wichita Falls Country Club	Rental-Op Ls Land&Bld	50.00
4/19/2017 Wichita Falls Country Club	Other Misc Oper Expenses	216.84
4/19/2017 Williams, Andre	Other Contracted Services	70.00
4/19/2017 Williams, Andre	Other Contracted Services	70.00
4/19/2017 Williams, Dwayne	Other Contracted Services	90.57
4/19/2017 Wilson Office Supply	Supplies & Materials	132.88
4/19/2017 Wilson Office Supply	Supplies & Materials	16.82
4/19/2017 Wilson Office Supply	Supplies & Materials	7.58
4/19/2017 Wilson Office Supply	Supplies & Materials	143.27
4/19/2017 Wilson Office Supply	Supplies & Materials	30.60
4/19/2017 Wilson Office Supply	Supplies & Materials	276.63
4/19/2017 Zug, Brian	Other Contracted Services	300.00
4/19/2017 Zug, Brian	Other Contracted Services	150.00

4/19/2017 Alderman, Clyde	Other Contracted Services	100.00
4/19/2017 Allen, Joshua	Other Contracted Services	485.72
4/19/2017 American Glass Company	Maintenance Supplies	180.00
4/19/2017 American Association Of School Administrators	Dues	1,500.00
4/19/2017 Animal Care Technologies	Maint Cont-Online Svc	1,215.00
4/19/2017 Apple Computer Support Center	Computer Equipment	598.00
4/19/2017 Apple Computer Support Center	Computer Equipment	937.11
4/19/2017 Apple Computer Support Center	Computer Equipment	199.89
4/19/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,534.50
4/19/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	618.80
4/19/2017 Asadi, Joya	Other Contracted Services	485.72
4/19/2017 At&T	Internet Services	1,638.28
4/19/2017 At&T	Internet Services	13,347.80
4/19/2017 At&T	Internet Services	24,838.86
4/19/2017 Austin Mac Repair LLC	Equipment Repair	134.99
4/19/2017 B & H Photo-Video Inc	Supplies & Materials	713.03
4/19/2017 Baldwin, Eddie	Other Contracted Services	124.00
4/19/2017 Barboza, Frank	Other Contracted Services	95.00
4/19/2017 Barboza, Yolanda	Other Contracted Services	40.00
4/19/2017 Barboza, Yolanda	Other Contracted Services	25.00
4/19/2017 Barnes, James	Other Contracted Services	70.00
4/19/2017 Barnes, James	Travel - Staff	14.00
4/19/2017 Barnes, James	Travel - Staff	25.00
4/19/2017 Barnes, James	Travel - Staff	25.00
4/19/2017 Benchmark Business Solutions	Copier Rental	172.04
4/19/2017 Benchmark Business Solutions	Copier Rental	171.30
4/19/2017 Berry, Dale	Other Contracted Services	485.72
4/19/2017 Biggs, Stephanie	Travel - Staff	25.00
4/19/2017 Biggs, Stephanie	Travel - Staff	25.00
4/19/2017 Blackwell, Paul	Other Contracted Services	95.00
4/19/2017 Bmi Educational Services	Reading Materials	213.32
4/19/2017 Braun Intertec Corporation	Bldg Purch, Constr,Improv	2,707.25
4/19/2017 Braveboy, Peter	Travel - Staff	7.00
4/19/2017 Braveboy, Peter	Travel - Staff	25.00
4/19/2017 Braveboy, Peter	Travel - Staff	7.00
4/19/2017 Braveboy, Peter	Travel - Staff	25.00
4/19/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	456.75
4/19/2017 Buchanan, Allyson	Other Contracted Services	133.25
4/19/2017 Cardinal's Sport Center, Inc	Supplies & Materials	540.00
4/19/2017 Cardinal's Sport Center, Inc	Supplies & Materials	40.00
4/19/2017 Castelli, Brian	Other Contracted Services	485.72
4/19/2017 Chromebook Parts.com	Supplies & Materials	179.96
4/19/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	30.00
4/19/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	19.00
4/19/2017 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
4/19/2017 Cumulus Broadcasting	Marketing	300.00
4/19/2017 Davis, Tami	Travel - Staff	14.00
4/19/2017 Davis, Tami	Travel - Staff	25.00
4/19/2017 Davis, Tami	Travel - Staff	14.00
4/19/2017 Davis, Tami	Travel - Staff	25.00
4/19/2017 Deanan Gourmet Popcorn	Other Accounts Receivable	90.00

4/19/2017 Dell Usa Lp	Supplies & Materials	112.49
4/19/2017 Dell Usa Lp	Supplies & Materials	137.49
4/19/2017 Dell Usa Lp	Computer Equipment	2,556.00
4/19/2017 Dell Usa Lp	Supplies & Materials	38.00
4/19/2017 Demco Inc - Contract #C93000	Supplies & Materials	138.88
4/19/2017 Demco Inc - Contract #C93000	Reading Materials	168.26
4/19/2017 Dolan, Keaton	Other Contracted Services	86.20
4/19/2017 Dove, Micheal	Other Contracted Services	85.39
4/19/2017 Dramatic Publishing Company	Supplies & Materials	181.30
4/19/2017 Dramatic Publishing Company	Supplies & Materials	11.74
4/19/2017 Dream Ranch LLC	Supplies & Materials	84.56
4/19/2017 Dream Ranch LLC	Supplies & Materials	40.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	235.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	385.50
4/19/2017 Dream Ranch LLC	Supplies & Materials	51.30
4/19/2017 Dream Ranch LLC	Supplies & Materials	125.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	20.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	15.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	927.05
4/19/2017 Dream Ranch LLC	Supplies & Materials	170.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	132.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	138.50
4/19/2017 Dream Ranch LLC	Supplies & Materials	164.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	404.70
4/19/2017 Dream Ranch LLC	Supplies & Materials	469.25
4/19/2017 Dream Ranch LLC	Supplies & Materials	843.68
4/19/2017 Dream Ranch LLC	Supplies & Materials	735.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	326.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	39.50
4/19/2017 Dream Ranch LLC	Supplies & Materials	209.41
4/19/2017 Dream Ranch LLC	Supplies & Materials	205.46
4/19/2017 Dream Ranch LLC	Supplies & Materials	652.19
4/19/2017 Dream Ranch LLC	Supplies & Materials	716.00
4/19/2017 Dream Ranch LLC	Inventories-Supply/Mat	144.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	330.00
4/19/2017 Dream Ranch LLC	Supplies & Materials	923.21
4/19/2017 Dream Ranch LLC	Supplies & Materials	45.00
4/19/2017 Durham School Services	Travel - Students	342.58
4/19/2017 Durham School Services	Travel - Students	380.00
4/19/2017 Durham School Services	Travel - Students	236.08
4/19/2017 Durham School Services	Travel - Students	140.00
4/19/2017 Durham School Services	Travel - Students	100.16
4/19/2017 Durham School Services	Travel - Students	72.00
4/19/2017 Durham School Services	Travel - Students	91.63
4/19/2017 Durham School Services	Travel - Students	105.62
4/19/2017 Durham School Services	Travel - Students	51.83
4/19/2017 Durham School Services	Travel - Students	17.36
4/19/2017 Durham School Services	Misc Contract Svc	671.34
4/19/2017 Durham School Services	Travel - Students	69.76
4/19/2017 Durham School Services	Travel - Students	222.41
4/19/2017 Durham School Services	Travel - Students	99.76

4/19/2017	Durham School Services	Travel - Students	108.63
4/19/2017	Durham School Services	Travel - Students	35.50
4/19/2017	Durham School Services	Travel - Students	92.83
4/19/2017	Durham School Services	Travel - Students	222.00
4/19/2017	Durham School Services	Travel - Students	2.54
4/19/2017	Durham School Services	Travel - Students	35.50
4/19/2017	Durham School Services	Travel - Students	88.58
4/19/2017	Durham School Services	Travel - Students	97.98
4/19/2017	Durham School Services	Travel - Students	153.01
4/19/2017	Durham School Services	Travel - Students	314.18
4/19/2017	Durham School Services	Travel - Students	320.56
4/19/2017	Durham School Services	Travel - Students	42.07
4/19/2017	Durham School Services	Travel - Students	70.00
4/19/2017	Durham School Services	Travel - Students	70.00
4/19/2017	Durham School Services	Travel - Students	120.00
4/19/2017	Durham School Services	Travel - Students	70.00
4/19/2017	Durham School Services	Travel - Students	70.00
4/19/2017	Durham School Services	Travel - Students	288.00
4/19/2017	Durham School Services	Travel - Students	27.42
4/19/2017	Durham School Services	Travel - Students	169.87
4/19/2017	Durham School Services	Travel - Students	66.03
4/19/2017	Durham School Services	Travel - Students	42.60
4/19/2017	Durham School Services	Travel - Students	42.60
4/19/2017	Durham School Services	Travel - Students	37.81
4/19/2017	Durham School Services	Travel - Students	212.11
4/19/2017	Durham School Services	Travel - Students	62.48
4/19/2017	Durham School Services	Travel - Students	259.16
4/19/2017	Durham School Services	Travel - Students	120.00
4/19/2017	Durham School Services	Other Accounts Receivable	287.90
4/19/2017	Durham School Services	Other Accounts Receivable	292.52
4/19/2017	Durham School Services	Travel - Students	277.43
4/19/2017	Durham School Services	Other Accounts Receivable	195.25
4/19/2017	Durham School Services	Travel - Students	93.90
4/19/2017	Durham School Services	Travel - Students	97.45
4/19/2017	Durham School Services	Travel - Students	95.67
4/19/2017	Durham School Services	Travel - Students	225.07
4/19/2017	Durham School Services	Travel - Students	201.47
4/19/2017	Durham School Services	Travel - Students	126.38
4/19/2017	Durham School Services	Travel - Students	68.69
4/19/2017	Durham School Services	Travel - Students	216.02
4/19/2017	Durham School Services	Travel - Students	188.68
4/19/2017	Durham School Services	Travel - Students	159.22
4/19/2017	Durham School Services	Travel - Students	311.87
4/19/2017	Durham School Services	Travel - Students	212.65
4/19/2017	Durham School Services	Travel - Students	237.35
4/19/2017	Durham School Services	Travel - Students	34.23
4/19/2017	Durham School Services	Travel - Students	233.06
4/19/2017	Durham School Services	Travel - Students	304.06
4/19/2017	Durham School Services	Travel - Students	111.47
4/19/2017	Durham School Services	Other Accounts Receivable	370.46
4/19/2017	Durham School Services	Other Accounts Receivable	138.46

4/19/2017 Durham School Services	Travel - Students	86.98
4/19/2017 Durham School Services	Other Accounts Receivable	150.00
4/19/2017 Durham School Services	Other Accounts Receivable	8.86
4/19/2017 Durham School Services	Other Accounts Receivable	150.00
4/19/2017 Durham School Services	Other Accounts Receivable	5.67
4/19/2017 Durham School Services	Travel - Students	54.00
4/19/2017 Durham School Services	Travel - Students	8.13
4/19/2017 Durham School Services	Travel - Students	35.50
4/19/2017 Durham School Services	Travel - Students	35.50
4/19/2017 Durham School Services	Travel - Students	35.50
4/19/2017 Durham School Services	Travel - Students	280.00
4/19/2017 Durham School Services	Travel - Students	280.00
4/19/2017 Durham School Services	Travel - Students	460.02
4/19/2017 Durham School Services	Travel - Students	140.00
4/19/2017 Durham School Services	Travel - Students	615.39
4/19/2017 Durham School Services	Travel - Students	669.96
4/19/2017 Durham School Services	Travel - Students	871.36
4/19/2017 Durham School Services	Travel - Students	140.00
4/19/2017 Durham School Services	Travel - Students	142.00
4/19/2017 Durham School Services	Travel - Students	1,557.92
4/19/2017 Durham School Services	Travel - Students	460.02
4/19/2017 Durham School Services	Travel - Students	90.00
4/19/2017 Durham School Services	Travel - Students	216.55
4/19/2017 Durham School Services	Travel - Students	549.30
4/19/2017 Durham School Services	Travel - Students	748.16
4/19/2017 Durham School Services	Travel - Students	834.42
4/19/2017 Durham School Services	Travel - Students	210.00
4/19/2017 Durham School Services	Travel - Students	210.00
4/19/2017 Durham School Services	Travel - Students	460.00
4/19/2017 Durham School Services	Travel - Students	380.00
4/19/2017 Durham School Services	Travel - Students	1,316.70
4/19/2017 Eagle Equipment	Maintenance Supplies	110.00
4/19/2017 Echols, Charlotte	Travel - Staff	21.38
4/19/2017 Echols, Charlotte	Travel - Staff	12.67
4/19/2017 Echols, Charlotte	Travel - Staff	138.80
4/19/2017 Education Advanced Inc	Maint Cont-Online Svc	2,123.85
4/19/2017 Elliott Electric Supply	Inventories/Supply/Mat	600.00
4/19/2017 Empowering Writers	Travel - Staff	387.70
4/19/2017 Espinoza, Nick	Other Contracted Services	65.00
4/19/2017 Everything Medical LLC	Inventories-Supply/Mat	131.40
4/19/2017 Everything Medical LLC	Inventories-Supply/Mat	237.00
4/19/2017 Everything Medical LLC	Inventories-Supply/Mat	124.50
4/19/2017 Everything Medical LLC	Inventories-Supply/Mat	124.50
4/19/2017 Everything Medical LLC	Inventories-Supply/Mat	172.44
4/19/2017 Everything Medical LLC	Inventories-Supply/Mat	59.40
4/19/2017 Everything Medical LLC	Inventories-Supply/Mat	500.40
4/19/2017 Everything Medical LLC	Inventories-Supply/Mat	402.36
4/19/2017 Fain, Linda	Travel - Staff	14.00
4/19/2017 Fain, Linda	Travel - Staff	25.00
4/19/2017 Fain, Linda	Travel - Staff	14.00
4/19/2017 Fain, Linda	Travel - Staff	25.00

4/19/2017 Fain, Linda	Travel - Staff	7.00
4/19/2017 Fain, Linda	Travel - Staff	14.00
4/19/2017 Fain, Linda	Travel - Staff	25.00
4/19/2017 Fain, Linda	Travel - Staff	7.00
4/19/2017 Fain, Linda	Travel - Staff	14.00
4/19/2017 Fain, Linda	Travel - Staff	25.00
4/19/2017 Fain, Linda	Travel - Students	120.00
4/19/2017 Federally Impacted Schools Educational Founda	Travel - Staff	900.00
4/19/2017 Flocabulary Llc	Maint Cont-Online Svc	192.00
4/19/2017 Follett Library Resources	Reading Materials	124.75
4/19/2017 Follett School Solutions Inc	Reading Materials	1,030.97
4/19/2017 Gallenberger, Gwenna	Travel - Students	480.00
4/19/2017 Galls Inc.	Supplies & Materials	83.90
4/19/2017 Gold Cross Medical Supply	Supplies & Materials	120.00
4/19/2017 Grainger Inc	Supplies & Materials	786.00
4/19/2017 Guzman, Al	Other Contracted Services	94.30
4/19/2017 Gynzy Inc.	Software < \$5000	99.00
4/19/2017 Hardaway, Dayna	Travel - Staff	14.00
4/19/2017 Hardaway, Dayna	Travel - Staff	25.00
4/19/2017 Hardaway, Dayna	Travel - Staff	25.00
4/19/2017 Hardaway, Dayna	Travel - Staff	7.00
4/19/2017 Hardaway, Dayna	Travel - Staff	25.00
4/19/2017 Hardaway, Dayna	Travel - Staff	7.00
4/19/2017 Hardaway, Dayna	Travel - Staff	25.00
4/19/2017 Hardaway, Dayna	Travel - Staff	25.00
4/19/2017 Hardaway, Dayna	Travel - Staff	14.00
4/19/2017 Hartnett Co, C D	Food Service Inventory	3,527.13
4/19/2017 Hartnett Co, C D	Inventories/Supply Mat	2,268.94
4/19/2017 Hary, Rebecca	Other Contracted Services	1,050.00
4/19/2017 Holcomb, Christopher	Itinerant Mileage	116.52
4/19/2017 Hopkins Jr, Roger	Other Contracted Services	126.00
4/19/2017 Hudson Imaging Systems	Copier Rental	134.71
4/19/2017 Iowa Park JH/WF George	Other Misc Oper Expenses	150.00
4/19/2017 Jason's Deli	Other Misc Oper Expenses	87.10
4/19/2017 Johnson, Kristofer	Other Contracted Services	70.00
4/19/2017 Johnson, Kristofer	Other Contracted Services	70.00
4/19/2017 Johnson, Renard	Other Contracted Services	76.48
4/19/2017 Jump for Joy	Other Misc Oper Expenses	240.00
4/19/2017 Karr, Douglas	Professional Services	7,500.00
4/19/2017 Kemp @ the Forum	Other Accounts Receivable	110.00
4/19/2017 Kimes, Susan	Other Contracted Services	360.00
4/19/2017 Kirby, Synthia	Travel - Staff	7.00
4/19/2017 Kirby, Synthia	Travel - Staff	7.00
4/19/2017 Kirby, Synthia	Travel - Staff	7.00
4/19/2017 Kirby, Synthia	Travel - Staff	7.00
4/19/2017 Kirby, Synthia	Travel - Staff	7.00
4/19/2017 Kirby, Synthia	Travel - Staff	14.00
4/19/2017 Kirby, Synthia	Travel - Staff	14.00
4/19/2017 Kirby, Synthia	Travel - Staff	14.00
4/19/2017 Kirby, Synthia	Travel - Staff	14.00



4/19/2017 Kirby, Synthia	Travel - Staff	14.00
4/19/2017 Kirby, Synthia	Travel - Staff	25.00
4/19/2017 Kirby, Synthia	Travel - Staff	25.00
4/19/2017 Kirby, Synthia	Travel - Staff	25.00
4/19/2017 Kirby, Synthia	Travel - Staff	25.00
4/19/2017 Kirby, Synthia	Travel - Staff	30.00
4/19/2017 Koetter, Richard	Other Contracted Services	80.00
4/19/2017 Koetter, Richard	Other Contracted Services	65.00
4/19/2017 Lakeshore Learning Materials	Supplies & Materials	27.54
4/19/2017 Lakeshore Learning Materials	Supplies & Materials	37.98
4/19/2017 Lentz, Melinda	Itinerant Mileage	29.53
4/19/2017 Lewis, Yolanda	Travel - Staff	10.70
4/19/2017 Lewis, Yolanda	Travel - Staff	24.80
4/19/2017 Lewis, Yolanda	Travel - Staff	15.40
4/19/2017 Lewis, Yolanda	Travel - Staff	25.00
4/19/2017 Lewis, Yolanda	Travel - Staff	25.00
4/19/2017 Little, Lisa	Itinerant Mileage	44.94
4/19/2017 Little, Lisa	Itinerant Mileage	42.80
4/19/2017 Little, Lisa	Itinerant Mileage	46.01
4/19/2017 Little, Lisa	Itinerant Mileage	4.65
4/19/2017 Lucas, Holly	Itinerant Mileage	25.47
4/19/2017 Lynn, Eddie	Other Contracted Services	115.00
4/19/2017 Lynn, Eddie	Other Contracted Services	80.00
4/19/2017 Lynn, Eddie	Other Contracted Services	65.00
4/19/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	151.88
4/19/2017 Milhollon, Richard	Other Contracted Services	70.00
4/19/2017 Milhollon, Richard	Other Contracted Services	70.00
4/19/2017 Mincy, Jason	Travel - Staff	14.00
4/19/2017 Mincy, Jason	Travel - Staff	14.00
4/19/2017 Mincy, Jason	Travel - Staff	25.00
4/19/2017 Mincy, Jason	Travel - Staff	25.00
4/19/2017 Mincy, Jason	Travel - Staff	25.00
4/19/2017 Mincy, Jason	Travel - Staff	25.00
4/19/2017 Mincy, Jason	Travel - Staff	14.00
4/19/2017 Mincy, Jason	Travel - Staff	14.00
4/19/2017 Mincy, Jason	Travel - Staff	7.00
4/19/2017 Mincy, Jason	Travel - Staff	7.00
4/19/2017 Mincy, Jason	Travel - Staff	7.00
4/19/2017 Mincy, Jason	Travel - Staff	60.00
4/19/2017 Mineral Wells High School	Other Contracted Services	327.10
4/19/2017 Mineral Wells High School	Other Contracted Services	279.50
4/19/2017 Monarch Trophy Studio	Other Contracted Services	279.34
4/19/2017 MSB Consulting Group LLC	Other Contracted Services	391.13
4/19/2017 Multi-Purpose Events Center	Rental-Op Ls Land&Bld	300.00
4/19/2017 Multi-Purpose Events Center	Other Misc Oper Expenses	324.50
4/19/2017 Multi-Purpose Events Center	Rental-Op Ls Land&Bld	3,762.50
4/19/2017 Multi-Purpose Events Center	Rental-Op Ls Land&Bld	60.00
4/19/2017 Mystaf	Other Contracted Services	772.84
4/19/2017 Mystaf	Other Contracted Services	233.52
4/19/2017 Mystaf	Other Contracted Services	1,495.64
4/19/2017 Mystaf	Other Contracted Services	155.68

4/19/2017	Mystaf	Other Contracted Services	144.56
4/19/2017	Mystaf	Other Contracted Services	522.64
4/19/2017	Mystaf	Other Contracted Services	303.02
4/19/2017	Mystaf	Other Contracted Services	72.28
4/19/2017	Mystaf	Other Contracted Services	266.88
4/19/2017	Mystaf	Other Contracted Services	200.16
4/19/2017	Mystaf	Other Contracted Services	528.20
4/19/2017	Mystaf	Other Contracted Services	77.84
4/19/2017	Mystaf	Other Contracted Services	77.84
4/19/2017	Mystaf	Other Contracted Services	1,192.62
4/19/2017	Mystaf	Other Contracted Services	72.28
4/19/2017	Nacol, Lou	Itinerant Mileage	135.62
4/19/2017	Nasco #74524, 53776,53813	Supplies & Materials	16.20
4/19/2017	Nesbit, Mineasa	Travel - Staff	14.00
4/19/2017	Nesbit, Mineasa	Travel - Staff	25.00
4/19/2017	Nesbit, Mineasa	Travel - Staff	7.00
4/19/2017	Nesbit, Mineasa	Travel - Staff	14.00
4/19/2017	Nesbit, Mineasa	Travel - Staff	25.00
4/19/2017	Nesbit, Mineasa	Travel - Staff	7.00
4/19/2017	Nesbit, Mineasa	Travel - Staff	14.00
4/19/2017	Nesbit, Mineasa	Travel - Staff	25.00
4/19/2017	Nesbit, Mineasa	Travel - Staff	7.00
4/19/2017	Nesbit, Mineasa	Travel - Staff	14.00
4/19/2017	Nesbit, Mineasa	Travel - Staff	25.00
4/19/2017	Nesbit, Mineasa	Travel - Staff	60.00
4/19/2017	Nunn Electric Supply	Maintenance Supplies	138.90
4/19/2017	Olmsted-Kirk Paper Company	Supplies & Materials	333.02
4/19/2017	Palmore, Carl	Travel - Staff	54.34
4/19/2017	Palmore, Carl	Travel - Staff	50.22
4/19/2017	Pc/Net Inc	Supplies & Materials	23.00
4/19/2017	Perma Bound	Reading Materials	55.29
4/19/2017	Petty Cash Finance Dept	Other Misc Oper Expenses	27.58
4/19/2017	Petty Cash Finance Dept	Supplies & Materials	15.75
4/19/2017	Petty Cash Finance Dept	Supplies & Materials	38.88
4/19/2017	Petty Cash Finance Dept	Supplies & Materials	67.93
4/19/2017	Petty Cash Finance Dept	Travel - Staff	40.00
4/19/2017	Petty Cash Finance Dept	Other Misc Oper Expenses	59.45
4/19/2017	Petty Cash Finance Dept	Other Misc Oper Expenses	67.26
4/19/2017	Petty Cash Finance Dept	Other Misc Oper Expenses	31.00
4/19/2017	Positive Promotions	Supplies & Materials	735.06
4/19/2017	Preston, Heather	Travel - Students	120.00
4/19/2017	Pyramid School Products	Inventories-Supply/Mat	36.00
4/19/2017	Pyramid School Products	Inventories-Supply/Mat	732.96
4/19/2017	Pyramid School Products	Inventories-Supply/Mat	195.84
4/19/2017	Pyramid School Products	Inventories-Supply/Mat	228.96
4/19/2017	Pyramid School Products	Inventories-Supply/Mat	281.40
4/19/2017	Pyramid School Products	Inventories-Supply/Mat	16.72
4/19/2017	Pyramid School Products	Inventories-Supply/Mat	88.20
4/19/2017	Ramirez, Jane	Travel - Students	14.00
4/19/2017	Ramirez, Jane	Travel - Students	25.00
4/19/2017	Ramirez, Jane	Travel - Students	14.00

4/19/2017	Ramirez, Jane	Travel - Students	25.00
4/19/2017	Ramirez, Jane	Travel - Staff	14.00
4/19/2017	Ramirez, Jane	Travel - Staff	25.00
4/19/2017	Ramirez, Jane	Travel - Staff	14.00
4/19/2017	Ramirez, Jane	Travel - Staff	25.00
4/19/2017	Ray Cannedy Security & Investigations	Other Contracted Services	1,184.00
4/19/2017	Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
4/19/2017	Really Good Stuff Inc	Supplies & Materials	88.36
4/19/2017	Roberts, Frankie	Other Contracted Services	91.60
4/19/2017	Roberts, Tandy	Itinerant Mileage	83.89
4/19/2017	Romeo Music	Misc Equipment	4,000.00
4/26/2017	Abatix Environmental Corp	Maintenance Supplies	70.77
4/26/2017	Abatix Environmental Corp	Maintenance Supplies	753.31
4/26/2017	Abatix Environmental Corp	Maintenance Supplies	301.24
4/26/2017	Abatix Environmental Corp	Maintenance Supplies	204.68
4/26/2017	ABC Supply Co Inc	Maintenance Supplies	19.54
4/26/2017	Aledo ISD	Other Contracted Services	1,105.86
4/26/2017	American Glass Company	Maintenance Supplies	198.00
4/26/2017	American Glass Company	Maintenance Supplies	420.00
4/26/2017	Amsterdam	Supplies & Materials	198.95
4/26/2017	Apple Computer Support Center	Supplies & Materials	1,245.00
4/26/2017	AT&T Stadium Legends	Travel - Students	315.00
4/26/2017	Auto Plus	Maintenance Supplies	4.10
4/26/2017	Auto Plus	Maintenance Supplies	123.00
4/26/2017	Auto Plus	Maintenance Supplies	29.19
4/26/2017	Auto Plus	Maintenance Supplies	121.21
4/26/2017	Auto Plus	Maintenance Supplies	4.44
4/26/2017	Auto Plus	Maintenance Supplies	277.18
4/26/2017	Auto Plus	Maintenance Supplies	45.40
4/26/2017	Auto Plus	Maintenance Supplies	49.68
4/26/2017	Avis Rent A Car System Inc	Travel - Staff	204.34
4/26/2017	Avis Rent A Car System Inc	Travel - Staff	156.33
4/26/2017	Avis Rent A Car System Inc	Travel - Staff	104.22
4/26/2017	Avis Rent A Car System Inc	Travel - Students	182.19
4/26/2017	Avis Rent A Car System Inc	Travel - Students	152.29
4/26/2017	Avis Rent A Car System Inc	Travel - Students	152.29
4/26/2017	Avis Rent A Car System Inc	Travel - Staff	156.33
4/26/2017	Avis Rent A Car System Inc	Travel - Staff	118.26
4/26/2017	Avis Rent A Car System Inc	Travel - Staff	70.78
4/26/2017	Avis Rent A Car System Inc	Travel - Staff	72.87
4/26/2017	Avis Rent A Car System Inc	Travel - Students	209.90
4/26/2017	Avis Rent A Car System Inc	Travel - Staff	180.85
4/26/2017	Avis Rent A Car System Inc	Travel - Staff	104.22
4/26/2017	Avis Rent A Car System Inc	Travel - Students	106.17
4/26/2017	Avis Rent A Car System Inc	Travel - Students	304.58
4/26/2017	Avis Rent A Car System Inc	Travel - Students	102.13
4/26/2017	Avis Rent A Car System Inc	Travel - Students	178.90
4/26/2017	Avis Rent A Car System Inc	Travel - Students	304.58
4/26/2017	Avis Rent A Car System Inc	Travel - Students	51.07
4/26/2017	Avis Rent A Car System Inc	Travel - Students	304.58
4/26/2017	Avis Rent A Car System Inc	Travel - Students	104.22

4/26/2017	Avis Rent A Car System Inc	Travel - Staff	70.78
4/26/2017	Avis Rent A Car System Inc	Travel - Staff	128.33
4/26/2017	Avis Rent A Car System Inc	Travel - Students	204.26
4/26/2017	Avis Rent A Car System Inc	Travel - Staff	3.37
4/26/2017	Barsco	Maintenance Supplies	54.56
4/26/2017	Barsco	Maintenance Supplies	14.43
4/26/2017	Barsco	Maintenance Supplies	84.98
4/26/2017	Barsco	Maintenance Supplies	13.64
4/26/2017	Barsco	Maintenance Supplies	28.48
4/26/2017	Bell, Tasha	Itinerant Mileage	414.02
4/26/2017	Benchmark Business Solutions	Copier Rental	171.74
4/26/2017	Benson, Stephanie	Travel - Staff	228.00
4/26/2017	Bibliotheca LLC	Maint Cont-Online Svc	1,651.55
4/26/2017	BJD Awards & Engraving	Awards/Recognition	45.00
4/26/2017	Breegle Building Products	Maintenance Supplies	85.28
4/26/2017	Breegle Building Products	Maintenance Supplies	82.44
4/26/2017	Breegle Building Products	Maintenance Supplies	17.28
4/26/2017	Breegle Building Products	Maintenance Supplies	66.00
4/26/2017	Builders Lumber Company	Maintenance Supplies	14.76
4/26/2017	Builders Lumber Company	Maintenance Supplies	85.33
4/26/2017	Cadotte, January	Travel - Staff	25.00
4/26/2017	Cadotte, January	Travel - Staff	7.00
4/26/2017	Cadotte, January	Travel - Staff	14.00
4/26/2017	Cadotte, January	Travel - Staff	25.00
4/26/2017	Cadotte, January	Travel - Staff	21.50
4/26/2017	Cadotte, January	Travel - Staff	12.25
4/26/2017	Cahanin, Tabitha	Travel - Students	14.00
4/26/2017	Cahanin, Tabitha	Travel - Students	25.00
4/26/2017	Cahanin, Tabitha	Travel - Students	14.00
4/26/2017	Cahanin, Tabitha	Travel - Students	25.00
4/26/2017	Cahanin, Tabitha	Travel - Students	25.00
4/26/2017	Cahanin, Tabitha	Travel - Students	14.00
4/26/2017	Cahanin, Tabitha	Travel - Students	14.00
4/26/2017	Cahanin, Tabitha	Travel - Students	25.00
4/26/2017	Cahanin, Tabitha	Travel - Students	14.00
4/26/2017	Calhoon, Wayne	Travel - Staff	56.10
4/26/2017	Calhoon, Wayne	Travel - Staff	56.10
4/26/2017	Calhoon, Wayne	Travel - Staff	56.10
4/26/2017	Calhoon, Wayne	Travel - Staff	173.10
4/26/2017	Cardinal's Sport Center, Inc	Supplies & Materials	600.00
4/26/2017	Cardinal's Sport Center, Inc	Supplies & Materials	140.00
4/26/2017	Castaway Cove Waterpark Lp	Travel - Students	1,541.00
4/26/2017	Cates Laboratories, Inc	Bldg Upkeep-Contracted	160.00
4/26/2017	Cates Laboratories, Inc	Bldg Upkeep-Contracted	224.00
4/26/2017	Cates Laboratories, Inc	Bldg Upkeep-Contracted	264.00
4/26/2017	Cdw Government Inc	Supplies & Materials	537.62
4/26/2017	Cdw Government Inc	Supplies & Materials	195.02
4/26/2017	Cdw Government Inc	Supplies & Materials	288.04
4/26/2017	Cdw Government Inc	Supplies & Materials	4,794.00
4/26/2017	Cdw Government Inc	Supplies & Materials	195.02
4/26/2017	CED Credit	Maintenance Supplies	350.00

4/26/2017 CED Credit	Maintenance Supplies	33.40
4/26/2017 CED Credit	Maintenance Supplies	4.49
4/26/2017 CED Credit	Maintenance Supplies	(0.09)
4/26/2017 Chromebook Parts.com	Supplies & Materials	219.93
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	100.31
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	762.15
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,178.66
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,598.37
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,245.13
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	319.12
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	108.07
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,723.02
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	446.31
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,967.42
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,096.17
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	145.19
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	145.05
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	691.84
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,436.72
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	110.90
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	139.40
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	319.12
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,857.87
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,285.17
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,462.18
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	107.52
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	134.82
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	747.80
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	796.85
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,634.82
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	580.23
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	443.70
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	592.57
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	102.67
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	638.80
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	31.09
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	535.90
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	145.76
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	152.47
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	493.21
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	358.00
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	94.41
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	136.57
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	365.40
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	607.05
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	110.90
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	500.17
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,733.77
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,798.00
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,062.00
4/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,837.37

4/26/2017	City Of Wichita Falls Utility Collection	Water/Sewer	846.89
4/26/2017	City Of Wichita Falls Utility Collection	Water/Sewer	818.40
4/26/2017	City Of Wichita Falls Utility Collection	Water/Sewer	724.64
4/26/2017	City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	235.89
4/26/2017	City Of Wichita Falls Compost	Water/Sewer	25.06
4/26/2017	Claims Administrative Services	Self-Insurance Costs	945.00
4/26/2017	Claims Administrative Services	Self-Insurance Costs	2,085.00
4/26/2017	Claims Administrative Services	Self-Insurance Costs	1,120.00
4/26/2017	Classroomdirect.com/School Specialty	Supplies & Materials	68.71
4/26/2017	Clinics Of North Texas	Self-Insurance Costs	60.00
4/26/2017	Clinics Of North Texas	Self-Insurance Costs	60.00
4/26/2017	College Board Publications	Testing Program	1,360.00
4/26/2017	Comet 1 Hr Cleaners	Other Accounts Receivable	55.30
4/26/2017	Contreras, Kyle	Travel - Staff	14.00
4/26/2017	Contreras, Kyle	Travel - Staff	25.00
4/26/2017	Contreras, Kyle	Travel - Staff	46.00
4/26/2017	Contreras, Kyle	Travel - Staff	14.00
4/26/2017	Contreras, Kyle	Travel - Staff	25.00
4/26/2017	Contreras, Kyle	Travel - Staff	14.00
4/26/2017	Cook, Nancy	Travel - Staff	14.00
4/26/2017	Cook, Nancy	Travel - Staff	25.00
4/26/2017	Cook, Nancy	Travel - Staff	14.00
4/26/2017	Cook, Nancy	Travel - Staff	25.00
4/26/2017	Cook, Nancy	Travel - Staff	25.00
4/26/2017	Cook, Nancy	Travel - Staff	25.00
4/26/2017	Cook, Nancy	Travel - Staff	14.00
4/26/2017	Cook, Nancy	Travel - Staff	14.00
4/26/2017	Cook, Nancy	Travel - Staff	25.00
4/26/2017	Cook, Nancy	Travel - Staff	25.00
4/26/2017	Cook, Nancy	Travel - Staff	14.00
4/26/2017	Corgan	Prof Svcs & Fee	32,211.99
4/26/2017	Coyote Ranch Resort	Other Misc Oper Expenses	276.00
4/26/2017	CTASPA Job Fair c/o TASP	Travel - Staff	150.00
4/26/2017	D & H Distributing Company	Other Accounts Receivable	53.40
4/26/2017	D & S Marketing Systems Inc	Supplies & Materials	1,513.82
4/26/2017	Decker Inc	Maintenance Supplies	195.60
4/26/2017	Decker Inc	Maintenance Supplies	64.24
4/26/2017	Decker Inc	Maintenance Supplies	46.44
4/26/2017	Decker Inc	Maintenance Supplies	73.90
4/26/2017	Decker Inc	Maintenance Supplies	12.95
4/26/2017	Dell Usa Lp	Software < \$5000	125.00
4/26/2017	Dell Usa Lp	Computer Equipment	1,755.00
4/26/2017	Dell Usa Lp	Supplies & Materials	230.00
4/26/2017	Dell Usa Lp	Computer Equipment	18,090.00
4/26/2017	Dell Usa Lp	Computer Equipment	36,450.00
4/26/2017	Dell Usa Lp	Computer Equipment	41,310.00
4/26/2017	Dell Usa Lp	Computer Equipment	47,790.00
4/26/2017	Dell Usa Lp	Computer Equipment	2,430.00
4/26/2017	Dell Usa Lp	Computer Equipment	9,990.00
4/26/2017	Dell Usa Lp	Computer Equipment	9,990.00
4/26/2017	Dell Usa Lp	Computer Equipment	7,290.00
4/26/2017	Dell Usa Lp	Computer Equipment	8,910.00

4/26/2017 Dell Usa Lp	Computer Equipment	11,880.00
4/26/2017 Dell Usa Lp	Computer Equipment	8,640.00
4/26/2017 Dell Usa Lp	Computer Equipment	1,620.00
4/26/2017 Dell Usa Lp	Computer Equipment	12,150.00
4/26/2017 Dell Usa Lp	Computer Equipment	1,620.00
4/26/2017 Dell Usa Lp	Computer Equipment	4,320.00
4/26/2017 Dell Usa Lp	Computer Equipment	2,970.00
4/26/2017 Dell Usa Lp	Computer Equipment	13,500.00
4/26/2017 Dell Usa Lp	Computer Equipment	540.00
4/26/2017 Dell Usa Lp	Computer Equipment	1,620.00
4/26/2017 Dell Usa Lp	Computer Equipment	10,800.00
4/26/2017 Dell Usa Lp	Computer Equipment	2,430.00
4/26/2017 Dell Usa Lp	Computer Equipment	10,800.00
4/26/2017 Dell Usa Lp	Computer Equipment	14,580.00
4/26/2017 Dell Usa Lp	Computer Equipment	2,430.00
4/26/2017 Department Of Information Resources	Telephone	231.82
4/26/2017 Department Of Information Resources	Telephone	3.56
4/26/2017 Disbursing Operations Directorate	Water/Sewer	1,517.04
4/26/2017 Dolan, Keaton	Other Contracted Services	76.20
4/26/2017 El Paso Isd	Other Contracted Services	1,105.86
4/26/2017 Eta hand2mind	Supplies & Materials	99.85
4/26/2017 Evans, Thomas	Travel - Staff	25.00
4/26/2017 Evans, Thomas	Travel - Staff	25.00
4/26/2017 Evans, Thomas	Travel - Staff	25.00
4/26/2017 Evans, Thomas	Travel - Staff	25.00
4/26/2017 Evans, Thomas	Travel - Staff	50.01
4/26/2017 Evans, Thomas	Travel - Staff	40.00
4/26/2017 Evans, Thomas	Travel - Staff	13.00
4/26/2017 Ewell Educational Ser Inc	Other Accounts Receivable	3,347.50
4/26/2017 Explore Learnilng/Cambium Learning Inc	Maint Cont-Online Svc	399.00
4/26/2017 Fairway Outdoor	Marketing	1,499.96
4/26/2017 Falls Concrete LLC	Other Accounts Receivable	1,000.00
4/26/2017 Federal Express Corporation	Other Misc Oper Expenses	66.62
4/26/2017 Federal Express Corporation	Other Misc Oper Expenses	43.88
4/26/2017 Fedex Kinko's	Other Misc Oper Expenses	87.88
4/26/2017 Ferguson Veresh Inc	Maintenance Supplies	214.88
4/26/2017 Ferguson Veresh Inc	Maintenance Supplies	54.43
4/26/2017 Ferguson Veresh Inc	Maintenance Supplies	166.16
4/26/2017 Ferguson Veresh Inc	Maintenance Supplies	57.90
4/26/2017 Fort Worth ISD	Other Contracted Services	1,105.86
4/26/2017 Frank & Joe's Coffee House	Other Accounts Receivable	381.00
4/26/2017 Gaitan, Christopher	Travel - Staff	80.00
4/26/2017 Gaitan, Christopher	Travel - Staff	25.00
4/26/2017 Gaitan, Christopher	Travel - Staff	7.00
4/26/2017 Gaitan, Christopher	Travel - Staff	14.00
4/26/2017 Gaitan, Christopher	Travel - Staff	25.00
4/26/2017 Gaitan, Christopher	Travel - Staff	7.00
4/26/2017 Gaitan, Christopher	Travel - Staff	14.00
4/26/2017 Gaitan, Christopher	Travel - Staff	25.00
4/26/2017 Gaitan, Christopher	Travel - Staff	7.00
4/26/2017 Gaitan, Christopher	Travel - Staff	14.00

4/26/2017	Gaitan, Christopher	Travel - Staff	25.00
4/26/2017	Gary Baker & Associates LLC	Prof Svcs & Fee	5,563.00
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	63.00
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	79.20
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	64.05
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	72.00
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	79.20
4/26/2017	Gibbs Music Company, Sam	Payments to JJAEP	4.00
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	51.88
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	140.12
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	135.00
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	175.46
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	28.00
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	37.95
4/26/2017	Gibbs Music Company, Sam	Supplies & Materials	30.06
4/26/2017	Gillespie, Jennifer	Tuition Reimb-Staff	1,500.00
4/26/2017	Gopher	Supplies & Materials	44.85
4/26/2017	Gopher	Supplies & Materials	7.62
4/26/2017	Gossett, Kristen	Other Contracted Services	150.00
4/26/2017	Graduate Sales/Awards	Awards/Recognition	7,328.50
4/26/2017	Grainger Inc	Supplies & Materials	1,613.22
4/26/2017	Grainger Inc	Maintenance Supplies	31.98
4/26/2017	Grainger Inc	Supplies & Materials	931.20
4/26/2017	Grainger Inc	Supplies & Materials	663.00
4/26/2017	Grainger Inc	Supplies & Materials	510.00
4/26/2017	Grainger Inc	Maintenance Supplies	64.68
4/26/2017	Grainger Inc	Supplies & Materials	306.00
4/26/2017	Grainger Inc	Maintenance Supplies	548.20
4/26/2017	Grapevine Colleyville ISD	Other Contracted Services	1,105.86
4/26/2017	Graves, Brian	Other Contracted Services	686.70
4/26/2017	Hartnett Co, C D	Inventories/Supply Mat	3,913.92
4/26/2017	HDS Marketing Inc	Supplies & Materials	40.00
4/26/2017	HDS Marketing Inc	Other Misc Oper Expenses	36.00
4/26/2017	HDS Marketing Inc	Supplies & Materials	16.40
4/26/2017	Henry, Christina	Travel - Staff	14.00
4/26/2017	Henry, Christina	Travel - Staff	12.99
4/26/2017	Henry, Christina	Travel - Staff	5.25
4/26/2017	Henry, Christina	Travel - Staff	9.94
4/26/2017	Houghton Mifflin	Campus Purchase-Textbooks	204.80
4/26/2017	Houghton Mifflin	Testing Program	1,050.51
4/26/2017	Houghton Mifflin	Testing Program	1,099.90
4/26/2017	Howard Technology Solutions	Supplies & Materials	561.08
4/26/2017	Howard Technology Solutions	Supplies & Materials	560.00
4/26/2017	Hudson Imaging Systems	Equipment Repair	117.45
4/26/2017	Hughes, Jeffrey	Other Contracted Services	71.34
4/26/2017	Imagestuff.COM	Supplies & Materials	176.37
4/26/2017	Imprints 1	Marketing	727.00
4/26/2017	Insect Lore Products	Supplies & Materials	57.90
4/26/2017	Interstate Batteries of Texas Cross Timbers	Maintenance Supplies	234.84
4/26/2017	Interstate Batteries of Texas Cross Timbers	Supplies & Materials	207.20
4/26/2017	Interstate Batteries of Texas Cross Timbers	Supplies & Materials	197.80



4/26/2017 Jarvis, Christopher	Travel - Staff	25.00
4/26/2017 Jarvis, Christopher	Travel - Staff	12.00
4/26/2017 Johnson, Renard	Other Contracted Services	70.00
4/26/2017 Johnson, Renard	Other Contracted Services	78.00
4/26/2017 Junior Library Guild	Reading Materials	195.20
4/26/2017 Kfdx Tv3	Marketing	350.00
4/26/2017 Kfdx Tv3	Marketing	300.00
4/26/2017 Kfdx Tv3	Marketing	300.00
4/26/2017 Kfdx Tv3	Marketing	1,200.00
4/26/2017 Kimes, Susan	Other Misc Oper Expenses	500.00
4/26/2017 Kimes, Susan	Other Misc Oper Expenses	3,292.75
4/26/2017 Kimes, Susan	Supplies & Materials	674.00
4/26/2017 Kimes, Susan	Other Contracted Services	240.00
4/26/2017 Kimes, Susan	Print Shop Services	1,266.35
4/26/2017 KJTL-FOX	Marketing	100.00
4/26/2017 Kontraband Interdiction & Detection Svcs Inc	Other Contracted Services	4,830.00
4/26/2017 Labatt Food Service	Food Service Inventory	9,544.87
4/26/2017 Labatt Food Service	Food Service Inventory	5,178.72
4/26/2017 Lakeshore Learning Materials	Supplies & Materials	161.47
4/26/2017 Lakeshore Learning Materials	Supplies & Materials	61.73
4/26/2017 Lakeshore Learning Materials	Supplies & Materials	132.95
4/26/2017 Lawrence, Shelby	Other Misc Oper Expenses	408.00
4/26/2017 Lead4Ward Llc	Dues	3,500.00
4/26/2017 Lee Wholesale Floral Inc	Supplies & Materials	200.00
4/26/2017 Lee Wholesale Floral Inc	Supplies & Materials	200.00
4/26/2017 Lentz, Melinda	Itinerant Mileage	60.13
4/26/2017 Lewis, Yolanda	Travel - Staff	7.00
4/26/2017 Lewis, Yolanda	Travel - Staff	25.00
4/26/2017 Lewis, Yolanda	Travel - Staff	7.00
4/26/2017 Lewis, Yolanda	Travel - Staff	25.00
4/26/2017 Lone Star Percussion	Supplies & Materials	500.00
4/26/2017 Lubbock Isd	Other Contracted Services	1,105.86
4/26/2017 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	101.50
4/26/2017 Lunney, Jeannie	Other Contracted Services	720.00
4/26/2017 Lunney, Michael	Other Contracted Services	600.00
4/26/2017 Margies Sweet Shop	Other Misc Oper Expenses	53.99
4/26/2017 Maroney, Kendra	Travel - Staff	7.00
4/26/2017 Maroney, Kendra	Travel - Staff	9.29
4/26/2017 Maroney, Kendra	Travel - Staff	4.85
4/26/2017 Maroney, Kendra	Travel - Staff	24.79
4/26/2017 Maroney, Kendra	Travel - Staff	9.73
4/26/2017 Maroney, Kendra	Travel - Staff	5.00
4/26/2017 Maroney, Kendra	Travel - Staff	5.92
4/26/2017 Maroney, Kendra	Travel - Staff	14.07
4/26/2017 Mason, Kristen	Other Contracted Services	105.00
4/26/2017 Mayfield, Christopher	Travel - Staff	96.00
4/26/2017 Mayfield, Christopher	Travel - Students	264.00
4/26/2017 Metal Mart	Maintenance Supplies	248.00
4/26/2017 Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	7,000.00
4/26/2017 Michael Foods Inc	Food Service Inventory	12,938.00
4/26/2017 Midwest Office Supply	Maintenance Supplies	806.25

4/26/2017	Midwestern State University Steph Conference	Travel - Staff	200.00
4/26/2017	Midwestern State University Print Shop	Print Shop Services	414.00
4/26/2017	Mineral Wells High School	Other Contracted Services	244.39
4/26/2017	Mineral Wells High School	Other Contracted Services	237.60
4/26/2017	Mineral Wells High School	Other Contracted Services	248.92
4/26/2017	Mineral Wells High School	Other Contracted Services	277.32
4/26/2017	MORSCO Supply LLC	Maintenance Supplies	(71.64)
4/26/2017	MORSCO Supply LLC	Maintenance Supplies	127.93
4/26/2017	MORSCO Supply LLC	Maintenance Supplies	15.59
4/26/2017	MORSCO Supply LLC	Maintenance Supplies	33.30
4/26/2017	MORSCO Supply LLC	Maintenance Supplies	92.49
4/26/2017	MORSCO Supply LLC	Maintenance Supplies	23.79
4/26/2017	Mroczkowski, Sally	Travel - Students	108.00
4/26/2017	MSB Consulting Group LLC	Other Contracted Services	2,885.84
4/26/2017	MSB Consulting Group LLC	Other Contracted Services	2,848.38
4/26/2017	Multi-Health Systems Inc	Testing Program	527.04
4/26/2017	Multi-Purpose Events Center	Other Misc Oper Expenses	944.00
4/26/2017	Music & Arts Center	Misc Equipment	6,783.25
4/26/2017	Music & Arts Center	Other Equipment	5,429.75
4/26/2017	Music In Motion	Supplies & Materials	87.95
4/26/2017	Nasco #74524, 53776,53813	Supplies & Materials	29.02
4/26/2017	Nasco #74524, 53776,53813	Supplies & Materials	158.32
4/26/2017	Nasco #74524, 53776,53813	Supplies & Materials	17.20
4/26/2017	Nasco #74524, 53776,53813	Supplies & Materials	181.60
4/26/2017	Nasco #74524, 53776,53813	Supplies & Materials	17.04
4/26/2017	Nasco #74524, 53776,53813	Supplies & Materials	4.26
4/26/2017	Nasco #74524, 53776,53813	Supplies & Materials	431.97
4/26/2017	Nasco #74524, 53776,53813	Supplies & Materials	73.26
4/26/2017	Nasco #74524, 53776,53813	Reading Materials	7.92
4/26/2017	National School Products	Supplies & Materials	254.83
4/26/2017	National School Products	Reading Materials	132.41
4/26/2017	National Association Of Secondary School Prin	Dues	95.00
4/26/2017	Netsync Network Solutions	Supplies & Materials	837.20
4/26/2017	Nguyen, Kevin	Other Contracted Services	640.00
4/26/2017	NOCTI	Testing Program	608.00
4/26/2017	Nogales Produce Inc	Food Service Inventory	300.00
4/26/2017	Nogales Produce Inc	Food Service Inventory	61.00
4/26/2017	Nogales Produce Inc	Food Service Inventory	238.00
4/26/2017	Nogales Produce Inc	Food Service Inventory	441.75
4/26/2017	Northwest Texas Council BSA	Other Misc Oper Expenses	35.00
4/26/2017	Nunn Electric Supply	Maintenance Supplies	33.56
4/26/2017	Nunn Electric Supply	Maintenance Supplies	41.87
4/26/2017	Nunn Electric Supply	Maintenance Supplies	29.93
4/26/2017	Nunn Electric Supply	Maintenance Supplies	142.62
4/26/2017	Nusser, Deliese	Itinerant Mileage	34.08
4/26/2017	O'Malley, Melissa	Travel - Staff	14.00
4/26/2017	O'Malley, Melissa	Travel - Staff	25.00
4/26/2017	O'Malley, Melissa	Travel - Staff	14.00
4/26/2017	O'Malley, Melissa	Travel - Staff	25.00
4/26/2017	O'Malley, Melissa	Travel - Staff	14.00
4/26/2017	O'Malley, Melissa	Travel - Staff	25.00

4/26/2017 O'Malley, Melissa	Travel - Staff	14.00
4/26/2017 O'Malley, Melissa	Travel - Staff	25.00
4/26/2017 Office Depot **	Supplies & Materials	89.98
4/26/2017 Office Depot **	Supplies & Materials	7.99
4/26/2017 Office Depot **	Supplies & Materials	22.97
4/26/2017 Office Depot **	Supplies & Materials	94.11
4/26/2017 Office Depot **	Supplies & Materials	539.98
4/26/2017 Office Depot **	Supplies & Materials	262.12
4/26/2017 Office Depot **	Supplies & Materials	219.65
4/26/2017 Office Depot **	Supplies & Materials	253.04
4/26/2017 Office Depot **	Supplies & Materials	5.38
4/26/2017 Office Depot **	Supplies & Materials	293.98
4/26/2017 Office Depot **	Supplies & Materials	108.74
4/26/2017 Office Depot **	Supplies & Materials	51.06
4/26/2017 Office Depot **	Supplies & Materials	99.99
4/26/2017 Office Depot **	Supplies & Materials	69.98
4/26/2017 Office Depot **	Supplies & Materials	165.76
4/26/2017 Office Depot **	Supplies & Materials	30.58
4/26/2017 Office Depot **	Supplies & Materials	185.71
4/26/2017 Office Depot **	Supplies & Materials	37.87
4/26/2017 Office Depot **	Supplies & Materials	13.23
4/26/2017 Office Depot **	Supplies & Materials	0.76
4/26/2017 Office Depot **	Supplies & Materials	140.00
4/26/2017 Office Depot **	Supplies & Materials	64.47
4/26/2017 Office Depot **	Supplies & Materials	19.60
4/26/2017 Office Depot **	Supplies & Materials	109.06
4/26/2017 Office Depot **	Supplies & Materials	27.84
4/26/2017 Office Depot **	Supplies & Materials	(17.39)
4/26/2017 Ok Concrete	Maintenance Supplies	130.00
4/26/2017 Oriental Trading Company Inc	Supplies & Materials	232.68
4/26/2017 Oriental Trading Company Inc	Supplies & Materials	436.44
4/26/2017 Oriental Trading Company Inc	Supplies & Materials	92.78
4/26/2017 Oxford University Press Educational Division	Reading Materials	79.95
4/26/2017 Oxford University Press Educational Division	Reading Materials	4.18
4/26/2017 Palos Sports	Supplies & Materials	90.95
4/26/2017 Palos Sports	Supplies & Materials	60.80
4/26/2017 Papa Johns Pizza	Other Misc Oper Expenses	168.00
4/26/2017 Parents as Teachers National Center	Dues	75.00
4/26/2017 Pearson	Testing Program	60.00
4/26/2017 Pearson	Testing Program	4,112.63
4/26/2017 Penders Music Company	Other Accounts Receivable	32.60
4/26/2017 Perma Bound	Reading Materials	37.53
4/26/2017 Perma Bound	Reading Materials	702.78
4/26/2017 Petty Cash Maintenance	Maintenance Supplies	15.00
4/26/2017 Petty Cash Maintenance	Maintenance Supplies	8.39
4/26/2017 Petty Cash Maintenance	Maintenance Supplies	32.28
4/26/2017 Petty Cash Maintenance	Other Misc Oper Expenses	27.34
4/26/2017 Petty Cash Rosewood Headstart	Supplies & Materials	29.59
4/26/2017 Petty Cash Rosewood Headstart	Supplies & Materials	15.54
4/26/2017 Petty Cash Brook Village Early Childhood Ctr	Other Misc Oper Expenses	32.94
4/26/2017 Petty Cash Crockett Elementary	Supplies & Materials	101.05

4/26/2017 Petty Cash Crockett Elementary	Supplies & Materials	7.48
4/26/2017 Petty Cash Crockett Elementary	Travel - Students	15.00
4/26/2017 Petty Cash Crockett Elementary	Supplies & Materials	49.82
4/26/2017 Phonak Llc	Maint Cont-Online Svc	787.50
4/26/2017 Pollock Paper Dist	Inventories/Supply Mat	396.90
4/26/2017 Positive Promotions	Supplies & Materials	200.24
4/26/2017 Press, Cindy	Lunches & Breakfast	30.20
4/26/2017 Project Back To School	Rental-Op Ls Land&Bld	60.00
4/26/2017 Project Back To School	Rental-Op Ls Land&Bld	150.00
4/26/2017 Pyramid School Products	Inventories-Supply/Mat	115.20
4/26/2017 Pyramid School Products	Inventories-Supply/Mat	128.16
4/26/2017 Pyramid School Products	Inventories-Supply/Mat	144.00
4/26/2017 Pyramid School Products	Inventories-Supply/Mat	20.28
4/26/2017 Pyramid School Products	Inventories-Supply/Mat	153.00
4/26/2017 Pyramid School Products	Inventories-Supply/Mat	862.56
4/26/2017 Rasmussen, Shera	Itinerant Mileage	246.05
4/26/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,295.00
4/26/2017 Really Good Stuff Inc	Supplies & Materials	132.39
4/26/2017 Really Good Stuff Inc	Supplies & Materials	356.01
4/26/2017 Region 4 Esc Education Certification Srvcs	Reading Materials	153.00
4/26/2017 Riddell/All American Sports Corp	Supplies & Materials	299.85
4/26/2017 Riddell/All American Sports Corp	Supplies & Materials	359.82
4/26/2017 Riddell/All American Sports Corp	Supplies & Materials	99.95
4/26/2017 Riddell/All American Sports Corp	Other Misc Oper Expenses	405.60
4/26/2017 Riddell/All American Sports Corp	Other Misc Oper Expenses	405.60
4/26/2017 Riddell/All American Sports Corp	Other Misc Oper Expenses	228.15
4/26/2017 Riddell/All American Sports Corp	Other Misc Oper Expenses	121.40
4/26/2017 Riddell/All American Sports Corp	Supplies & Materials	39.98
4/26/2017 Riddell/All American Sports Corp	Other Misc Oper Expenses	742.40
4/26/2017 Riddell/All American Sports Corp	Other Misc Oper Expenses	742.40
4/26/2017 Riddell/All American Sports Corp	Other Misc Oper Expenses	417.60
4/26/2017 Riddell/All American Sports Corp	Other Misc Oper Expenses	205.60
4/26/2017 Riddell/All American Sports Corp	Supplies & Materials	787.50
4/26/2017 Riddell/All American Sports Corp	Supplies & Materials	22.00
4/26/2017 Riddell/All American Sports Corp	Supplies & Materials	170.72
4/26/2017 Rider High School	Supplies & Materials	486.00
4/26/2017 Rider High School	Supplies & Materials	368.16
4/26/2017 Riggins, Cindy	Other Contracted Services	121.03
4/26/2017 Riggins, Cindy	Other Contracted Services	70.00
4/26/2017 Sandford Oil	Gasoline/Diesel Fuel	12,909.31
4/26/2017 Sandy Lake Amusement Park	Other Misc Oper Expenses	175.00
4/26/2017 Sax Arts & Crafts	Supplies & Materials	89.04
4/26/2017 Sax Arts & Crafts	Supplies & Materials	4.62
4/26/2017 Sax Arts & Crafts	Supplies & Materials	75.96
4/26/2017 Scharbauer Sports Complex/Midland RockHounds	Other Contracted Services	797.00
4/26/2017 Scholastic Reading Club	Other Misc Oper Expenses	100.00
4/26/2017 Scholastic Reading Club	Reading Materials	2.00
4/26/2017 Scholastic Reading Club	Reading Materials	12.00
4/26/2017 Scholastic Reading Club	Reading Materials	6.00
4/26/2017 Scholastic Reading Club	Reading Materials	39.00
4/26/2017 School Outfitters.COM	Supplies & Materials	96.60

4/26/2017 School Outfitters.COM	Supplies & Materials	705.90
4/26/2017 School Specialty Inc	Supplies & Materials	487.52
4/26/2017 School Specialty Inc	Supplies & Materials	571.97
4/26/2017 School Specialty Inc	Supplies & Materials	14.90
4/26/2017 School Specialty Inc	Supplies & Materials	21.00
4/26/2017 School Specialty Inc	Supplies & Materials	160.12
4/26/2017 School Specialty Inc	Supplies & Materials	111.08
4/26/2017 School Specialty Inc	Supplies & Materials	420.57
4/26/2017 School Specialty Inc	Supplies & Materials	39.83
4/26/2017 School Specialty Inc	Supplies & Materials	52.64
4/26/2017 School Specialty Inc	Supplies & Materials	127.51
4/26/2017 School Specialty Inc	Supplies & Materials	118.98
4/26/2017 School Specialty Inc	Supplies & Materials	9.74
4/26/2017 School Specialty Inc	Supplies & Materials	84.24
4/26/2017 Sherwin Williams	Maintenance Supplies	22.05
4/26/2017 Sherwin Williams	Maintenance Supplies	105.79
4/26/2017 Sherwin Williams	Maintenance Supplies	97.05
4/26/2017 Sherwin Williams	Maintenance Supplies	78.70
4/26/2017 Sherwin Williams	Maintenance Supplies	62.96
4/26/2017 Sherwin Williams	Maintenance Supplies	5.90
4/26/2017 Sherwin Williams	Maintenance Supplies	47.22
4/26/2017 Sherwin Williams	Maintenance Supplies	23.87
4/26/2017 Sherwin Williams	Maintenance Supplies	15.74
4/26/2017 Sherwin Williams	Maintenance Supplies	116.46
4/26/2017 Sherwin Williams	Maintenance Supplies	37.78
4/26/2017 Sherwin Williams	Maintenance Supplies	23.10
4/26/2017 Sherwin Williams	Maintenance Supplies	(27.60)
4/26/2017 Shi-Government Solutions Inc	Software < \$5000	12.99
4/26/2017 Signs And Stamps Express	Awards/Recognition	173.40
4/26/2017 Six Flags Over Texas	Other Accounts Receivable	2,029.42
4/26/2017 Six Flags Over Texas	Other Accounts Receivable	40.00
4/26/2017 Six Flags Over Texas	Other Accounts Receivable	8.99
4/26/2017 Smith, Robert	Travel - Students	768.00
4/26/2017 Social Studies School Services	Reading Materials	445.89
4/26/2017 Social Studies School Services	Supplies & Materials	396.47
4/26/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	573.96
4/26/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	25.32
4/26/2017 Sunrise Optimist Club	Water/Sewer	1,072.68
4/26/2017 Super Duper Publications	Supplies & Materials	458.97
4/26/2017 Swagit Productions, LLC	Other Contracted Services	945.00
4/26/2017 Swarts, Janice	Travel - Staff	78.00
4/26/2017 Sysco West Texas	Inventories/Supply Mat	750.00
4/26/2017 Sysco West Texas	Food Service Inventory	2,216.10
4/26/2017 Sysco West Texas	Food Service Inventory	918.80
4/26/2017 Sysco West Texas	Food Service Inventory	1,124.28
4/26/2017 Sysco West Texas	Food Service Inventory	4,527.36
4/26/2017 T & W Tire	Maintenance Supplies	513.32
4/26/2017 Teacher Direct	Supplies & Materials	93.76
4/26/2017 Texas Association Of Secondary School Princip	Travel - Staff	280.00
4/26/2017 Texas Assn for Truancy & Dropout Prevention	Travel - Staff	100.00
4/26/2017 Texoma Builders Supply	Maintenance Supplies	242.08

4/26/2017 Texoma Builders Supply	Maintenance Supplies	121.04
4/26/2017 Tiger Claw	Supplies & Materials	70.60
4/26/2017 Tiger Claw	Supplies & Materials	784.41
4/26/2017 Time Warner Cable	Internet Services	110.53
4/26/2017 Tmsca	Travel - Students	385.00
4/26/2017 Torrence, Sharri	Other Contracted Services	150.00
4/26/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	140.00
4/26/2017 TXU Energy	Electric	9,085.07
4/26/2017 TXU Energy	Electric	10,058.46
4/26/2017 TXU Energy	Electric	9,051.96
4/26/2017 TXU Energy	Electric	1,555.40
4/26/2017 TXU Energy	Electric	25.03
4/26/2017 TXU Energy	Electric	767.09
4/26/2017 TXU Energy	Electric	5,724.92
4/26/2017 TXU Energy	Electric	8,380.30
4/26/2017 TXU Energy	Electric	177.41
4/26/2017 TXU Energy	Electric	1,028.86
4/26/2017 TXU Energy	Electric	2,164.24
4/26/2017 TXU Energy	Electric	1,919.96
4/26/2017 TXU Energy	Electric	2,457.82
4/26/2017 TXU Energy	Electric	2,275.19
4/26/2017 TXU Energy	Electric	4,197.20
4/26/2017 TXU Energy	Electric	1,796.20
4/26/2017 TXU Energy	Electric	341.94
4/26/2017 TXU Energy	Electric	2,921.71
4/26/2017 TXU Energy	Electric	2,261.63
4/26/2017 TXU Energy	Electric	1,480.86
4/26/2017 TXU Energy	Electric	2,704.28
4/26/2017 TXU Energy	Electric	2,297.98
4/26/2017 TXU Energy	Electric	2,874.59
4/26/2017 TXU Energy	Electric	3,173.54
4/26/2017 TXU Energy	Electric	1,463.66
4/26/2017 TXU Energy	Electric	4,000.34
4/26/2017 TXU Energy	Electric	6,900.44
4/26/2017 TXU Energy	Electric	3,240.16
4/26/2017 TXU Energy	Electric	500.51
4/26/2017 TXU Energy	Electric	3,206.70
4/26/2017 TXU Energy	Electric	1,501.20
4/26/2017 TXU Energy	Electric	4,145.68
4/26/2017 TXU Energy	Electric	3,576.07
4/26/2017 TXU Energy	Electric	297.13
4/26/2017 UCA Summer Camps	Other Accounts Receivable	4,581.00
4/26/2017 University Of Oklahoma	Travel - Students	220.00
4/26/2017 US Postmaster	Supplies & Materials	500.00
4/26/2017 UT Austin School of Social Work	Travel - Staff	640.00
4/26/2017 Verizon Wireless	Internet Services	75.98
4/26/2017 Verizon Wireless	Communication Eqmt Rental	37.99
4/26/2017 Verizon Wireless	Internet Services	37.99
4/26/2017 Verizon Wireless	Internet Services	37.99
4/26/2017 Verizon Wireless	Internet Services	37.99
4/26/2017 Wagoner Restaurant Supply	Maintenance Supplies	110.00

4/26/2017 Wagoner Restaurant Supply	Maintenance Supplies	149.00
4/26/2017 Wagoner Restaurant Supply	Maintenance Supplies	59.50
4/26/2017 Wally's Party Factory	Supplies & Materials	20.64
4/26/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	20,375.59
4/26/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	10,817.64
4/26/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	46,235.64
4/26/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	11,115.50
4/26/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	27,566.35
4/26/2017 Wards Natural Science Inc	Supplies & Materials	461.40
4/26/2017 Wards Natural Science Inc	Supplies & Materials	74.33
4/26/2017 Waste Connections Inc	Water/Sewer	290.85
4/26/2017 Waste Connections Inc	Water/Sewer	290.86
4/26/2017 Waste Connections Inc	Water/Sewer	290.86
4/26/2017 Waste Connections Inc	Water/Sewer	174.50
4/26/2017 Waste Connections Inc	Water/Sewer	174.50
4/26/2017 West, Amber	Travel - Staff	11.67
4/26/2017 West, Amber	Travel - Staff	24.79
4/26/2017 West, Amber	Travel - Staff	6.09
4/26/2017 West, Amber	Travel - Staff	7.54
4/26/2017 West, Amber	Travel - Staff	12.14
4/26/2017 West Music	Supplies & Materials	132.67
4/26/2017 Western Psychological Services	Testing Program	215.25
4/26/2017 Western Psychological Services	Testing Program	15.75
4/26/2017 WFISD Foundation Inc	Deferred Revenue	5,837.49
4/26/2017 Wichita County Auditor	Other Contracted Services	555.56
4/26/2017 Wichita Pipe And Supply	Maintenance Supplies	505.74
4/26/2017 Wichita Pipe And Supply	Maintenance Supplies	(10.12)
4/26/2017 Wichita Pipe And Supply	Maintenance Supplies	174.61
4/26/2017 Wichita Pipe And Supply	Maintenance Supplies	(3.50)
4/26/2017 Wichita County Tax Assessor	Tax Collection-Wichita Co	21,046.65
4/26/2017 Wichita Industrial Sales	Maintenance Supplies	219.88
4/26/2017 Wichita County Juvenile Probation	Payments to JJAEP	258.00
4/26/2017 Wichita County Juvenile Probation	Payments to JJAEP	473.00
4/26/2017 Wilson Language Training Corp	Supplies & Materials	845.64
4/26/2017 Wilson Office Supply	Supplies & Materials	59.00
4/26/2017 Wilson Office Supply	Supplies & Materials	69.00
4/26/2017 Wilson Office Supply	Supplies & Materials	32.04
4/26/2017 Wilson Office Supply	Supplies & Materials	32.38
4/26/2017 Wilson Office Supply	Supplies & Materials	128.93
4/26/2017 Wilson Office Supply	Supplies & Materials	12.13
4/26/2017 Wilson Office Supply	Supplies & Materials	125.58
4/26/2017 Wilson Office Supply	Supplies & Materials	21.32
4/26/2017 Winfield Solutions Llc	Maintenance Supplies	23.36
4/26/2017 Winfield Solutions Llc	Maintenance Supplies	4,000.00
4/26/2017 Winfield Solutions Llc	Maintenance Supplies	500.00
4/26/2017 Winfield Solutions Llc	Maintenance Supplies	1,750.00
4/26/2017 Xpress Charters	Travel - Students	3,600.00
4/26/2017 Youthlight Inc	Supplies & Materials	17.36
4/26/2017 Youthlight Inc	Supplies & Materials	173.65
4/26/2017 Ysleta Isd	Other Contracted Services	1,105.86
4/26/2017 Ysleta Isd	Other Contracted Services	1,105.86

4/26/2017	Zimny, Heather	Travel - Staff	14.00
4/26/2017	Zimny, Heather	Travel - Staff	25.00
4/26/2017	Zimny, Heather	Travel - Staff	14.00
4/26/2017	Zimny, Heather	Travel - Staff	25.00
5/3/2017	Gonzalez, Debbie	Travel - Staff	25.00
5/3/2017	Albert Moving & Storage/Records Management	Other Contracted Services	2,682.00
5/3/2017	Amick, Tabatha	Itinerant Mileage	81.91
5/3/2017	Apple Computer Support Center	Supplies & Materials	1,494.00
5/3/2017	Barsco	Maintenance Supplies	166.37
5/3/2017	Baskin, Garth	Travel - Staff	78.00
5/3/2017	BJD Awards & Engraving	Other Accounts Receivable	96.00
5/3/2017	Blakley, Jacklyn	Itinerant Mileage	207.79
5/3/2017	Bohac, Amelia	Itinerant Mileage	31.51
5/3/2017	Brown, Jessica	Itinerant Mileage	130.27
5/3/2017	Buchanan, Allyson	Other Contracted Services	65.00
5/3/2017	Burrer, Lauren	Itinerant Mileage	90.47
5/3/2017	Cannon, Scott	Other Contracted Services	80.53
5/3/2017	CED Credit	Inventories/Supply Mat	13.00
5/3/2017	Cerny, Jerry	Itinerant Mileage	82.71
5/3/2017	CIRCLE M BAKERY	Other Misc Oper Expenses	45.00
5/3/2017	Clements, Delight	Itinerant Mileage	134.34
5/3/2017	Clements, Emily	Itinerant Mileage	49.43
5/3/2017	Clinics Of North Texas	Self-Insurance Costs	180.00
5/3/2017	Clinics Of North Texas	Other Misc Oper Expenses	1,020.00
5/3/2017	Clinics Of North Texas	Other Misc Oper Expenses	170.00
5/3/2017	Coker, Wendy	Itinerant Mileage	71.21
5/3/2017	Countiss, Amy	Itinerant Mileage	19.80
5/3/2017	Countiss, Amy	Itinerant Mileage	13.91
5/3/2017	Crown Lubricants Inc	Maintenance Supplies	1,200.00
5/3/2017	Cunningham, James	Itinerant Mileage	53.87
5/3/2017	D & H Distributing Company	Supplies & Materials	1,410.75
5/3/2017	Deanan Gourmet Popcorn	Other Accounts Receivable	180.00
5/3/2017	Dell'Aquila, Gabriele	Itinerant Mileage	44.73
5/3/2017	Demco Inc - Contract #C93000	Supplies & Materials	47.35
5/3/2017	Discount School Supply	Supplies & Materials	125.28
5/3/2017	Dominos Pizza;New Vision Pizza	Other Accounts Receivable	135.83
5/3/2017	Doughten, Wendy	Itinerant Mileage	138.51
5/3/2017	Dove, Micheal	Other Contracted Services	85.39
5/3/2017	Dream Ranch LLC	Supplies & Materials	114.66
5/3/2017	Dream Ranch LLC	Supplies & Materials	114.68
5/3/2017	Dream Ranch LLC	Supplies & Materials	114.68
5/3/2017	Dream Ranch LLC	Supplies & Materials	152.90
5/3/2017	Dream Ranch LLC	Supplies & Materials	152.90
5/3/2017	Dream Ranch LLC	Supplies & Materials	114.68
5/3/2017	Dream Ranch LLC	Supplies & Materials	37.06
5/3/2017	Dream Ranch LLC	Supplies & Materials	161.50
5/3/2017	Dream Ranch LLC	Supplies & Materials	180.00
5/3/2017	Dream Ranch LLC	Supplies & Materials	131.50
5/3/2017	Dream Ranch LLC	Supplies & Materials	95.00
5/3/2017	Dream Ranch LLC	Supplies & Materials	81.12
5/3/2017	Duncan, Abbie	Itinerant Mileage	86.14



5/3/2017 Durham School Services	Travel - Students	1,335.29
5/3/2017 Durham School Services	Travel - Students	184.60
5/3/2017 Durham School Services	Travel - Students	230.64
5/3/2017 Durham School Services	Travel - Students	428.48
5/3/2017 Durham School Services	Travel - Students	539.25
5/3/2017 Durham School Services	Travel - Students	824.34
5/3/2017 Durham School Services	Travel - Students	814.73
5/3/2017 Durham School Services	Travel - Students	852.70
5/3/2017 E-Therapy LLC	Other Contracted Services	4,587.50
5/3/2017 Eipper, Yvette	Itinerant Mileage	77.21
5/3/2017 Eta hand2mind	Supplies & Materials	33.83
5/3/2017 Family & Consumer Sciences Teachers Assn Of T	Travel - Staff	350.00
5/3/2017 Fastenal	Maintenance Supplies	248.17
5/3/2017 Fastenal	Maintenance Supplies	200.78
5/3/2017 Fastenal	Maintenance Supplies	119.42
5/3/2017 Fastenal	Maintenance Supplies	544.82
5/3/2017 Fastenal	Maintenance Supplies	524.32
5/3/2017 Fastenal	Maintenance Supplies	184.47
5/3/2017 Fastenal	Maintenance Supplies	27.38
5/3/2017 Fastenal	Maintenance Supplies	240.91
5/3/2017 Fastenal	Maintenance Supplies	117.98
5/3/2017 Fastenal	Maintenance Supplies	375.61
5/3/2017 Fastenal	Maintenance Supplies	271.90
5/3/2017 Fastenal	Maintenance Supplies	127.84
5/3/2017 Fastenal	Maintenance Supplies	349.27
5/3/2017 Fastenal	Maintenance Supplies	136.59
5/3/2017 Fastenal	Maintenance Supplies	305.28
5/3/2017 Fastenal	Maintenance Supplies	306.69
5/3/2017 Fastenal	Maintenance Supplies	243.69
5/3/2017 Federal Express Corporation	Other Misc Oper Expenses	26.92
5/3/2017 Follett Library Resources	Reading Materials	212.12
5/3/2017 Follett Library Resources	Reading Materials	220.96
5/3/2017 Follett Educational Services	Reading Materials	217.94
5/3/2017 Follett Educational Services	Reading Materials	108.51
5/3/2017 Follett School Solutions Inc	Reading Materials	67.42
5/3/2017 Gandy, Sonja	Itinerant Mileage	110.06
5/3/2017 Gibbs Music Company, Sam	Reading Materials	419.80
5/3/2017 Gibbs Music Company, Sam	Supplies & Materials	495.01
5/3/2017 Gonzalez, Debbie	Itinerant Mileage	51.90
5/3/2017 Gonzalez, Debbie	Itinerant Mileage	98.44
5/3/2017 Gonzalez, Debbie	Travel - Staff	14.00
5/3/2017 Gonzalez, Debbie	Travel - Staff	7.00
5/3/2017 Gonzalez, Debbie	Travel - Staff	14.00
5/3/2017 Gonzalez, Debbie	Travel - Staff	25.00
5/3/2017 Gonzalez, Debbie	Travel - Staff	7.00
5/3/2017 Gonzalez, Debbie	Travel - Staff	14.00
5/3/2017 Gonzalez, Debbie	Travel - Staff	7.00
5/3/2017 Gonzalez, Debbie	Travel - Staff	14.00
5/3/2017 Gonzalez, Debbie	Travel - Staff	25.00
5/3/2017 Gonzalez, Kevin	Itinerant Mileage	81.21
5/3/2017 Grainger Inc	Maintenance Supplies	238.86

5/3/2017 Grainger Inc	Maintenance Supplies	201.04
5/3/2017 Grainger Inc	Maintenance Supplies	279.13
5/3/2017 Grainger Inc	Maintenance Supplies	575.96
5/3/2017 Grainger Inc	Maintenance Supplies	208.13
5/3/2017 Grainger Inc	Maintenance Supplies	414.48
5/3/2017 Grainger Inc	Maintenance Supplies	401.54
5/3/2017 Grainger Inc	Maintenance Supplies	138.46
5/3/2017 Grainger Inc	Maintenance Supplies	308.52
5/3/2017 Grainger Inc	Maintenance Supplies	322.54
5/3/2017 Grainger Inc	Maintenance Supplies	352.50
5/3/2017 Grainger Inc	Maintenance Supplies	133.84
5/3/2017 Grainger Inc	Maintenance Supplies	168.04
5/3/2017 Grainger Inc	Maintenance Supplies	146.72
5/3/2017 Grainger Inc	Maintenance Supplies	22.67
5/3/2017 Grainger Inc	Maintenance Supplies	225.33
5/3/2017 Grainger Inc	Maintenance Supplies	361.46
5/3/2017 Grainger Inc	Maintenance Supplies	427.41
5/3/2017 Grainger Inc	Maintenance Supplies	139.68
5/3/2017 Grainger Inc	Maintenance Supplies	265.83
5/3/2017 Grainger Inc	Maintenance Supplies	24.04
5/3/2017 Grainger Inc	Maintenance Supplies	295.35
5/3/2017 Grainger Inc	Maintenance Supplies	344.74
5/3/2017 Grainger Inc	Maintenance Supplies	134.18
5/3/2017 Grainger Inc	Maintenance Supplies	9.72
5/3/2017 Hamilton, Elizabeth	Itinerant Mileage	118.24
5/3/2017 Hamilton, Elizabeth	Itinerant Mileage	70.03
5/3/2017 Hartnett Co, C D	Food Service Inventory	4,699.80
5/3/2017 Hartnett Co, C D	Food Service Inventory	928.80
5/3/2017 Henderson, Steven	Itinerant Mileage	92.23
5/3/2017 Herold, Marisa	Itinerant Mileage	90.25
5/3/2017 Hill, Shannon	Itinerant Mileage	69.23
5/3/2017 Jackson, Trisha	Itinerant Mileage	47.62
5/3/2017 Kfdx Tv3	Marketing	1,200.00
5/3/2017 Kfdx Tv3	Marketing	100.00
5/3/2017 Klyn, Mark	Itinerant Mileage	62.43
5/3/2017 Lane, Jane	Itinerant Mileage	30.87
5/3/2017 Lentz, Melinda	Itinerant Mileage	72.39
5/3/2017 Lewis, Justin	Itinerant Mileage	46.22
5/3/2017 Little, Scott	Travel - Staff	6.77
5/3/2017 Little, Scott	Travel - Staff	15.18
5/3/2017 Little, Scott	Travel - Staff	10.00
5/3/2017 Little, Scott	Travel - Staff	8.06
5/3/2017 Loving Guidance Inc	Supplies & Materials	931.50
5/3/2017 Lowes	Supplies & Materials	11.64
5/3/2017 Lowes	Maintenance Supplies	41.62
5/3/2017 Lowes	Maintenance Supplies	16.04
5/3/2017 Lowes	Maintenance Supplies	14.69
5/3/2017 Lowes	Maintenance Supplies	64.33
5/3/2017 Lowes	Maintenance Supplies	39.55
5/3/2017 Lowes	Maintenance Supplies	33.58
5/3/2017 Lowes	Maintenance Supplies	33.24

5/3/2017	Lowes	Maintenance Supplies	31.69
5/3/2017	Lowes	Maintenance Supplies	25.80
5/3/2017	Lowes	Maintenance Supplies	17.00
5/3/2017	Lowes	Maintenance Supplies	12.34
5/3/2017	Lowes	Maintenance Supplies	7.59
5/3/2017	Lowes	Maintenance Supplies	5.02
5/3/2017	Lowes	Maintenance Supplies	4.26
5/3/2017	Lowes	Maintenance Supplies	3.50
5/3/2017	Lowes	Maintenance Supplies	64.80
5/3/2017	Lowes	Maintenance Supplies	55.95
5/3/2017	Lowes	Maintenance Supplies	24.58
5/3/2017	Lowes	Maintenance Supplies	16.08
5/3/2017	Lowes	Maintenance Supplies	15.68
5/3/2017	Lowes	Maintenance Supplies	13.29
5/3/2017	Lowes	Maintenance Supplies	6.64
5/3/2017	Lowes	Maintenance Supplies	6.07
5/3/2017	Lowes	Maintenance Supplies	114.90
5/3/2017	Lowes	Maintenance Supplies	37.36
5/3/2017	Lowes	Maintenance Supplies	36.99
5/3/2017	Lowes	Maintenance Supplies	27.04
5/3/2017	Lowes	Maintenance Supplies	20.86
5/3/2017	Lowes	Maintenance Supplies	17.06
5/3/2017	Lowes	Maintenance Supplies	4.74
5/3/2017	Lowes	Maintenance Supplies	25.02
5/3/2017	Lowes	Maintenance Supplies	21.87
5/3/2017	Lowes	Maintenance Supplies	14.54
5/3/2017	Lowes	Maintenance Supplies	2.83
5/3/2017	Lowes	Maintenance Supplies	94.80
5/3/2017	Lowes	Maintenance Supplies	44.33
5/3/2017	Lowes	Maintenance Supplies	43.60
5/3/2017	Lowes	Maintenance Supplies	42.40
5/3/2017	Lowes	Maintenance Supplies	33.10
5/3/2017	Lowes	Maintenance Supplies	105.36
5/3/2017	Lowes	Supplies & Materials	66.32
5/3/2017	Lowes	Maintenance Supplies	56.96
5/3/2017	Lowes	Maintenance Supplies	33.68
5/3/2017	Lowes	Maintenance Supplies	24.66
5/3/2017	Lowes	Maintenance Supplies	23.00
5/3/2017	Lowes	Maintenance Supplies	5.69
5/3/2017	Lowes	Maintenance Supplies	3.50
5/3/2017	Lowes	Maintenance Supplies	102.24
5/3/2017	Lowes	Maintenance Supplies	46.75
5/3/2017	Lowes	Maintenance Supplies	35.17
5/3/2017	Lowes	Maintenance Supplies	34.45
5/3/2017	Lowes	Maintenance Supplies	29.80
5/3/2017	Lowes	Maintenance Supplies	27.52
5/3/2017	Lowes	Maintenance Supplies	25.64
5/3/2017	Lowes	Maintenance Supplies	169.10
5/3/2017	Lowes	Maintenance Supplies	20.89
5/3/2017	Lowes	Maintenance Supplies	9.09
5/3/2017	Lowes	Supplies & Materials	7.78

5/3/2017	Lowes	Maintenance Supplies	135.41
5/3/2017	Lowes	Maintenance Supplies	84.55
5/3/2017	Lowes	Maintenance Supplies	77.64
5/3/2017	Lowes	Maintenance Supplies	19.52
5/3/2017	Lowes	Maintenance Supplies	16.08
5/3/2017	Lowes	Maintenance Supplies	14.73
5/3/2017	Lowes	Maintenance Supplies	67.33
5/3/2017	Lowes	Maintenance Supplies	18.04
5/3/2017	Lowes	Supplies & Materials	8.23
5/3/2017	Lowes	Maintenance Supplies	97.68
5/3/2017	Lowes	Maintenance Supplies	39.36
5/3/2017	Lowes	Maintenance Supplies	24.00
5/3/2017	Lowes	Maintenance Supplies	23.31
5/3/2017	Lowes	Maintenance Supplies	9.48
5/3/2017	Lowes	Maintenance Supplies	49.77
5/3/2017	Lowes	Maintenance Supplies	28.76
5/3/2017	Lowes	Maintenance Supplies	21.12
5/3/2017	Lowes	Maintenance Supplies	10.49
5/3/2017	Lowes	Maintenance Supplies	15.58
5/3/2017	Lowes	Supplies & Materials	66.82
5/3/2017	Lowes	Supplies & Materials	133.18
5/3/2017	Lowes	Supplies & Materials	48.90
5/3/2017	Lowes	Maintenance Supplies	22.79
5/3/2017	Lowes	Maintenance Supplies	31.55
5/3/2017	Lowes	Maintenance Supplies	29.02
5/3/2017	Lowes	Maintenance Supplies	24.66
5/3/2017	Lowes	Maintenance Supplies	23.72
5/3/2017	Lowes	Maintenance Supplies	10.60
5/3/2017	Lowes	Maintenance Supplies	7.54
5/3/2017	Lowes	Maintenance Supplies	163.89
5/3/2017	Lowes	Maintenance Supplies	41.28
5/3/2017	Lowes	Supplies & Materials	286.03
5/3/2017	Lowes	Maintenance Supplies	26.57
5/3/2017	Lowes	Maintenance Supplies	11.56
5/3/2017	Lowes	Maintenance Supplies	10.58
5/3/2017	Lowes	Maintenance Supplies	5.66
5/3/2017	Lowes	Maintenance Supplies	72.22
5/3/2017	Lowes	Maintenance Supplies	74.12
5/3/2017	Lowes	Maintenance Supplies	67.29
5/3/2017	Lowes	Maintenance Supplies	61.60
5/3/2017	Lowes	Maintenance Supplies	35.34
5/3/2017	Lowes	Maintenance Supplies	24.38
5/3/2017	Lowes	Maintenance Supplies	20.89
5/3/2017	Lowes	Maintenance Supplies	16.92
5/3/2017	Lowes	Maintenance Supplies	15.57
5/3/2017	Lowes	Maintenance Supplies	13.26
5/3/2017	Lowes	Maintenance Supplies	(2.51)
5/3/2017	Lowes	Maintenance Supplies	102.60
5/3/2017	Lowes	Maintenance Supplies	86.70
5/3/2017	Lowes	Maintenance Supplies	32.89
5/3/2017	Lowes	Maintenance Supplies	15.02

5/3/2017	Lowes	Maintenance Supplies	4.94
5/3/2017	Lowes	Maintenance Supplies	3.79
5/3/2017	Lowes	Maintenance Supplies	40.35
5/3/2017	Lowes	Maintenance Supplies	28.30
5/3/2017	Lowes	Maintenance Supplies	9.77
5/3/2017	Lowes	Maintenance Supplies	82.44
5/3/2017	Lowes	Maintenance Supplies	75.70
5/3/2017	Lowes	Maintenance Supplies	42.09
5/3/2017	Lowes	Maintenance Supplies	17.53
5/3/2017	Lowes	Maintenance Supplies	12.56
5/3/2017	Lowes	Maintenance Supplies	25.62
5/3/2017	Lowes	Maintenance Supplies	5.70
5/3/2017	Lowes	Maintenance Supplies	8.54
5/3/2017	Lowes	Supplies & Materials	17.05
5/3/2017	Lowes	Maintenance Supplies	37.71
5/3/2017	Lowes	Maintenance Supplies	27.25
5/3/2017	Lowes	Supplies & Materials	39.49
5/3/2017	Lowes	Supplies & Materials	30.60
5/3/2017	Meachum, Meagan	Itinerant Mileage	145.57
5/3/2017	Mendoza, Madelena	Itinerant Mileage	76.40
5/3/2017	Menefee, Larry	Itinerant Mileage	66.93
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	146.05
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	176.02
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228.00
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	55.00
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	119.65
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	330.60
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	255.56
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	60.05
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	229.93
5/3/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	63.20

5/3/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	142.62
5/3/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	112.01
5/3/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017 Mesa Business Machines/ Sharp Electronics Cor	Rental-Op Ls Land&Bld	102.30
5/3/2017 Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	28.50
5/3/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	34.02
5/3/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/3/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	59.26
5/3/2017 Milhollon, Richard	Other Contracted Services	70.00
5/3/2017 MSB Consulting Group LLC	Other Contracted Services	1,445.67
5/3/2017 Music In Motion	Supplies & Materials	72.38
5/3/2017 Music In Motion	Supplies & Materials	119.02
5/3/2017 National Association Of Secondary School Prin	Dues	385.00
5/3/2017 National Food Group	Food Service Inventory	924.00
5/3/2017 National Food Group	Food Service Inventory	20,321.28
5/3/2017 Newberry, Anthony	Travel - Staff	78.00
5/3/2017 Newberry, Melissa	Itinerant Mileage	20.65
5/3/2017 Nusser, Deliese	Itinerant Mileage	47.19
5/3/2017 Paris-Toulon, Alefia	Travel - Staff	14.00
5/3/2017 Paris-Toulon, Alefia	Travel - Staff	25.00
5/3/2017 Paris-Toulon, Alefia	Travel - Staff	7.00
5/3/2017 Paris-Toulon, Alefia	Travel - Staff	14.00
5/3/2017 Paris-Toulon, Alefia	Travel - Staff	25.00
5/3/2017 Paris-Toulon, Alefia	Travel - Staff	7.00
5/3/2017 Paris-Toulon, Alefia	Travel - Staff	14.00
5/3/2017 Paris-Toulon, Alefia	Travel - Staff	25.00
5/3/2017 Paris-Toulon, Alefia	Travel - Staff	7.00
5/3/2017 Parker, Nina	Itinerant Mileage	148.79
5/3/2017 Parker, Sherrel	Itinerant Mileage	86.94
5/3/2017 Pierce, Annette	Itinerant Mileage	9.42
5/3/2017 Provence, Laura	Itinerant Mileage	177.51
5/3/2017 Ramirez, Rhianna	Itinerant Mileage	104.11
5/3/2017 Redding, Tracy	Itinerant Mileage	64.36
5/3/2017 Reese, Janet	Itinerant Mileage	81.32
5/3/2017 Region 7 UIL Music	Supplies & Materials	1,106.93
5/3/2017 Rider High School	Supplies & Materials	492.00
5/3/2017 Roe, Janet	Itinerant Mileage	86.40
5/3/2017 Sayers, David	Travel - Staff	78.00
5/3/2017 Schlegel, Morgan	Itinerant Mileage	53.45
5/3/2017 Schotta, Charles	Itinerant Mileage	121.39
5/3/2017 Sharr, Paul	Travel - Staff	77.68
5/3/2017 Sharr, Paul	Travel - Staff	175.85
5/3/2017 Shipley, David	Itinerant Mileage	178.69
5/3/2017 Smith, Gwendolyn	Itinerant Mileage	85.65
5/3/2017 Snodgrass, Brenda	Itinerant Mileage	95.34
5/3/2017 Snodgrass, Brenda	Itinerant Mileage	95.34
5/3/2017 Spruiell Business Forms	Supplies & Materials	433.47
5/3/2017 Strenski, Kelly	Itinerant Mileage	76.83
5/3/2017 Sweet Texas Tees	Other Accounts Receivable	1,309.83

5/3/2017 T-Shirt Safari	Uniforms	2,216.00
5/3/2017 Teacher Synergy LLC	Supplies & Materials	29.99
5/3/2017 Teacher Synergy LLC	Maint Cont-Online Svc	205.00
5/3/2017 Teacher Synergy LLC	Supplies & Materials	758.99
5/3/2017 Texoma Builders Supply	Maintenance Supplies	194.00
5/3/2017 Texoma Builders Supply	Maintenance Supplies	273.94
5/3/2017 Texoma Builders Supply	Maintenance Supplies	50.28
5/3/2017 Time Warner Cable	Maint Cont-Online Svc	13.60
5/3/2017 Toulon, Wayne	Travel - Staff	14.00
5/3/2017 Toulon, Wayne	Travel - Staff	25.00
5/3/2017 Toulon, Wayne	Travel - Staff	7.00
5/3/2017 Toulon, Wayne	Travel - Staff	14.00
5/3/2017 Toulon, Wayne	Travel - Staff	25.00
5/3/2017 Toulon, Wayne	Travel - Staff	7.00
5/3/2017 Toulon, Wayne	Travel - Staff	14.00
5/3/2017 Toulon, Wayne	Travel - Staff	7.00
5/3/2017 Toulon, Wayne	Travel - Staff	14.00
5/3/2017 Toulon, Wayne	Travel - Staff	25.00
5/3/2017 Triple M Business Forms LP	Other Accounts Receivable	1,539.90
5/3/2017 Tucker, Daphne	Itinerant Mileage	76.29
5/3/2017 U-Haul Rental Center	Other Accounts Receivable	78.40
5/3/2017 United Market Street	Other Misc Oper Expenses	487.49
5/3/2017 United Market Street	Other Misc Oper Expenses	137.67
5/3/2017 United Market Street	Other Misc Oper Expenses	33.98
5/3/2017 United Market Street	Other Misc Oper Expenses	114.90
5/3/2017 United Market Street	Other Misc Oper Expenses	192.91
5/3/2017 United Market Street	Other Misc Oper Expenses	168.90
5/3/2017 United Market Street	Other Misc Oper Expenses	12.98
5/3/2017 United Market Street	Supplies & Materials	24.46
5/3/2017 United Market Street	Supplies & Materials	41.90
5/3/2017 United Market Street	Supplies & Materials	57.32
5/3/2017 United Market Street	Supplies & Materials	125.76
5/3/2017 United Market Street	Supplies & Materials	297.74
5/3/2017 United Market Street	Supplies & Materials	44.54
5/3/2017 United Market Street	Supplies & Materials	56.20
5/3/2017 United Market Street	Supplies & Materials	13.98
5/3/2017 United Market Street	Supplies & Materials	23.94
5/3/2017 United Market Street	Supplies & Materials	10.52
5/3/2017 United Market Street	Other Misc Oper Expenses	79.98
5/3/2017 United Market Street	Other Misc Oper Expenses	194.35
5/3/2017 United Market Street	Supplies & Materials	9.33
5/3/2017 United Market Street	Supplies & Materials	39.01
5/3/2017 United Market Street	Other Misc Oper Expenses	159.90
5/3/2017 United Market Street	Supplies & Materials	28.62
5/3/2017 United Market Street	Supplies & Materials	35.16
5/3/2017 United Market Street	Supplies & Materials	70.17
5/3/2017 United Market Street	Other Misc Oper Expenses	100.00
5/3/2017 United Market Street	Supplies & Materials	72.28
5/3/2017 United Market Street	Supplies & Materials	93.99
5/3/2017 United Supermarkets	Supplies & Materials	31.80
5/3/2017 United Supermarkets	Supplies & Materials	26.66

5/3/2017 United Supermarkets	Supplies & Materials	52.42
5/3/2017 United Supermarkets	Supplies & Materials	66.80
5/3/2017 University of Texas Health Science Center @	Travel - Staff	150.00
5/3/2017 University of Texas Health Science Center @	Travel - Staff	150.00
5/3/2017 Van Bruggen, Monique	Other Contracted Services	330.00
5/3/2017 Van Bruggen, Monique	Other Contracted Services	275.00
5/3/2017 Velasquez, Rogelio	Other Contracted Services	99.16
5/3/2017 Virco Inc	Supplies & Materials	8,620.00
5/3/2017 Wagoner Restaurant Supply	Maintenance Supplies	115.00
5/3/2017 Wagoner Restaurant Supply	Maintenance Supplies	115.00
5/3/2017 Wagoner Restaurant Supply	Maintenance Supplies	29.00
5/3/2017 Wally's Party Factory	Supplies & Materials	72.45
5/3/2017 Wally's Party Factory	Other Accounts Receivable	156.50
5/3/2017 Walta, Janelle	Itinerant Mileage	90.58
5/3/2017 West Music	Supplies & Materials	336.60
5/3/2017 White, David	Itinerant Mileage	107.86
5/3/2017 Wichita Pipe And Supply	Maintenance Supplies	88.71
5/3/2017 Wichita Pipe And Supply	Maintenance Supplies	(1.78)
5/3/2017 Wichita Pipe And Supply	Maintenance Supplies	41.55
5/3/2017 Wichita Pipe And Supply	Maintenance Supplies	(0.84)
5/3/2017 Wiersema, Carl	Itinerant Mileage	45.26
5/3/2017 Wilson Office Supply	Supplies & Materials	51.53
5/3/2017 Wilson Office Supply	Supplies & Materials	384.27
5/3/2017 Wilson Office Supply	Supplies & Materials	118.52
5/3/2017 Wilson Office Supply	Supplies & Materials	481.05
5/3/2017 Wilson Office Supply	Supplies & Materials	144.93
5/3/2017 Wilson Office Supply	Supplies & Materials	110.86
5/3/2017 Wilson Office Supply	Supplies & Materials	73.91
5/3/2017 Wilson Office Supply	Supplies & Materials	110.86
5/3/2017 Wilson Office Supply	Supplies & Materials	98.81
5/3/2017 Wilson Office Supply	Supplies & Materials	64.86
5/3/2017 Wilson Office Supply	Supplies & Materials	6.29
5/3/2017 Woodard, Alicia	Travel - Staff	14.00
5/3/2017 Woodard, Alicia	Travel - Staff	25.00
5/3/2017 Woodard, Alicia	Travel - Staff	46.00
5/3/2017 Woodard, Alicia	Travel - Staff	46.00
5/3/2017 Woodard, Alicia	Travel - Staff	7.00
5/3/2017 Woodard, Alicia	Travel - Staff	14.00
5/3/2017 Xerox Corp	Copier Rental	1,142.34
5/3/2017 Xerox Corp	Copier Rental	1,113.19
5/3/2017 Xerox Corp	Copier Rental	1,219.53
5/3/2017 Xerox Corp	Copier Rental	189.32
5/3/2017 Xerox Corp	Maint Cont-Online Svc	200.00
5/3/2017 Xerox Corp	Maint Cont-Online Svc	200.00
5/3/2017 Xerox Corp	Maint Cont-Online Svc	153.44
5/3/2017 Xerox Corp	Maint Cont-Online Svc	200.00
5/3/2017 Xerox Corp	Maint Cont-Online Svc	153.44
5/3/2017 Xerox Corp	Maint Cont-Online Svc	180.00
5/3/2017 Xerox Corp	Maint Cont-Online Svc	180.00
5/3/2017 Xerox Corp	Maint Cont-Online Svc	180.00
5/3/2017 Xerox Corp	Maint Cont-Online Svc	180.00





5/3/2017 Xerox Corp	Maint Cont-Online Svc	180.00
5/3/2017 Yoder, Lisa	Itinerant Mileage	86.24
5/3/2017 Youthlight Inc	Reading Materials	144.98
5/10/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	53.55
5/10/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	6.30
5/10/2017 Spicer, Shara	Travel - Staff	14.00
5/10/2017 Spicer, Shara	Travel - Staff	25.00
5/10/2017 Spicer, Shara	Travel - Staff	14.00
5/10/2017 Spicer, Shara	Travel - Staff	25.00
5/10/2017 Spicer, Shara	Travel - Staff	14.00
5/10/2017 Spicer, Shara	Travel - Staff	25.00
5/10/2017 Spicer, Shara	Travel - Staff	14.00
5/10/2017 Spicer, Shara	Travel - Staff	60.00
5/10/2017 Spruiell, Pamela	Itinerant Mileage	43.66
5/10/2017 Star Brite Cleaners	Other Misc Oper Expenses	10.50
5/10/2017 Star Brite Cleaners	Laundry	24.00
5/10/2017 Styles, Kayla	Other Contracted Services	1,800.00
5/10/2017 Super Duper Publications	Supplies & Materials	243.60
5/10/2017 Super Duper Publications	Supplies & Materials	194.80
5/10/2017 Swarts, Janice	Travel - Staff	78.00
5/10/2017 Sysco West Texas	Food Service Inventory	6,917.20
5/10/2017 Sysco West Texas	Food Service Inventory	4,034.72
5/10/2017 Sysco West Texas	Food Service Inventory	46.15
5/10/2017 TASB, Inc	Legal Services	66.24
5/10/2017 Tasbo -Texas Association Of School Business O	Dues	130.00
5/10/2017 Texas Association Of Secondary School Princip	Travel - Staff	500.00
5/10/2017 Texas Association Of Secondary School Princip	Travel - Staff	500.00
5/10/2017 Texas Association Of Secondary School Princip	Travel - Staff	470.00
5/10/2017 Texas Association Of Secondary School Princip	Travel - Staff	470.00
5/10/2017 Texas Roadhouse	Other Accounts Receivable	2,588.15
5/10/2017 Texas State Board Of Plumbing Examiners	Other Misc Oper Expenses	40.00
5/10/2017 Texoma Builders Supply	Maintenance Supplies	860.98
5/10/2017 Texoma Builders Supply	Inventories/Supply Mat	214.20
5/10/2017 Texoma Builders Supply	Inventories/Supply Mat	2,396.52
5/10/2017 Texoma Builders Supply	Inventories/Supply Mat	297.00
5/10/2017 Texoma Builders Supply	Inventories/Supply Mat	662.40
5/10/2017 Texoma Builders Supply	Maintenance Supplies	433.75
5/10/2017 Thompson, Brooke	Awards/Recognition	75.00
5/10/2017 Tison, Bridget	Itinerant Mileage	12.84
5/10/2017 Tnt Signs & Graphics	Supplies & Materials	150.00
5/10/2017 Townsquare Media-Wichita Falls	Marketing	500.00
5/10/2017 Tractor Supply Credit Plan	Maintenance Supplies	109.96
5/10/2017 United Parcel Service	Supplies & Materials	82.19
5/10/2017 US Bank Voyager Fleet	Gasoline/Diesel Fuel	1,697.49
5/10/2017 Vavrusa, Alyssa	Itinerant Mileage	42.80
5/10/2017 Vavrusa, Alyssa	Itinerant Mileage	45.48
5/10/2017 Verizon Wireless	Internet Services	455.88
5/10/2017 Verizon Wireless	Communication Eqmt Rental	51.46
5/10/2017 Waddell, Marlowe	Itinerant Mileage	29.64
5/10/2017 Wagoner Restaurant Supply	Maintenance Supplies	218.40
5/10/2017 Wagoner Restaurant Supply	Maintenance Supplies	265.60

5/10/2017	Wally's Party Factory	Supplies & Materials	73.41
5/10/2017	Wally's Party Factory	Other Accounts Receivable	58.23
5/10/2017	Water Works Of North Texas	Maintenance Supplies	81.19
5/10/2017	Webb, Nancy	Itinerant Mileage	36.38
5/10/2017	Wesbrooks Incorporated	Maintenance Supplies	283.30
5/10/2017	Wichita Lock And Key	Maintenance Supplies	50.00
5/10/2017	Wichita Pipe And Supply	Maintenance Supplies	372.63
5/10/2017	Wichita Pipe And Supply	Maintenance Supplies	(7.46)
5/10/2017	Wichita Pipe And Supply	Maintenance Supplies	293.72
5/10/2017	Wichita Pipe And Supply	Maintenance Supplies	(5.88)
5/10/2017	Wichita Falls Country Club	Other Misc Oper Expenses	480.00
5/10/2017	Wiersema, Carl	Itinerant Mileage	42.75
5/10/2017	Wilbur, Christopher	Itinerant Mileage	47.94
5/10/2017	Wilson Office Supply	Supplies & Materials	682.99
5/10/2017	Wilson Office Supply	Supplies & Materials	71.49
5/10/2017	Wilson Office Supply	Supplies & Materials	96.33
5/10/2017	Wilson Office Supply	Supplies & Materials	27.53
5/10/2017	Wilson Office Supply	Supplies & Materials	37.06
5/10/2017	Wilson Office Supply	Supplies & Materials	192.70
5/10/2017	Wilson Office Supply	Supplies & Materials	33.98
5/10/2017	Wilson Office Supply	Supplies & Materials	8.48
5/10/2017	Wilson Office Supply	Supplies & Materials	289.00
5/10/2017	Wilson Office Supply	Supplies & Materials	187.87
5/10/2017	Wilson Office Supply	Supplies & Materials	330.38
5/10/2017	Wilson Office Supply	Supplies & Materials	24.91
5/10/2017	World's Finest Chocolate	Other Accounts Receivable	2,280.00
5/10/2017	Xerox Corp	Maint Cont-Online Svc	131.02
5/10/2017	4Imprint Inc	Other Misc Oper Expenses	277.53
5/10/2017	4Imprint Inc	Supplies & Materials	128.98
5/10/2017	ABC Supply Co Inc	Maintenance Supplies	493.95
5/10/2017	Alert Services	Inventories-Supply/Mat	349.92
5/10/2017	Alert Services	Inventories-Supply/Mat	276.48
5/10/2017	Alert Services	Inventories-Supply/Mat	254.40
5/10/2017	American Truckboxes LLC	Misc Equipment	3,336.00
5/10/2017	Anson-Prchal, Marion	Other Accounts Receivable	1,584.00
5/10/2017	Arredondo, Anna	Itinerant Mileage	25.15
5/10/2017	Arredondo, Anna	Itinerant Mileage	37.45
5/10/2017	AT&T	Internet Services	4,418.96
5/10/2017	At&T	Internet Services	2,002.58
5/10/2017	AT&T - 019	Internet Services	11,184.57
5/10/2017	AT&T - 019	Telephone	190.56
5/10/2017	Atmos Energy	Gas	979.42
5/10/2017	Atmos Energy	Gas	821.81
5/10/2017	Atmos Energy	Gas	458.46
5/10/2017	Atmos Energy	Gas	23.45
5/10/2017	Atmos Energy	Gas	65.30
5/10/2017	Atmos Energy	Gas	340.98
5/10/2017	Atmos Energy	Gas	356.83
5/10/2017	Atmos Energy	Gas	60.70
5/10/2017	Atmos Energy	Gas	112.81
5/10/2017	Atmos Energy	Gas	187.79

5/10/2017 Atmos Energy	Gas	165.75
5/10/2017 Atmos Energy	Gas	71.62
5/10/2017 Atmos Energy	Gas	-
5/10/2017 Atmos Energy	Gas	190.28
5/10/2017 Atmos Energy	Gas	180.08
5/10/2017 Atmos Energy	Gas	220.55
5/10/2017 Atmos Energy	Gas	69.73
5/10/2017 Atmos Energy	Gas	128.33
5/10/2017 Atmos Energy	Gas	122.84
5/10/2017 Atmos Energy	Gas	170.83
5/10/2017 Atmos Energy	Gas	150.41
5/10/2017 Atmos Energy	Gas	289.20
5/10/2017 Atmos Energy	Gas	(83.04)
5/10/2017 Atmos Energy	Gas	253.17
5/10/2017 Atmos Energy	Gas	179.97
5/10/2017 Atmos Energy	Gas	233.00
5/10/2017 Atmos Energy	Gas	826.00
5/10/2017 Atmos Energy	Gas	112.30
5/10/2017 Atmos Energy	Gas	332.56
5/10/2017 Atmos Energy	Gas	116.57
5/10/2017 Atmos Energy	Gas	68.93
5/10/2017 Atmos Energy	Gas	264.42
5/10/2017 Atmos Energy	Gas	290.23
5/10/2017 Atmos Energy	Gas	57.83
5/10/2017 Auto Plus	Maintenance Supplies	239.21
5/10/2017 Auto Plus	Maintenance Supplies	31.20
5/10/2017 Auto Plus	Maintenance Supplies	231.12
5/10/2017 Auto Plus	Maintenance Supplies	174.84
5/10/2017 Auto Plus	Maintenance Supplies	3.05
5/10/2017 Auto Plus	Maintenance Supplies	89.24
5/10/2017 B & H Photo-Video Inc	Supplies & Materials	2.68
5/10/2017 Baggs, Patricia	Itinerant Mileage	204.32
5/10/2017 Barnes, James	Other Contracted Services	156.20
5/10/2017 Barsco	Maintenance Supplies	58.85
5/10/2017 Barsco	Maintenance Supplies	(20.41)
5/10/2017 Barsco	Maintenance Supplies	139.87
5/10/2017 Barsco	Maintenance Supplies	70.43
5/10/2017 Barsco	Maintenance Supplies	43.28
5/10/2017 Beeson, Mindy	Other Contracted Services	420.00
5/10/2017 Blick Art Materials	Supplies & Materials	54.52
5/10/2017 Blick Art Materials	Supplies & Materials	68.12
5/10/2017 Blick Art Materials	Supplies & Materials	60.87
5/10/2017 Books A Million/Institutional Sales	Reading Materials	297.26
5/10/2017 Braun Intertec Corporation	Prof Svcs & Fee	3,415.00
5/10/2017 Breakout Inc	Supplies & Materials	12.05
5/10/2017 Breakout Inc	Supplies & Materials	362.95
5/10/2017 Breegle Building Products	Maintenance Supplies	38.60
5/10/2017 Breegle Building Products	Maintenance Supplies	10.79
5/10/2017 Breegle Building Products	Maintenance Supplies	9.90
5/10/2017 Breegle Building Products	Maintenance Supplies	7.42
5/10/2017 Breegle Building Products	Maintenance Supplies	7.42

5/10/2017 Breegle Building Products	Maintenance Supplies	12.81
5/10/2017 Breegle Building Products	Maintenance Supplies	9.61
5/10/2017 Breegle Building Products	Maintenance Supplies	9.60
5/10/2017 Breegle Building Products	Inventories/Supply Mat	12,100.50
5/10/2017 Breegle Building Products	Inventories/Supply Mat	287.04
5/10/2017 Breegle Building Products	Inventories/Supply Mat	1,223.70
5/10/2017 Breegle Building Products	Inventories/Supply Mat	687.50
5/10/2017 Breegle Building Products	Inventories/Supply Mat	1,896.00
5/10/2017 Breegle Building Products	Inventories/Supply Mat	564.01
5/10/2017 Breegle Building Products	Inventories/Supply Mat	182.22
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	13,219.98
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	498.75
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	999.50
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	134.30
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	560.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	595.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	497.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	500.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	299.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	135.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	43.50
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	130.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	1,125.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	425.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	425.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	425.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	575.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	575.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	575.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	100.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	270.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	72.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	8.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	600.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	150.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	150.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	150.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	975.00
5/10/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	214.02
5/10/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	344.00
5/10/2017 Carrigan Center	Miscellaneous Accts Payabl	1,621.20
5/10/2017 Carroll, Jeremy	Travel - Students	25.00
5/10/2017 Carroll, Jeremy	Travel - Students	25.00
5/10/2017 Carroll, Jeremy	Travel - Students	14.00
5/10/2017 Carson Dellosa Publishing	Supplies & Materials	51.97
5/10/2017 Carson Dellosa Publishing	Supplies & Materials	7.95
5/10/2017 Castaway Cove Waterpark Lp	Other Misc Oper Expenses	500.00
5/10/2017 Catano, Martha	Travel - Staff	14.00
5/10/2017 Catano, Martha	Travel - Staff	25.00
5/10/2017 Catano, Martha	Travel - Staff	14.00
5/10/2017 Catano, Martha	Travel - Staff	25.00

5/10/2017	Catano, Martha	Travel - Staff	25.00
5/10/2017	Catano, Martha	Travel - Staff	7.00
5/10/2017	Cates Laboratories, Inc	Bldg Upkeep-Contracted	184.00
5/10/2017	Cdw Government Inc	Supplies & Materials	105.75
5/10/2017	Cdw Government Inc	Supplies & Materials	288.07
5/10/2017	Cdw Government Inc	Supplies & Materials	1.25
5/10/2017	Cdw Government Inc	Computer Equipment	34.00
5/10/2017	Cdw Government Inc	Supplies & Materials	34.00
5/10/2017	Cdw Government Inc	Computer Equipment	926.12
5/10/2017	Cdw Government Inc	Supplies & Materials	438.28
5/10/2017	Cdw Government Inc	Supplies & Materials	379.50
5/10/2017	Checki, Andrew	Itinerant Mileage	49.11
5/10/2017	Churchfield Trading Company	Food Service Inventory	4,940.80
5/10/2017	CIRCLE M BAKERY	Other Misc Oper Expenses	154.50
5/10/2017	Classroomdirect.com/School Specialty	Supplies & Materials	8.97
5/10/2017	Classroomdirect.com/School Specialty	Supplies & Materials	58.22
5/10/2017	Classroomdirect.com/School Specialty	Supplies & Materials	58.22
5/10/2017	Classroomdirect.com/School Specialty	Supplies & Materials	58.22
5/10/2017	Classroomdirect.com/School Specialty	Supplies & Materials	58.30
5/10/2017	Classroomdirect.com/School Specialty	Supplies & Materials	9.94
5/10/2017	Commercial And Industrial	Maintenance Supplies	80.00
5/10/2017	Commercial And Industrial	Maintenance Supplies	60.00
5/10/2017	Commercial And Industrial	Maintenance Supplies	88.00
5/10/2017	Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
5/10/2017	Constructive Playthings	Supplies & Materials	133.38
5/10/2017	Cooper, Kenneth	Itinerant Mileage	110.21
5/10/2017	Coyote Ranch Resort	Travel - Students	600.00
5/10/2017	Dacus, Sharon	Itinerant Mileage	81.00
5/10/2017	Dacus, Sharon	Itinerant Mileage	104.22
5/10/2017	Davenport, Diann	Itinerant Mileage	86.51
5/10/2017	Dell Usa Lp	Computer Equipment	9,024.00
5/10/2017	Dell Usa Lp	Software < \$5000	125.00
5/10/2017	Dell Usa Lp	Computer Equipment	1,755.00
5/10/2017	Dell Usa Lp	Supplies & Materials	170.00
5/10/2017	Dell Usa Lp	Supplies & Materials	189.98
5/10/2017	Dell Usa Lp	Computer Equipment	282.00
5/10/2017	Dell Usa Lp	Supplies & Materials	1,231.12
5/10/2017	Demco Inc - Contract #C93000	Supplies & Materials	164.52
5/10/2017	Demco Inc - Contract #C93000	Supplies & Materials	24.93
5/10/2017	Discount School Supply	Supplies & Materials	249.56
5/10/2017	Dove, Micheal	Other Contracted Services	155.39
5/10/2017	Durham School Services	Travel - Students	323.25
5/10/2017	E-Therapy LLC	Other Contracted Services	2,187.50
5/10/2017	Education Advanced Inc	Maint Cont-Online Svc	10,237.00
5/10/2017	Educational Theatre Association	Other Accounts Receivable	532.00
5/10/2017	Enterprise/Ean Holdings Llc	Travel - Students	156.00
5/10/2017	Enterprise/Ean Holdings Llc	Travel - Students	156.00
5/10/2017	Falls Welding Supply Inc	Maintenance Supplies	38.50
5/10/2017	Falls Welding Supply Inc	Maintenance Supplies	38.50
5/10/2017	Falls Welding Supply Inc	Maintenance Supplies	387.67
5/10/2017	Fence N'post	Maintenance Supplies	149.25

5/10/2017	Ferguson Veresh Inc	Inventories/Supply Mat	633.60
5/10/2017	Ferguson Veresh Inc	Inventories/Supply Mat	110.58
5/10/2017	Ferguson Veresh Inc	Maintenance Supplies	97.86
5/10/2017	Ferguson Veresh Inc	Maintenance Supplies	120.00
5/10/2017	Ferguson Veresh Inc	Maintenance Supplies	97.86
5/10/2017	Ferguson Veresh Inc	Maintenance Supplies	252.50
5/10/2017	Fisher Scientific Company	Supplies & Materials	44.90
5/10/2017	Follett School Solutions Inc	Reading Materials	109.98
5/10/2017	GCA Services Group Of Texas	Bldg Upkeep-Contracted	259,100.55
5/10/2017	GCA Services Group Of Texas	Bldg Upkeep-Contracted	2,025.00
5/10/2017	Gibbs Music Company, Sam	Supplies & Materials	8.99
5/10/2017	Gibbs Music Company, Sam	Supplies & Materials	211.20
5/10/2017	Gibbs Music Company, Sam	Supplies & Materials	19.60
5/10/2017	Gibbs Music Company, Sam	Supplies & Materials	75.00
5/10/2017	Gonzalez, Ivan	Itinerant Mileage	93.09
5/10/2017	Gopher	Supplies & Materials	287.00
5/10/2017	Graduate Sales/Awards	Awards/Recognition	2,886.00
5/10/2017	Graduate Sales/Awards	Other Accounts Receivable	576.00
5/10/2017	Graduate Sales/Awards	Awards/Recognition	3,224.21
5/10/2017	Grainger Inc	Inventories-Supply/Mat	342.00
5/10/2017	Grainger Inc	Inventories-Supply/Mat	91.70
5/10/2017	Grainger Inc	Inventories-Supply/Mat	122.25
5/10/2017	Grainger Inc	Supplies & Materials	51.00
5/10/2017	Gray, Tracy	Itinerant Mileage	164.35
5/10/2017	Hagar Restaurant Service	Maintenance Supplies	53.35
5/10/2017	Haigood & Campbell Llc	Gasoline/Diesel Fuel	12,605.23
5/10/2017	Hartnett Co, C D	Food Service Inventory	4,132.31
5/10/2017	Hartnett Co, C D	Food Service Inventory	2,380.05
5/10/2017	Hartnett Co, C D	Food Service Inventory	692.85
5/10/2017	Hartnett Co, C D	Food Service Inventory	3,157.00
5/10/2017	Henry Schein Inc	Inventories-Supply/Mat	220.20
5/10/2017	Holcomb, Christopher	Itinerant Mileage	88.81
5/10/2017	Honeycutt, Verna	Travel - Staff	14.00
5/10/2017	Honeycutt, Verna	Travel - Staff	25.00
5/10/2017	Honeycutt, Verna	Travel - Staff	25.00
5/10/2017	Honeycutt, Verna	Travel - Staff	14.00
5/10/2017	Honeycutt, Verna	Travel - Staff	25.00
5/10/2017	Honeycutt, Verna	Travel - Staff	7.00
5/10/2017	Institute Of Internal Auditors	Dues	135.00
5/10/2017	J W Pepper & Son Inc	Supplies & Materials	39.88
5/10/2017	J W Pepper & Son Inc	Supplies & Materials	60.00
5/10/2017	Jones School Supply	Supplies & Materials	118.70
5/10/2017	Jones School Supply	Awards/Recognition	574.54
5/10/2017	Jones School Supply	Awards/Recognition	46.25
5/10/2017	Karl Klement Ford	Maintenance Supplies	711.08
5/10/2017	Karl Klement Ford	Maintenance Supplies	54.83
5/10/2017	Karl Klement Ford	Maintenance Supplies	(80.00)
5/10/2017	Karl Klement Ford	Maintenance Supplies	(65.00)
5/10/2017	Kennedy, Shamayn	Other Contracted Services	500.00
5/10/2017	Kennedy, Shamayn	Other Contracted Services	1,444.51
5/10/2017	Kingcade, Sheryl	Other Contracted Services	500.00

5/10/2017 Kingcade, Sheryl	Other Contracted Services	100.00
5/10/2017 Klement Distribution, Inc	Food Supplies	115.26
5/10/2017 Klement Distribution, Inc	Food Supplies	132.89
5/10/2017 Klement Distribution, Inc	Food Supplies	22.52
5/10/2017 Klement Distribution, Inc	Food Supplies	507.45
5/10/2017 Klement Distribution, Inc	Food Supplies	690.84
5/10/2017 Klement Distribution, Inc	Food Supplies	493.40
5/10/2017 Klement Distribution, Inc	Food Supplies	371.23
5/10/2017 Klement Distribution, Inc	Food Supplies	201.72
5/10/2017 Klement Distribution, Inc	Food Supplies	259.58
5/10/2017 Klement Distribution, Inc	Food Supplies	440.45
5/10/2017 Klement Distribution, Inc	Food Supplies	350.24
5/10/2017 Klement Distribution, Inc	Food Supplies	406.69
5/10/2017 Klement Distribution, Inc	Food Supplies	720.59
5/10/2017 Klement Distribution, Inc	Food Supplies	178.53
5/10/2017 Klement Distribution, Inc	Food Supplies	472.07
5/10/2017 Klement Distribution, Inc	Food Supplies	251.88
5/10/2017 Klement Distribution, Inc	Food Supplies	705.86
5/10/2017 Klement Distribution, Inc	Food Supplies	394.01
5/10/2017 Klement Distribution, Inc	Food Supplies	405.00
5/10/2017 Klement Distribution, Inc	Food Supplies	505.61
5/10/2017 Klement Distribution, Inc	Food Supplies	329.81
5/10/2017 Klement Distribution, Inc	Food Supplies	421.75
5/10/2017 Klement Distribution, Inc	Food Supplies	443.53
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	284.93
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	217.53
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	113.98
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	42.73
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	232.47
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	239.35
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	162.34
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	82.62
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	281.08
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	178.56
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	164.29
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	142.45
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	23.74
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	4,629.35
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	147.20
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	116.80
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	116.31
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	60.78
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	324.78
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	160.54
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	232.67
5/10/2017 Lakeshore Learning Materials	Supplies & Materials	454.10
5/10/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	1,087.00
5/10/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	1,087.00
5/10/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	725.00
5/10/2017 Learning Zone	Supplies & Materials	69.19
5/10/2017 Learning Zone	Supplies & Materials	81.81



5/10/2017 Little Green Apples Inc	Supplies & Materials	125.00
5/10/2017 Lonsdale, Lisa	Itinerant Mileage	264.77
5/10/2017 Magnum Foods Inc	Other Misc Oper Expenses	50.00
5/10/2017 Main Event Entertainment	Other Accounts Receivable	1,407.06
5/10/2017 Mayfield, Christopher	Travel - Staff	14.00
5/10/2017 Mayfield, Christopher	Travel - Staff	25.00
5/10/2017 Mayfield, Christopher	Travel - Staff	14.00
5/10/2017 Mayfield, Christopher	Travel - Staff	1.00
5/10/2017 Mayo, Susan	Itinerant Mileage	141.78
5/10/2017 Mayo, Susan	Itinerant Mileage	18.89
5/10/2017 Maywald, Elizabeth	Itinerant Mileage	97.69
5/10/2017 Mcdonalds-Bowie	Travel - Students	61.23
5/10/2017 McElhannon, Deborah	Itinerant Mileage	65.75
5/10/2017 Mcginnis Welding Supply	Maintenance Supplies	136.42
5/10/2017 Mcginnis Welding Supply	Supplies & Materials	99.43
5/10/2017 McGuire, Clifford	Travel - Students	111.74
5/10/2017 McGuire, Clifford	Travel - Students	111.74
5/10/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	323.94
5/10/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	86.99
5/10/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/10/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
5/10/2017 Monoprice Inc	Supplies & Materials	69.95
5/10/2017 Moore, Mandy	Itinerant Mileage	64.20
5/10/2017 MORSCO Supply LLC	Maintenance Supplies	42.83
5/10/2017 MORSCO Supply LLC	Maintenance Supplies	152.81
5/10/2017 MORSCO Supply LLC	Maintenance Supplies	72.50
5/10/2017 MORSCO Supply LLC	Maintenance Supplies	105.43
5/10/2017 MORSCO Supply LLC	Maintenance Supplies	331.67
5/10/2017 MORSCO Supply LLC	Maintenance Supplies	88.85
5/10/2017 MSB Consulting Group LLC	Other Contracted Services	3,107.55
5/10/2017 N2Y	Reading Materials	169.00
5/10/2017 Nasco #74524, 53776,53813	Supplies & Materials	187.61
5/10/2017 Nasco #74524, 53776,53813	Supplies & Materials	13.52
5/10/2017 Nasco #74524, 53776,53813	Supplies & Materials	12.87
5/10/2017 Nasco #74524, 53776,53813	Supplies & Materials	4.78
5/10/2017 Nasco #74524, 53776,53813	Supplies & Materials	453.82
5/10/2017 National Restaurant Association Solutions LLC	Testing Program	1,158.10
5/10/2017 Netsupport Inc	Maint Cont-Online Svc	313.34
5/10/2017 Nevco Inc	Maintenance Supplies	1,693.16
5/10/2017 Nogales Produce Inc	Food Service Inventory	463.50
5/10/2017 Nor-Tex Materials	Maintenance Supplies	75.95
5/10/2017 NTS Communications Inc	Maint Cont-Online Svc	1,416.22
5/10/2017 Nunn Electric Supply	Maintenance Supplies	66.00
5/10/2017 Nunn Electric Supply	Maintenance Supplies	34.74
5/10/2017 Nunn Electric Supply	Maintenance Supplies	20.00
5/10/2017 Nunn Electric Supply	Maintenance Supplies	96.21
5/10/2017 Oak Farms Dairy-Dallas	Food Supplies	2,416.42
5/10/2017 Oak Farms Dairy-Dallas	Food Supplies	1,465.82
5/10/2017 Oak Farms Dairy-Dallas	Food Supplies	2,979.35
5/10/2017 Oak Farms Dairy-Dallas	Food Supplies	4,200.79
5/10/2017 Oak Farms Dairy-Dallas	Food Supplies	3,687.01

5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	3,215.15
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	2,114.80
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	2,822.78
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	2,901.36
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	3,632.45
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	2,672.35
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	4,570.34
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	2,851.53
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	3,099.78
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	1,733.94
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	2,632.93
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	3,448.00
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	3,335.86
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	3,987.53
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	1,661.16
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	3,575.83
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	4,659.01
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	1,769.81
5/10/2017	Oak Farms Dairy-Dallas	Food Supplies	4,227.78
5/10/2017	Office Depot **	Supplies & Materials	49.55
5/10/2017	Office Depot **	Supplies & Materials	24.62
5/10/2017	Office Depot **	Supplies & Materials	437.46
5/10/2017	Office Depot **	Supplies & Materials	51.23
5/10/2017	Office Depot **	Supplies & Materials	36.75
5/10/2017	Office Depot **	Supplies & Materials	279.99
5/10/2017	Office Depot **	Supplies & Materials	41.79
5/10/2017	Office Depot **	Supplies & Materials	179.99
5/10/2017	Office Depot **	Supplies & Materials	119.11
5/10/2017	Office Depot **	Supplies & Materials	53.56
5/10/2017	Office Depot **	Supplies & Materials	50.86
5/10/2017	Office Depot **	Supplies & Materials	89.64
5/10/2017	Office Depot **	Supplies & Materials	94.14
5/10/2017	Office Depot **	Supplies & Materials	41.69
5/10/2017	Office Depot **	Supplies & Materials	82.78
5/10/2017	Office Depot **	Supplies & Materials	777.20
5/10/2017	Office Depot **	Supplies & Materials	330.48
5/10/2017	Office Depot **	Supplies & Materials	59.38
5/10/2017	Office Depot **	Supplies & Materials	180.34
5/10/2017	Office Depot **	Supplies & Materials	69.90
5/10/2017	Office Depot **	Supplies & Materials	125.06
5/10/2017	Office Depot **	Supplies & Materials	204.01
5/10/2017	Office Depot **	Supplies & Materials	259.98
5/10/2017	Office Depot **	Supplies & Materials	8.22
5/10/2017	Office Depot **	Supplies & Materials	159.80
5/10/2017	Oriental Trading Company Inc	Supplies & Materials	28.83
5/10/2017	Oriental Trading Company Inc	Supplies & Materials	175.08
5/10/2017	Oriental Trading Company Inc	Supplies & Materials	60.12
5/10/2017	Oriental Trading Company Inc	Supplies & Materials	48.77
5/10/2017	Owens, David	Travel - Staff	78.00
5/10/2017	Pacheco Queirolo, Maritza	Itinerant Mileage	13.12
5/10/2017	Palos Sports	Supplies & Materials	299.92

5/10/2017 Papa Johns	Other Misc Oper Expenses	114.00
5/10/2017 Pearson Assessments	Testing Program	950.47
5/10/2017 Perma Bound	Reading Materials	117.26
5/10/2017 Persinger, Lyndi	Itinerant Mileage	31.78
5/10/2017 Petty Cash Community Relations Office	Supplies & Materials	28.92
5/10/2017 Petty Cash Community Relations Office	Supplies & Materials	50.99
5/10/2017 Petty Cash Science Resource Center	Supplies & Materials	185.08
5/10/2017 Pitney Bowes	Supplies & Materials	175.96
5/10/2017 Pompey, Patricia	Travel - Staff	14.00
5/10/2017 Pompey, Patricia	Travel - Staff	25.00
5/10/2017 Pompey, Patricia	Travel - Staff	25.00
5/10/2017 Pompey, Patricia	Travel - Staff	46.00
5/10/2017 Pro Ed	Testing Program	561.00
5/10/2017 Ramirez, Maria	Travel - Staff	14.00
5/10/2017 Ramirez, Maria	Travel - Staff	25.00
5/10/2017 Ramirez, Maria	Travel - Staff	25.00
5/10/2017 Ramirez, Maria	Travel - Staff	46.00
5/10/2017 Really Good Stuff Inc	Supplies & Materials	49.98
5/10/2017 Really Good Stuff Inc	Supplies & Materials	5.45
5/10/2017 Really Good Stuff Inc	Supplies & Materials	209.68
5/10/2017 Really Good Stuff Inc	Supplies & Materials	84.59
5/10/2017 Really Good Stuff Inc	Supplies & Materials	54.46
5/10/2017 Really Good Stuff Inc	Supplies & Materials	92.28
5/10/2017 Red Carpet Charters	Travel - Students	3,352.27
5/10/2017 Red River Acoustics	Bldg Upkeep-Contracted	512.50
5/10/2017 Region 9 Ed Service Center	Travel-Non-Employee	60.00
5/10/2017 Region 9 Ed Service Center	Internet Services	700.00
5/10/2017 Rhyme University Inc	Supplies & Materials	83.25
5/10/2017 Roberts, Tandy	Itinerant Mileage	83.89
5/10/2017 Rochester 100 Inc	Supplies & Materials	656.25
5/10/2017 Rugby Ipd Corp	Maintenance Supplies	3,850.54
5/10/2017 Rugby Ipd Corp	Maintenance Supplies	1,023.40
5/10/2017 Sax Arts & Crafts	Supplies & Materials	2.31
5/10/2017 Sax Arts & Crafts	Supplies & Materials	37.98
5/10/2017 Sax Arts & Crafts	Supplies & Materials	57.98
5/10/2017 Scholastic Inc	Reading Materials	36.00
5/10/2017 Scholastic Inc	Reading Materials	29.00
5/10/2017 Scholastic Inc	Reading Materials	59.00
5/10/2017 Scholastic Inc	Reading Materials	25.50
5/10/2017 Scholastic Inc	Reading Materials	15.00
5/10/2017 Scholastic Inc	Reading Materials	33.00
5/10/2017 Scholastic Book Fairs - 10	Supplies & Materials	244.61
5/10/2017 School Health Corp	Inventories-Supply/Mat	53.16
5/10/2017 School Nurse Supply	Supplies & Materials	117.75
5/10/2017 School Specialty Inc	Supplies & Materials	36.39
5/10/2017 School Specialty Inc	Supplies & Materials	53.02
5/10/2017 School Specialty Inc	Supplies & Materials	124.47
5/10/2017 School Specialty Inc	Supplies & Materials	23.26
5/10/2017 School Specialty Inc	Supplies & Materials	40.00
5/10/2017 School Specialty Inc	Supplies & Materials	45.04
5/10/2017 School Specialty Inc	Supplies & Materials	453.96

5/10/2017 School Specialty Inc	Supplies & Materials	102.72
5/10/2017 School Specialty Inc	Inventories-Supply/Mat	60.00
5/10/2017 School Specialty Inc	Inventories-Supply/Mat	23.52
5/10/2017 School Specialty Inc	Inventories-Supply/Mat	218.10
5/10/2017 School Specialty Inc	Supplies & Materials	1.52
5/10/2017 School Specialty Inc	Supplies & Materials	42.42
5/10/2017 School Specialty Inc	Awards/Recognition	72.66
5/10/2017 Science Museum Oklahoma Camp-Ins	Travel - Students	428.75
5/10/2017 Sentry Management Inc	Other Contracted Services	450.00
5/10/2017 Sheppard Bowling Center	Other Misc Oper Expenses	240.00
5/10/2017 Sherwin Williams	Inventories/Supply Mat	192.00
5/10/2017 Sherwin Williams	Inventories/Supply Mat	66.24
5/10/2017 Sherwin Williams	Inventories/Supply Mat	62.40
5/10/2017 Sherwin Williams	Inventories/Supply Mat	4.13
5/10/2017 Sherwin Williams	Inventories/Supply Mat	21.00
5/10/2017 Sherwin Williams	Inventories/Supply Mat	409.44
5/10/2017 Sherwin Williams	Inventories/Supply Mat	370.56
5/10/2017 Shi-Government Solutions Inc	Software < \$5000	12.99
5/10/2017 Southwest Strings Inst	Supplies & Materials	928.00
5/10/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	123.59
5/10/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	34.65
5/10/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	94.50
5/10/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	25.20
5/11/2017 Petty Cash Rosewood Headstart	Supplies & Materials	71.65
5/11/2017 Petty Cash Rosewood Headstart	Supplies & Materials	39.08
5/11/2017 Petty Cash Fowler Elementary	Supplies & Materials	137.75
5/11/2017 Petty Cash Fowler Elementary	Supplies & Materials	21.45
5/11/2017 Petty Cash Fowler Elementary	Supplies & Materials	58.83
5/11/2017 Petty Cash Jefferson Elementary	Supplies & Materials	61.75
5/11/2017 Petty Cash Jefferson Elementary	Supplies & Materials	68.45
5/11/2017 Petty Cash Jefferson Elementary	Supplies & Materials	24.96
5/11/2017 Six Flags Over Texas	Other Accounts Receivable	768.79
5/17/2017 Action Battery	Supplies & Materials	109.85
5/17/2017 Adams Book Company	Reading Materials	401.88
5/17/2017 Adams Book Company	Reading Materials	49.01
5/17/2017 Amazon Capital Services	Supplies & Materials	32.76
5/17/2017 Amazon Capital Services	Supplies & Materials	6.88
5/17/2017 Amazon Capital Services	Supplies & Materials	189.99
5/17/2017 Amazon Capital Services	Supplies & Materials	38.42
5/17/2017 Amazon Capital Services	Supplies & Materials	79.49
5/17/2017 Amazon Capital Services	Reading Materials	13.64
5/17/2017 Amazon Capital Services	Supplies & Materials	50.37
5/17/2017 Amazon Capital Services	Other Accounts Receivable	22.17
5/17/2017 Amazon Capital Services	Supplies & Materials	16.42
5/17/2017 Amazon Capital Services	Reading Materials	23.57
5/17/2017 Amazon Capital Services	Supplies & Materials	9.60
5/17/2017 Amazon Capital Services	Supplies & Materials	19.59
5/17/2017 Amazon Capital Services	Supplies & Materials	79.00
5/17/2017 Amazon Capital Services	Supplies & Materials	52.30
5/17/2017 Amazon Capital Services	Supplies & Materials	51.86
5/17/2017 Amazon Capital Services	Other Accounts Receivable	27.72

5/17/2017 Amazon Capital Services	Reading Materials	266.75
5/17/2017 Amazon Capital Services	Supplies & Materials	3.97
5/17/2017 Amazon Capital Services	Supplies & Materials	236.18
5/17/2017 Amazon Capital Services	Supplies & Materials	41.86
5/17/2017 Amazon Capital Services	Supplies & Materials	38.13
5/17/2017 Amazon Capital Services	Supplies & Materials	47.98
5/17/2017 Amazon Capital Services	Maintenance Supplies	94.90
5/17/2017 Amazon Capital Services	Supplies & Materials	2.20
5/17/2017 Amazon Capital Services	Supplies & Materials	2.68
5/17/2017 Amazon Capital Services	Maintenance Supplies	68.49
5/17/2017 Amazon Capital Services	Supplies & Materials	441.04
5/17/2017 Amazon Capital Services	Supplies & Materials	328.14
5/17/2017 Amazon Capital Services	Supplies & Materials	283.14
5/17/2017 Amazon Capital Services	Supplies & Materials	196.88
5/17/2017 Amazon Capital Services	Supplies & Materials	283.14
5/17/2017 Amazon Capital Services	Other Misc Oper Expenses	53.35
5/17/2017 Amazon Capital Services	Reading Materials	43.98
5/17/2017 Amazon Capital Services	Supplies & Materials	33.96
5/17/2017 Amazon Capital Services	Reading Materials	20.94
5/17/2017 Amazon Capital Services	Supplies & Materials	90.75
5/17/2017 Amazon Capital Services	Reading Materials	51.10
5/17/2017 Amazon Capital Services	Supplies & Materials	105.18
5/17/2017 Amazon Capital Services	Reading Materials	34.15
5/17/2017 Amazon Capital Services	Reading Materials	45.09
5/17/2017 Amazon Capital Services	Supplies & Materials	36.11
5/17/2017 Amazon Capital Services	Supplies & Materials	67.95
5/17/2017 Amazon Capital Services	Supplies & Materials	121.98
5/17/2017 Amazon Capital Services	Supplies & Materials	49.74
5/17/2017 Amazon Capital Services	Supplies & Materials	108.66
5/17/2017 Amazon Capital Services	Supplies & Materials	17.63
5/17/2017 Amazon Capital Services	Supplies & Materials	35.71
5/17/2017 Amazon Capital Services	Supplies & Materials	220.11
5/17/2017 Amazon Capital Services	Supplies & Materials	52.84
5/17/2017 Amazon Capital Services	Supplies & Materials	16.99
5/17/2017 Amazon Capital Services	Supplies & Materials	24.12
5/17/2017 Amazon Capital Services	Supplies & Materials	41.98
5/17/2017 Amazon Capital Services	Supplies & Materials	34.65
5/17/2017 Amazon Capital Services	Reading Materials	62.41
5/17/2017 Amazon Capital Services	Supplies & Materials	24.99
5/17/2017 Amazon Capital Services	Supplies & Materials	18.19
5/17/2017 Amazon Capital Services	Supplies & Materials	2.04
5/17/2017 Amazon Capital Services	Supplies & Materials	32.65
5/17/2017 Amazon Capital Services	Supplies & Materials	39.80
5/17/2017 Amazon Capital Services	Supplies & Materials	170.99
5/17/2017 Amazon Capital Services	Supplies & Materials	68.10
5/17/2017 Amazon Capital Services	Supplies & Materials	84.13
5/17/2017 Amazon Capital Services	Supplies & Materials	21.67
5/17/2017 Amazon Capital Services	Reading Materials	8.95
5/17/2017 Arbuckle, Randall	Other Contracted Services	80.00
5/17/2017 At&T	Internet Services	24,838.86
5/17/2017 At&T	Internet Services	13,347.80

5/17/2017 At&T	Internet Services	1,638.28
5/17/2017 AT&T - 019	Internet Services	11,184.57
5/17/2017 AT&T Stadium Legends	Travel - Students	1,120.00
5/17/2017 Atkins, Nancy	Other Contracted Services	250.00
5/17/2017 Barnes, James	Other Contracted Services	101.60
5/17/2017 Benavides Tijerina, Greta	Itinerant Mileage	41.03
5/17/2017 Biggs, Stephanie	Travel - Staff	14.00
5/17/2017 Biggs, Stephanie	Travel - Staff	25.00
5/17/2017 Biggs, Stephanie	Travel - Staff	14.00
5/17/2017 Biggs, Stephanie	Travel - Staff	25.00
5/17/2017 Biggs, Stephanie	Travel - Staff	14.00
5/17/2017 Biggs, Stephanie	Travel - Staff	25.00
5/17/2017 Biggs, Stephanie	Travel - Staff	14.00
5/17/2017 Biggs, Stephanie	Travel - Staff	25.00
5/17/2017 BJD Awards & Engraving	Awards/Recognition	133.50
5/17/2017 Blair, Cody	Tuition Reimb-Staff	1,300.00
5/17/2017 Bohac, Amelia	Itinerant Mileage	601.34
5/17/2017 Brewer, Richard	Other Contracted Services	148.63
5/17/2017 Brown, Austin	Other Contracted Services	90.25
5/17/2017 Brown, Curtis	Other Contracted Services	187.76
5/17/2017 Brown, Dan	Travel - Students	110.82
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	714.00
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	432.00
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	594.00
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	432.00
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	585.00
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	116.85
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	1,780.00
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	447.50
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	197.50
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	270.00
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	90.00
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	159.00
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	2,315.00
5/17/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	2,272.69
5/17/2017 Cadotte, January	Itinerant Mileage	131.34
5/17/2017 Cannon, Scott	Other Contracted Services	181.06
5/17/2017 Cannon, Scott	Other Contracted Services	80.00
5/17/2017 Capstone Classroom/Coughlan Co LLC	Reading Materials	694.14
5/17/2017 CDI Computer Dealers Inc	Misc Equipment	6,250.00
5/17/2017 CDI Computer Dealers Inc	Supplies & Materials	369.00
5/17/2017 City Of Wichita Falls Utility Collection	Water/Sewer	123.32
5/17/2017 City Of Wichita Falls Utility Collection	Water/Sewer	787.06
5/17/2017 City Of Wichita Falls Utility Collection	Water/Sewer	197.80
5/17/2017 City Of Wichita Falls Utility Collection	Water/Sewer	285.72
5/17/2017 City Of Wichita Falls Utility Collection	Water/Sewer	891.40
5/17/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,267.40
5/17/2017 City Of Wichita Falls Utility Collection	Water/Sewer	252.40
5/17/2017 City Of Wichita Falls Utility Collection	Water/Sewer	945.40
5/17/2017 City Of Wichita Falls Utility Collection	Water/Sewer	258.05
5/17/2017 City Of Wichita Falls Utility Collection	Water/Sewer	111.15

5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	264.45
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	25.44
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	368.80
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,458.75
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	3,543.67
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,785.42
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	137.57
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,077.30
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,498.87
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	129.95
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	122.45
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,115.82
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,366.62
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,723.07
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	126.67
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	70.79
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	2,712.42
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	470.80
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,109.40
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	768.60
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,533.12
5/17/2017	City Of Wichita Falls Utility Collection	Water/Sewer	574.54
5/17/2017	Clement, Joseph	Travel - Staff	14.00
5/17/2017	Clement, Joseph	Travel - Staff	25.00
5/17/2017	Clement, Joseph	Travel - Staff	14.00
5/17/2017	Collins, Richard	Other Contracted Services	196.18
5/17/2017	Copeland, Lance	Other Contracted Services	111.31
5/17/2017	Cornish Medical Electronics	Supplies & Materials	135.00
5/17/2017	Crittenden, Michael	Other Contracted Services	120.00
5/17/2017	Davis, John	Travel - Students	25.00
5/17/2017	Davis, John	Travel - Students	7.00
5/17/2017	Davis, John	Travel - Students	14.00
5/17/2017	Denton ISD Lone Star TIA	Travel - Staff	80.00
5/17/2017	Denton ISD Lone Star TIA	Travel - Staff	80.00
5/17/2017	Domino's Pizza	Travel - Students	201.50
5/17/2017	Durham School Services	Travel - Students	545.86
5/17/2017	Durham School Services	Travel - Students	360.00
5/17/2017	Durham School Services	Travel - Students	180.00
5/17/2017	Durham School Services	Travel - Students	145.91
5/17/2017	Durham School Services	Travel - Students	129.04
5/17/2017	Durham School Services	Travel - Students	70.00
5/17/2017	Durham School Services	Travel - Students	140.00
5/17/2017	Durham School Services	Travel - Students	455.10
5/17/2017	Durham School Services	Travel - Students	628.17
5/17/2017	Durham School Services	Travel - Students	240.00
5/17/2017	Durham School Services	Travel - Students	330.00
5/17/2017	Durham School Services	Travel - Students	180.00
5/17/2017	Durham School Services	Travel - Students	90.00
5/17/2017	Durham School Services	Travel - Students	809.97
5/17/2017	Durham School Services	Travel - Students	90.00
5/17/2017	Durham School Services	Travel - Students	52.50

5/17/2017	Durham School Services	Travel - Students	9.98
5/17/2017	Durham School Services	Travel - Students	69.22
5/17/2017	Durham School Services	Travel - Students	88.75
5/17/2017	Durham School Services	Travel - Students	13.85
5/17/2017	Durham School Services	Travel - Students	80.76
5/17/2017	Durham School Services	Travel - Students	78.10
5/17/2017	Durham School Services	Travel - Students	115.03
5/17/2017	Durham School Services	Travel - Students	4.67
5/17/2017	Durham School Services	Travel - Students	50.00
5/17/2017	Durham School Services	Travel - Students	121.76
5/17/2017	Durham School Services	Travel - Students	250.00
5/17/2017	Durham School Services	Travel - Students	71.42
5/17/2017	Durham School Services	Travel - Students	150.70
5/17/2017	Durham School Services	Travel - Students	185.84
5/17/2017	Durham School Services	Travel - Students	185.84
5/17/2017	Durham School Services	Travel - Students	221.34
5/17/2017	Durham School Services	Travel - Students	60.71
5/17/2017	Durham School Services	Travel - Students	292.88
5/17/2017	Durham School Services	Travel - Students	71.00
5/17/2017	Durham School Services	Other Accounts Receivable	70.00
5/17/2017	Durham School Services	Travel - Students	150.00
5/17/2017	Durham School Services	Travel - Students	150.00
5/17/2017	Durham School Services	Travel - Students	99.76
5/17/2017	Durham School Services	Travel - Students	284.00
5/17/2017	Durham School Services	Travel - Students	328.38
5/17/2017	Durham School Services	Other Accounts Receivable	48.46
5/17/2017	Durham School Services	Travel - Students	150.00
5/17/2017	Durham School Services	Travel - Students	22.53
5/17/2017	Durham School Services	Travel - Students	94.96
5/17/2017	Durham School Services	Travel - Students	35.50
5/17/2017	Durham School Services	Travel - Students	150.00
5/17/2017	Durham School Services	Travel - Students	150.00
5/17/2017	Durham School Services	Travel - Students	100.00
5/17/2017	Durham School Services	Travel - Students	50.00
5/17/2017	Durham School Services	Travel - Students	173.60
5/17/2017	Durham School Services	Travel - Students	111.11
5/17/2017	Durham School Services	Travel - Students	79.52
5/17/2017	Durham School Services	Travel - Students	37.63
5/17/2017	Durham School Services	Travel - Students	73.84
5/17/2017	Durham School Services	Travel - Students	161.35
5/17/2017	Durham School Services	Travel - Students	190.81
5/17/2017	Durham School Services	Travel - Students	421.57
5/17/2017	Durham School Services	Travel - Students	182.47
5/17/2017	Durham School Services	Contracted Transportation	42.96
5/17/2017	Durham School Services	Travel - Students	212.11
5/17/2017	Durham School Services	Travel - Students	228.62
5/17/2017	Durham School Services	Travel - Students	35.50
5/17/2017	Durham School Services	Travel - Students	38.16
5/17/2017	Durham School Services	Travel - Students	72.78
5/17/2017	Durham School Services	Travel - Students	71.00
5/17/2017	Durham School Services	Travel - Students	54.00



5/17/2017 Durham School Services	Travel - Students	23.21
5/17/2017 Durham School Services	Travel - Students	231.64
5/17/2017 Durham School Services	Travel - Students	252.58
5/17/2017 Durham School Services	Travel - Students	59.46
5/17/2017 Durham School Services	Travel - Students	298.73
5/17/2017 Durham School Services	Travel - Students	71.00
5/17/2017 Durham School Services	Travel - Students	72.24
5/17/2017 Durham School Services	Travel - Students	89.70
5/17/2017 Durham School Services	Travel - Students	44.85
5/17/2017 Durham School Services	Travel - Students	10.30
5/17/2017 Durham School Services	Travel - Students	5.15
5/17/2017 Durham School Services	Travel - Students	83.06
5/17/2017 Durham School Services	Travel - Students	273.35
5/17/2017 Durham School Services	Travel - Students	340.81
5/17/2017 Durham School Services	Contracted Transportation	110.05
5/17/2017 Durham School Services	Contracted Transportation	105.26
5/17/2017 Durham School Services	Travel - Students	115.02
5/17/2017 Durham School Services	Travel - Students	44.38
5/17/2017 Durham School Services	Travel - Students	88.22
5/17/2017 Durham School Services	Travel - Students	72.00
5/17/2017 Durham School Services	Travel - Students	17.28
5/17/2017 Durham School Services	Other Accounts Receivable	760.45
5/17/2017 Durham School Services	Other Accounts Receivable	516.53
5/17/2017 Durham School Services	Misc Contract Svc	58,282.90
5/17/2017 Durham School Services	Misc Contract Svc	3,901.20
5/17/2017 Durham School Services	Misc Contract Svc	19,652.14
5/17/2017 Durham School Services	Misc Contract Svc	491.71
5/17/2017 Durham School Services	Misc Contract Svc	11,975.59
5/17/2017 Durham School Services	Misc Contract Svc	1,278.00
5/17/2017 Durham School Services	Misc Contract Svc	12,777.71
5/17/2017 Durham School Services	Misc Contract Svc	116,235.14
5/17/2017 Durham School Services	Misc Contract Svc	7,229.32
5/17/2017 Durham School Services	Misc Contract Svc	284.00
5/17/2017 Durham School Services	Misc Contract Svc	532.50
5/17/2017 Durham School Services	Misc Contract Svc	284.00
5/17/2017 Durham School Services	Misc Contract Svc	802.84
5/17/2017 Fastenal	Maintenance Supplies	322.47
5/17/2017 Fastenal	Maintenance Supplies	371.23
5/17/2017 Fastenal	Maintenance Supplies	392.74
5/17/2017 Fastenal	Maintenance Supplies	371.05
5/17/2017 Fastenal	Maintenance Supplies	352.64
5/17/2017 Fastenal	Maintenance Supplies	193.76
5/17/2017 Fastenal	Maintenance Supplies	276.36
5/17/2017 Federal Express Corporation	Other Misc Oper Expenses	78.40
5/17/2017 Ferguson Veresh Inc	Bldg Upkeep-Contracted	1,698.33
5/17/2017 Ferguson Veresh Inc	Bldg Upkeep-Contracted	212.50
5/17/2017 Fisher Scientific Company	Supplies & Materials	460.29
5/17/2017 Fisher Scientific Company	Supplies & Materials	10.00
5/17/2017 Fort Worth Heritage Development LLC	Travel - Students	800.00
5/17/2017 Goodrich, Ann	Itinerant Mileage	85.71
5/17/2017 Goodrich, Ann	Itinerant Mileage	56.44

5/17/2017 Goodrich, Ann	Itinerant Mileage	75.01
5/17/2017 Goodrich, Ann	Itinerant Mileage	51.04
5/17/2017 Guzman, Laura	Itinerant Mileage	26.96
5/17/2017 Hatch Creative Diversity	Supplies & Materials	20.65
5/17/2017 Hatch Creative Diversity	Misc Equipment	763.35
5/17/2017 Hatch Creative Diversity	Supplies & Materials	872.41
5/17/2017 Hatch Creative Diversity	Misc Equipment	32,267.59
5/17/2017 Heritage Food Service Equip, Inc	Inventories/Supply Mat	283.40
5/17/2017 Hudson Imaging Systems	Copier Rental	128.95
5/17/2017 Imprints 1	Other Accounts Receivable	227.11
5/17/2017 Imprints 1	Other Accounts Receivable	15.91
5/17/2017 Johnson, Chad	Other Contracted Services	80.00
5/17/2017 Jones, Denny	Other Contracted Services	500.00
5/17/2017 Jones, Linda	Itinerant Mileage	39.43
5/17/2017 Kauz Tv	Marketing	425.00
5/17/2017 Kenyon, Cody	Other Contracted Services	150.24
5/17/2017 Kenyon, Cody	Other Contracted Services	205.00
5/17/2017 Kfdx Tv3	Marketing	350.00
5/17/2017 Kfdx Tv3	Marketing	300.00
5/17/2017 Kfdx Tv3	Marketing	300.00
5/17/2017 Kirk, Ty	Other Contracted Services	114.55
5/17/2017 KJTL-FOX	Marketing	800.00
5/17/2017 Kohl, Cynthia	Travel - Staff	25.00
5/17/2017 Kohl, Cynthia	Travel - Staff	14.00
5/17/2017 Kohl, Cynthia	Travel - Staff	77.42
5/17/2017 Kohl, Cynthia	Travel - Staff	25.00
5/17/2017 Kohl, Cynthia	Travel - Staff	87.79
5/17/2017 Kohl, Cynthia	Travel - Staff	25.00
5/17/2017 Kohl, Cynthia	Travel - Staff	7.00
5/17/2017 Lakeshore Learning Materials	Supplies & Materials	129.01
5/17/2017 Lakeshore Learning Materials	Supplies & Materials	381.09
5/17/2017 Lakeshore Learning Materials	Supplies & Materials	110.16
5/17/2017 Landry, Robert	Other Contracted Services	186.46
5/17/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	87.00
5/17/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	87.00
5/17/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	171.00
5/17/2017 Lee Wholesale Floral Inc	Other Misc Oper Expenses	220.00
5/17/2017 Literacy Empowerment Foundation	Supplies & Materials	496.00
5/17/2017 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	713.90
5/17/2017 Lucas, Holly	Itinerant Mileage	26.96
5/17/2017 Marlar, Carol	Other Contracted Services	475.00
5/17/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	106.42
5/17/2017 McBroom, Elizabeth	Travel - Staff	78.00
5/17/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	2,235.00
5/17/2017 Mesa Business Machines/ Sharp Electronics Cor	Misc Equipment	2,950.00
5/17/2017 Mesa Business Machines/ Sharp Electronics Cor	Equipment Repair	95.00
5/17/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	924.63
5/17/2017 Metal Mart	Maintenance Supplies	32.00
5/17/2017 Metal Mart	Maintenance Supplies	147.30
5/17/2017 Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	3,000.00
5/17/2017 Mobile Phone Of Texas Inc	Supplies & Materials	250.00

5/17/2017	Mobile Phone Of Texas Inc	Supplies & Materials	1,200.00
5/17/2017	Mobile Phone Of Texas Inc	Communication Eqmt Rental	30.00
5/17/2017	Mobile Phone Of Texas Inc	Communication Eqmt Rental	585.00
5/17/2017	Montoya, Michael	Other Contracted Services	60.00
5/17/2017	Mr Bob's Parts & Service	Maintenance Supplies	6.77
5/17/2017	Murray, Taleigha	Itinerant Mileage	91.60
5/17/2017	Mystaf	Other Contracted Services	1,428.92
5/17/2017	Mystaf	Other Contracted Services	133.44
5/17/2017	Mystaf	Other Contracted Services	389.20
5/17/2017	Mystaf	Other Contracted Services	139.00
5/17/2017	Mystaf	Other Contracted Services	351.61
5/17/2017	Mystaf	Other Contracted Services	300.24
5/17/2017	Mystaf	Other Contracted Services	355.84
5/17/2017	Mystaf	Other Contracted Services	411.44
5/17/2017	Mystaf	Other Contracted Services	155.68
5/17/2017	Mystaf	Other Contracted Services	311.36
5/17/2017	Mystaf	Other Contracted Services	1,017.48
5/17/2017	National Association Of Secondary School Prin	Dues	385.00
5/17/2017	Neeb, Kristan	Travel - Staff	14.00
5/17/2017	Neeb, Kristan	Travel - Staff	14.00
5/17/2017	Neeb, Kristan	Travel - Staff	14.00
5/17/2017	Neeb, Kristan	Travel - Staff	14.00
5/17/2017	Neeb, Kristan	Travel - Staff	25.00
5/17/2017	Neeb, Kristan	Travel - Staff	25.00
5/17/2017	Neeb, Kristan	Travel - Staff	25.00
5/17/2017	Neeb, Kristan	Travel - Staff	25.00
5/17/2017	Netsync Network Solutions	Supplies & Materials	12,563.20
5/17/2017	Newberry, Anthony	Travel - Staff	14.00
5/17/2017	Newberry, Anthony	Travel - Staff	25.00
5/17/2017	Newberry, Anthony	Travel - Staff	25.00
5/17/2017	Newberry, Anthony	Travel - Staff	7.00
5/17/2017	Newberry, Anthony	Travel - Staff	14.00
5/17/2017	Newberry, Anthony	Travel - Staff	25.00
5/17/2017	Nor-Tex Materials	Maintenance Supplies	231.60
5/17/2017	Otis Elevator Company	Bldg Upkeep-Contracted	200.00
5/17/2017	Papa Johns Pizza	Other Misc Oper Expenses	174.00
5/17/2017	Park Place Event Center	Rental-Op Ls Land&Bld	1,500.00
5/17/2017	Parsons, Stephanie	Itinerant Mileage	69.39
5/17/2017	Parsons, Stephanie	Itinerant Mileage	34.56
5/17/2017	Peirce Electric, Jack	Bldg Purch, Constr,Improv	10,820.50
5/17/2017	Pepper, Marvin	Other Contracted Services	125.08
5/17/2017	Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
5/17/2017	Perry, Michael	Other Contracted Services	269.84
5/17/2017	Perry, Michael	Other Contracted Services	110.00
5/17/2017	Petty Cash Finance Dept	Supplies & Materials	5.27
5/17/2017	Petty Cash Finance Dept	Other Misc Oper Expenses	25.94
5/17/2017	Petty Cash Finance Dept	Supplies & Materials	7.53
5/17/2017	Petty Cash Finance Dept	Other Misc Oper Expenses	25.38
5/17/2017	Petty Cash Finance Dept	Supplies & Materials	4.02
5/17/2017	Petty Cash Finance Dept	Other Misc Oper Expenses	18.77
5/17/2017	Petty Cash Finance Dept	Other Misc Oper Expenses	11.30

5/17/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	61.12
5/17/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	93.08
5/17/2017 Petty Cash Farris Early Childhood	Supplies & Materials	191.07
5/17/2017 Petty Cash Brook Village Early Childhood Ctr	Other Misc Oper Expenses	125.23
5/17/2017 Petty Cash Federal Programs	Petty Cash-Change Boxes	100.00
5/17/2017 Philip, Nanette	Itinerant Mileage	47.19
5/17/2017 Preston, Heather	Travel - Students	14.00
5/17/2017 Preston, Heather	Travel - Students	25.00
5/17/2017 Preston, Heather	Travel - Students	14.00
5/17/2017 Preston, Heather	Travel - Students	25.00
5/17/2017 Preston, Heather	Travel - Staff	14.00
5/17/2017 Preston, Heather	Travel - Staff	25.00
5/17/2017 Preston, Heather	Travel - Staff	14.00
5/17/2017 Preston, Heather	Travel - Staff	25.00
5/17/2017 Preston, Heather	Travel - Staff	14.00
5/17/2017 Preston, Heather	Travel - Staff	25.00
5/17/2017 Preston, Heather	Travel - Staff	14.00
5/17/2017 Prom Nite	Other Accounts Receivable	1,194.66
5/17/2017 R&R Travel -Ruth Williford	Travel - Students	3,628.00
5/17/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,295.00
5/17/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
5/17/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,591.00
5/17/2017 Reddy, Manasvi	Awards/Recognition	50.00
5/17/2017 Rhythm Band Instruments	Supplies & Materials	72.00
5/17/2017 Riddell/All American Sports Corp	Supplies & Materials	2,044.40
5/17/2017 Rider High School	Other Accounts Receivable	200.00
5/17/2017 Rider High School	Other Misc Oper Expenses	125.00
5/17/2017 Rose, Carol	Travel - Staff	14.00
5/17/2017 Rose, Carol	Travel - Staff	25.00
5/17/2017 Rose, Carol	Travel - Staff	14.00
5/17/2017 Rose, Carol	Travel - Staff	1.00
5/17/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	795.02
5/17/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	795.02
5/17/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	2,327.72
5/17/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	795.02
5/17/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	795.02
5/17/2017 Sabine, Kathryn	Itinerant Mileage	27.07
5/17/2017 Sam's Club Direct	Other Misc Oper Expenses	63.58
5/17/2017 Sam's Club Direct	Supplies & Materials	79.24
5/17/2017 Sam's Club Direct	Other Misc Oper Expenses	137.22
5/17/2017 Sam's Club Direct	Supplies & Materials	148.97
5/17/2017 Sam's Club Direct	Other Misc Oper Expenses	28.45
5/17/2017 Sam's Club Direct	Supplies & Materials	299.88
5/17/2017 Sam's Club Direct	Supplies & Materials	1,799.80
5/17/2017 Sam's Club Direct	Supplies & Materials	254.50
5/17/2017 Sam's Club Direct	Supplies & Materials	132.54
5/17/2017 Sam's Club Direct	Supplies & Materials	255.68
5/17/2017 Sam's Club Direct	Supplies & Materials	41.14
5/17/2017 Sam's Club Direct	Other Misc Oper Expenses	41.14
5/17/2017 Sam's Club Direct	Other Misc Oper Expenses	125.42

5/17/2017 Sam's Club Direct	Supplies & Materials	359.92
5/17/2017 Sam's Club Direct	Supplies & Materials	76.04
5/17/2017 Sam's Club Direct	Other Misc Oper Expenses	79.91
5/17/2017 Sam's Club Direct	Supplies & Materials	28.25
5/17/2017 Sam's Club Direct	Other Misc Oper Expenses	15.10
5/17/2017 Sam's Club Direct	Other Accounts Receivable	67.00
5/17/2017 Sanchez, Alexandra	Awards/Recognition	100.00
5/17/2017 Scheller, Sandra	Other Accounts Receivable	103.00
5/17/2017 Science Museum Oklahoma Camp-Ins	Travel - Students	598.00
5/17/2017 Shrubs, George	Other Contracted Services	70.00
5/17/2017 Shrubs, George	Other Contracted Services	70.00
5/17/2017 Slusher, Patsy	Travel - Staff	25.00
5/17/2017 Slusher, Patsy	Travel - Staff	14.00
5/17/2017 Slusher, Patsy	Travel - Staff	25.00
5/17/2017 Slusher, Patsy	Travel - Staff	14.00
5/17/2017 Sourcebooks Inc	Reading Materials	61.90
5/17/2017 Spooner, John	Other Contracted Services	148.63
5/17/2017 Sports Center	Awards/Recognition	638.00
5/17/2017 Standard Stationery Supply	Inventories-Supply/Mat	390.60
5/17/2017 Standard Stationery Supply	Inventories-Supply/Mat	9.00
5/17/2017 Standard Stationery Supply	Inventories-Supply/Mat	19.20
5/17/2017 Standard Stationery Supply	Inventories-Supply/Mat	44.04
5/17/2017 State Board For Educator Certification	Other Misc Oper Expenses	57.00
5/17/2017 State Board For Educator Certification	Other Misc Oper Expenses	39.00
5/17/2017 Teacher Direct	Supplies & Materials	44.64
5/17/2017 Teacher Direct	Supplies & Materials	8.00
5/17/2017 Teacher Synergy LLC	Supplies & Materials	174.99
5/17/2017 Teacher's Discovery	Supplies & Materials	52.28
5/17/2017 Teacher's Discovery	Supplies & Materials	332.94
5/17/2017 Teacher's Discovery	Supplies & Materials	44.67
5/17/2017 Texas Ascđ	Travel - Staff	150.00
5/17/2017 Texas Tech University Office Of Financial Aid	Due To Student Groups	5,000.00
5/17/2017 Three Way Electric Sales Inc	Maintenance Supplies	21.00
5/17/2017 Times Record News - Advertisements	Other Misc Oper Expenses	106.60
5/17/2017 Times Record News - Advertisements	Other Misc Oper Expenses	106.60
5/17/2017 Times Record News - Advertisements	Other Misc Oper Expenses	1,976.00
5/17/2017 Treasure Bay Inc	Supplies & Materials	529.98
5/17/2017 Troxell Communications Inc Tcpn#R4708	Inventories/Supply Mat	4,475.00
5/17/2017 Troxell Communications Inc Tcpn#R4708	Inventories/Supply Mat	4,960.00
5/17/2017 TXU Energy	Electric	9,614.12
5/17/2017 TXU Energy	Electric	11,940.47
5/17/2017 TXU Energy	Electric	8,770.95
5/17/2017 TXU Energy	Electric	1,014.13
5/17/2017 TXU Energy	Electric	706.19
5/17/2017 TXU Energy	Electric	6,345.35
5/17/2017 TXU Energy	Electric	5,532.07
5/17/2017 TXU Energy	Electric	33.87
5/17/2017 TXU Energy	Electric	1,075.72
5/17/2017 TXU Energy	Electric	2,165.20
5/17/2017 TXU Energy	Electric	2,124.11
5/17/2017 TXU Energy	Electric	2,483.81

5/17/2017 TXU Energy	Electric	2,493.41
5/17/2017 TXU Energy	Electric	2,626.54
5/17/2017 TXU Energy	Electric	2,072.93
5/17/2017 TXU Energy	Electric	1,641.49
5/17/2017 TXU Energy	Electric	387.61
5/17/2017 TXU Energy	Electric	2,616.84
5/17/2017 TXU Energy	Electric	2,217.42
5/17/2017 TXU Energy	Electric	2,144.62
5/17/2017 TXU Energy	Electric	1,449.82
5/17/2017 TXU Energy	Electric	2,402.05
5/17/2017 TXU Energy	Electric	2,826.50
5/17/2017 TXU Energy	Electric	3,161.06
5/17/2017 TXU Energy	Electric	3,247.26
5/17/2017 TXU Energy	Electric	1,412.55
5/17/2017 TXU Energy	Electric	4,244.81
5/17/2017 TXU Energy	Electric	5,550.65
5/17/2017 TXU Energy	Electric	3,125.53
5/17/2017 TXU Energy	Electric	551.83
5/17/2017 TXU Energy	Electric	2,665.47
5/17/2017 TXU Energy	Electric	904.92
5/17/2017 TXU Energy	Electric	4,354.11
5/17/2017 TXU Energy	Electric	3,571.82
5/17/2017 TXU Energy	Electric	337.65
5/17/2017 U Line	Supplies & Materials	525.00
5/17/2017 U.S. Games/Sport Supply Group Inc	Supplies & Materials	159.77
5/17/2017 UCA Summer Camps	Other Accounts Receivable	2,572.00
5/17/2017 Unifirst Corp	Uniforms	160.45
5/17/2017 Unifirst Corp	Uniforms	80.18
5/17/2017 Valdez, George	Other Contracted Services	110.00
5/17/2017 Valdez, George	Other Contracted Services	269.84
5/17/2017 Velazquez Press	Reading Materials	633.88
5/17/2017 Verizon Wireless	Communication Eqmt Rental	307.30
5/17/2017 Verizon Wireless	Communication Eqmt Rental	59.37
5/17/2017 Virco Inc	Supplies & Materials	4,310.00
5/17/2017 Waste Connections Inc	Water/Sewer	290.85
5/17/2017 Waste Connections Inc	Water/Sewer	290.86
5/17/2017 Waste Connections Inc	Water/Sewer	290.86
5/17/2017 Waste Connections Inc	Water/Sewer	174.50
5/17/2017 Waste Connections Inc	Water/Sewer	174.50
5/17/2017 Wfpc Ltd	Bldg Upkeep-Contracted	210.20
5/17/2017 Whispers of Hope Horse Farm	Other Contracted Services	1,500.00
5/17/2017 Wichita Pipe And Supply	Maintenance Supplies	288.23
5/17/2017 Wichita Pipe And Supply	Maintenance Supplies	(5.77)
5/17/2017 Williams, Carlos	Other Contracted Services	73.20
5/17/2017 Williams, Carlos	Other Contracted Services	70.00
5/17/2017 Wilson Office Supply	Supplies & Materials	548.00
5/17/2017 Wood, Michelle	Travel - Staff	10.80
5/17/2017 Wood, Michelle	Travel - Staff	20.51
5/17/2017 Wood, Michelle	Travel - Staff	5.99
5/17/2017 Wood, Michelle	Travel - Staff	125.68
5/17/2017 Ymca-Central	Other Misc Oper Expenses	52.50

5/22/2017 ACEI	Travel - Staff	209.00
5/24/2017 ABC Supply Co Inc	Maintenance Supplies	74.00
5/24/2017 Ace Educational Supplies Inc	Supplies & Materials	43.36
5/24/2017 Ace Educational Supplies Inc	Supplies & Materials	3.92
5/24/2017 ACEI	Travel - Staff	209.00
5/24/2017 Agonswim.COM	Other Misc Oper Expenses	363.00
5/24/2017 Amazon Capital Services	Supplies & Materials	5.74
5/24/2017 Amazon Capital Services	Supplies & Materials	238.75
5/24/2017 Amazon Capital Services	Supplies & Materials	89.95
5/24/2017 Amazon Capital Services	Supplies & Materials	42.99
5/24/2017 Amazon Capital Services	Supplies & Materials	2.17
5/24/2017 Amazon Capital Services	Supplies & Materials	2.97
5/24/2017 Amazon Capital Services	Supplies & Materials	39.98
5/24/2017 Amazon Capital Services	Supplies & Materials	41.81
5/24/2017 Amazon Capital Services	Supplies & Materials	33.23
5/24/2017 Amazon Capital Services	Supplies & Materials	36.80
5/24/2017 Amazon Capital Services	Supplies & Materials	25.81
5/24/2017 Amazon Capital Services	Supplies & Materials	25.81
5/24/2017 Amazon Capital Services	Supplies & Materials	42.58
5/24/2017 Amazon Capital Services	Supplies & Materials	20.97
5/24/2017 Amazon Capital Services	Supplies & Materials	72.16
5/24/2017 Amazon Capital Services	Supplies & Materials	7.48
5/24/2017 Amazon Capital Services	Supplies & Materials	57.50
5/24/2017 Amazon Capital Services	Supplies & Materials	92.82
5/24/2017 Amazon Capital Services	Awards/Recognition	24.50
5/24/2017 Amazon Capital Services	Supplies & Materials	53.97
5/24/2017 Amazon Capital Services	Supplies & Materials	189.56
5/24/2017 Amazon Capital Services	Supplies & Materials	59.40
5/24/2017 Amazon Capital Services	Supplies & Materials	30.64
5/24/2017 Amazon Capital Services	Supplies & Materials	46.95
5/24/2017 Amazon Capital Services	Supplies & Materials	12.59
5/24/2017 Amazon Capital Services	Supplies & Materials	326.75
5/24/2017 Amazon Capital Services	Supplies & Materials	2.23
5/24/2017 Amazon Capital Services	Supplies & Materials	137.73
5/24/2017 Amazon Capital Services	Supplies & Materials	174.95
5/24/2017 Amazon Capital Services	Supplies & Materials	112.19
5/24/2017 Amazon Capital Services	Reading Materials	104.51
5/24/2017 Amazon Capital Services	Supplies & Materials	1.05
5/24/2017 Amazon Capital Services	Supplies & Materials	64.83
5/24/2017 Amazon Capital Services	Supplies & Materials	4.63
5/24/2017 Amazon Capital Services	Supplies & Materials	285.93
5/24/2017 Amazon Capital Services	Supplies & Materials	4.63
5/24/2017 Amazon Capital Services	Supplies & Materials	285.93
5/24/2017 Amazon Capital Services	Supplies & Materials	2.23
5/24/2017 Amazon Capital Services	Supplies & Materials	137.73
5/24/2017 Amazon Capital Services	Supplies & Materials	39.99
5/24/2017 Amazon Capital Services	Supplies & Materials	28.99
5/24/2017 Amazon Capital Services	Supplies & Materials	0.29
5/24/2017 Amazon Capital Services	Supplies & Materials	17.69
5/24/2017 Amazon Capital Services	Supplies & Materials	31.40
5/24/2017 Amazon Capital Services	Reading Materials	12.74

5/24/2017 Amazon Capital Services	Supplies & Materials	52.40
5/24/2017 Amazon Capital Services	Reading Materials	146.32
5/24/2017 Amazon Capital Services	Reading Materials	27.35
5/24/2017 Amazon Capital Services	Reading Materials	24.71
5/24/2017 Amazon Capital Services	Supplies & Materials	61.44
5/24/2017 Amazon Capital Services	Supplies & Materials	64.24
5/24/2017 Amazon Capital Services	Supplies & Materials	221.43
5/24/2017 Amazon Capital Services	Supplies & Materials	221.43
5/24/2017 Amazon Capital Services	Supplies & Materials	201.30
5/24/2017 Amazon Capital Services	Supplies & Materials	221.43
5/24/2017 Amazon Capital Services	Supplies & Materials	221.43
5/24/2017 Amazon Capital Services	Supplies & Materials	64.41
5/24/2017 Amazon Capital Services	Supplies & Materials	54.99
5/24/2017 Amazon Capital Services	Other Accounts Receivable	33.89
5/24/2017 Amazon Capital Services	Reading Materials	379.61
5/24/2017 Amazon Capital Services	Other Accounts Receivable	180.00
5/24/2017 Amazon Capital Services	Supplies & Materials	241.56
5/24/2017 Amazon Capital Services	Supplies & Materials	241.56
5/24/2017 Amazon Capital Services	Other Accounts Receivable	100.86
5/24/2017 Amazon Capital Services	Supplies & Materials	219.66
5/24/2017 Amazon Capital Services	Reading Materials	24.87
5/24/2017 Amazon Capital Services	Other Accounts Receivable	7.99
5/24/2017 Amazon Capital Services	Supplies & Materials	150.32
5/24/2017 Amazon Capital Services	Supplies & Materials	162.62
5/24/2017 Amazon Capital Services	Supplies & Materials	72.82
5/24/2017 Amazon Capital Services	Supplies & Materials	137.36
5/24/2017 Amazon Capital Services	Supplies & Materials	290.47
5/24/2017 Amazon Capital Services	Awards/Recognition	37.44
5/24/2017 Amazon Capital Services	Supplies & Materials	70.52
5/24/2017 Amazon Capital Services	Supplies & Materials	29.88
5/24/2017 Amazon Capital Services	Supplies & Materials	29.88
5/24/2017 Amazon Capital Services	Other Accounts Receivable	39.92
5/24/2017 Amazon Capital Services	Supplies & Materials	79.94
5/24/2017 Amazon Capital Services	Awards/Recognition	83.88
5/24/2017 Amazon Capital Services	Supplies & Materials	41.86
5/24/2017 Amazon Capital Services	Awards/Recognition	23.08
5/24/2017 Amazon Capital Services	Reading Materials	27.86
5/24/2017 Amazon Capital Services	Awards/Recognition	38.70
5/24/2017 Amazon Capital Services	Awards/Recognition	42.80
5/24/2017 Amazon Capital Services	Reading Materials	14.16
5/24/2017 Amazon Capital Services	Reading Materials	45.36
5/24/2017 Amazon Capital Services	Reading Materials	12.63
5/24/2017 Amazon Capital Services	Reading Materials	82.67
5/24/2017 Amazon Capital Services	Supplies & Materials	41.99
5/24/2017 Amazon Capital Services	Reading Materials	20.75
5/24/2017 Amazon Capital Services	Awards/Recognition	44.95
5/24/2017 Amazon Capital Services	Supplies & Materials	24.99
5/24/2017 Amazon Capital Services	Supplies & Materials	48.22
5/24/2017 Amazon Capital Services	Other Accounts Receivable	111.78
5/24/2017 Amazon Capital Services	Reading Materials	133.15
5/24/2017 Amazon Capital Services	Supplies & Materials	75.84



5/24/2017 Amazon Capital Services	Supplies & Materials	44.10
5/24/2017 Amazon Capital Services	Awards/Recognition	27.32
5/24/2017 Amazon Capital Services	Reading Materials	18.72
5/24/2017 Amazon Capital Services	Supplies & Materials	6.99
5/24/2017 Amazon Capital Services	Other Accounts Receivable	273.87
5/24/2017 Amazon Capital Services	Supplies & Materials	28.02
5/24/2017 Amazon Capital Services	Supplies & Materials	19.42
5/24/2017 Amazon Capital Services	Awards/Recognition	34.86
5/24/2017 Amazon Capital Services	Supplies & Materials	379.00
5/24/2017 Amazon Capital Services	Maintenance Supplies	153.99
5/24/2017 Amazon Capital Services	Supplies & Materials	152.25
5/24/2017 Amazon Capital Services	Reading Materials	16.25
5/24/2017 Amazon Capital Services	Supplies & Materials	0.70
5/24/2017 Amazon Capital Services	Supplies & Materials	7.99
5/24/2017 Amazon Capital Services	Supplies & Materials	32.45
5/24/2017 Amazon Capital Services	Supplies & Materials	144.00
5/24/2017 Amazon Capital Services	Supplies & Materials	8.09
5/24/2017 Amazon Capital Services	Reading Materials	114.44
5/24/2017 Amazon Capital Services	Supplies & Materials	4.93
5/24/2017 Amazon Capital Services	Supplies & Materials	20.18
5/24/2017 Amazon Capital Services	Reading Materials	294.81
5/24/2017 Amazon Capital Services	Supplies & Materials	12.72
5/24/2017 Amazon Capital Services	Supplies & Materials	13.42
5/24/2017 Amazon Capital Services	Supplies & Materials	8.99
5/24/2017 American Glass Company	Maintenance Supplies	180.00
5/24/2017 Apple Computer Support Center	Computer Equipment	2,274.00
5/24/2017 Armies Body Supply	Supplies & Materials	500.00
5/24/2017 Arshad, Irfana	Tuition Reimb-Staff	500.00
5/24/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,485.00
5/24/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	618.80
5/24/2017 AT&T - 019	Internet Services	11,184.57
5/24/2017 Audiology Systems Inc	Equipment Repair	104.50
5/24/2017 Auto Plus	Maintenance Supplies	16.47
5/24/2017 Avis Rent A Car System Inc	Travel - Staff	25.91
5/24/2017 Avis Rent A Car System Inc	Travel - Staff	21.17
5/24/2017 Avis Rent A Car System Inc	Travel - Staff	105.73
5/24/2017 Avis Rent A Car System Inc	Travel - Staff	59.39
5/24/2017 Avis Rent A Car System Inc	Travel - Staff	184.13
5/24/2017 Avis Rent A Car System Inc	Travel - Staff	125.61
5/24/2017 Avis Rent A Car System Inc	Travel - Staff	338.72
5/24/2017 Avis Rent A Car System Inc	Travel - Students	382.68
5/24/2017 Avis Rent A Car System Inc	Travel - Students	191.99
5/24/2017 Avis Rent A Car System Inc	Travel - Students	76.15
5/24/2017 Avis Rent A Car System Inc	Travel - Students	228.44
5/24/2017 Avis Rent A Car System Inc	Travel - Students	524.41
5/24/2017 Avis Rent A Car System Inc	Travel - Students	304.58
5/24/2017 Avis Rent A Car System Inc	Travel - Students	304.58
5/24/2017 Avis Rent A Car System Inc	Travel - Students	204.26
5/24/2017 Avis Rent A Car System Inc	Travel - Staff	173.10
5/24/2017 Avis Rent A Car System Inc	Travel - Staff	109.31
5/24/2017 Avis Rent A Car System Inc	Travel - Students	204.26

5/24/2017	Avis Rent A Car System Inc	Travel - Students	228.44
5/24/2017	Avis Rent A Car System Inc	Travel - Students	156.33
5/24/2017	Avis Rent A Car System Inc	Travel - Staff	3.37
5/24/2017	Baker Distributing Co	Maintenance Supplies	468.70
5/24/2017	Baker Distributing Co	Maintenance Supplies	169.50
5/24/2017	Baker Distributing Co	Maintenance Supplies	48.51
5/24/2017	Baker Distributing Co	Maintenance Supplies	98.10
5/24/2017	Baker Distributing Co	Maintenance Supplies	97.26
5/24/2017	Baker Distributing Co	Maintenance Supplies	167.64
5/24/2017	Barnes & Noble Inc	Supplies & Materials	28.09
5/24/2017	Barnes & Noble Inc	Reading Materials	219.76
5/24/2017	Barsco	Maintenance Supplies	326.64
5/24/2017	Barsco	Maintenance Supplies	4.27
5/24/2017	Barsco	Maintenance Supplies	54.56
5/24/2017	Barsco	Maintenance Supplies	1,481.18
5/24/2017	Barsco	Maintenance Supplies	272.22
5/24/2017	Barsco	Maintenance Supplies	13.83
5/24/2017	Barsco	Maintenance Supplies	116.76
5/24/2017	Barsco	Maintenance Supplies	125.41
5/24/2017	Bench Daddy	Other Misc Oper Expenses	949.41
5/24/2017	Benchmark Business Solutions	Maint Cont-Online Svc	12.12
5/24/2017	BJD Awards & Engraving	Other Contracted Services	191.55
5/24/2017	BJD Awards & Engraving	Awards/Recognition	18.90
5/24/2017	BJD Awards & Engraving	Awards/Recognition	60.00
5/24/2017	Bmh Oil Company	Gasoline/Diesel Fuel	11,858.65
5/24/2017	Breegle Building Products	Maintenance Supplies	59.34
5/24/2017	Breegle Building Products	Maintenance Supplies	44.50
5/24/2017	Breegle Building Products	Maintenance Supplies	44.50
5/24/2017	Bridgeport ISD	Other Contracted Services	120.00
5/24/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	4,893.00
5/24/2017	Cannon, Scott	Other Contracted Services	90.00
5/24/2017	Capstone Classroom/Coughlan Co LLC	Reading Materials	61.47
5/24/2017	Cardinal's Sport Center, Inc	Supplies & Materials	216.00
5/24/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	337.50
5/24/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	-
5/24/2017	Cardinal's Sport Center, Inc	Supplies & Materials	-
5/24/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	-
5/24/2017	Cardinal's Sport Center, Inc	Supplies & Materials	-
5/24/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	-
5/24/2017	Cardinal's Sport Center, Inc	Supplies & Materials	-
5/24/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	-
5/24/2017	Cardinal's Sport Center, Inc	Supplies & Materials	-
5/24/2017	Cardinal's Sport Center, Inc	Supplies & Materials	432.00
5/24/2017	Cardinal's Sport Center, Inc	Supplies & Materials	-
5/24/2017	Carolina Biological Supply	Supplies & Materials	215.30
5/24/2017	Carolina Biological Supply	Supplies & Materials	226.71
5/24/2017	Cdw Government Inc	Supplies & Materials	446.82
5/24/2017	Cdw Government Inc	Supplies & Materials	222.38
5/24/2017	Cdw Government Inc	Supplies & Materials	130.85

5/24/2017 Cdw Government Inc	Supplies & Materials	485.39
5/24/2017 CED Credit	Maintenance Supplies	222.02
5/24/2017 CED Credit	Maintenance Supplies	(1.66)
5/24/2017 CED Credit	Maintenance Supplies	290.00
5/24/2017 CED Credit	Maintenance Supplies	120.00
5/24/2017 CED Credit	Maintenance Supplies	17.62
5/24/2017 CED Credit	Maintenance Supplies	(0.35)
5/24/2017 CED Credit	Maintenance Supplies	13.46
5/24/2017 CED Credit	Maintenance Supplies	(0.14)
5/24/2017 Center for Education & Employment Law	Reading Materials	253.95
5/24/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	120.00
5/24/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	40.60
5/24/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	459.00
5/24/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	75.00
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,215.52
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,616.87
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,261.65
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	6,360.76
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	108.07
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,593.07
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	497.16
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	449.35
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	620.82
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	108.32
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	713.23
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	330.55
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	145.76
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	241.40
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	138.72
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,016.80
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,961.67
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	650.10
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	31.09
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	304.25
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	818.40
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	167.05
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	362.15
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	913.38
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	152.47
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	589.26
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	380.60
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	139.61
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	142.22
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	371.05
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	612.70
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	245.76
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	511.47
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,852.42
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	483.04
5/24/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,826.25
5/24/2017 City Of Wichita Falls Accounting & Finance De	Maintenance Supplies	43.25

5/24/2017	City Of Wichita Falls Accounting & Finance De	Maintenance Supplies	216.14
5/24/2017	City Of Wichita Falls Transportation Departme	Other Misc Oper Expenses	37.00
5/24/2017	Coca-Cola Southwest Beverages LLC	Food Supplies	156.11
5/24/2017	Coca-Cola Southwest Beverages LLC	Food Supplies	1,185.60
5/24/2017	Coca-Cola Southwest Beverages LLC	Food Supplies	264.40
5/24/2017	Coca-Cola Southwest Beverages LLC	Food Supplies	552.00
5/24/2017	Coca-Cola Southwest Beverages LLC	Food Supplies	633.60
5/24/2017	Coca-Cola Southwest Beverages LLC	Food Supplies	82.80
5/24/2017	Commercial And Industrial	Bldg Upkeep-Contracted	2,520.00
5/24/2017	Commercial And Industrial	Bldg Upkeep-Contracted	4,920.00
5/24/2017	Constructive Playthings	Supplies & Materials	135.00
5/24/2017	Construction Bolt & Fasteners	Supplies & Materials	430.41
5/24/2017	Construction Bolt & Fasteners	Maintenance Supplies	24.44
5/24/2017	Construction Bolt & Fasteners	Maintenance Supplies	44.40
5/24/2017	Construction Bolt & Fasteners	Maintenance Supplies	41.66
5/24/2017	Construction Bolt & Fasteners	Maintenance Supplies	21.13
5/24/2017	Construction Bolt & Fasteners	Maintenance Supplies	5.56
5/24/2017	Cope, Jennifer	Tuition Reimb-Staff	250.00
5/24/2017	Custom Wholesale Supply	Maintenance Supplies	1,360.79
5/24/2017	Custom Wholesale Supply	Maintenance Supplies	27.40
5/24/2017	Custom Wholesale Supply	Maintenance Supplies	25.98
5/24/2017	Decker Inc	Maintenance Supplies	25.70
5/24/2017	Decker Inc	Maintenance Supplies	12.95
5/24/2017	Decker Inc	Maintenance Supplies	369.50
5/24/2017	Decker Inc	Maintenance Supplies	55.43
5/24/2017	Decker Inc	Maintenance Supplies	369.50
5/24/2017	Decker Inc	Maintenance Supplies	55.43
5/24/2017	Denton ISD Lone Star TIA	Travel - Staff	320.00
5/24/2017	Department Of Information Resources	Telephone	211.72
5/24/2017	Department Of Information Resources	Telephone	2.58
5/24/2017	Designworks Of Wichita Falls	Marketing	1,170.00
5/24/2017	Developmental Resources	Travel - Staff	620.00
5/24/2017	Discount School Supply	Supplies & Materials	58.29
5/24/2017	Discount School Supply	Supplies & Materials	8.74
5/24/2017	Dove, Micheal	Other Contracted Services	110.54
5/24/2017	Dream Ranch LLC	Supplies & Materials	98.30
5/24/2017	Dream Ranch LLC	Supplies & Materials	51.30
5/24/2017	Dream Ranch LLC	Supplies & Materials	1,077.50
5/24/2017	Dream Ranch LLC	Supplies & Materials	220.00
5/24/2017	Dream Ranch LLC	Supplies & Materials	1,523.46
5/24/2017	Dream Ranch LLC	Supplies & Materials	131.50
5/24/2017	Dream Ranch LLC	Supplies & Materials	160.00
5/24/2017	Dream Ranch LLC	Supplies & Materials	54.51
5/24/2017	Dream Ranch LLC	Supplies & Materials	62.40
5/24/2017	Dream Ranch LLC	Supplies & Materials	159.35
5/24/2017	Dream Ranch LLC	Supplies & Materials	1,222.72
5/24/2017	Dream Ranch LLC	Supplies & Materials	145.01
5/24/2017	Dream Ranch LLC	Supplies & Materials	62.40
5/24/2017	Dream Ranch LLC	Supplies & Materials	816.50
5/24/2017	Dream Ranch LLC	Supplies & Materials	131.25
5/24/2017	Dream Ranch LLC	Supplies & Materials	682.18

5/24/2017 Dream Ranch LLC	Supplies & Materials	125.00
5/24/2017 Dream Ranch LLC	Supplies & Materials	1,257.10
5/24/2017 Dream Ranch LLC	Supplies & Materials	185.00
5/24/2017 Dream Ranch LLC	Supplies & Materials	161.50
5/24/2017 Dream Ranch LLC	Supplies & Materials	75.00
5/24/2017 Dream Ranch LLC	Supplies & Materials	30.00
5/24/2017 Dream Ranch LLC	Supplies & Materials	270.85
5/24/2017 Dream Ranch LLC	Supplies & Materials	318.35
5/24/2017 Dream Ranch LLC	Supplies & Materials	131.25
5/24/2017 Dream Ranch LLC	Supplies & Materials	18.50
5/24/2017 Dream Ranch LLC	Supplies & Materials	344.25
5/24/2017 Dream Ranch LLC	Supplies & Materials	779.19
5/24/2017 Dream Ranch LLC	Supplies & Materials	815.75
5/24/2017 Durham School Services	Travel - Students	84.31
5/24/2017 Durham School Services	Travel - Students	11.00
5/24/2017 Durham School Services	Travel - Students	460.02
5/24/2017 Durham School Services	Travel - Students	320.00
5/24/2017 Durham School Services	Travel - Students	793.80
5/24/2017 Durham School Services	Travel - Students	5.00
5/24/2017 Durham School Services	Travel - Students	300.00
5/24/2017 Durham School Services	Travel - Students	350.73
5/24/2017 Durham School Services	Travel - Students	180.00
5/24/2017 Durham School Services	Travel - Students	390.00
5/24/2017 Durham School Services	Travel - Students	269.70
5/24/2017 Durham School Services	Travel - Students	809.97
5/24/2017 Durham School Services	Travel - Students	45.62
5/24/2017 Durham School Services	Travel - Students	44.91
5/24/2017 Durham School Services	Travel - Students	44.38
5/24/2017 EAI Education (Eric Armin Inc)	Supplies & Materials	36.85
5/24/2017 Eddie Hill's Fun Cycles	Supplies & Materials	835.95
5/24/2017 Enabling Devices	Supplies & Materials	116.90
5/24/2017 Eta hand2mind	Supplies & Materials	41.85
5/24/2017 Eta hand2mind	Supplies & Materials	7.00
5/24/2017 Fairway Supply Inc	Inventories/Supply Mat	655.40
5/24/2017 Faver, Jessica	Tuition Reimb-Staff	1,000.00
5/24/2017 Federal Express Corporation	Other Misc Oper Expenses	496.78
5/24/2017 Ferguson Veresh Inc	Maintenance Supplies	12,663.00
5/24/2017 Fisher Scientific Company	Supplies & Materials	101.24
5/24/2017 Fisher Scientific Company	Supplies & Materials	11.84
5/24/2017 Fisher Scientific Company	Supplies & Materials	20.97
5/24/2017 Follett Library Resources	Reading Materials	70.65
5/24/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	10,200.00
5/24/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	10,200.00
5/24/2017 Gibbs Music Company, Sam	Supplies & Materials	69.15
5/24/2017 Gilley, Lanny	Other Contracted Services	637.50
5/24/2017 Graduate Sales/Awards	Awards/Recognition	3,153.50
5/24/2017 Graduate Sales/Awards	Awards/Recognition	91.60
5/24/2017 Graduate Sales/Awards	Awards/Recognition	2,284.10
5/24/2017 Grainger Inc	Maintenance Supplies	359.34
5/24/2017 Grainger Inc	Maintenance Supplies	2,433.30
5/24/2017 Grainger Inc	Maintenance Supplies	3,731.06

5/24/2017 Grainger Inc	Maintenance Supplies	133.60
5/24/2017 Grainger Inc	Maintenance Supplies	744.94
5/24/2017 Grainger Inc	Maintenance Supplies	1,946.64
5/24/2017 Gregory, Kenneth	Other Accounts Receivable	387.00
5/24/2017 Griffiths, Peter	Tuition Reimb-Staff	1,300.00
5/24/2017 Hare, Kellie	Travel - Staff	53.22
5/24/2017 Hill, Lindsay	Other Misc Oper Expenses	134.20
5/24/2017 Jacksboro High School	Other Contracted Services	267.58
5/24/2017 Jarvis, Christopher	Travel - Staff	36.00
5/24/2017 Jarvis, Christopher	Travel - Students	306.00
5/24/2017 Johnson, Jessica	Tuition Reimb-Staff	250.00
5/24/2017 Johnston, Shirley	Travel - Students	108.00
5/24/2017 Kennedy, Shamayn	Other Contracted Services	600.00
5/24/2017 Kervin Jr, Richard	Other Contracted Services	120.00
5/24/2017 Kfdx Tv3	Marketing	1,200.00
5/24/2017 Kfdx Tv3	Marketing	500.00
5/24/2017 Kimes, Susan	Other Contracted Services	240.00
5/24/2017 Kimes, Susan	Other Misc Oper Expenses	1,088.95
5/24/2017 KJTL-FOX	Marketing	100.00
5/24/2017 Kohl, Cynthia	Tuition Reimb-Staff	1,300.00
5/24/2017 Kuhrt, Michael	Tuition Reimb-Staff	1,300.00
5/24/2017 Labatt Food Service	Food Service Inventory	7,713.41
5/24/2017 Land O'lakes Inc	Food Service Inventory	3,733.80
5/24/2017 Lewis, Justin	Travel - Staff	24.00
5/24/2017 Lewis, Justin	Travel - Students	24.00
5/24/2017 Lewis, Yolanda	Itinerant Mileage	117.89
5/24/2017 MacDonald, Frederick	Other Contracted Services	252.84
5/24/2017 Meaders, Kelly	Tuition Reimb-Staff	1,000.00
5/24/2017 Multi-Purpose Events Center	Rental-Op Ls Land&Bld	3,500.00
5/24/2017 National Cheerleaders Assoc (Nca)	Other Accounts Receivable	3,331.00
5/24/2017 National Cheerleaders Assoc (Nca)	Other Accounts Receivable	2,395.00
5/24/2017 Nesbit, Mineasa	Travel - Staff	36.00
5/24/2017 Nesbit, Mineasa	Travel - Students	36.00
5/24/2017 Nogales Produce Inc	Food Service Inventory	596.00
5/24/2017 Nogales Produce Inc	Food Service Inventory	582.00
5/24/2017 Office Depot **	Supplies & Materials	13.34
5/24/2017 Pacheco Queirolo, Maritza	Itinerant Mileage	21.67
5/24/2017 Pacheco Queirolo, Maritza	Itinerant Mileage	23.11
5/24/2017 Petty Cash Computer Tech	Supplies & Materials	26.64
5/24/2017 Petty Cash Computer Tech	Other Misc Oper Expenses	96.58
5/24/2017 Petty Cash Rosewood Headstart	Supplies & Materials	24.95
5/24/2017 Petty Cash Rosewood Headstart	Supplies & Materials	39.08
5/24/2017 Region 4 Esc Education Certification Srvc	Travel - Staff	250.00
5/24/2017 Roseboom, Kathleen	Travel - Staff	14.00
5/24/2017 Roseboom, Kathleen	Travel - Staff	14.00
5/24/2017 Roseboom, Kathleen	Travel - Staff	14.00
5/24/2017 Roseboom, Kathleen	Travel - Staff	14.00
5/24/2017 Roseboom, Kathleen	Travel - Staff	25.00
5/24/2017 Roseboom, Kathleen	Travel - Staff	25.00
5/24/2017 Roseboom, Kathleen	Travel - Staff	25.00
5/24/2017 Roseboom, Kathleen	Travel - Staff	7.00

5/24/2017	Roseboom, Kathleen	Travel - Staff	7.00
5/24/2017	Roseboom, Kathleen	Travel - Staff	7.00
5/24/2017	Sports Center	Other Contracted Services	490.00
5/24/2017	Stockton, Sydney	Tuition Reimb-Staff	500.00
5/24/2017	Studer, James	Travel - Staff	144.00
5/24/2017	Studer, James	Travel - Students	1,488.00
5/24/2017	Sysco West Texas	Food Service Inventory	1,020.90
5/24/2017	Sysco West Texas	Food Service Inventory	2,971.08
5/24/2017	Sysco West Texas	Food Service Inventory	187.20
5/24/2017	T-Shirt Safari	Uniforms	140.00
5/24/2017	T-Shirt Safari	Uniforms	320.00
5/24/2017	Texas Best BBQ & Burgers	Other Misc Oper Expenses	130.00
5/24/2017	Texas Dept Of Public Safety	Other Contracted Services	62.00
5/24/2017	Texas Ib Schools	Travel - Staff	845.00
5/24/2017	Wagoner Restaurant Supply	Maintenance Supplies	2,195.00
5/24/2017	Wagoner Restaurant Supply	Maintenance Supplies	129.00
5/24/2017	Walsworth Publishing Company	Other Accounts Receivable	7,246.69
5/24/2017	Water Works Of North Texas	Maintenance Supplies	178.33
5/24/2017	Waterloo Water Filters and Filtration	Supplies & Materials	925.80
5/24/2017	Wichita County Auditor	Other Contracted Services	555.52
5/24/2017	Wichita Appraisal District	Tax Collection-Wichita Co	136,215.81
5/24/2017	Wichita Pipe And Supply	Maintenance Supplies	37.83
5/24/2017	Wichita Pipe And Supply	Maintenance Supplies	(0.76)
5/24/2017	Wichita Pipe And Supply	Maintenance Supplies	38.28
5/24/2017	Wichita Pipe And Supply	Maintenance Supplies	(0.77)
5/24/2017	Wichita Pipe And Supply	Maintenance Supplies	114.33
5/24/2017	Wichita Pipe And Supply	Maintenance Supplies	(2.29)
5/24/2017	Wichita County Juvenile Probation	Payments to JJAEP	774.00
5/24/2017	Zamora-Robles, Stephanie	Tuition Reimb-Staff	1,300.00
5/25/2017	Durham School Services	Misc Contract Svc	816.50
5/31/2017	4Imprint Inc	Supplies & Materials	512.39
5/31/2017	4Imprint Inc	Supplies & Materials	324.58
5/31/2017	Amick, Tabatha	Itinerant Mileage	90.58
5/31/2017	Apple Computer Support Center	Computer Equipment	2,392.00
5/31/2017	Apple Computer Support Center	Computer Equipment	357.00
5/31/2017	Arcadium Solutions LLC	Prof Svcs & Fee	10,514.70
5/31/2017	Audiology Systems Inc	Equipment Repair	110.00
5/31/2017	Audiology Systems Inc	Equipment Repair	935.00
5/31/2017	Auto Plus	Maintenance Supplies	135.50
5/31/2017	Bacus, Karen	Other Accounts Receivable	360.00
5/31/2017	Barsco	Maintenance Supplies	7.70
5/31/2017	Barsco	Maintenance Supplies	41.22
5/31/2017	Barsco	Maintenance Supplies	42.24
5/31/2017	Barsco	Maintenance Supplies	28.00
5/31/2017	Barsco	Maintenance Supplies	44.99
5/31/2017	Barsco	Maintenance Supplies	81.84
5/31/2017	Barsco	Maintenance Supplies	42.08
5/31/2017	Barsco	Maintenance Supplies	34.43
5/31/2017	Barsco	Maintenance Supplies	28.40
5/31/2017	Barsco	Maintenance Supplies	108.96
5/31/2017	Barsco	Maintenance Supplies	48.14

5/31/2017 Barsco	Maintenance Supplies	22.31
5/31/2017 Barsco	Maintenance Supplies	1,158.74
5/31/2017 Barsco	Maintenance Supplies	136.49
5/31/2017 Barsco	Maintenance Supplies	5.99
5/31/2017 Barsco	Maintenance Supplies	38.77
5/31/2017 Becker's School Supplies	Reading Materials	25.47
5/31/2017 Becker's School Supplies	Reading Materials	174.01
5/31/2017 Blakley, Jacklyn	Travel - Staff	14.00
5/31/2017 Blakley, Jacklyn	Travel - Staff	19.41
5/31/2017 Blakley, Jacklyn	Travel - Staff	14.00
5/31/2017 Blakley, Jacklyn	Travel - Staff	11.37
5/31/2017 Blakley, Jacklyn	Travel - Staff	12.88
5/31/2017 Blakley, Jacklyn	Travel - Staff	7.04
5/31/2017 Blakley, Jacklyn	Travel - Staff	25.00
5/31/2017 Blakley, Jacklyn	Travel - Staff	8.39
5/31/2017 Blakley, Jacklyn	Travel - Staff	21.60
5/31/2017 Blakley, Jacklyn	Itinerant Mileage	137.33
5/31/2017 Bohac, Amelia	Itinerant Mileage	30.39
5/31/2017 Bohac, Amelia	Itinerant Mileage	328.49
5/31/2017 Books A Million/Institutional Sales	Reading Materials	389.68
5/31/2017 Brown, Jessica	Itinerant Mileage	140.22
5/31/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	1,571.85
5/31/2017 Burrer, Lauren	Itinerant Mileage	103.79
5/31/2017 Carolina Biological Supply	Supplies & Materials	104.21
5/31/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	110.00
5/31/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	13.00
5/31/2017 Class A Products LLC	Supplies & Materials	554.81
5/31/2017 Clinics Of North Texas	Self-Insurance Costs	60.00
5/31/2017 Clinics Of North Texas	Self-Insurance Costs	60.00
5/31/2017 Countiss, Amy	Itinerant Mileage	12.31
5/31/2017 Countiss, Amy	Itinerant Mileage	17.66
5/31/2017 Cumulus Broadcasting	Marketing	300.00
5/31/2017 Cunningham, James	Itinerant Mileage	38.79
5/31/2017 Dacus, Sharon	Travel - Staff	14.00
5/31/2017 Dacus, Sharon	Travel - Staff	19.41
5/31/2017 Dacus, Sharon	Travel - Staff	14.00
5/31/2017 Dacus, Sharon	Travel - Staff	24.30
5/31/2017 Dacus, Sharon	Travel - Staff	13.15
5/31/2017 Dacus, Sharon	Travel - Staff	25.00
5/31/2017 Dacus, Sharon	Travel - Staff	4.06
5/31/2017 Dacus, Sharon	Travel - Staff	7.04
5/31/2017 Dacus, Sharon	Travel - Staff	25.00
5/31/2017 Dacus, Sharon	Travel - Staff	7.00
5/31/2017 Dacus, Sharon	Travel - Staff	9.96
5/31/2017 Dacus, Sharon	Travel - Staff	25.00
5/31/2017 Danceline Productions Usa	Other Accounts Receivable	1,795.00
5/31/2017 Dell Usa Lp	Computer Equipment	282.00
5/31/2017 Dell Usa Lp	Supplies & Materials	169.86
5/31/2017 Dell Usa Lp	Supplies & Materials	47.49
5/31/2017 Dell Usa Lp	Computer Equipment	1,212.54
5/31/2017 Dell Usa Lp	Supplies & Materials	935.97



5/31/2017 Dell Usa Lp	Computer Equipment	282.00
5/31/2017 Dell Usa Lp	Computer Equipment	2,820.00
5/31/2017 Dell Usa Lp	Computer Equipment	1,360.00
5/31/2017 Dell Usa Lp	Computer Equipment	20,687.59
5/31/2017 Dell Usa Lp	Computer Equipment	1,139.18
5/31/2017 Dell Usa Lp	Computer Equipment	3,366.52
5/31/2017 Dell Usa Lp	Computer Equipment	1,020.71
5/31/2017 Dell Usa Lp	Computer Equipment	564.00
5/31/2017 Dell Usa Lp	Computer Equipment	556.21
5/31/2017 Dell Usa Lp	Software < \$5000	250.00
5/31/2017 Dell Usa Lp	Computer Equipment	3,510.00
5/31/2017 Demco Inc - Contract #C93000	Supplies & Materials	107.45
5/31/2017 Designworks Of Wichita Falls	Marketing	526.86
5/31/2017 Dickens, Mary	Travel - Staff	7.00
5/31/2017 Dickens, Mary	Travel - Staff	14.00
5/31/2017 Dickens, Mary	Travel - Staff	25.00
5/31/2017 Dickens, Mary	Travel - Staff	7.00
5/31/2017 Dickens, Mary	Travel - Staff	14.00
5/31/2017 Dickens, Mary	Travel - Staff	9.52
5/31/2017 Dorsman, Alvin	Travel - Staff	25.00
5/31/2017 Dorsman, Alvin	Travel - Staff	46.00
5/31/2017 Dorsman, Alvin	Travel - Staff	46.00
5/31/2017 E-Therapy LLC	Other Contracted Services	3,756.25
5/31/2017 Esped.com Inc	Maint Cont-Online Svc	10,000.00
5/31/2017 Fairway Outdoor	Marketing	525.08
5/31/2017 Fairway Outdoor	Marketing	974.88
5/31/2017 Falls Welding Supply Inc	Maintenance Supplies	227.67
5/31/2017 Fastenal	Maintenance Supplies	628.52
5/31/2017 Fastenal	Maintenance Supplies	14.47
5/31/2017 Fastenal	Maintenance Supplies	711.07
5/31/2017 Fastenal	Maintenance Supplies	480.01
5/31/2017 Fastenal	Maintenance Supplies	544.82
5/31/2017 Fastenal	Maintenance Supplies	245.05
5/31/2017 Fastenal	Maintenance Supplies	90.82
5/31/2017 Fastenal	Maintenance Supplies	710.50
5/31/2017 Fastenal	Maintenance Supplies	124.97
5/31/2017 Federal Express Corporation	Other Misc Oper Expenses	358.72
5/31/2017 Federal Express Corporation	Other Misc Oper Expenses	78.02
5/31/2017 Ferguson Veresh Inc	Maintenance Supplies	164.94
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	592.50
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	1,967.95
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	597.25
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	519.35
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	797.10
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	1,425.45
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	744.75
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	590.20
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	524.10
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	532.10
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	740.80
5/31/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	188.55

5/31/2017	Fire & Safety Inc	Bldg Upkeep-Contracted	237.00
5/31/2017	Fire & Safety Inc	Bldg Upkeep-Contracted	127.45
5/31/2017	Fire & Safety Inc	Bldg Upkeep-Contracted	379.40
5/31/2017	Fire & Safety Inc	Bldg Upkeep-Contracted	228.80
5/31/2017	Fire & Safety Inc	Bldg Upkeep-Contracted	266.35
5/31/2017	Follett Library Resources	Reading Materials	454.03
5/31/2017	Follett Library Resources	Reading Materials	950.79
5/31/2017	Follett Library Resources	Reading Materials	226.57
5/31/2017	Follett School Solutions Inc	Reading Materials	1,441.06
5/31/2017	Frontline Technologies Group, LLC	Other Contracted Services	1,110.00
5/31/2017	Gandy, Sonja	Itinerant Mileage	89.80
5/31/2017	Gibbs Music Company, Sam	Supplies & Materials	492.17
5/31/2017	Gibbs Music Company, Sam	Supplies & Materials	25.02
5/31/2017	Gonzales, Amanda	Itinerant Mileage	50.66
5/31/2017	Gonzales, Amanda	Itinerant Mileage	50.40
5/31/2017	Graduate Sales/Awards	Other Accounts Receivable	248.75
5/31/2017	Gray, Tracy	Itinerant Mileage	195.22
5/31/2017	Hamilton, Elizabeth	Itinerant Mileage	141.83
5/31/2017	Hamilton, Elizabeth	Itinerant Mileage	149.27
5/31/2017	Hartnett Co, C D	Inventories/Supply Mat	778.80
5/31/2017	Hartnett Co, C D	Food Service Inventory	30,057.36
5/31/2017	Hartnett Co, C D	Food Service Inventory	26,257.34
5/31/2017	Hartnett Co, C D	Inventories/Supply Mat	513.30
5/31/2017	Hartnett Co, C D	Inventories/Supply Mat	1,087.20
5/31/2017	Herold, Marisa	Itinerant Mileage	76.08
5/31/2017	Herrera, Irma	Tuition Reimb-Staff	429.15
5/31/2017	Jackson, Trisha	Itinerant Mileage	76.02
5/31/2017	Kimes, Susan	Other Misc Oper Expenses	4,440.00
5/31/2017	Kimes, Susan	Other Misc Oper Expenses	4,880.76
5/31/2017	Klyn, Mark	Itinerant Mileage	79.45
5/31/2017	Labatt Food Service	Food Service Inventory	493.20
5/31/2017	Labatt Food Service	Food Service Inventory	852.00
5/31/2017	Lane, Jane	Itinerant Mileage	24.08
5/31/2017	Lentz, Melinda	Itinerant Mileage	53.87
5/31/2017	Lewis, Justin	Itinerant Mileage	46.22
5/31/2017	Lowes	Maintenance Supplies	456.00
5/31/2017	Lowes	Maintenance Supplies	1.30
5/31/2017	Lowes	Maintenance Supplies	4.95
5/31/2017	Lowes	Maintenance Supplies	10.04
5/31/2017	Lowes	Maintenance Supplies	14.94
5/31/2017	Lowes	Maintenance Supplies	17.48
5/31/2017	Lowes	Maintenance Supplies	19.72
5/31/2017	Lowes	Supplies & Materials	39.03
5/31/2017	Lowes	Maintenance Supplies	41.67
5/31/2017	Lowes	Maintenance Supplies	3.98
5/31/2017	Lowes	Maintenance Supplies	12.94
5/31/2017	Lowes	Maintenance Supplies	18.04
5/31/2017	Lowes	Maintenance Supplies	28.49
5/31/2017	Lowes	Maintenance Supplies	57.14
5/31/2017	Lowes	Supplies & Materials	61.94
5/31/2017	Lowes	Maintenance Supplies	142.30

5/31/2017	Lowes	Maintenance Supplies	23.74
5/31/2017	Lowes	Maintenance Supplies	28.88
5/31/2017	Lowes	Maintenance Supplies	13.49
5/31/2017	Lowes	Maintenance Supplies	17.06
5/31/2017	Lowes	Maintenance Supplies	30.32
5/31/2017	Lowes	Maintenance Supplies	29.99
5/31/2017	Lowes	Maintenance Supplies	43.56
5/31/2017	Lowes	Maintenance Supplies	94.70
5/31/2017	Lowes	Maintenance Supplies	1.18
5/31/2017	Lowes	Maintenance Supplies	14.23
5/31/2017	Lowes	Maintenance Supplies	22.72
5/31/2017	Lowes	Supplies & Materials	440.86
5/31/2017	Lowes	Maintenance Supplies	18.99
5/31/2017	Lowes	Maintenance Supplies	51.86
5/31/2017	Lowes	Maintenance Supplies	75.49
5/31/2017	Lowes	Supplies & Materials	484.55
5/31/2017	Lowes	Maintenance Supplies	13.79
5/31/2017	Lowes	Maintenance Supplies	23.72
5/31/2017	Lowes	Supplies & Materials	44.64
5/31/2017	Lowes	Maintenance Supplies	46.29
5/31/2017	Lowes	Supplies & Materials	274.72
5/31/2017	Lowes	Maintenance Supplies	39.89
5/31/2017	Lowes	Maintenance Supplies	45.44
5/31/2017	Lowes	Maintenance Supplies	4.74
5/31/2017	Lowes	Maintenance Supplies	5.69
5/31/2017	Lowes	Maintenance Supplies	21.12
5/31/2017	Lowes	Maintenance Supplies	78.41
5/31/2017	Lowes	Supplies & Materials	102.36
5/31/2017	Lowes	Maintenance Supplies	6.45
5/31/2017	Lowes	Maintenance Supplies	15.14
5/31/2017	Lowes	Maintenance Supplies	29.38
5/31/2017	Lowes	Maintenance Supplies	29.28
5/31/2017	Lowes	Maintenance Supplies	6.64
5/31/2017	Lowes	Maintenance Supplies	13.29
5/31/2017	Lowes	Maintenance Supplies	15.15
5/31/2017	Lowes	Maintenance Supplies	30.09
5/31/2017	Lowes	Maintenance Supplies	15.95
5/31/2017	Lowes	Supplies & Materials	32.02
5/31/2017	Lowes	Maintenance Supplies	42.74
5/31/2017	Lowes	Supplies & Materials	283.65
5/31/2017	Lowes	Maintenance Supplies	6.64
5/31/2017	Lowes	Maintenance Supplies	7.60
5/31/2017	Lowes	Maintenance Supplies	39.35
5/31/2017	Lowes	Maintenance Supplies	40.29
5/31/2017	Lowes	Maintenance Supplies	47.40
5/31/2017	Lowes	Maintenance Supplies	3.41
5/31/2017	Lowes	Maintenance Supplies	28.44
5/31/2017	Lowes	Maintenance Supplies	59.40
5/31/2017	Lowes	Maintenance Supplies	106.80
5/31/2017	Lowes	Maintenance Supplies	5.69
5/31/2017	Lowes	Maintenance Supplies	10.56

5/31/2017	Lowes	Maintenance Supplies	14.24
5/31/2017	Lowes	Maintenance Supplies	17.05
5/31/2017	Lowes	Maintenance Supplies	42.70
5/31/2017	Lowes	Maintenance Supplies	91.05
5/31/2017	Lowes	Maintenance Supplies	41.32
5/31/2017	Lowes	Supplies & Materials	21.49
5/31/2017	Lowes	Maintenance Supplies	23.82
5/31/2017	Lowes	Maintenance Supplies	85.32
5/31/2017	Lowes	Supplies & Materials	88.81
5/31/2017	Lowes	Supplies & Materials	98.14
5/31/2017	Lowes	Maintenance Supplies	119.42
5/31/2017	Lowes	Maintenance Supplies	9.87
5/31/2017	Lowes	Maintenance Supplies	11.85
5/31/2017	Lowes	Maintenance Supplies	22.54
5/31/2017	Lowes	Maintenance Supplies	56.88
5/31/2017	Lowes	Maintenance Supplies	12.58
5/31/2017	Lowes	Maintenance Supplies	15.15
5/31/2017	Lowes	Maintenance Supplies	36.03
5/31/2017	Lowes	Maintenance Supplies	37.95
5/31/2017	Lowes	Supplies & Materials	7.05
5/31/2017	Lowes	Maintenance Supplies	21.25
5/31/2017	Lowes	Maintenance Supplies	29.88
5/31/2017	Lowes	Maintenance Supplies	6.26
5/31/2017	Lowes	Maintenance Supplies	20.86
5/31/2017	Lowes	Maintenance Supplies	58.11
5/31/2017	Lowes	Other Accounts Receivable	93.71
5/31/2017	Lowes	Maintenance Supplies	7.94
5/31/2017	Lowes	Maintenance Supplies	9.82
5/31/2017	Lowes	Supplies & Materials	9.75
5/31/2017	Lowes	Maintenance Supplies	15.05
5/31/2017	Lowes	Maintenance Supplies	25.01
5/31/2017	Lowes	Maintenance Supplies	56.02
5/31/2017	Lowes	Maintenance Supplies	60.27
5/31/2017	Lowes	Maintenance Supplies	73.47
5/31/2017	Ludtke, Larry	Tuition Reimb-Staff	500.00
5/31/2017	Meachum, Meagan	Itinerant Mileage	151.08
5/31/2017	Moisant, Karen	Tuition Reimb-Staff	250.00
5/31/2017	MSB Consulting Group LLC	Other Contracted Services	1,942.26
5/31/2017	MSB Consulting Group LLC	Other Contracted Services	5,281.86
5/31/2017	MSB Consulting Group LLC	Other Contracted Services	3,201.44
5/31/2017	Nogales Produce Inc	Food Service Inventory	315.20
5/31/2017	O'Leary, Raelyn	Tuition Reimb-Staff	500.00
5/31/2017	Pacheco Queirolo, Maritza	Itinerant Mileage	27.45
5/31/2017	Petty Cash Food Service	Supplies & Materials	41.44
5/31/2017	Petty Cash Science Resource Center	Supplies & Materials	14.63
5/31/2017	Petty Cash Rider High School	Supplies & Materials	40.00
5/31/2017	Petty Cash Rider High School	Supplies & Materials	103.38
5/31/2017	Petty Cash Crockett Elementary	Supplies & Materials	53.00
5/31/2017	Petty Cash Jefferson Elementary	Supplies & Materials	106.44
5/31/2017	Petty Cash Milam Elementary	Supplies & Materials	88.79
5/31/2017	Petty Cash Milam Elementary	Other Misc Oper Expenses	20.22

5/31/2017 Poenitzsch, Linda	Lunches & Breakfast	42.20
5/31/2017 Provence, Laura	Itinerant Mileage	124.39
5/31/2017 Qdoba Mexican Grill	Other Misc Oper Expenses	112.00
5/31/2017 R&R Travel -Ruth Williford	Other Accounts Receivable	1,960.00
5/31/2017 R&R Travel -Ruth Williford	Other Accounts Receivable	287.00
5/31/2017 Reames, Courtney	Other Misc Oper Expenses	100.00
5/31/2017 Reyna, Amy	Tuition Reimb-Staff	750.00
5/31/2017 Rice, Jenifer	Other Misc Oper Expenses	131.00
5/31/2017 Rider High School	Other Accounts Receivable	1,000.00
5/31/2017 Rincon-Villastrigo, Stephanie	Tuition Reimb-Staff	1,000.00
5/31/2017 Roberts, Tandy	Itinerant Mileage	83.89
5/31/2017 Russell, Suzanne	Travel - Staff	14.00
5/31/2017 Schlegel, Morgan	Itinerant Mileage	90.20
5/31/2017 Schotta, Charles	Itinerant Mileage	97.74
5/31/2017 Signs And Stamps Express	Awards/Recognition	1,800.00
5/31/2017 Signs And Stamps Express	Print Shop Services	118.50
5/31/2017 Smith, Gwendolyn	Itinerant Mileage	112.62
5/31/2017 Snyder, Macey	Itinerant Mileage	45.26
5/31/2017 Snyder, Macey	Itinerant Mileage	56.12
5/31/2017 Spruiell, Pamela	Itinerant Mileage	38.52
5/31/2017 Styles, Kayla	Other Contracted Services	2,475.00
5/31/2017 Sysco West Texas	Food Service Inventory	1,257.60
5/31/2017 Sysco West Texas	Food Service Inventory	2,490.00
5/31/2017 Sysco West Texas	Food Service Inventory	249.60
5/31/2017 T-Shirt Safari	Other Misc Oper Expenses	900.00
5/31/2017 Terrell, Dana	Travel - Staff	14.00
5/31/2017 Terrell, Dana	Travel - Staff	14.00
5/31/2017 Terrell, Dana	Travel - Staff	14.00
5/31/2017 Terrell, Dana	Travel - Staff	14.00
5/31/2017 Terrell, Dana	Travel - Staff	25.00
5/31/2017 Terrell, Dana	Travel - Staff	25.00
5/31/2017 Terrell, Dana	Travel - Staff	25.00
5/31/2017 Terrell, Dana	Travel - Staff	25.00
5/31/2017 Texas Workforce Commission	Unemployment Compensation	178.03
5/31/2017 Texas Workforce Commission	Unemployment Compensation	5,947.77
5/31/2017 Tison, Bridget	Itinerant Mileage	13.21
5/31/2017 Tucker, Daphne	Itinerant Mileage	50.50
5/31/2017 Tutt and Daggs	Other Contracted Services	3,850.00
5/31/2017 UCA Summer Camps	Other Accounts Receivable	1,575.00
5/31/2017 UCA Summer Camps	Other Accounts Receivable	2,487.00
5/31/2017 Varsity Spirit Fashions	Other Accounts Receivable	2,540.65
5/31/2017 Viamontes, Ciro	Tuition Reimb-Staff	1,116.36
5/31/2017 Webb, Nancy	Itinerant Mileage	42.80
5/31/2017 Woodward, Sheridan	Travel - Staff	7.00
5/31/2017 Woodward, Sheridan	Travel - Staff	14.00
5/31/2017 Woodward, Sheridan	Travel - Staff	25.00
5/31/2017 Woodward, Sheridan	Travel - Staff	7.00
5/31/2017 Woodward, Sheridan	Travel - Staff	14.00
5/31/2017 Woodward, Sheridan	Travel - Staff	25.00
5/31/2017 Work Services Corp.	Rental-Op Ls Land&Bld	2,000.00
5/31/2017 Xerox Corp	Copier Rental	1,142.34



5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Xerox Corp	Maint Cont-Online Svc	180.00
5/31/2017	Yoder, Lisa	Itinerant Mileage	57.19
6/1/2017	Kennedy, Shamayn	Other Contracted Services	450.00
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	31.54
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	360.57
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	121.15
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	180.60
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	47.34
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	94.41
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	129.18
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	54.68
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	75.40
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	28.50
6/7/2017	Moore, Mandy	Itinerant Mileage	69.87
6/7/2017	Mora, Maria	Other Contracted Services	1,133.78
6/7/2017	MORSCO Supply LLC	Maintenance Supplies	(19.17)
6/7/2017	MORSCO Supply LLC	Maintenance Supplies	40.39
6/7/2017	MORSCO Supply LLC	Maintenance Supplies	12.55
6/7/2017	MORSCO Supply LLC	Maintenance Supplies	3.17
6/7/2017	MORSCO Supply LLC	Maintenance Supplies	337.47
6/7/2017	MORSCO Supply LLC	Maintenance Supplies	33.79
6/7/2017	MORSCO Supply LLC	Maintenance Supplies	199.00
6/7/2017	MORSCO Supply LLC	Maintenance Supplies	93.78
6/7/2017	MSB Consulting Group LLC	Other Contracted Services	1,920.04
6/7/2017	Multi-Purpose Events Center	Rental-Op Ls Land&Bld	482.80
6/7/2017	Multi-Purpose Events Center	Rental-Op Ls Land&Bld	145.00
6/7/2017	Nacol, Lou	Itinerant Mileage	162.75
6/7/2017	NAESP PEAP-ACA Orders	Supplies & Materials	167.00

6/7/2017 National School Products	Supplies & Materials	430.00
6/7/2017 Ncs Pearson	Supplies & Materials	1,438.40
6/7/2017 Nor-Tex Materials	Maintenance Supplies	425.20
6/7/2017 Nor-Tex Materials	Maintenance Supplies	1,328.46
6/7/2017 Nor-Tex Materials	Maintenance Supplies	22.90
6/7/2017 Nunn Electric Supply	Maintenance Supplies	24.96
6/7/2017 Nunn Electric Supply	Maintenance Supplies	100.52
6/7/2017 Nunn Electric Supply	Maintenance Supplies	73.31
6/7/2017 Nunn Electric Supply	Maintenance Supplies	45.73
6/7/2017 Nunn Electric Supply	Maintenance Supplies	21.88
6/7/2017 Nunn Electric Supply	Maintenance Supplies	45.44
6/7/2017 Nunn Electric Supply	Maintenance Supplies	7.07
6/7/2017 Nunn Electric Supply	Maintenance Supplies	118.00
6/7/2017 Papa Johns Pizza	Other Misc Oper Expenses	144.00
6/7/2017 Papa Johns Pizza	Other Misc Oper Expenses	174.00
6/7/2017 Parker, Nina	Itinerant Mileage	133.94
6/7/2017 Parker, Sherrel	Itinerant Mileage	96.46
6/7/2017 Pyramid School Products	Inventories-Supply/Mat	39.20
6/7/2017 Pyramid School Products	Inventories-Supply/Mat	886.16
6/7/2017 Quality Implement Company	Maintenance Supplies	19.17
6/7/2017 Quill Corporation	Inventories-Supply/Mat	133.50
6/7/2017 Quill Corporation	Inventories-Supply/Mat	61.20
6/7/2017 Quill Corporation	Inventories-Supply/Mat	600.96
6/7/2017 Quill Corporation	Inventories-Supply/Mat	35.16
6/7/2017 Ramirez, Rhianna	Itinerant Mileage	128.83
6/7/2017 RAS Services, Inc	Bldg Upkeep-Contracted	3,175.00
6/7/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
6/7/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,295.00
6/7/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,517.00
6/7/2017 Region 9 Ed Service Center	Svcs From Regional Esc	7,685.25
6/7/2017 Riddle, Schondra	Itinerant Mileage	53.02
6/7/2017 Rider High School	Other Misc Oper Expenses	280.00
6/7/2017 Roe, Janet	Itinerant Mileage	99.30
6/7/2017 ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses	130.00
6/7/2017 Russell, Dale	Travel - Students	542.31
6/7/2017 Schoppa, Randal	Other Contracted Services	83.89
6/7/2017 Scruggs, Jeffery	Itinerant Mileage	25.20
6/7/2017 Scruggs, Jeffery	Itinerant Mileage	32.15
6/7/2017 Scruggs, Jeffery	Itinerant Mileage	22.90
6/7/2017 Seidlitz Education	Other Contracted Services	3,489.00
6/7/2017 Seidlitz Education	Other Contracted Services	3,489.00
6/7/2017 Sewell, Kelly	Itinerant Mileage	5.35
6/7/2017 Sewell, Kelly	Itinerant Mileage	10.17
6/7/2017 Sewell, Kelly	Itinerant Mileage	1.61
6/7/2017 Sewell, Kelly	Itinerant Mileage	5.35
6/7/2017 Sewell, Kelly	Itinerant Mileage	11.77
6/7/2017 Shipley, David	Itinerant Mileage	172.27
6/7/2017 Smyth, Mica	Itinerant Mileage	8.56
6/7/2017 Smyth, Mica	Itinerant Mileage	6.96
6/7/2017 Smyth, Mica	Itinerant Mileage	12.84
6/7/2017 Smyth, Mica	Itinerant Mileage	14.45



6/7/2017 Snodgrass, Brenda	Itinerant Mileage	100.63
6/7/2017 Social Studies School Services	Reading Materials	603.35
6/7/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	85.05
6/7/2017 Spirit Productions	Other Contracted Services	3,214.78
6/7/2017 Star Brite Cleaners	Laundry	27.00
6/7/2017 Sweet Texas Tees	Other Accounts Receivable	866.00
6/7/2017 T & W Tire	Maintenance Supplies	459.28
6/7/2017 T & W Tire	Maintenance Supplies	257.00
6/7/2017 TASB, Inc	Other Misc Oper Expenses	110.00
6/7/2017 TASB, Inc	Legal Services	197.04
6/7/2017 Teacher's Discovery	Supplies & Materials	355.35
6/7/2017 Texoma Builders Supply	Maintenance Supplies	147.85
6/7/2017 Texoma Builders Supply	Maintenance Supplies	192.57
6/7/2017 Texoma Builders Supply	Maintenance Supplies	195.00
6/7/2017 Texoma Builders Supply	Maintenance Supplies	161.76
6/7/2017 TGS Cupcakery & Bistro	Other Misc Oper Expenses	108.37
6/7/2017 Time Warner Cable	Maint Cont-Online Svc	13.60
6/7/2017 Time Warner Cable	Internet Services	110.53
6/7/2017 Tnt Signs & Graphics	Supplies & Materials	32.69
6/7/2017 Tnt Signs & Graphics	Supplies & Materials	356.00
6/7/2017 Tractor Supply Credit Plan	Maintenance Supplies	69.99
6/7/2017 Trinity Air Conditioning and Equipment	Maintenance Supplies	7,387.00
6/7/2017 Trinity Armored Security Inc	Other Contracted Services	959.72
6/7/2017 Trinity Armored Security Inc	Other Contracted Services	290.42
6/7/2017 Trinity Armored Security Inc	Other Contracted Services	2,032.92
6/7/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	560.00
6/7/2017 U Line	Supplies & Materials	563.00
6/7/2017 U Line	Supplies & Materials	30.80
6/7/2017 U Line	Maintenance Supplies	318.50
6/7/2017 Unifirst Corp	Uniforms	184.54
6/7/2017 Unifirst Corp	Uniforms	369.35
6/7/2017 Unifirst Corp	Uniforms	14.77
6/7/2017 United Rentals (North America) Inc.	Maintenance Supplies	211.08
6/7/2017 United Rentals (North America) Inc.	Maintenance Supplies	52.77
6/7/2017 US Postmaster	Supplies & Materials	5,000.00
6/7/2017 Van Bruggen, Monique	Other Contracted Services	605.00
6/7/2017 Vandestreek, Bill	Other Contracted Services	70.00
6/7/2017 Vann, Charles	Itinerant Mileage	563.42
6/7/2017 Vavrusa, Alyssa	Itinerant Mileage	34.78
6/7/2017 Veritiv Operating Company	Inventories-Supply/Mat	18,807.60
6/7/2017 Verizon Wireless	Internet Services	37.99
6/7/2017 Verizon Wireless	Internet Services	455.88
6/7/2017 Verizon Wireless	Internet Services	75.98
6/7/2017 Verizon Wireless	Internet Services	37.99
6/7/2017 Verizon Wireless	Internet Services	37.99
6/7/2017 Verizon Wireless	Communication Eqmt Rental	37.99
6/7/2017 Verizon Wireless	Communication Eqmt Rental	51.46
6/7/2017 Village Bowl	Other Misc Oper Expenses	1,700.00
6/7/2017 Waddell, Marlowe	Itinerant Mileage	16.37
6/7/2017 Waddell, Marlowe	Itinerant Mileage	45.53
6/7/2017 Wade, Darrin	Other Contracted Services	1,497.00

6/7/2017 Walker, Mae	Itinerant Mileage	91.00
6/7/2017 Walker, Mae	Itinerant Mileage	57.83
6/7/2017 Walker, Mae	Itinerant Mileage	53.34
6/7/2017 Walker, Mae	Itinerant Mileage	65.06
6/7/2017 Wally's Party Factory	Supplies & Materials	94.23
6/7/2017 Walsworth Publishing Company	Other Accounts Receivable	3,524.93
6/7/2017 Walta, Janelle	Itinerant Mileage	106.47
6/7/2017 Ward & Probst Inc Piano & Organ Service	Equipment Repair	635.00
6/7/2017 Waste Connections Inc	Water/Sewer	290.85
6/7/2017 Waste Connections Inc	Water/Sewer	290.86
6/7/2017 Waste Connections Inc	Water/Sewer	290.86
6/7/2017 Waste Connections Inc	Water/Sewer	174.50
6/7/2017 Waste Connections Inc	Water/Sewer	174.50
6/7/2017 Wesbrooks Incorporated	Equipment Repair	1,512.13
6/7/2017 Wesbrooks Incorporated	Maintenance Supplies	168.47
6/7/2017 West Music	Supplies & Materials	66.92
6/7/2017 Western Psychological Services	Testing Program	235.40
6/7/2017 Wfisd Food Service	Other Misc Oper Expenses	532.79
6/7/2017 White, David	Itinerant Mileage	95.87
6/7/2017 Wichita Falls-Wichita County Public Health Di	Other Misc Oper Expenses	40.00
6/7/2017 Wichita Restaurant Supply	Inventories/Supply Mat	650.00
6/7/2017 Wichita Pipe And Supply	Maintenance Supplies	240.49
6/7/2017 Wichita Pipe And Supply	Maintenance Supplies	(4.81)
6/7/2017 Wichita Pipe And Supply	Maintenance Supplies	43.81
6/7/2017 Wichita Pipe And Supply	Maintenance Supplies	(0.88)
6/7/2017 Wichita Pipe And Supply	Maintenance Supplies	125.35
6/7/2017 Wichita Pipe And Supply	Maintenance Supplies	(2.51)
6/7/2017 Wichita Industrial Sales	Maintenance Supplies	97.00
6/7/2017 Wichita Bearing & Supply	Maintenance Supplies	24.35
6/7/2017 Wiersema, Carl	Itinerant Mileage	50.29
6/7/2017 Wilbur, Christopher	Itinerant Mileage	44.94
6/7/2017 Wilson Office Supply	Other Accounts Receivable	149.30
6/7/2017 Wilson Office Supply	Supplies & Materials	15.03
6/7/2017 Wilson Office Supply	Supplies & Materials	36.20
6/7/2017 Wilson Office Supply	Supplies & Materials	219.04
6/7/2017 Wilson Office Supply	Supplies & Materials	123.03
6/7/2017 Wilson Office Supply	Supplies & Materials	39.05
6/7/2017 Wilson Office Supply	Supplies & Materials	924.92
6/7/2017 Wilson Office Supply	Supplies & Materials	298.00
6/7/2017 Wilson Office Supply	Supplies & Materials	142.67
6/7/2017 Wilson Office Supply	Other Misc Oper Expenses	33.45
6/7/2017 Wilson Office Supply	Supplies & Materials	35.49
6/7/2017 Wilson Office Supply	Supplies & Materials	121.64
6/7/2017 Wilson Office Supply	Supplies & Materials	81.53
6/7/2017 Wilson Office Supply	Supplies & Materials	400.93
6/7/2017 Wilson Office Supply	Supplies & Materials	147.97
6/7/2017 Wilson Office Supply	Supplies & Materials	99.41
6/7/2017 Young Auto Supply, W B	Maintenance Supplies	70.00
6/7/2017 4Imprint Inc	Supplies & Materials	273.01
6/7/2017 Ace Educational Supplies Inc	Supplies & Materials	261.29
6/7/2017 Ace Educational Supplies Inc	Supplies & Materials	77.00

6/7/2017 Alert Services	Supplies & Materials	15.70
6/7/2017 Arredondo, Anna	Itinerant Mileage	8.56
6/7/2017 Arredondo, Anna	Itinerant Mileage	14.39
6/7/2017 AT&T	Internet Services	4,852.28
6/7/2017 At&T	Telephone	190.56
6/7/2017 Atmos Energy	Gas	602.35
6/7/2017 Atmos Energy	Gas	508.75
6/7/2017 Atmos Energy	Gas	359.06
6/7/2017 Atmos Energy	Gas	56.04
6/7/2017 Atmos Energy	Gas	57.16
6/7/2017 Atmos Energy	Gas	205.30
6/7/2017 Atmos Energy	Gas	343.33
6/7/2017 Atmos Energy	Gas	43.51
6/7/2017 Atmos Energy	Gas	113.41
6/7/2017 Atmos Energy	Gas	178.92
6/7/2017 Atmos Energy	Gas	256.85
6/7/2017 Atmos Energy	Gas	174.99
6/7/2017 Atmos Energy	Gas	146.37
6/7/2017 Atmos Energy	Gas	183.29
6/7/2017 Atmos Energy	Gas	97.56
6/7/2017 Atmos Energy	Gas	50.43
6/7/2017 Atmos Energy	Gas	130.10
6/7/2017 Atmos Energy	Gas	195.68
6/7/2017 Atmos Energy	Gas	108.23
6/7/2017 Atmos Energy	Gas	159.29
6/7/2017 Atmos Energy	Gas	218.41
6/7/2017 Atmos Energy	Gas	148.62
6/7/2017 Atmos Energy	Gas	118.87
6/7/2017 Atmos Energy	Gas	269.83
6/7/2017 Atmos Energy	Gas	164.89
6/7/2017 Atmos Energy	Gas	545.02
6/7/2017 Atmos Energy	Gas	47.60
6/7/2017 Atmos Energy	Gas	275.07
6/7/2017 Atmos Energy	Gas	45.94
6/7/2017 Atmos Energy	Gas	52.10
6/7/2017 Atmos Energy	Gas	159.29
6/7/2017 Atmos Energy	Gas	187.34
6/7/2017 Atmos Energy	Gas	57.16
6/7/2017 Barker, Tammy	Lunches & Breakfast	6.85
6/7/2017 Batts Audio Video & Lighting	Supplies & Materials	500.00
6/7/2017 Batts Audio Video & Lighting	Supplies & Materials	500.00
6/7/2017 Batts Audio Video & Lighting	Supplies & Materials	196.75
6/7/2017 Bench Factory Company	Other Accounts Receivable	947.11
6/7/2017 Best Buy Business Advantage	Awards/Recognition	269.97
6/7/2017 BJD Awards & Engraving	Other Accounts Receivable	105.00
6/7/2017 BJD Awards & Engraving	Awards/Recognition	79.00
6/7/2017 BJD Awards & Engraving	Awards/Recognition	112.00
6/7/2017 BJD Awards & Engraving	Awards/Recognition	9.20
6/7/2017 Breakout Inc	Supplies & Materials	750.00
6/7/2017 Bruner, Jane	Itinerant Mileage	77.95
6/7/2017 Bruner, Jane	Itinerant Mileage	79.55

6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	200.00
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	225.00
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	94.50
6/7/2017 Cardinal's Sport Center, Inc	Supplies & Materials	40.00
6/7/2017 Cardinal's Sport Center, Inc	Supplies & Materials	611.00
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	42.00
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,602.00
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	670.00
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,561.00
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	63.00
6/7/2017 Cardinal's Sport Center, Inc	Supplies & Materials	675.00
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	252.00
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	252.00
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	252.00
6/7/2017 Cardinal's Sport Center, Inc	Supplies & Materials	43.20
6/7/2017 Cardinal's Sport Center, Inc	Supplies & Materials	43.20
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	840.00
6/7/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	660.00
6/7/2017 Cardinal's Sport Center, Inc	Supplies & Materials	72.00
6/7/2017 Cardinal's Sport Center, Inc	Supplies & Materials	40.00
6/7/2017 Cdw Government Inc	Supplies & Materials	124.80
6/7/2017 Cdw Government Inc	Supplies & Materials	163.20
6/7/2017 Cerny, Jerry	Itinerant Mileage	140.54
6/7/2017 Checki, Andrew	Itinerant Mileage	53.45
6/7/2017 Christal Vision	Misc Equipment	3,473.30
6/7/2017 Chromebook Parts.com	Supplies & Materials	799.92
6/7/2017 Chromebook Parts.com	Supplies & Materials	699.90
6/7/2017 Chromebook Parts.com	Supplies & Materials	799.92
6/7/2017 Chromebook Parts.com	Supplies & Materials	279.98
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,511.93
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,251.68
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	225.47
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,009.63
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	259.65
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	116.71
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	277.67
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	26.72
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	670.85
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	133.00
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	74.33
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,172.88
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	5,469.18
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,434.25
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,276.32
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,337.15
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,334.45
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,572.67
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,086.60
6/7/2017 City Of Wichita Falls Utility Collection	Water/Sewer	476.15
6/7/2017 City Of Wichita Falls Accounting & Finance De	Maintenance Supplies	860.00
6/7/2017 Clark, Jonathan	Other Contracted Services	3,124.00

6/7/2017 Clements, Delight	Itinerant Mileage	169.43
6/7/2017 Clinics Of North Texas	Other Contracted Services	105.00
6/7/2017 Clinics Of North Texas	Other Contracted Services	50.00
6/7/2017 Coker, Wendy	Itinerant Mileage	66.77
6/7/2017 Cook, Danny	Itinerant Mileage	62.86
6/7/2017 Cook, Danny	Itinerant Mileage	85.71
6/7/2017 Cooper, Kenneth	Itinerant Mileage	110.21
6/7/2017 Corgan	Prof Svcs & Fee	15,901.98
6/7/2017 Cummings, Lisa	Itinerant Mileage	37.66
6/7/2017 D & H Distributing Company	Supplies & Materials	672.00
6/7/2017 Davenport, Diann	Itinerant Mileage	49.65
6/7/2017 Dell'Aquila, Gabriele	Itinerant Mileage	87.74
6/7/2017 Digital Deviance	Other Accounts Receivable	788.60
6/7/2017 Disbursing Operations Directorate	Water/Sewer	1,200.85
6/7/2017 Dream Ranch LLC	Supplies & Materials	1,084.00
6/7/2017 Dream Ranch LLC	Supplies & Materials	704.99
6/7/2017 Dream Ranch LLC	Supplies & Materials	71.26
6/7/2017 Dream Ranch LLC	Supplies & Materials	161.30
6/7/2017 Dream Ranch LLC	Supplies & Materials	131.45
6/7/2017 Dream Ranch LLC	Supplies & Materials	223.90
6/7/2017 Dream Ranch LLC	Supplies & Materials	540.35
6/7/2017 Dream Ranch LLC	Inventories-Supply/Mat	240.00
6/7/2017 Dream Ranch LLC	Supplies & Materials	39.00
6/7/2017 Dream Ranch LLC	Supplies & Materials	114.00
6/7/2017 Dyna Systems	Equipment Repair	71.50
6/7/2017 ENDURO Group LLC	Other Contracted Services	3,200.00
6/7/2017 Ewell Educational Ser Inc	Other Accounts Receivable	1,290.00
6/7/2017 Falls Welding Supply Inc	Maintenance Supplies	38.50
6/7/2017 Flores, Andrea	Lunches & Breakfast	21.40
6/7/2017 Garcia, Amanda	Travel - Staff	25.00
6/7/2017 Garcia, Amanda	Travel - Staff	14.00
6/7/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	266,096.26
6/7/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	2,124.50
6/7/2017 Gibbs Music Company, Sam	Supplies & Materials	389.32
6/7/2017 Gibbs Music Company, Sam	Supplies & Materials	110.65
6/7/2017 Gibbs Music Company, Sam	Supplies & Materials	500.00
6/7/2017 Gibbs Music Company, Sam	Equipment Repair	70.00
6/7/2017 Gibbs Music Company, Sam	Equipment Repair	94.08
6/7/2017 Gibbs Music Company, Sam	Equipment Repair	99.35
6/7/2017 Gibbs Music Company, Sam	Equipment Repair	64.50
6/7/2017 Gibbs Music Company, Sam	Equipment Repair	25.00
6/7/2017 Gibbs Music Company, Sam	Equipment Repair	80.00
6/7/2017 Gibbs Music Company, Sam	Equipment Repair	10.00
6/7/2017 Gibbs Music Company, Sam	Equipment Repair	86.50
6/7/2017 Gibbs Music Company, Sam	Supplies & Materials	1,085.00
6/7/2017 Gilley, Lanny	Other Contracted Services	125.00
6/7/2017 Gilley, Lanny	Other Contracted Services	125.00
6/7/2017 Glenn, Austin	Other Contracted Services	500.00
6/7/2017 Glenn, Stacy	Itinerant Mileage	9.42
6/7/2017 Glenn, Stacy	Itinerant Mileage	10.00
6/7/2017 Global Asset	Computer Equipment	48,222.00

6/7/2017	Godwin, Tricia	Lunches & Breakfast	10.75
6/7/2017	Gonzalez, Debbie	Itinerant Mileage	96.30
6/7/2017	Gonzalez, Ivan	Itinerant Mileage	55.91
6/7/2017	Gonzalez, Kevin	Itinerant Mileage	144.88
6/7/2017	Goodman, Gayle	Other Contracted Services	89.07
6/7/2017	Hamilton, Kenneth	Other Contracted Services	70.00
6/7/2017	Hatch Creative Diversity	Supplies & Materials	2.95
6/7/2017	Hatch Creative Diversity	Misc Equipment	109.05
6/7/2017	Heartland Payment Systems Inc	Maint Cont-Online Svc	6,650.00
6/7/2017	Henderson, Steven	Itinerant Mileage	82.02
6/7/2017	Higginbotham & Associates Inc	Insurance-Property & Liab	239,616.00
6/7/2017	Holcomb, Christopher	Itinerant Mileage	113.53
6/7/2017	Hudson Imaging Systems	Supplies & Materials	80.49
6/7/2017	Hughes, Jeffrey	Other Contracted Services	89.07
6/7/2017	IMC Waste Disposal	Equipment Repair	9,275.00
6/7/2017	IMC Waste Disposal	Bldg Upkeep-Contracted	461.90
6/7/2017	IMC Waste Disposal	Bldg Upkeep-Contracted	233.35
6/7/2017	International Baccalaureate Organization	Other Misc Oper Expenses	889.00
6/7/2017	International Baccalaureate Organization	Other Misc Oper Expenses	146.00
6/7/2017	Interstate Batteries of Texas Cross Timbers	Supplies & Materials	302.20
6/7/2017	Interstate Batteries of Texas Cross Timbers	Supplies & Materials	102.60
6/7/2017	J W Pepper & Son Inc	Supplies & Materials	170.99
6/7/2017	Jones, Linda	Itinerant Mileage	80.62
6/7/2017	K Log Inc	Supplies & Materials	360.00
6/7/2017	K Log Inc	Supplies & Materials	110.00
6/7/2017	Kaster, Jay	Itinerant Mileage	211.81
6/7/2017	Kaster, Jay	Itinerant Mileage	204.64
6/7/2017	Kelly Propane & Fuel Llc	Maintenance Supplies	25.00
6/7/2017	Kelly Propane & Fuel Llc	Supplies & Materials	25.00
6/7/2017	Kelly Propane & Fuel Llc	Maintenance Supplies	25.00
6/7/2017	Kelton, Christi	Itinerant Mileage	127.06
6/7/2017	Kelton, Christi	Itinerant Mileage	105.61
6/7/2017	Klement Distribution, Inc	Food Supplies	59.59
6/7/2017	Klement Distribution, Inc	Food Supplies	596.83
6/7/2017	Klement Distribution, Inc	Food Supplies	193.06
6/7/2017	Klement Distribution, Inc	Food Supplies	30.13
6/7/2017	Klement Distribution, Inc	Food Supplies	165.56
6/7/2017	Klement Distribution, Inc	Food Supplies	280.69
6/7/2017	Klement Distribution, Inc	Food Supplies	160.78
6/7/2017	Klement Distribution, Inc	Food Supplies	309.25
6/7/2017	Klement Distribution, Inc	Food Supplies	242.04
6/7/2017	Klement Distribution, Inc	Food Supplies	116.84
6/7/2017	Klement Distribution, Inc	Food Supplies	77.21
6/7/2017	Klement Distribution, Inc	Food Supplies	222.80
6/7/2017	Klement Distribution, Inc	Food Supplies	216.39
6/7/2017	Klement Distribution, Inc	Food Supplies	152.99
6/7/2017	Klement Distribution, Inc	Food Supplies	196.95
6/7/2017	Klement Distribution, Inc	Food Supplies	64.70
6/7/2017	Klement Distribution, Inc	Food Supplies	143.04
6/7/2017	Klement Distribution, Inc	Food Supplies	207.35
6/7/2017	Klement Distribution, Inc	Food Supplies	71.64

6/7/2017	Klement Distribution, Inc	Food Supplies	53.44
6/7/2017	Kontraband Interdiction & Detection Svcs Inc	Other Contracted Services	840.00
6/7/2017	Kuhrt, Shannon	Travel - Staff	7.00
6/7/2017	Kuhrt, Shannon	Travel - Staff	25.00
6/7/2017	Kuhrt, Shannon	Travel - Staff	7.00
6/7/2017	Kuhrt, Shannon	Travel - Staff	14.00
6/7/2017	Kuhrt, Shannon	Travel - Staff	25.00
6/7/2017	Little, Lisa	Itinerant Mileage	55.11
6/7/2017	Little, Lisa	Itinerant Mileage	20.76
6/7/2017	Little, Lisa	Itinerant Mileage	9.10
6/7/2017	Little, Lisa	Itinerant Mileage	24.61
6/7/2017	Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	2,031.25
6/7/2017	Macgill And Co, William V	Supplies & Materials	77.98
6/7/2017	Marcos Pizza #5019	Other Misc Oper Expenses	60.00
6/7/2017	Marshall, Angela	Itinerant Mileage	30.71
6/7/2017	Marshall, Angela	Itinerant Mileage	36.65
6/7/2017	Marshall, Angela	Travel - Staff	25.00
6/7/2017	Marshall, Angela	Travel - Staff	4.82
6/7/2017	Marshall, Angela	Travel - Staff	12.98
6/7/2017	Marshall, Angela	Travel - Staff	18.35
6/7/2017	Marshall, Angela	Travel - Staff	5.36
6/7/2017	Marshall, Angela	Travel - Staff	14.00
6/7/2017	Martin, Geoffrey	Travel - Staff	25.00
6/7/2017	Martin, Geoffrey	Travel - Staff	7.00
6/7/2017	Martin, Geoffrey	Travel - Staff	14.00
6/7/2017	Martin, Geoffrey	Travel - Staff	1.00
6/7/2017	Mayo, Susan	Itinerant Mileage	56.92
6/7/2017	Mayo, Susan	Itinerant Mileage	105.40
6/7/2017	Maywald, Elizabeth	Itinerant Mileage	69.02
6/7/2017	McElhannon, Deborah	Itinerant Mileage	132.84
6/7/2017	Mcginnis Welding Supply	Supplies & Materials	498.66
6/7/2017	Mcginnis Welding Supply	Maintenance Supplies	27.00
6/7/2017	Mcginnis Welding Supply	Maintenance Supplies	29.03
6/7/2017	Mcginnis Welding Supply	Supplies & Materials	499.77
6/7/2017	Mendoza, Madelena	Itinerant Mileage	71.90
6/7/2017	Menefee, Larry	Itinerant Mileage	76.45
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	142.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	146.14
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228.00
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.00
6/7/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50

6/7/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	68.98
6/7/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	320.64
6/7/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
6/7/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	361.66
6/14/2017 4Imprint Inc	Supplies & Materials	689.82
6/14/2017 Acuna, Ed.D, Kym	Travel-Non-Employee	114.00
6/14/2017 Amazon Capital Services	Supplies & Materials	39.82
6/14/2017 Amazon Capital Services	Supplies & Materials	141.23
6/14/2017 Amazon Capital Services	Supplies & Materials	41.78
6/14/2017 Amazon Capital Services	Supplies & Materials	75.00
6/14/2017 Amazon Capital Services	Supplies & Materials	10.44
6/14/2017 Amazon Capital Services	Supplies & Materials	121.49
6/14/2017 Amazon Capital Services	Supplies & Materials	121.49
6/14/2017 Amazon Capital Services	Supplies & Materials	121.49
6/14/2017 Amazon Capital Services	Supplies & Materials	97.92
6/14/2017 Amazon Capital Services	Supplies & Materials	97.92
6/14/2017 Amazon Capital Services	Supplies & Materials	198.44
6/14/2017 Amazon Capital Services	Supplies & Materials	49.61
6/14/2017 Amazon Capital Services	Maintenance Supplies	206.39
6/14/2017 Amazon Capital Services	Supplies & Materials	95.71
6/14/2017 Amazon Capital Services	Supplies & Materials	95.71
6/14/2017 Amazon Capital Services	Supplies & Materials	95.71
6/14/2017 Amazon Capital Services	Supplies & Materials	95.71
6/14/2017 Amazon Capital Services	Supplies & Materials	95.71
6/14/2017 Amazon Capital Services	Supplies & Materials	95.71
6/14/2017 Amazon Capital Services	Supplies & Materials	95.71
6/14/2017 Amazon Capital Services	Supplies & Materials	95.71
6/14/2017 Amazon Capital Services	Maintenance Supplies	206.39
6/14/2017 Amazon Capital Services	Reading Materials	63.55
6/14/2017 Amazon Capital Services	Supplies & Materials	206.00
6/14/2017 Amazon Capital Services	Supplies & Materials	41.94
6/14/2017 Amazon Capital Services	Supplies & Materials	59.94
6/14/2017 Amazon Capital Services	Supplies & Materials	51.63
6/14/2017 Amazon Capital Services	Supplies & Materials	5.99
6/14/2017 Amazon Capital Services	Supplies & Materials	383.92
6/14/2017 Amazon Capital Services	Reading Materials	15.43
6/14/2017 Amazon Capital Services	Maintenance Supplies	179.99
6/14/2017 Amazon Capital Services	Maintenance Supplies	179.99
6/14/2017 Amazon Capital Services	Supplies & Materials	121.49
6/14/2017 Amazon Capital Services	Supplies & Materials	121.49
6/14/2017 Amazon Capital Services	Supplies & Materials	121.49
6/14/2017 Amazon Capital Services	Supplies & Materials	121.49
6/14/2017 Amazon Capital Services	Supplies & Materials	121.49
6/14/2017 Amazon Capital Services	Supplies & Materials	121.49
6/14/2017 Amazon Capital Services	Supplies & Materials	87.59
6/14/2017 Amazon Capital Services	Supplies & Materials	138.00
6/14/2017 Amazon Capital Services	Supplies & Materials	95.71
6/14/2017 Amazon Capital Services	Supplies & Materials	19.99



6/14/2017 Amazon Capital Services	Awards/Recognition	20.95
6/14/2017 Amazon Capital Services	Supplies & Materials	35.00
6/14/2017 Amazon Capital Services	Supplies & Materials	57.99
6/14/2017 Amazon Capital Services	Reading Materials	1,443.00
6/14/2017 Amazon Capital Services	Reading Materials	281.24
6/14/2017 Amazon Capital Services	Reading Materials	127.64
6/14/2017 Amazon Capital Services	Supplies & Materials	95.71
6/14/2017 Amazon Capital Services	Supplies & Materials	59.97
6/14/2017 Amazon Capital Services	Supplies & Materials	306.90
6/14/2017 Amazon Capital Services	Supplies & Materials	38.84
6/14/2017 Amazon Capital Services	Reading Materials	23.15
6/14/2017 Amazon Capital Services	Supplies & Materials	71.82
6/14/2017 Amazon Capital Services	Supplies & Materials	6.38
6/14/2017 Amazon Capital Services	Reading Materials	26.40
6/14/2017 Amazon Capital Services	Supplies & Materials	24.71
6/14/2017 Amazon Capital Services	Reading Materials	30.80
6/14/2017 Amazon Capital Services	Reading Materials	254.76
6/14/2017 Amazon Capital Services	Supplies & Materials	111.38
6/14/2017 Amazon Capital Services	Reading Materials	143.56
6/14/2017 Amazon Capital Services	Reading Materials	481.20
6/14/2017 Amazon Capital Services	Reading Materials	149.70
6/14/2017 Amazon Capital Services	Other Misc Oper Expenses	97.39
6/14/2017 Amazon Capital Services	Reading Materials	3.35
6/14/2017 Amazon Capital Services	Reading Materials	561.50
6/14/2017 Amazon Capital Services	Supplies & Materials	13.75
6/14/2017 Amazon Capital Services	Reading Materials	56.91
6/14/2017 Amazon Capital Services	Supplies & Materials	53.30
6/14/2017 Amazon Capital Services	Reading Materials	22.46
6/14/2017 Amazon Capital Services	Supplies & Materials	36.95
6/14/2017 Amazon Capital Services	Supplies & Materials	25.63
6/14/2017 Amazon Capital Services	Other Misc Oper Expenses	14.98
6/14/2017 Amazon Capital Services	Supplies & Materials	5.22
6/14/2017 Amazon Capital Services	Supplies & Materials	94.16
6/14/2017 Amazon Capital Services	Supplies & Materials	37.44
6/14/2017 Apple Computer Support Center	Computer Equipment	1,471.00
6/14/2017 Apple Computer Support Center	Computer Equipment	1,471.00
6/14/2017 Apple Computer Support Center	Computer Equipment	1,471.00
6/14/2017 At&T	Internet Services	2,003.98
6/14/2017 At&T	Internet Services	13,347.80
6/14/2017 At&T	Internet Services	24,838.86
6/14/2017 At&T	Internet Services	1,638.28
6/14/2017 Austin Mac Repair LLC	Equipment Repair	134.99
6/14/2017 Austin Mac Repair LLC	Equipment Repair	134.99
6/14/2017 Baggs, Patricia	Itinerant Mileage	172.43
6/14/2017 Benecasa, Katrina	Travel - Staff	25.00
6/14/2017 Benecasa, Katrina	Travel - Staff	7.00
6/14/2017 Benecasa, Katrina	Travel - Staff	14.00
6/14/2017 Benecasa, Katrina	Travel - Staff	1.00
6/14/2017 Blacklock, Jeff	Travel-Non-Employee	114.00
6/14/2017 Blick Art Materials	Supplies & Materials	33.65
6/14/2017 Blick Art Materials	Supplies & Materials	(1.08)

6/14/2017 Bowie ISD	Other Contracted Services	436.20
6/14/2017 Braun Intertec Corporation	Bldg Purch, Constr,Improv	2,518.75
6/14/2017 Brown, Johnny	Tuition Reimb-Staff	250.00
6/14/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	194.00
6/14/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	305.50
6/14/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	278.99
6/14/2017 Burmax Company Inc	Supplies & Materials	971.10
6/14/2017 Camp Lonestar West	Travel - Staff	115.00
6/14/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,500.00
6/14/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,500.00
6/14/2017 Cardinal's Sport Center, Inc	Supplies & Materials	1,098.00
6/14/2017 Cdw Government Inc	Supplies & Materials	53.80
6/14/2017 Cdw Government Inc	Supplies & Materials	265.60
6/14/2017 Cdw Government Inc	Supplies & Materials	799.98
6/14/2017 Cdw Government Inc	Supplies & Materials	537.62
6/14/2017 CED Credit	Maintenance Supplies	67.51
6/14/2017 CED Credit	Maintenance Supplies	(1.35)
6/14/2017 CED Credit	Maintenance Supplies	5,545.00
6/14/2017 CED Credit	Maintenance Supplies	82.50
6/14/2017 CED Credit	Maintenance Supplies	53.01
6/14/2017 CED Credit	Maintenance Supplies	132.32
6/14/2017 CED Credit	Maintenance Supplies	(2.65)
6/14/2017 CED Credit	Maintenance Supplies	185.00
6/14/2017 CED Credit	Maintenance Supplies	(1.85)
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	10.04
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	25.56
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	4.95
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	5.94
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	19.71
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	40.66
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	37.88
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	124.74
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	16.94
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	36.65
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	40.66
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	4.95
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	4.95
6/14/2017 City Of Wichita Falls Compost	Water/Sewer	10.89
6/14/2017 Classroomdirect.com/School Specialty	Supplies & Materials	125.75
6/14/2017 College Board Ap Program	Testing Program	21,177.00
6/14/2017 College Board Ap Program	Testing Program	53,070.00
6/14/2017 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
6/14/2017 Cook, Sarah	Travel - Staff	25.00
6/14/2017 Cook, Sarah	Travel - Staff	7.00
6/14/2017 Cook, Sarah	Travel - Staff	14.00
6/14/2017 Cook, Sarah	Travel - Staff	1.00
6/14/2017 Cunningham, Shannon	Tuition Reimb-Staff	1,300.00
6/14/2017 Darnall, Stacey	Travel - Staff	13.26
6/14/2017 Darnall, Stacey	Travel - Staff	17.35
6/14/2017 Darnall, Stacey	Travel - Staff	9.74
6/14/2017 Darnall, Stacey	Travel - Staff	19.03

6/14/2017 Darnall, Stacey	Travel - Staff	9.74
6/14/2017 Darnall, Stacey	Travel - Staff	25.00
6/14/2017 Darnall, Stacey	Travel - Staff	6.00
6/14/2017 Darnall, Stacey	Travel - Staff	15.45
6/14/2017 Darnall, Stacey	Travel - Staff	221.81
6/14/2017 Decker Inc	Maintenance Supplies	287.73
6/14/2017 Dell Usa Lp	Computer Equipment	60,889.55
6/14/2017 Dell Usa Lp	Computer Equipment	376.00
6/14/2017 Dell Usa Lp	Supplies & Materials	97.49
6/14/2017 Dell Usa Lp	Computer Equipment	3,084.00
6/14/2017 Dell Usa Lp	Computer Equipment	6,425.00
6/14/2017 Dell Usa Lp	Computer Equipment	566.00
6/14/2017 Dell Usa Lp	Computer Equipment	564.00
6/14/2017 Dell Usa Lp	Computer Equipment	1,500.00
6/14/2017 Dell Usa Lp	Computer Equipment	13,497.80
6/14/2017 Denson, Sharon	Itinerant Mileage	2.25
6/14/2017 Doughten, Wendy	Itinerant Mileage	165.96
6/14/2017 Duran, Micueyla	Tuition Reimb-Staff	500.00
6/14/2017 Durham School Services	Travel - Students	571.21
6/14/2017 Durham School Services	Contracted Transportation	104.19
6/14/2017 Durham School Services	Contracted Transportation	102.06
6/14/2017 Durham School Services	Contracted Transportation	35.50
6/14/2017 Durham School Services	Travel - Students	1,106.19
6/14/2017 Durham School Services	Travel - Students	121.59
6/14/2017 Durham School Services	Travel - Students	86.62
6/14/2017 Durham School Services	Travel - Students	174.31
6/14/2017 Durham School Services	Travel - Students	35.50
6/14/2017 Durham School Services	Travel - Students	222.41
6/14/2017 Durham School Services	Travel - Students	231.11
6/14/2017 Durham School Services	Travel - Students	167.74
6/14/2017 Durham School Services	Travel - Students	223.12
6/14/2017 Durham School Services	Travel - Students	453.52
6/14/2017 Durham School Services	Travel - Students	171.47
6/14/2017 Durham School Services	Travel - Students	213.53
6/14/2017 Durham School Services	Travel - Students	138.81
6/14/2017 Durham School Services	Travel - Students	106.86
6/14/2017 Durham School Services	Travel - Students	113.43
6/14/2017 Durham School Services	Travel - Students	102.60
6/14/2017 Durham School Services	Travel - Students	259.16
6/14/2017 Durham School Services	Contracted Transportation	72.42
6/14/2017 Durham School Services	Travel - Students	160.00
6/14/2017 Durham School Services	Travel - Students	71.55
6/14/2017 Durham School Services	Travel - Students	85.74
6/14/2017 Durham School Services	Travel - Students	224.54
6/14/2017 Durham School Services	Travel - Students	201.46
6/14/2017 Durham School Services	Travel - Students	6.39
6/14/2017 Durham School Services	Travel - Students	15.01
6/14/2017 Durham School Services	Travel - Students	73.66
6/14/2017 Durham School Services	Travel - Students	805.86
6/14/2017 Durham School Services	Travel - Students	40.83
6/14/2017 Durham School Services	Travel - Students	70.00

6/14/2017	Durham School Services	Travel - Students	229.69
6/14/2017	Durham School Services	Travel - Students	92.30
6/14/2017	Durham School Services	Travel - Students	192.94
6/14/2017	Durham School Services	Travel - Students	180.00
6/14/2017	Durham School Services	Travel - Students	36.20
6/14/2017	Durham School Services	Travel - Students	184.42
6/14/2017	Durham School Services	Travel - Students	214.42
6/14/2017	Durham School Services	Travel - Students	179.13
6/14/2017	Durham School Services	Travel - Students	185.00
6/14/2017	Durham School Services	Travel - Students	0.13
6/14/2017	Durham School Services	Travel - Students	142.00
6/14/2017	Durham School Services	Travel - Students	76.69
6/14/2017	Durham School Services	Travel - Students	210.87
6/14/2017	Durham School Services	Travel - Students	107.92
6/14/2017	Durham School Services	Travel - Students	100.00
6/14/2017	Durham School Services	Travel - Students	15.38
6/14/2017	Durham School Services	Travel - Students	35.50
6/14/2017	Durham School Services	Travel - Students	43.84
6/14/2017	Durham School Services	Travel - Students	73.13
6/14/2017	Durham School Services	Travel - Students	44.91
6/14/2017	Durham School Services	Other Accounts Receivable	240.00
6/14/2017	Durham School Services	Travel - Students	140.00
6/14/2017	Durham School Services	Travel - Students	100.00
6/14/2017	Durham School Services	Travel - Students	8.28
6/14/2017	Durham School Services	Travel - Students	120.74
6/14/2017	Durham School Services	Other Accounts Receivable	225.07
6/14/2017	Durham School Services	Other Accounts Receivable	250.00
6/14/2017	Durham School Services	Other Accounts Receivable	215.23
6/14/2017	Durham School Services	Other Accounts Receivable	191.70
6/14/2017	Durham School Services	Travel - Students	212.47
6/14/2017	Durham School Services	Travel - Students	90.00
6/14/2017	Durham School Services	Travel - Students	1.77
6/14/2017	Durham School Services	Travel - Students	101.53
6/14/2017	Durham School Services	Travel - Students	102.60
6/14/2017	Durham School Services	Travel - Students	47.93
6/14/2017	Durham School Services	Travel - Students	75.00
6/14/2017	Durham School Services	Travel - Students	11.62
6/14/2017	Durham School Services	Travel - Students	169.16
6/14/2017	Durham School Services	Other Accounts Receivable	250.00
6/14/2017	Durham School Services	Other Accounts Receivable	150.00
6/14/2017	Durham School Services	Travel - Students	138.09
6/14/2017	Durham School Services	Other Accounts Receivable	32.39
6/14/2017	Durham School Services	Other Accounts Receivable	216.20
6/14/2017	Durham School Services	Travel - Students	495.76
6/14/2017	Durham School Services	Travel - Students	38.16
6/14/2017	Durham School Services	Travel - Students	152.12
6/14/2017	Durham School Services	Travel - Students	258.80
6/14/2017	Durham School Services	Travel - Students	83.96
6/14/2017	Durham School Services	Travel - Students	206.97
6/14/2017	Durham School Services	Travel - Students	74.55
6/14/2017	Durham School Services	Travel - Students	400.62

6/14/2017 Durham School Services	Travel - Students	209.10
6/14/2017 Durham School Services	Travel - Students	71.00
6/14/2017 Durham School Services	Travel - Students	66.21
6/14/2017 Durham School Services	Travel - Students	325.00
6/14/2017 Durham School Services	Travel - Students	142.01
6/14/2017 Durham School Services	Travel - Students	81.12
6/14/2017 Durham School Services	Travel - Students	53.78
6/14/2017 Durham School Services	Travel - Students	181.58
6/14/2017 Durham School Services	Travel - Students	58.22
6/14/2017 Durham School Services	Travel - Students	39.41
6/14/2017 Durham School Services	Travel - Students	175.73
6/14/2017 Durham School Services	Travel - Students	62.13
6/14/2017 Durham School Services	Travel - Students	62.66
6/14/2017 Durham School Services	Travel - Students	212.47
6/14/2017 Durham School Services	Travel - Students	114.13
6/14/2017 Durham School Services	Travel - Students	426.00
6/14/2017 Durham School Services	Travel - Students	15.80
6/14/2017 Durham School Services	Travel - Students	58.22
6/14/2017 Durham School Services	Travel - Students	240.00
6/14/2017 Durham School Services	Other Accounts Receivable	214.78
6/14/2017 Durham School Services	Travel - Students	70.00
6/14/2017 Durham School Services	Travel - Students	175.20
6/14/2017 Durham School Services	Travel - Students	427.60
6/14/2017 Durham School Services	Travel - Students	118.39
6/14/2017 Durham School Services	Travel - Students	71.00
6/14/2017 Durham School Services	Travel - Students	35.50
6/14/2017 Durham School Services	Travel - Students	280.00
6/14/2017 Durham School Services	Travel - Students	280.00
6/14/2017 Durham School Services	Travel - Students	210.00
6/14/2017 Durham School Services	Travel - Students	221.34
6/14/2017 Durham School Services	Travel - Students	321.27
6/14/2017 Durham School Services	Travel - Students	311.40
6/14/2017 Durham School Services	Travel - Students	329.68
6/14/2017 Durham School Services	Other Accounts Receivable	666.86
6/14/2017 Durham School Services	Other Accounts Receivable	70.00
6/14/2017 Durham School Services	Travel - Students	953.36
6/14/2017 Durham School Services	Other Accounts Receivable	178.00
6/14/2017 Durham School Services	Travel - Students	396.72
6/14/2017 Durham School Services	Other Accounts Receivable	700.42
6/14/2017 Durham School Services	Other Accounts Receivable	590.19
6/14/2017 Durham School Services	Travel - Students	569.42
6/14/2017 E-Therapy LLC	Other Contracted Services	1,950.00
6/14/2017 Federal Express Corporation	Other Misc Oper Expenses	268.60
6/14/2017 Ferguson Veresh Inc	Inventories/Supply Mat	3,381.60
6/14/2017 Ferguson Veresh Inc	Inventories/Supply Mat	2,922.60
6/14/2017 Flinn Scientific Inc	Supplies & Materials	14.62
6/14/2017 Fuhrman, Jennifer	Itinerant Mileage	4.28
6/14/2017 Guzman, Laura	Itinerant Mileage	28.46
6/14/2017 Hill, Shannon	Itinerant Mileage	71.96
6/14/2017 Hobby Lobby Stores Inc	Supplies & Materials	44.43
6/14/2017 Hobby Lobby Stores Inc	Supplies & Materials	195.55

6/14/2017 Hobby Lobby Stores Inc	Supplies & Materials	454.87
6/14/2017 Hobby Lobby Stores Inc	Supplies & Materials	252.59
6/14/2017 Hobby Lobby Stores Inc	Awards/Recognition	21.40
6/14/2017 Hobby Lobby Stores Inc	Other Accounts Receivable	316.07
6/14/2017 Hobby Lobby Stores Inc	Supplies & Materials	231.00
6/14/2017 Imprints 1	Other Misc Oper Expenses	695.00
6/14/2017 Insect Lore Products	Supplies & Materials	39.85
6/14/2017 Insect Lore Products	Supplies & Materials	49.95
6/14/2017 Insect Lore Products	Supplies & Materials	7.95
6/14/2017 Ipevo Inc	Supplies & Materials	481.65
6/14/2017 Ipevo Inc	Supplies & Materials	963.30
6/14/2017 Ipevo Inc	Supplies & Materials	321.10
6/14/2017 Ipevo Inc	Supplies & Materials	1,605.50
6/14/2017 Ipevo Inc	Supplies & Materials	481.65
6/14/2017 Ipevo Inc	Supplies & Materials	802.75
6/14/2017 Johnston, Shirley	Travel - Staff	25.00
6/14/2017 Johnston, Shirley	Travel - Staff	14.00
6/14/2017 Johnston, Shirley	Travel - Staff	25.00
6/14/2017 Jones School Supply	Awards/Recognition	31.60
6/14/2017 Junior Library Guild	Reading Materials	652.00
6/14/2017 Kennedy, Shamayn	Other Contracted Services	500.00
6/14/2017 Kennedy, Shamayn	Other Contracted Services	800.00
6/14/2017 King, Diedrea	Itinerant Mileage	23.01
6/14/2017 King, Diedrea	Itinerant Mileage	34.72
6/14/2017 Labatt Food Service	Food Service Inventory	447.30
6/14/2017 Labatt Food Service	Food Service Inventory	1,001.10
6/14/2017 Lakeshore Learning Materials	Supplies & Materials	208.01
6/14/2017 Lakeshore Learning Materials	Reading Materials	94.98
6/14/2017 Lakeshore Learning Materials	Supplies & Materials	614.55
6/14/2017 Lakeshore Learning Materials	Supplies & Materials	28.49
6/14/2017 Lakeshore Learning Materials	Supplies & Materials	256.93
6/14/2017 Lakeshore Learning Materials	Supplies & Materials	372.34
6/14/2017 Lakeshore Learning Materials	Supplies & Materials	5,464.08
6/14/2017 Lakeshore Learning Materials	Supplies & Materials	664.86
6/14/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	87.00
6/14/2017 Lonsdale, Lisa	Itinerant Mileage	307.74
6/14/2017 M-F Athletic	Supplies & Materials	364.00
6/14/2017 Mardel Educational Supply	Supplies & Materials	50.00
6/14/2017 Math Warm-Ups.COM	Supplies & Materials	390.00
6/14/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	235.64
6/14/2017 Mcginnis Welding Supply	Supplies & Materials	271.01
6/14/2017 Mcginnis Welding Supply	Equipment Repair	150.00
6/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	450.00
6/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	325.00
6/14/2017 Military Child Education Coalition	Travel - Staff	998.00
6/14/2017 Miller, Heather	Travel - Staff	25.00
6/14/2017 Miller, Heather	Travel - Staff	14.00
6/14/2017 Mindware/Brainy Toys	Supplies & Materials	897.64
6/14/2017 Multi-Purpose Events Center	Other Misc Oper Expenses	500.00
6/14/2017 Murray, Taleigha	Itinerant Mileage	80.73
6/14/2017 Nasco #74524, 53776,53813	Supplies & Materials	187.41

6/14/2017 Nasco #74524, 53776,53813	Supplies & Materials	190.24
6/14/2017 Nieves, Patricia	Itinerant Mileage	11.34
6/14/2017 Nimco Inc	Supplies & Materials	300.02
6/14/2017 Nogales Produce Inc	Food Service Inventory	2,124.00
6/14/2017 NTS Communications Inc	Maint Cont-Online Svc	1,416.22
6/14/2017 Nunn Electric Supply	Maintenance Supplies	17.29
6/14/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	18.66
6/14/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	78.28
6/14/2017 O'reilly Automotive Stores Inc	Supplies & Materials	296.54
6/14/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	(0.05)
6/14/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	(350.00)
6/14/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	(2.00)
6/14/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	59.96
6/14/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	233.72
6/14/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	21.96
6/14/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	52.93
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	2,314.77
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	1,261.89
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	3,268.38
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	3,859.35
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	3,421.53
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	3,315.45
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	1,928.97
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	2,595.96
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	2,664.00
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	3,404.28
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	2,341.83
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	4,267.23
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	2,552.13
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	2,557.65
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	1,611.71
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	2,295.24
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	3,299.37
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	2,899.35
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	3,485.04
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	1,291.26
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	3,433.80
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	4,596.39
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	1,533.78
6/14/2017 Oak Farms Dairy-Dallas	Food Supplies	3,802.17
6/14/2017 Office Depot **	Supplies & Materials	121.00
6/14/2017 Office Depot **	Supplies & Materials	70.55
6/14/2017 Office Depot **	Supplies & Materials	20.62
6/14/2017 Office Depot **	Supplies & Materials	7.89
6/14/2017 Office Depot **	Supplies & Materials	15.80
6/14/2017 Office Depot **	Supplies & Materials	31.50
6/14/2017 Office Depot **	Supplies & Materials	44.19
6/14/2017 Office Depot **	Supplies & Materials	171.92
6/14/2017 Office Depot **	Supplies & Materials	77.57
6/14/2017 Office Depot **	Supplies & Materials	37.74
6/14/2017 Office Depot **	Supplies & Materials	18.87

6/14/2017 Office Depot **	Supplies & Materials	97.95
6/14/2017 Office Depot **	Supplies & Materials	100.23
6/14/2017 Office Depot **	Maintenance Supplies	479.98
6/14/2017 Office Depot **	Supplies & Materials	108.99
6/14/2017 Office Depot **	Supplies & Materials	45.02
6/14/2017 Office Depot **	Supplies & Materials	5.97
6/14/2017 Office Depot **	Supplies & Materials	2.99
6/14/2017 Office Depot **	Supplies & Materials	226.28
6/14/2017 Office Depot **	Supplies & Materials	30.02
6/14/2017 Office Depot **	Supplies & Materials	15.01
6/14/2017 Office Depot **	Supplies & Materials	197.00
6/14/2017 Office Depot **	Supplies & Materials	167.19
6/14/2017 Office Depot **	Supplies & Materials	129.98
6/14/2017 Office Depot **	Supplies & Materials	59.99
6/14/2017 Office Depot **	Supplies & Materials	74.99
6/14/2017 Office Depot **	Supplies & Materials	12.08
6/14/2017 Office Depot **	Supplies & Materials	309.92
6/14/2017 Office Depot **	Supplies & Materials	154.44
6/14/2017 Office Depot **	Supplies & Materials	21.59
6/14/2017 Office Depot **	Supplies & Materials	505.60
6/14/2017 Office Depot **	Supplies & Materials	14.83
6/14/2017 Office Depot **	Supplies & Materials	52.58
6/14/2017 Office Depot **	Supplies & Materials	52.58
6/14/2017 Office Depot **	Supplies & Materials	186.41
6/14/2017 Office Depot **	Supplies & Materials	178.54
6/14/2017 Office Depot **	Supplies & Materials	121.24
6/14/2017 Office Depot **	Supplies & Materials	90.61
6/14/2017 Office Depot **	Supplies & Materials	15.99
6/14/2017 Ok Concrete	Maintenance Supplies	135.00
6/14/2017 Ok Concrete	Maintenance Supplies	432.00
6/14/2017 Ok Concrete	Maintenance Supplies	144.00
6/14/2017 Ordonez, Eva	Tuition Reimb-Staff	1,500.00
6/14/2017 Pc/Net Inc	Supplies & Materials	22,237.99
6/14/2017 Pc/Net Inc	Misc Equipment	7,599.02
6/14/2017 Pc/Net Inc	Software < \$5000	10,130.00
6/14/2017 Pc/Net Inc	Software > Than 5,000	9,210.99
6/14/2017 Peirce Electric, Jack	Bldg Purch, Constr,Improv	34,361.50
6/14/2017 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
6/14/2017 Perma Bound	Reading Materials	1,597.77
6/14/2017 Perma Bound	Reading Materials	885.27
6/14/2017 Perma Bound	Reading Materials	990.34
6/14/2017 Perma Bound	Reading Materials	236.59
6/14/2017 Perma Bound	Reading Materials	316.17
6/14/2017 Philip, Nanette	Itinerant Mileage	44.57
6/14/2017 Pinera, Laura	Itinerant Mileage	6.10
6/14/2017 Rasmussen, Shera	Itinerant Mileage	189.93
6/14/2017 Really Good Stuff Inc	Supplies & Materials	47.63
6/14/2017 Really Good Stuff Inc	Supplies & Materials	1,663.46
6/14/2017 Reese, Janet	Itinerant Mileage	64.47
6/14/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,567.50
6/14/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,187.50



6/14/2017	Region 9 Ed Service Center	Svcs From Regional Esc	380.00
6/14/2017	Region 9 Ed Service Center	Svcs From Regional Esc	427.50
6/14/2017	Region 9 Ed Service Center	Svcs From Regional Esc	285.00
6/14/2017	Region 9 Ed Service Center	Svcs From Regional Esc	1,021.25
6/14/2017	Region 9 Ed Service Center	Svcs From Regional Esc	1,045.00
6/14/2017	Region 9 Ed Service Center	Svcs From Regional Esc	926.25
6/14/2017	Region 9 Ed Service Center	Svcs From Regional Esc	570.00
6/14/2017	Region 9 Ed Service Center	Internet Services	700.00
6/14/2017	Region Iv Esc	Supplies & Materials	81.60
6/14/2017	Sax Arts & Crafts	Supplies & Materials	52.12
6/14/2017	Scholastic Inc	Reading Materials	214.02
6/14/2017	Scholastic Reading Club	Reading Materials	1,911.86
6/14/2017	School Specialty Inc	Supplies & Materials	250.00
6/14/2017	School Specialty Inc	Supplies & Materials	214.00
6/14/2017	School Specialty Inc	Supplies & Materials	250.00
6/14/2017	School Specialty Inc	Supplies & Materials	65.88
6/14/2017	School Specialty Inc	Awards/Recognition	11.04
6/14/2017	School Specialty Inc	Other Misc Oper Expenses	90.79
6/14/2017	School Specialty Inc	Awards/Recognition	26.68
6/14/2017	School Specialty Inc	Other Misc Oper Expenses	219.16
6/14/2017	School Specialty Inc	Supplies & Materials	85.78
6/14/2017	School Specialty Inc	Supplies & Materials	21.49
6/14/2017	School Specialty Inc	Supplies & Materials	291.62
6/14/2017	School Specialty Inc	Supplies & Materials	228.99
6/14/2017	School Specialty Inc	Supplies & Materials	152.19
6/14/2017	Sentry Management Inc	Other Contracted Services	450.00
6/14/2017	Sherwin Williams	Maintenance Supplies	31.48
6/14/2017	Sherwin Williams	Maintenance Supplies	15.74
6/14/2017	Sherwin Williams	Maintenance Supplies	31.48
6/14/2017	Sherwin Williams	Maintenance Supplies	7.77
6/14/2017	Sherwin Williams	Maintenance Supplies	3.88
6/14/2017	Sherwin Williams	Maintenance Supplies	7.76
6/14/2017	Sherwin Williams	Maintenance Supplies	15.08
6/14/2017	Sherwin Williams	Maintenance Supplies	7.53
6/14/2017	Sherwin Williams	Maintenance Supplies	15.08
6/14/2017	Sherwin Williams	Maintenance Supplies	31.48
6/14/2017	Sherwin Williams	Maintenance Supplies	15.74
6/14/2017	Sherwin Williams	Maintenance Supplies	31.48
6/14/2017	Sherwin Williams	Maintenance Supplies	80.35
6/14/2017	Sherwin Williams	Maintenance Supplies	40.18
6/14/2017	Sherwin Williams	Maintenance Supplies	80.36
6/14/2017	Sherwin Williams	Maintenance Supplies	18.62
6/14/2017	Sherwin Williams	Maintenance Supplies	9.31
6/14/2017	Sherwin Williams	Maintenance Supplies	18.61
6/14/2017	Sherwin Williams	Maintenance Supplies	18.69
6/14/2017	Sherwin Williams	Maintenance Supplies	9.34
6/14/2017	Sherwin Williams	Maintenance Supplies	18.69
6/14/2017	Sherwin Williams	Maintenance Supplies	5.65
6/14/2017	Sherwin Williams	Maintenance Supplies	2.82
6/14/2017	Sherwin Williams	Maintenance Supplies	5.65
6/14/2017	Sherwin Williams	Maintenance Supplies	33.60

6/14/2017	Sherwin Williams	Maintenance Supplies	16.80
6/14/2017	Sherwin Williams	Maintenance Supplies	33.60
6/14/2017	Sherwin Williams	Maintenance Supplies	38.82
6/14/2017	Sherwin Williams	Maintenance Supplies	19.41
6/14/2017	Sherwin Williams	Maintenance Supplies	38.82
6/14/2017	Sherwin Williams	Maintenance Supplies	70.26
6/14/2017	Sherwin Williams	Maintenance Supplies	35.14
6/14/2017	Sherwin Williams	Maintenance Supplies	70.26
6/14/2017	Sherwin Williams	Maintenance Supplies	18.89
6/14/2017	Sherwin Williams	Maintenance Supplies	9.44
6/14/2017	Sherwin Williams	Maintenance Supplies	18.89
6/14/2017	Sherwin Williams	Maintenance Supplies	12.59
6/14/2017	Sherwin Williams	Maintenance Supplies	6.30
6/14/2017	Sherwin Williams	Maintenance Supplies	12.59
6/14/2017	Sherwin Williams	Maintenance Supplies	53.10
6/14/2017	Sherwin Williams	Maintenance Supplies	26.55
6/14/2017	Sherwin Williams	Maintenance Supplies	53.10
6/14/2017	Sherwin Williams	Maintenance Supplies	34.27
6/14/2017	Sherwin Williams	Maintenance Supplies	17.14
6/14/2017	Sherwin Williams	Maintenance Supplies	34.28
6/14/2017	Sherwin Williams	Maintenance Supplies	40.72
6/14/2017	Sherwin Williams	Maintenance Supplies	20.36
6/14/2017	Sherwin Williams	Maintenance Supplies	40.72
6/14/2017	Sherwin Williams	Maintenance Supplies	6.30
6/14/2017	Sherwin Williams	Maintenance Supplies	3.14
6/14/2017	Sherwin Williams	Maintenance Supplies	6.30
6/14/2017	Sherwin Williams	Maintenance Supplies	130.90
6/14/2017	Sherwin Williams	Maintenance Supplies	232.00
6/14/2017	Sherwin Williams	Maintenance Supplies	31.48
6/14/2017	Sherwin Williams	Maintenance Supplies	15.74
6/14/2017	Sherwin Williams	Maintenance Supplies	31.48
6/14/2017	Sherwin Williams	Maintenance Supplies	12.59
6/14/2017	Sherwin Williams	Maintenance Supplies	6.30
6/14/2017	Sherwin Williams	Maintenance Supplies	12.59
6/14/2017	Sherwin Williams	Maintenance Supplies	31.48
6/14/2017	Sherwin Williams	Maintenance Supplies	15.74
6/14/2017	Sherwin Williams	Maintenance Supplies	31.48
6/14/2017	Sherwin Williams	Maintenance Supplies	62.96
6/14/2017	Sherwin Williams	Maintenance Supplies	31.48
6/14/2017	Sherwin Williams	Maintenance Supplies	62.96
6/14/2017	Sherwin Williams	Maintenance Supplies	25.18
6/14/2017	Sherwin Williams	Maintenance Supplies	12.60
6/14/2017	Sherwin Williams	Maintenance Supplies	25.18
6/14/2017	Sherwin Williams	Maintenance Supplies	31.48
6/14/2017	Sherwin Williams	Maintenance Supplies	15.74
6/14/2017	Sherwin Williams	Maintenance Supplies	31.48
6/14/2017	Sherwin Williams	Maintenance Supplies	12.22
6/14/2017	Sherwin Williams	Maintenance Supplies	6.11
6/14/2017	Sherwin Williams	Maintenance Supplies	12.21
6/14/2017	Sherwin Williams	Maintenance Supplies	38.82
6/14/2017	Sherwin Williams	Maintenance Supplies	19.41

6/14/2017 Sherwin Williams	Maintenance Supplies	38.82
6/14/2017 Sherwin Williams	Maintenance Supplies	11.40
6/14/2017 Sherwin Williams	Maintenance Supplies	5.70
6/14/2017 Sherwin Williams	Maintenance Supplies	11.40
6/14/2017 Sherwin Williams	Maintenance Supplies	38.82
6/14/2017 Sherwin Williams	Maintenance Supplies	19.41
6/14/2017 Sherwin Williams	Maintenance Supplies	38.82
6/14/2017 Sherwin Williams	Maintenance Supplies	31.77
6/14/2017 Sherwin Williams	Maintenance Supplies	15.88
6/14/2017 Sherwin Williams	Maintenance Supplies	31.76
6/14/2017 Sherwin Williams	Maintenance Supplies	18.89
6/14/2017 Sherwin Williams	Maintenance Supplies	9.44
6/14/2017 Sherwin Williams	Maintenance Supplies	18.89
6/14/2017 Sherwin Williams	Maintenance Supplies	15.53
6/14/2017 Sherwin Williams	Maintenance Supplies	7.76
6/14/2017 Sherwin Williams	Maintenance Supplies	15.53
6/14/2017 Signs And Stamps Express	Awards/Recognition	499.00
6/14/2017 Signs And Stamps Express	Awards/Recognition	349.45
6/14/2017 Simmons, Ed.D, Denise	Travel-Non-Employee	114.00
6/14/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	34.65
6/14/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	40.95
6/14/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	12.60
6/14/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	44.10
6/14/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	3.15
6/14/2017 Stewart Signs	Supplies & Materials	1,809.84
6/14/2017 Studies Weekly/American Legacy	Reading Materials	504.90
6/14/2017 Super Duper Publications	Supplies & Materials	87.18
6/14/2017 Swagit Productions, LLC	Other Contracted Services	945.00
6/14/2017 T-Shirt Safari	Other Misc Oper Expenses	1,011.00
6/14/2017 Texas Department Of State	Other Misc Oper Expenses	186.00
6/14/2017 Texas Ib Schools	Travel - Staff	8,868.00
6/14/2017 Tnt Signs & Graphics	Supplies & Materials	245.00
6/14/2017 Trinity Armored Security Inc	Other Contracted Services	290.42
6/14/2017 Trinity Armored Security Inc	Other Contracted Services	959.72
6/14/2017 Trinity Armored Security Inc	Other Contracted Services	2,032.92
6/14/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	16,800.00
6/14/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	700.00
6/14/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	(500.00)
6/14/2017 UCA Summer Camps	Other Accounts Receivable	2,000.00
6/14/2017 United Market Street	Other Misc Oper Expenses	24.97
6/14/2017 United Market Street	Other Accounts Receivable	341.88
6/14/2017 United Market Street	Other Misc Oper Expenses	240.00
6/14/2017 United Market Street	Other Misc Oper Expenses	159.90
6/14/2017 United Market Street	Other Misc Oper Expenses	175.89
6/14/2017 United Market Street	Other Misc Oper Expenses	219.96
6/14/2017 United Market Street	Other Accounts Receivable	50.20
6/14/2017 United Market Street	Supplies & Materials	56.16
6/14/2017 United Market Street	Supplies & Materials	45.50
6/14/2017 United Market Street	Supplies & Materials	98.40
6/14/2017 United Market Street	Other Misc Oper Expenses	154.91
6/14/2017 United Market Street	Other Misc Oper Expenses	231.42

6/14/2017	United Market Street	Other Misc Oper Expenses	105.14
6/14/2017	United Market Street	Other Accounts Receivable	20.00
6/14/2017	United Market Street	Other Misc Oper Expenses	242.45
6/14/2017	United Market Street	Supplies & Materials	197.54
6/14/2017	United Market Street	Supplies & Materials	22.93
6/14/2017	United Market Street	Supplies & Materials	34.44
6/14/2017	United Market Street	Supplies & Materials	43.82
6/14/2017	United Market Street	Other Misc Oper Expenses	244.54
6/14/2017	United Market Street	Supplies & Materials	20.40
6/14/2017	United Parcel Service	Supplies & Materials	42.73
6/14/2017	United Supermarkets	Other Accounts Receivable	17.94
6/14/2017	United Supermarkets	Other Accounts Receivable	7.58
6/14/2017	United Supermarkets	Supplies & Materials	6.99
6/14/2017	United Supermarkets	Supplies & Materials	28.58
6/14/2017	United Supermarkets	Supplies & Materials	65.62
6/14/2017	US Bank Voyager Fleet	Gasoline/Diesel Fuel	722.47
6/14/2017	Usa Testprep Inc	Testing Program	624.99
6/14/2017	Wallerich, Cleveland	Tuition Reimb-Staff	500.00
6/14/2017	Wally's Party Factory	Supplies & Materials	184.48
6/14/2017	Walta, Michael	Travel - Staff	25.00
6/14/2017	Walta, Michael	Travel - Staff	7.00
6/14/2017	Walta, Michael	Travel - Staff	14.00
6/14/2017	Walta, Michael	Travel - Staff	25.00
6/14/2017	Wards Natural Science Inc	Supplies & Materials	2,195.14
6/14/2017	Wellington Banquet/Conference Center	Rental-Op Ls Land&Bld	1,366.25
6/14/2017	Wellington Banquet/Conference Center	Other Misc Oper Expenses	1,687.50
6/14/2017	Wichita Business Products	Supplies & Materials	390.00
6/14/2017	Woodwind And Brasswind	Supplies & Materials	522.31
6/14/2017	Woodwind And Brasswind	Supplies & Materials	149.99
6/14/2017	Xerox Corp	Maint Cont-Online Svc	131.25
6/14/2017	Xpress Charters	Other Accounts Receivable	1,800.00
6/14/2017	Yoakum, Carrie	Itinerant Mileage	60.67
6/14/2017	Yoakum, Carrie	Travel - Staff	14.00
6/19/2017	ACP Direct	Supplies & Materials	119.50
6/19/2017	ACP Direct	Supplies & Materials	14.95
6/19/2017	ACP Direct	Supplies & Materials	59.75
6/19/2017	ACP Direct	Supplies & Materials	10.95
6/19/2017	Taylor, Diann	Other Contracted Services	2,375.00
6/21/2017	Amazon Capital Services	Supplies & Materials	66.00
6/21/2017	Amazon Capital Services	Supplies & Materials	239.97
6/21/2017	Amazon Capital Services	Supplies & Materials	66.00
6/21/2017	Amazon Capital Services	Other Misc Oper Expenses	198.00
6/21/2017	Amazon Capital Services	Supplies & Materials	186.67
6/21/2017	Amazon Capital Services	Supplies & Materials	9.67
6/21/2017	Amazon Capital Services	Supplies & Materials	9.99
6/21/2017	Amazon Capital Services	Supplies & Materials	10.82
6/21/2017	Amazon Capital Services	Supplies & Materials	2.58
6/21/2017	Anderson's School Spirit	Other Accounts Receivable	267.86
6/21/2017	Arlington ISD	Other Contracted Services	91.50
6/21/2017	Athlete's World	Supplies & Materials	2,120.00
6/21/2017	Austin Mac Repair LLC	Equipment Repair	134.99

6/21/2017 Austin Mac Repair LLC	Equipment Repair	154.00
6/21/2017 Bell, Tasha	Itinerant Mileage	412.16
6/21/2017 Big Game Sports Inc	Supplies & Materials	1,799.76
6/21/2017 Big Game Sports Inc	Supplies & Materials	1,789.76
6/21/2017 Boley Featherston Insurance	Other Misc Oper Expenses	100.00
6/21/2017 Books A Million/Institutional Sales	Reading Materials	94.66
6/21/2017 Books A Million/Institutional Sales	Reading Materials	61.50
6/21/2017 Books A Million/Institutional Sales	Reading Materials	181.28
6/21/2017 Books A Million/Institutional Sales	Reading Materials	264.84
6/21/2017 Braun Intertec Corporation	Bldg Purch, Constr,Improv	411.25
6/21/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	856.00
6/21/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	12.18
6/21/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	24.96
6/21/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	101.60
6/21/2017 BSN/Sport Supply Group Inc 14-47439	Misc Equipment	1,754.00
6/21/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	3,134.73
6/21/2017 Buck Institute for Education	Supplies & Materials	1,330.40
6/21/2017 Buck Institute for Education	Supplies & Materials	54.77
6/21/2017 Cardinal's Sport Center, Inc	Supplies & Materials	35.00
6/21/2017 Carolina Biological Supply	Reading Materials	1,285.92
6/21/2017 Castaway Cove Waterpark Lp	Other Misc Oper Expenses	1,091.00
6/21/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	45.00
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	77.71
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	607.35
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	923.33
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	311.84
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	193.44
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,748.45
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	108.07
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,115.62
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	373.61
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	268.55
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	547.37
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	102.67
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	547.60
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	31.09
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	485.05
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,349.50
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,175.50
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	147.08
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	493.21
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	386.25
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	111.36
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	193.07
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	325.85
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	607.05
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	114.71
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,705.52
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,053.15
6/21/2017 City Of Wichita Falls Utility Collection	Water/Sewer	421.07
6/21/2017 Coachcomm Llc	Misc Equipment	1,130.00

6/21/2017 Coca-Cola Southwest Beverages LLC	Other Misc Oper Expenses	81.22
6/21/2017 Cook, Nancy	Itinerant Mileage	88.76
6/21/2017 Cook, Nancy	Itinerant Mileage	85.01
6/21/2017 Cook, Nancy	Itinerant Mileage	71.42
6/21/2017 Cook, Nancy	Itinerant Mileage	20.40
6/21/2017 Cook, Nancy	Itinerant Mileage	23.79
6/21/2017 Cook, Nancy	Itinerant Mileage	55.75
6/21/2017 Cook, Nancy	Itinerant Mileage	11.40
6/21/2017 Cpi Crisis Prevention Institute	Other Misc Oper Expenses	31.00
6/21/2017 Crown Lift Trucks	Contr. Repair-Vehicle	1,046.40
6/21/2017 Dell Usa Lp	Supplies & Materials	828.36
6/21/2017 Dell Usa Lp	Supplies & Materials	617.45
6/21/2017 Dell Usa Lp	Computer Equipment	566.00
6/21/2017 Dell Usa Lp	Supplies & Materials	319.42
6/21/2017 Dell Usa Lp	Supplies & Materials	155.99
6/21/2017 Denton ISD Lone Star TIA	Travel - Staff	40.00
6/21/2017 Department Of Information Resources	Telephone	216.94
6/21/2017 Department Of Information Resources	Telephone	8.54
6/21/2017 Digital Deviance	Other Misc Oper Expenses	315.65
6/21/2017 Disney Educational Productions	Supplies & Materials	19.99
6/21/2017 Disney Educational Productions	Supplies & Materials	5.00
6/21/2017 Dream Ranch LLC	Supplies & Materials	230.00
6/21/2017 Dream Ranch LLC	Supplies & Materials	1,087.12
6/21/2017 Dream Ranch LLC	Supplies & Materials	300.00
6/21/2017 Durham School Services	Misc Contract Svc	12,624.11
6/21/2017 Durham School Services	Misc Contract Svc	636.01
6/21/2017 Durham School Services	Misc Contract Svc	12,290.98
6/21/2017 Durham School Services	Misc Contract Svc	121,792.40
6/21/2017 Durham School Services	Misc Contract Svc	7,481.47
6/21/2017 Durham School Services	Misc Contract Svc	70.67
6/21/2017 Durham School Services	Misc Contract Svc	141.34
6/21/2017 Durham School Services	Misc Contract Svc	212.00
6/21/2017 Durham School Services	Misc Contract Svc	989.36
6/21/2017 Durham School Services	Misc Contract Svc	61,267.39
6/21/2017 Durham School Services	Misc Contract Svc	3,770.55
6/21/2017 Durham School Services	Misc Contract Svc	20,950.03
6/21/2017 Durham School Services	Misc Contract Svc	442.22
6/21/2017 Durham School Services	Contracted Transportation	296.78
6/21/2017 Eduphoria Inc	Software < \$5000	3,995.00
6/21/2017 Empire Paper Company	Supplies & Materials	75.70
6/21/2017 Farris, Troy	Travel - Staff	25.00
6/21/2017 Farris, Troy	Travel - Staff	14.00
6/21/2017 Farris, Troy	Travel - Staff	25.00
6/21/2017 Farris, Troy	Travel - Staff	14.00
6/21/2017 Farris, Troy	Travel - Staff	25.00
6/21/2017 Farris, Troy	Travel - Staff	14.00
6/21/2017 Fastenal	Maintenance Supplies	479.10
6/21/2017 Frenship ISD	Other Contracted Services	91.50
6/21/2017 Godley ISD	Other Contracted Services	172.00
6/21/2017 Grainger Inc	Maintenance Supplies	1,160.50
6/21/2017 Grainger Inc	Maintenance Supplies	3,942.80

6/21/2017	Guest Communications Corporation	Supplies & Materials	7,471.25
6/21/2017	Haigood & Campbell Llc	Gasoline/Diesel Fuel	10,663.15
6/21/2017	Handwriting Without Tears	Supplies & Materials	273.75
6/21/2017	Harbor Freight Tools Usa Inc	Maintenance Supplies	54.99
6/21/2017	HDS Marketing Inc	Supplies & Materials	247.50
6/21/2017	HDS Marketing Inc	Supplies & Materials	111.25
6/21/2017	HDS Marketing Inc	Supplies & Materials	40.38
6/21/2017	HDS Marketing Inc	Supplies & Materials	137.75
6/21/2017	HDS Marketing Inc	Supplies & Materials	16.09
6/21/2017	Heinemann	Supplies & Materials	2,927.43
6/21/2017	Heinemann	Supplies & Materials	1,467.23
6/21/2017	Henry Schein Inc	Supplies & Materials	300.19
6/21/2017	Henry Schein Inc	Misc Equipment	261.25
6/21/2017	Henry Schein Inc	Supplies & Materials	22.45
6/21/2017	Henry Schein Inc	Misc Equipment	24.10
6/21/2017	Henry Schein Inc	Supplies & Materials	452.75
6/21/2017	Henry Schein Inc	Misc Equipment	393.98
6/21/2017	Henry Schein Inc	Supplies & Materials	38.08
6/21/2017	Henry Schein Inc	Supplies & Materials	76.56
6/21/2017	Henry Schein Inc	Supplies & Materials	1,331.03
6/21/2017	Houghton Mifflin Harcourt	Testing Program	2,005.08
6/21/2017	Howard Technology Solutions	Supplies & Materials	254.00
6/21/2017	Identifix	Maint Cont-Online Svc	1,428.00
6/21/2017	Impressions	Other Accounts Receivable	208.00
6/21/2017	Insco Distributing Of Texas	Inventories/Supply Mat	1,238.40
6/21/2017	Insco Distributing Of Texas	Inventories/Supply Mat	651.60
6/21/2017	Interstate Batteries of Texas Cross Timbers	Maintenance Supplies	190.34
6/21/2017	Interstate Batteries of Texas Cross Timbers	Supplies & Materials	397.40
6/21/2017	Interstate Batteries of Texas Cross Timbers	Supplies & Materials	92.60
6/21/2017	Iowa Park Cisd	Dues	2,931.55
6/21/2017	Jason's Deli	Other Misc Oper Expenses	99.90
6/21/2017	JMAC Supply	Supplies & Materials	758.00
6/21/2017	JMAC Supply	Other Equipment	4,840.00
6/21/2017	Kaster, Jay	Itinerant Mileage	307.20
6/21/2017	Kelly Propane & Fuel Llc	Maintenance Supplies	25.00
6/21/2017	Kennedy, Shamayn	Other Contracted Services	800.00
6/21/2017	Krueger International Inc (KI)	Furniture More Than \$1000	4,760.00
6/21/2017	Krueger International Inc (KI)	Misc Equipment	5,850.00
6/21/2017	Krueger International Inc (KI)	Supplies & Materials	20,040.00
6/21/2017	Krueger International Inc (KI)	Supplies & Materials	14,364.00
6/21/2017	Kuhrt, Shannon	Travel - Staff	14.00
6/21/2017	Kuhrt, Shannon	Travel - Staff	25.00
6/21/2017	Kuhrt, Shannon	Travel - Staff	14.00
6/21/2017	Kuhrt, Shannon	Travel - Staff	25.00
6/21/2017	Lakeshore Learning Materials	Reading Materials	2.59
6/21/2017	Lakeshore Learning Materials	Reading Materials	99.99
6/21/2017	Lakeshore Learning Materials	Supplies & Materials	2,475.91
6/21/2017	Lakeshore Learning Materials	Supplies & Materials	358.54
6/21/2017	Lakeshore Learning Materials	Supplies & Materials	121.04
6/21/2017	Lakeshore Learning Materials	Supplies & Materials	1,519.36
6/21/2017	Lankford, John	Travel - Staff	212.20

6/21/2017	Lankford, John	Travel - Staff	25.00
6/21/2017	Lankford, John	Travel - Staff	14.00
6/21/2017	Lankford, John	Travel - Staff	25.00
6/21/2017	Lankford, John	Travel - Staff	14.00
6/21/2017	Lankford, John	Travel - Staff	25.00
6/21/2017	Lankford, John	Travel - Staff	14.00
6/21/2017	Lawson Products, Inc	Maintenance Supplies	653.13
6/21/2017	Learning Resources Inc	Supplies & Materials	209.92
6/21/2017	Lowes	Maintenance Supplies	7.59
6/21/2017	Lowes	Maintenance Supplies	47.46
6/21/2017	Lowes	Maintenance Supplies	2.36
6/21/2017	Lowes	Maintenance Supplies	2.36
6/21/2017	Lowes	Maintenance Supplies	18.48
6/21/2017	Lowes	Supplies & Materials	128.00
6/21/2017	Lowes	Supplies & Materials	154.84
6/21/2017	Lowes	Maintenance Supplies	164.25
6/21/2017	Lowes	Maintenance Supplies	379.05
6/21/2017	Lowes	Maintenance Supplies	37.99
6/21/2017	Lowes	Maintenance Supplies	18.98
6/21/2017	Lowes	Maintenance Supplies	(0.75)
6/21/2017	Lowes	Maintenance Supplies	12.56
6/21/2017	Lowes	Maintenance Supplies	13.40
6/21/2017	Lowes	Maintenance Supplies	13.84
6/21/2017	Lowes	Maintenance Supplies	18.92
6/21/2017	Lowes	Maintenance Supplies	36.81
6/21/2017	Lowes	Maintenance Supplies	39.85
6/21/2017	Lowes	Maintenance Supplies	(0.96)
6/21/2017	Lowes	Maintenance Supplies	0.35
6/21/2017	Lowes	Maintenance Supplies	14.31
6/21/2017	Lowes	Maintenance Supplies	15.19
6/21/2017	Lowes	Maintenance Supplies	14.51
6/21/2017	Lowes	Maintenance Supplies	28.49
6/21/2017	Lowes	Maintenance Supplies	64.49
6/21/2017	Lowes	Maintenance Supplies	19.92
6/21/2017	Lowes	Maintenance Supplies	34.67
6/21/2017	Lowes	Maintenance Supplies	44.01
6/21/2017	Lowes	Maintenance Supplies	251.60
6/21/2017	Lowes	Maintenance Supplies	55.29
6/21/2017	Lowes	Maintenance Supplies	10.12
6/21/2017	Lowes	Maintenance Supplies	18.94
6/21/2017	Lowes	Maintenance Supplies	9.42
6/21/2017	Lowes	Maintenance Supplies	15.19
6/21/2017	Lowes	Maintenance Supplies	17.06
6/21/2017	Lowes	Supplies & Materials	36.33
6/21/2017	Lowes	Maintenance Supplies	37.88
6/21/2017	Lowes	Maintenance Supplies	87.17
6/21/2017	Lowes	Supplies & Materials	239.04
6/21/2017	Lowes	Maintenance Supplies	18.96
6/21/2017	Lowes	Maintenance Supplies	2.47
6/21/2017	Lowes	Maintenance Supplies	2.84
6/21/2017	Lowes	Maintenance Supplies	8.63



6/21/2017	Lowes	Maintenance Supplies	17.28
6/21/2017	Lowes	Maintenance Supplies	30.24
6/21/2017	Lowes	Maintenance Supplies	45.19
6/21/2017	Lowes	Maintenance Supplies	264.10
6/21/2017	Lowes	Maintenance Supplies	25.62
6/21/2017	Lowes	Maintenance Supplies	70.20
6/21/2017	Lowes	Maintenance Supplies	6.14
6/21/2017	Lowes	Maintenance Supplies	21.83
6/21/2017	Lowes	Maintenance Supplies	27.39
6/21/2017	Lowes	Maintenance Supplies	34.15
6/21/2017	Lowes	Maintenance Supplies	47.89
6/21/2017	Lowes	Maintenance Supplies	59.99
6/21/2017	Lowes	Maintenance Supplies	198.84
6/21/2017	Lowes	Maintenance Supplies	5.50
6/21/2017	Lowes	Maintenance Supplies	14.27
6/21/2017	Lowes	Maintenance Supplies	22.71
6/21/2017	Lowes	Maintenance Supplies	25.60
6/21/2017	Lowes	Maintenance Supplies	33.16
6/21/2017	Lowes	Maintenance Supplies	34.41
6/21/2017	Lowes	Supplies & Materials	63.12
6/21/2017	Lowes	Maintenance Supplies	105.62
6/21/2017	Lowes	Maintenance Supplies	7.35
6/21/2017	Lowes	Maintenance Supplies	10.44
6/21/2017	Lowes	Maintenance Supplies	15.76
6/21/2017	Lowes	Maintenance Supplies	20.62
6/21/2017	Lowes	Supplies & Materials	22.89
6/21/2017	Lowes	Maintenance Supplies	27.93
6/21/2017	Lowes	Maintenance Supplies	30.13
6/21/2017	Lowes	Maintenance Supplies	53.39
6/21/2017	Lowes	Maintenance Supplies	70.46
6/21/2017	Lowes	Maintenance Supplies	71.19
6/21/2017	Lowes	Maintenance Supplies	(4.07)
6/21/2017	Lowes	Maintenance Supplies	2.62
6/21/2017	Lowes	Maintenance Supplies	9.20
6/21/2017	Lowes	Maintenance Supplies	33.74
6/21/2017	Lowes	Maintenance Supplies	92.70
6/21/2017	Lowes	Supplies & Materials	489.79
6/21/2017	Lowes	Maintenance Supplies	(2.57)
6/21/2017	Lowes	Maintenance Supplies	16.98
6/21/2017	Lowes	Maintenance Supplies	50.25
6/21/2017	Lowes	Maintenance Supplies	11.18
6/21/2017	Lowes	Maintenance Supplies	17.08
6/21/2017	Lowes	Supplies & Materials	27.50
6/21/2017	Lowes	Maintenance Supplies	95.87
6/21/2017	Lowes	Maintenance Supplies	37.76
6/21/2017	Lowes	Maintenance Supplies	43.71
6/21/2017	Lowes	Maintenance Supplies	110.30
6/21/2017	Lowes	Maintenance Supplies	(2.79)
6/21/2017	Lowes	Maintenance Supplies	6.12
6/21/2017	Lowes	Maintenance Supplies	12.84
6/21/2017	Lowes	Maintenance Supplies	15.19

6/21/2017	Lowes	Supplies & Materials	15.16
6/21/2017	Lowes	Maintenance Supplies	23.81
6/21/2017	Lowes	Maintenance Supplies	4.18
6/21/2017	Lowes	Maintenance Supplies	36.56
6/21/2017	Lowes	Maintenance Supplies	37.34
6/21/2017	Lowes	Maintenance Supplies	5.59
6/21/2017	Lowes	Maintenance Supplies	20.89
6/21/2017	Lowes	Maintenance Supplies	23.72
6/21/2017	Lowes	Maintenance Supplies	27.52
6/21/2017	Lowes	Maintenance Supplies	53.12
6/21/2017	Lowes	Supplies & Materials	35.93
6/21/2017	Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	1,785.25
6/21/2017	Marching Auxiliaries Inc	Other Accounts Receivable	2,800.00
6/21/2017	Mardel Educational Supply	Supplies & Materials	299.90
6/21/2017	Metal Mart	Maintenance Supplies	130.31
6/21/2017	Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	6,000.00
6/21/2017	Mindware/Brainy Toys	Supplies & Materials	276.70
6/21/2017	Mobile Phone Of Texas Inc	Communication Eqmt Rental	5.00
6/21/2017	MORSCO Supply LLC	Maintenance Supplies	15.34
6/21/2017	MORSCO Supply LLC	Maintenance Supplies	25.20
6/21/2017	MORSCO Supply LLC	Maintenance Supplies	76.34
6/21/2017	MORSCO Supply LLC	Maintenance Supplies	68.59
6/21/2017	MORSCO Supply LLC	Maintenance Supplies	90.53
6/21/2017	MORSCO Supply LLC	Maintenance Supplies	109.02
6/21/2017	MORSCO Supply LLC	Maintenance Supplies	162.50
6/21/2017	MORSCO Supply LLC	Maintenance Supplies	428.61
6/21/2017	Mr Bob's Parts & Service	Maintenance Supplies	16.54
6/21/2017	MSB Consulting Group LLC	Other Contracted Services	3,474.97
6/21/2017	MSB Consulting Group LLC	Other Contracted Services	673.76
6/21/2017	Multi-Purpose Events Center	Other Misc Oper Expenses	79.95
6/21/2017	Multi-Purpose Events Center	Supplies & Materials	239.83
6/21/2017	Music In Motion	Supplies & Materials	3.67
6/21/2017	Music In Motion	Supplies & Materials	1.28
6/21/2017	NAESP PEAP-ACA Orders	Supplies & Materials	137.00
6/21/2017	Nasco #74524, 53776,53813	Supplies & Materials	25.56
6/21/2017	Nasco #74524, 53776,53813	Supplies & Materials	14.36
6/21/2017	Nash, Christy	Travel - Staff	25.00
6/21/2017	Nash, Christy	Travel - Staff	25.00
6/21/2017	Nash, Christy	Travel - Staff	25.00
6/21/2017	Nash, Christy	Travel - Staff	14.00
6/21/2017	Nash, Christy	Travel - Staff	25.00
6/21/2017	Nash, Christy	Travel - Staff	14.00
6/21/2017	Nash, Christy	Travel - Staff	25.00
6/21/2017	Nash, Christy	Travel - Staff	7.00
6/21/2017	Nash, Christy	Travel - Staff	25.00
6/21/2017	Nash, Christy	Travel - Staff	7.00
6/21/2017	Nash, Christy	Travel - Staff	14.00
6/21/2017	Nash, Christy	Travel - Staff	25.00
6/21/2017	Nash, Christy	Travel - Staff	7.00
6/21/2017	Nash, Christy	Travel - Staff	14.00
6/21/2017	Netsync Network Solutions	Supplies & Materials	15,968.40

6/21/2017	Netsync Network Solutions	Misc Equipment	44,529.20
6/21/2017	Netsync Network Solutions	Software < \$5000	1,235.60
6/21/2017	Netsync Network Solutions	Misc Equipment	4,345.00
6/21/2017	Netsync Network Solutions	Software < \$5000	728.00
6/21/2017	Nimco Inc	Supplies & Materials	40.50
6/21/2017	Nor-Tex Materials	Maintenance Supplies	708.97
6/21/2017	Nor-Tex Materials	Inventories/Supply Mat	793.60
6/21/2017	Nor-Tex Materials	Maintenance Supplies	51.52
6/21/2017	Nor-Tex Materials	Maintenance Supplies	48.75
6/21/2017	Nor-Tex Materials	Maintenance Supplies	58.25
6/21/2017	Nor-Tex Materials	Maintenance Supplies	55.50
6/21/2017	Office Depot **	Supplies & Materials	34.87
6/21/2017	Office Depot **	Supplies & Materials	51.57
6/21/2017	Office Depot **	Supplies & Materials	55.11
6/21/2017	Office Depot **	Supplies & Materials	44.76
6/21/2017	Office Depot **	Supplies & Materials	184.91
6/21/2017	Office Depot **	Supplies & Materials	143.56
6/21/2017	Office Depot **	Supplies & Materials	377.15
6/21/2017	Office Depot **	Supplies & Materials	62.59
6/21/2017	Office Depot **	Supplies & Materials	81.08
6/21/2017	Office Depot **	Supplies & Materials	237.99
6/21/2017	Office Depot **	Supplies & Materials	26.57
6/21/2017	Office Depot **	Supplies & Materials	14.87
6/21/2017	Office Depot **	Supplies & Materials	154.98
6/21/2017	Office Depot **	Supplies & Materials	165.70
6/21/2017	Office Depot **	Supplies & Materials	9.59
6/21/2017	Office Depot **	Supplies & Materials	41.33
6/21/2017	Office Depot **	Supplies & Materials	63.18
6/21/2017	Office Depot **	Supplies & Materials	219.08
6/21/2017	Office Depot **	Supplies & Materials	45.88
6/21/2017	Office Depot **	Supplies & Materials	299.98
6/21/2017	Office Depot **	Supplies & Materials	115.19
6/21/2017	Office Depot **	Supplies & Materials	324.81
6/21/2017	Office Depot **	Supplies & Materials	50.49
6/21/2017	Office Depot **	Supplies & Materials	84.01
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	79.60
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	79.60
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	79.60
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	39.80
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	39.80
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	66.00
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	132.00
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	264.00
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	198.00
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	198.00
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	318.40
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	244.06
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	215.50
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	144.18
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	101.01
6/21/2017	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	155.00

6/21/2017 On The Border Mexican Grill and Cantina	Other Misc Oper Expenses	273.16
6/21/2017 Oriental Trading Company Inc	Supplies & Materials	774.88
6/21/2017 Oriental Trading Company Inc	Supplies & Materials	54.95
6/21/2017 Oriental Trading Company Inc	Supplies & Materials	10.24
6/21/2017 Papa Johns	Other Misc Oper Expenses	60.00
6/21/2017 Papa Johns	Other Misc Oper Expenses	60.00
6/21/2017 Papa Johns	Other Misc Oper Expenses	60.00
6/21/2017 Papa Johns	Other Misc Oper Expenses	60.00
6/21/2017 Papa Johns	Other Misc Oper Expenses	60.00
6/21/2017 PCMG Inc	Software < \$5000	1,349.45
6/21/2017 Perma Bound	Reading Materials	684.43
6/21/2017 Pitney Bowes	Supplies & Materials	110.98
6/21/2017 Pitney Bowes-Reserve Account	Supplies & Materials	4,000.00
6/21/2017 Pocket Nurse Enterprises Inc	Supplies & Materials	145.63
6/21/2017 Ponce, Helen	Itinerant Mileage	2.25
6/21/2017 Positive Promotions	Awards/Recognition	73.58
6/21/2017 Pyramid School Products	Inventories-Supply/Mat	171.60
6/21/2017 Pyramid School Products	Inventories-Supply/Mat	381.60
6/21/2017 Pyramid School Products	Inventories-Supply/Mat	315.00
6/21/2017 Pyramid School Products	Inventories-Supply/Mat	58.80
6/21/2017 Really Good Stuff Inc	Supplies & Materials	690.62
6/21/2017 Region 7 UIL Music	Travel - Students	425.00
6/21/2017 Region 7 UIL Music	Travel - Students	425.00
6/21/2017 Region 9 Ed Service Center	Rental-Op Ls Land&Bld	345.00
6/21/2017 Relatrix Corporation	Other Contracted Services	836.25
6/21/2017 Rider High School	Miscellaneous Accts Payabl	167.90
6/21/2017 Rugby Ipd Corp	Maintenance Supplies	5,490.00
6/21/2017 Rugby Ipd Corp	Maintenance Supplies	97.95
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	19.96
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	55.98
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	92.80
6/21/2017 Sam's Club Direct	Supplies & Materials	105.77
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	142.88
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	75.72
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	323.67
6/21/2017 Sam's Club Direct	Supplies & Materials	89.98
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	107.68
6/21/2017 Sam's Club Direct	Other Accounts Receivable	131.84
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	140.84
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	157.26
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	178.54
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	185.35
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	267.98
6/21/2017 Sam's Club Direct	Other Accounts Receivable	449.94
6/21/2017 Sam's Club Direct	Supplies & Materials	724.40
6/21/2017 Sam's Club Direct	Inventories-Supply/Mat	639.20
6/21/2017 Sam's Club Direct	Inventories-Supply/Mat	199.80
6/21/2017 Sam's Club Direct	Other Misc Oper Expenses	50.24
6/21/2017 Sam's Club Direct	Supplies & Materials	59.86
6/21/2017 Sam's Club Direct	Supplies & Materials	32.12
6/21/2017 Sam's Club Direct	Supplies & Materials	2,062.04

6/21/2017	Sam's Club Direct	Supplies & Materials	178.89
6/21/2017	Sam's Club Direct	Supplies & Materials	229.40
6/21/2017	Sam's Club Direct	Supplies & Materials	264.43
6/21/2017	Sam's Club Direct	Other Accounts Receivable	384.27
6/21/2017	Sam's Club Direct	Other Misc Oper Expenses	346.30
6/21/2017	Sam's Club Direct	Supplies & Materials	73.75
6/21/2017	Sam's Club Direct	Other Misc Oper Expenses	95.06
6/21/2017	Sam's Club Direct	Other Misc Oper Expenses	333.02
6/21/2017	Sam's Club Direct	Other Misc Oper Expenses	221.11
6/21/2017	Sam's Club Direct	Other Misc Oper Expenses	19.96
6/21/2017	Sandford Oil	Gasoline/Diesel Fuel	11,844.58
6/21/2017	School Specialty Inc	Inventories-Supply/Mat	11.76
6/21/2017	School Specialty Inc	Inventories-Supply/Mat	11.76
6/21/2017	School Specialty Inc	Inventories-Supply/Mat	31.92
6/21/2017	School Specialty Inc	Inventories-Supply/Mat	15.40
6/21/2017	School Specialty Inc	Inventories-Supply/Mat	9.24
6/21/2017	School Specialty Inc	Inventories-Supply/Mat	9.24
6/21/2017	School Specialty Inc	Inventories-Supply/Mat	10.26
6/21/2017	School Specialty Inc	Inventories-Supply/Mat	50.00
6/21/2017	School Specialty Inc	Inventories-Supply/Mat	110.00
6/21/2017	School Specialty Inc	Inventories-Supply/Mat	56.28
6/21/2017	School Specialty Inc	Supplies & Materials	1,031.35
6/21/2017	Secord and Lebow Architects	Professional Services	6,535.92
6/21/2017	Secord and Lebow Architects	Professional Services	12,925.00
6/21/2017	Sharr, Paul	Travel - Students	481.12
6/21/2017	Sherwin Williams	Maintenance Supplies	38.82
6/21/2017	Sherwin Williams	Maintenance Supplies	19.41
6/21/2017	Sherwin Williams	Maintenance Supplies	38.82
6/21/2017	Sherwin Williams	Maintenance Supplies	12.14
6/21/2017	Sherwin Williams	Maintenance Supplies	6.07
6/21/2017	Sherwin Williams	Maintenance Supplies	12.14
6/21/2017	Sherwin Williams	Maintenance Supplies	30.85
6/21/2017	Sherwin Williams	Maintenance Supplies	15.43
6/21/2017	Sherwin Williams	Maintenance Supplies	30.85
6/21/2017	Sherwin Williams	Maintenance Supplies	626.40
6/21/2017	Sherwin Williams	Maintenance Supplies	31.06
6/21/2017	Sherwin Williams	Maintenance Supplies	15.52
6/21/2017	Sherwin Williams	Maintenance Supplies	31.06
6/21/2017	Sherwin Williams	Maintenance Supplies	7.76
6/21/2017	Sherwin Williams	Maintenance Supplies	3.89
6/21/2017	Sherwin Williams	Maintenance Supplies	7.76
6/21/2017	Sherwin Williams	Maintenance Supplies	8.72
6/21/2017	Sherwin Williams	Maintenance Supplies	4.36
6/21/2017	Sherwin Williams	Maintenance Supplies	8.72
6/21/2017	Sherwin Williams	Maintenance Supplies	781.65
6/21/2017	Sherwin Williams	Maintenance Supplies	398.93
6/21/2017	Sherwin Williams	Maintenance Supplies	23.29
6/21/2017	Sherwin Williams	Maintenance Supplies	11.65
6/21/2017	Sherwin Williams	Maintenance Supplies	23.29
6/21/2017	Sherwin Williams	Maintenance Supplies	12.00
6/21/2017	Sherwin Williams	Maintenance Supplies	5.99

6/21/2017 Sherwin Williams	Maintenance Supplies	12.00
6/21/2017 Sherwin Williams	Maintenance Supplies	48.04
6/21/2017 Sherwin Williams	Maintenance Supplies	24.02
6/21/2017 Sherwin Williams	Maintenance Supplies	48.04
6/21/2017 Signs And Stamps Express	Supplies & Materials	23.95
6/21/2017 Skelton Wallcovering	Bldg Upkeep-Contracted	4,965.00
6/21/2017 Skelton Wallcovering	Maintenance Supplies	4,427.50
6/21/2017 Social Studies School Services	Reading Materials	453.60
6/21/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	69.30
6/21/2017 Spear, Misti	Itinerant Mileage	56.07
6/21/2017 Spear, Misti	Itinerant Mileage	101.60
6/21/2017 Spear, Misti	Travel - Staff	25.00
6/21/2017 Spear, Misti	Travel - Staff	14.00
6/21/2017 Spear, Misti	Travel - Staff	14.00
6/21/2017 Spear, Misti	Travel - Staff	25.00
6/21/2017 Spear, Misti	Travel - Staff	25.00
6/21/2017 Spear, Misti	Travel - Staff	25.00
6/21/2017 Spear, Misti	Travel - Staff	25.00
6/21/2017 Spear, Misti	Travel - Staff	25.00
6/21/2017 Spear, Misti	Itinerant Mileage	104.33
6/21/2017 Standard Stationery Supply	Inventories-Supply/Mat	8.40
6/21/2017 Standard Stationery Supply	Inventories-Supply/Mat	4.56
6/21/2017 Standard Stationery Supply	Inventories-Supply/Mat	20.16
6/21/2017 Standard Stationery Supply	Inventories-Supply/Mat	266.80
6/21/2017 Standard Stationery Supply	Inventories-Supply/Mat	9.46
6/21/2017 Standard Stationery Supply	Inventories-Supply/Mat	31.80
6/21/2017 Standard Stationery Supply	Inventories-Supply/Mat	2.64
6/21/2017 Standard Stationery Supply	Inventories-Supply/Mat	14.35
6/21/2017 Standard Stationery Supply	Inventories-Supply/Mat	22.80
6/21/2017 Staples Inc	Supplies & Materials	215.99
6/21/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	44.16
6/21/2017 Strenski, Kelly	Supplies & Materials	135.00
6/21/2017 T & W Tire	Maintenance Supplies	30.00
6/21/2017 Talking Hands Interpreting Services	Other Contracted Services	70.00
6/21/2017 Taylor, Diann	Other Contracted Services	2,375.00
6/21/2017 TEPSA	Dues	384.00
6/21/2017 Texoma Builders Supply	Maintenance Supplies	2,421.60
6/21/2017 Texoma Builders Supply	Inventories/Supply Mat	5,044.32
6/21/2017 Tidwell, Renee	Itinerant Mileage	4.28
6/21/2017 Trinity Air Conditioning and Equipment	Maintenance Supplies	7,160.00
6/21/2017 Troxell Communications Inc Tcpn#R4708	Inventories/Supply Mat	2,685.00
6/21/2017 Troxell Communications Inc Tcpn#R4708	Inventories/Supply Mat	3,664.00
6/21/2017 Troxell Communications Inc Tcpn#R4708	Inventories/Supply Mat	3,911.60
6/21/2017 Troxell Communications Inc Tcpn#R4708	Inventories/Supply Mat	2,205.00
6/21/2017 Troxell Communications Inc Tcpn#R4708	Inventories/Supply Mat	2,205.00
6/21/2017 Tucker, Margie	Lunches & Breakfast	21.80
6/21/2017 TXU Energy	Electric	10,925.04
6/21/2017 TXU Energy	Electric	11,906.42
6/21/2017 TXU Energy	Electric	9,672.87
6/21/2017 TXU Energy	Electric	1,074.30
6/21/2017 TXU Energy	Electric	759.50
6/21/2017 TXU Energy	Electric	6,720.17

6/21/2017 TXU Energy	Electric	6,820.25
6/21/2017 TXU Energy	Electric	27.91
6/21/2017 TXU Energy	Electric	1,243.65
6/21/2017 TXU Energy	Electric	2,676.66
6/21/2017 TXU Energy	Electric	2,251.18
6/21/2017 TXU Energy	Electric	6,015.64
6/21/2017 TXU Energy	Electric	2,627.65
6/21/2017 TXU Energy	Electric	2,663.48
6/21/2017 TXU Energy	Electric	2,268.41
6/21/2017 TXU Energy	Electric	1,889.92
6/21/2017 TXU Energy	Electric	347.02
6/21/2017 TXU Energy	Electric	2,672.76
6/21/2017 TXU Energy	Electric	2,393.90
6/21/2017 TXU Energy	Electric	4,988.34
6/21/2017 TXU Energy	Electric	1,577.34
6/21/2017 TXU Energy	Electric	2,587.54
6/21/2017 TXU Energy	Electric	2,947.69
6/21/2017 TXU Energy	Electric	3,703.38
6/21/2017 TXU Energy	Electric	3,914.99
6/21/2017 TXU Energy	Electric	1,624.88
6/21/2017 TXU Energy	Electric	4,171.92
6/21/2017 TXU Energy	Electric	4,175.08
6/21/2017 TXU Energy	Electric	3,602.26
6/21/2017 TXU Energy	Electric	545.92
6/21/2017 TXU Energy	Electric	2,840.60
6/21/2017 TXU Energy	Electric	478.20
6/21/2017 TXU Energy	Electric	4,918.59
6/21/2017 TXU Energy	Electric	4,098.70
6/21/2017 TXU Energy	Electric	363.98
6/21/2017 Unifirst Corp	Uniforms	334.73
6/21/2017 United Regional Sports Medicine (URPG)	Other Contracted Services	800.00
6/21/2017 Universal Dance Association	Other Accounts Receivable	1,000.00
6/21/2017 University of North Texas	Travel - Staff	500.00
6/21/2017 Verizon Wireless	Communication Eqmt Rental	307.30
6/21/2017 Verizon Wireless	Communication Eqmt Rental	59.37
6/21/2017 Wards Natural Science Inc	Supplies & Materials	461.40
6/21/2017 Wfpc Ltd	Bldg Upkeep-Contracted	1,707.20
6/21/2017 Wheat, Jackie	Travel - Staff	14.00
6/21/2017 Wheat, Jackie	Travel - Staff	25.00
6/21/2017 Wheat, Jackie	Travel - Staff	7.00
6/21/2017 Wheat, Jackie	Travel - Staff	25.00
6/21/2017 Wheat, Jackie	Travel - Staff	7.00
6/21/2017 Wheat, Jackie	Travel - Staff	14.00
6/21/2017 Wheat, Jackie	Travel - Staff	25.00
6/21/2017 Wheat, Jackie	Travel - Staff	7.00
6/21/2017 Wheat, Jackie	Travel - Staff	14.00
6/21/2017 Wheat, Jackie	Travel - Staff	20.69
6/21/2017 Wichita County Tax Assessor	Maintenance Supplies	15.00
6/21/2017 Amazon Capital Services	Supplies & Materials	66.00
6/21/2017 ACP Direct	Supplies & Materials	119.50
6/21/2017 ACP Direct	Supplies & Materials	14.95

6/21/2017	ACP Direct	Supplies & Materials	59.75
6/21/2017	ACP Direct	Supplies & Materials	10.95
6/21/2017	Alert Services	Supplies & Materials	978.18
6/21/2017	Alert Services	Supplies & Materials	2,973.75
6/21/2017	Alert Services	Supplies & Materials	3,211.72
6/21/2017	Amazon Capital Services	Supplies & Materials	8.78
6/21/2017	Amazon Capital Services	Supplies & Materials	338.17
6/21/2017	Amazon Capital Services	Reading Materials	112.84
6/21/2017	Amazon Capital Services	Supplies & Materials	13.98
6/21/2017	Amazon Capital Services	Supplies & Materials	62.80
6/22/2017	Corgan	Prof Svcs & Fee	68,295.50
6/22/2017	Corgan	Prof Svcs & Fee	47,281.50
6/22/2017	Corgan	Prof Svcs & Fee	21,014.00
6/28/2017	Alaniz, Jennifer	Travel - Staff	14.00
6/28/2017	Alaniz, Jennifer	Travel - Staff	25.00
6/28/2017	Alaniz, Jennifer	Travel - Staff	7.00
6/28/2017	Albus, Douglas	Travel - Staff	224.02
6/28/2017	Albus, Douglas	Travel - Staff	14.00
6/28/2017	Albus, Douglas	Travel - Staff	25.00
6/28/2017	Albus, Douglas	Travel - Staff	14.00
6/28/2017	Albus, Douglas	Travel - Staff	25.00
6/28/2017	Albus, Douglas	Travel - Staff	14.00
6/28/2017	Albus, Douglas	Travel - Staff	25.00
6/28/2017	Albus, Douglas	Travel - Staff	14.00
6/28/2017	Albus, Douglas	Travel - Staff	25.00
6/28/2017	Alderman, Clyde	Other Contracted Services	100.00
6/28/2017	Amazon Capital Services	Supplies & Materials	4.99
6/28/2017	Amazon Capital Services	Supplies & Materials	115.23
6/28/2017	Amazon Capital Services	Reading Materials	551.00
6/28/2017	Apple Computer Support Center	Computer Equipment	3,570.00
6/28/2017	Apple Computer Support Center	Computer Equipment	42,659.00
6/28/2017	Apple Computer Support Center	Computer Equipment	1,471.00
6/28/2017	Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,485.00
6/28/2017	Arts Home Pest Exterminators	Bldg Upkeep-Contracted	595.00
6/28/2017	At&T	Telephone	191.36
6/28/2017	AT&T - 019	Internet Services	11,184.57
6/28/2017	Avis Rent A Car System Inc	Travel - Students	22.59
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	106.17
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	106.17
6/28/2017	Avis Rent A Car System Inc	Travel - Students	542.18
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	122.91
6/28/2017	Avis Rent A Car System Inc	Travel - Students	393.30
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	104.22
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	141.56
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	340.30
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	182.18
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	168.60
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	109.31
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	141.56
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	72.87
6/28/2017	Avis Rent A Car System Inc	Travel - Staff	152.66



6/28/2017	Avis Rent A Car System Inc	Travel - Students	20.06
6/28/2017	Avis Rent A Car System Inc	Travel - Students	583.44
6/28/2017	B & C Printing Inc	Print Shop Services	344.88
6/28/2017	Barnes & Noble Inc	Reading Materials	49.54
6/28/2017	Barnes & Noble Inc	Reading Materials	15.16
6/28/2017	Barsco	Maintenance Supplies	72.46
6/28/2017	Barsco	Maintenance Supplies	1,009.21
6/28/2017	Barsco	Maintenance Supplies	58.94
6/28/2017	Barsco	Maintenance Supplies	363.20
6/28/2017	Barsco	Maintenance Supplies	80.29
6/28/2017	Barsco	Maintenance Supplies	33.26
6/28/2017	Barsco	Maintenance Supplies	42.60
6/28/2017	Barsco	Maintenance Supplies	532.94
6/28/2017	Barsco	Maintenance Supplies	20.22
6/28/2017	Barsco	Maintenance Supplies	232.82
6/28/2017	Barsco	Maintenance Supplies	11.35
6/28/2017	Barsco	Maintenance Supplies	100.00
6/28/2017	Barsco	Maintenance Supplies	32.83
6/28/2017	Barsco	Maintenance Supplies	317.58
6/28/2017	Barsco	Maintenance Supplies	7.68
6/28/2017	Barsco	Maintenance Supplies	2,116.66
6/28/2017	Barsco	Maintenance Supplies	70.05
6/28/2017	Barsco	Maintenance Supplies	276.48
6/28/2017	Barsco	Maintenance Supplies	107.18
6/28/2017	Barsco	Bldg Upkeep-Contracted	2,327.26
6/28/2017	Barsco	Maintenance Supplies	42.60
6/28/2017	Barsco	Maintenance Supplies	36.29
6/28/2017	Barsco	Maintenance Supplies	91.82
6/28/2017	Barsco	Maintenance Supplies	172.21
6/28/2017	Barsco	Maintenance Supplies	46.78
6/28/2017	Barsco	Maintenance Supplies	69.18
6/28/2017	Benchmark Business Solutions	Maint Cont-Online Svc	10.82
6/28/2017	Binswanger Glass	Maintenance Supplies	39.98
6/28/2017	Binswanger Glass	Maintenance Supplies	127.63
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	199.80
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	210.00
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	144.00
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	2,398.00
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	150.00
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Misc Equipment	3,870.78
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Other Equipment	6,615.49
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Misc Equipment	2,846.54
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Misc Equipment	1,717.79
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Misc Equipment	2,678.54
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	1,090.00
6/28/2017	Office Depot **	Supplies & Materials	277.53
6/28/2017	BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	130.00
6/28/2017	Builders Lumber Company	Maintenance Supplies	315.50
6/28/2017	Builders Lumber Company	Maintenance Supplies	1,065.99
6/28/2017	Builders Lumber Company	Maintenance Supplies	55.75
6/28/2017	Cardwell, Tracey	Other Accounts Receivable	15.00

6/28/2017	CDI Computer Dealers Inc	Misc Equipment	1,250.00
6/28/2017	CDI Computer Dealers Inc	Misc Equipment	6,250.00
6/28/2017	CDI Computer Dealers Inc	Misc Equipment	1,250.00
6/28/2017	CDI Computer Dealers Inc	Supplies & Materials	738.00
6/28/2017	CDI Computer Dealers Inc	Misc Equipment	3,750.00
6/28/2017	CDI Computer Dealers Inc	Supplies & Materials	369.00
6/28/2017	Cdw Government Inc	Supplies & Materials	408.00
6/28/2017	Cdw Government Inc	Supplies & Materials	105.75
6/28/2017	Cdw Government Inc	Supplies & Materials	243.02
6/28/2017	Chromebook Parts.com	Supplies & Materials	799.92
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	686.85
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,392.57
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	964.25
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	514.85
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	129.95
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	280.07
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	499.30
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	466.70
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	156.35
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	111.15
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	264.45
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	25.44
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,257.65
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	126.67
6/28/2017	City Of Wichita Falls Utility Collection	Water/Sewer	304.70
6/28/2017	Clinics Of North Texas	Other Misc Oper Expenses	340.00
6/28/2017	Clinics Of North Texas	Self-Insurance Costs	180.00
6/28/2017	Clinics Of North Texas	Self-Insurance Costs	60.00
6/28/2017	Clinics Of North Texas	Self-Insurance Costs	240.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	50.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	105.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	165.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	105.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	50.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	50.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	210.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	100.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	50.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	105.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	210.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	100.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	60.00
6/28/2017	Clinics Of North Texas	Other Contracted Services	100.00
6/28/2017	Clinics Of North Texas	Other Misc Oper Expenses	1,310.00
6/28/2017	Clinics Of North Texas	Self-Insurance Costs	120.00
6/28/2017	Coca-Cola Southwest Beverages LLC	Food Supplies	90.08
6/28/2017	Coca-Cola Southwest Beverages LLC	Food Supplies	324.00
6/28/2017	Coca-Cola Southwest Beverages LLC	Food Supplies	55.20
6/28/2017	Coca-Cola Southwest Beverages LLC	Food Supplies	345.60
6/28/2017	Coca-Cola Southwest Beverages LLC	Food Supplies	110.40
6/28/2017	Cpi Crisis Prevention Institute	Travel - Staff	248.00

6/28/2017 Delcom Group LP	Misc Equipment	47,054.90
6/28/2017 Delcom Group LP	Misc Equipment	4,011.00
6/28/2017 Delcom Group LP	Supplies & Materials	820.00
6/28/2017 Dream Ranch LLC	Supplies & Materials	574.47
6/28/2017 Dream Ranch LLC	Supplies & Materials	259.70
6/28/2017 Dream Ranch LLC	Supplies & Materials	230.00
6/28/2017 Dream Ranch LLC	Supplies & Materials	646.00
6/28/2017 Dream Ranch LLC	Supplies & Materials	35.48
6/28/2017 Dream Ranch LLC	Supplies & Materials	17.02
6/28/2017 Dream Ranch LLC	Supplies & Materials	120.90
6/28/2017 Dream Ranch LLC	Supplies & Materials	200.00
6/28/2017 Dream Ranch LLC	Supplies & Materials	419.53
6/28/2017 Dream Ranch LLC	Supplies & Materials	64.54
6/28/2017 Dream Ranch LLC	Supplies & Materials	1,519.03
6/28/2017 Dream Ranch LLC	Supplies & Materials	115.00
6/28/2017 Dream Ranch LLC	Supplies & Materials	175.00
6/28/2017 Dream Ranch LLC	Supplies & Materials	50.00
6/28/2017 Dream Ranch LLC	Supplies & Materials	161.50
6/28/2017 Durham School Services	Travel - Students	80.76
6/28/2017 Durham School Services	Travel - Students	35.50
6/28/2017 Durham School Services	Travel - Students	12.43
6/28/2017 Durham School Services	Travel - Students	35.50
6/28/2017 Durham School Services	Travel - Students	35.50
6/28/2017 Durham School Services	Travel - Students	21.61
6/28/2017 Durham School Services	Misc Contract Svc	674.50
6/28/2017 Eta hand2mind	Supplies & Materials	179.90
6/28/2017 Fain, Christopher	Travel - Staff	7.00
6/28/2017 Fain, Christopher	Travel - Staff	14.00
6/28/2017 Fain, Christopher	Travel - Staff	7.00
6/28/2017 Fain, Christopher	Travel - Staff	25.00
6/28/2017 Fain, Christopher	Travel - Staff	7.00
6/28/2017 Fain, Christopher	Travel - Staff	25.00
6/28/2017 Fain, Christopher	Travel - Staff	14.00
6/28/2017 Fairway Outdoor	Marketing	1,499.96
6/28/2017 Ferguson Veresh Inc	Maintenance Supplies	52.60
6/28/2017 Ferguson Veresh Inc	Maintenance Supplies	109.26
6/28/2017 Fisher Scientific Company	Supplies & Materials	279.99
6/28/2017 Fisher Scientific Company	Supplies & Materials	38.45
6/28/2017 Gibbs Music Company, Sam	Supplies & Materials	432.00
6/28/2017 Grainger Inc	Maintenance Supplies	457.47
6/28/2017 Grainger Inc	Maintenance Supplies	12,062.60
6/28/2017 Griffiths, Peter	Travel - Staff	14.00
6/28/2017 Griffiths, Peter	Travel - Staff	25.00
6/28/2017 Griffiths, Peter	Travel - Staff	25.00
6/28/2017 Griffiths, Peter	Travel - Staff	25.00
6/28/2017 Griffiths, Peter	Travel - Staff	25.00
6/28/2017 Hardaway, Dayna	Travel - Staff	25.00
6/28/2017 Hardaway, Dayna	Travel - Staff	14.00
6/28/2017 Hardaway, Dayna	Travel - Staff	25.00
6/28/2017 Hardaway, Dayna	Travel - Staff	14.00
6/28/2017 Hardaway, Dayna	Travel - Staff	25.00

6/28/2017	Hardaway, Dayna	Travel - Staff	238.31
6/28/2017	Hardaway, Dayna	Travel - Staff	14.00
6/28/2017	Hardaway, Dayna	Travel - Staff	25.00
6/28/2017	Hardaway, Dayna	Travel - Staff	14.00
6/28/2017	Henry Schein Inc	Supplies & Materials	45.33
6/28/2017	Henry Schein Inc	Misc Equipment	48.65
6/28/2017	Henry Schein Inc	Supplies & Materials	224.02
6/28/2017	Henry Schein Inc	Misc Equipment	194.96
6/28/2017	Henry Schein Inc	Supplies & Materials	9.96
6/28/2017	Henry Schein Inc	Misc Equipment	10.69
6/28/2017	Henry Schein Inc	Supplies & Materials	72.81
6/28/2017	Henry Schein Inc	Supplies & Materials	111.85
6/28/2017	Henry Schein Inc	Misc Equipment	120.03
6/28/2017	Henry Schein Inc	Supplies & Materials	278.38
6/28/2017	Henry Schein Inc	Misc Equipment	298.74
6/28/2017	Henry Schein Inc	Supplies & Materials	25.00
6/28/2017	Henry Schein Inc	Supplies & Materials	48.43
6/28/2017	Henry Schein Inc	Misc Equipment	51.97
6/28/2017	Houghton Mifflin Harcourt	Testing Program	1,378.03
6/28/2017	Houghton Mifflin Harcourt	Testing Program	2,227.84
6/28/2017	Imprints 1	Other Accounts Receivable	467.63
6/28/2017	Insect Lore Products	Supplies & Materials	59.95
6/28/2017	Insect Lore Products	Supplies & Materials	7.95
6/28/2017	Jones School Supply	Awards/Recognition	480.19
6/28/2017	Karl Klement Ford	Maintenance Supplies	1,096.06
6/28/2017	Karl Klement Ford	Maintenance Supplies	(100.00)
6/28/2017	Kauz Tv	Marketing	70.00
6/28/2017	Keller, Michelle	Travel - Staff	14.00
6/28/2017	Keller, Michelle	Travel - Staff	25.00
6/28/2017	Keller, Michelle	Travel - Staff	25.00
6/28/2017	Keller, Michelle	Travel - Staff	25.00
6/28/2017	Keller, Michelle	Travel - Staff	7.00
6/28/2017	Keller, Michelle	Travel - Staff	14.00
6/28/2017	Kfdx Tv3	Marketing	350.00
6/28/2017	Kfdx Tv3	Marketing	300.00
6/28/2017	Kfdx Tv3	Marketing	250.00
6/28/2017	Kimes, Susan	Print Shop Services	819.00
6/28/2017	Kohl, Cynthia	Travel - Staff	14.00
6/28/2017	Kohl, Cynthia	Travel - Staff	14.00
6/28/2017	Kohl, Cynthia	Travel - Staff	25.00
6/28/2017	Kuhrt, Shannon	Travel - Staff	57.80
6/28/2017	Laerdal Medical Corporation	Supplies & Materials	491.34
6/28/2017	Laerdal Medical Corporation	Misc Equipment	1,571.76
6/28/2017	Lakeshore Learning Materials	Supplies & Materials	695.75
6/28/2017	Lakeshore Learning Materials	Supplies & Materials	911.68
6/28/2017	Lakeshore Learning Materials	Supplies & Materials	925.81
6/28/2017	Leonard Publishing Corp, Hal	Reading Materials	3,145.00
6/28/2017	Loving Guidance Inc	Reading Materials	41.66
6/28/2017	Loving Guidance Inc	Supplies & Materials	13,766.34
6/28/2017	Macgill And Co, William V	Supplies & Materials	930.34
6/28/2017	Mcginis Welding Supply	Maintenance Supplies	136.42

6/28/2017	Medco Supply Inc	Inventories-Supply/Mat	343.44
6/28/2017	Medco Supply Inc	Misc Equipment	55.34
6/28/2017	Medco Supply Inc	Supplies & Materials	26.07
6/28/2017	Medco Supply Inc	Misc Equipment	2,021.37
6/28/2017	Medco Supply Inc	Supplies & Materials	952.33
6/28/2017	Medco Supply Inc	Supplies & Materials	190.63
6/28/2017	Medco Supply Inc	Misc Equipment	8.42
6/28/2017	Medco Supply Inc	Supplies & Materials	3.97
6/28/2017	Medco Supply Inc	Supplies & Materials	79.77
6/28/2017	Medco Supply Inc	Supplies & Materials	344.26
6/28/2017	Medco Supply Inc	Inventories-Supply/Mat	34.68
6/28/2017	Medlinger, Jimmy	Travel - Staff	7.00
6/28/2017	Medlinger, Jimmy	Travel - Staff	7.00
6/28/2017	Medlinger, Jimmy	Travel - Staff	25.00
6/28/2017	Medlinger, Jimmy	Travel - Staff	7.00
6/28/2017	Medlinger, Jimmy	Travel - Staff	25.00
6/28/2017	Medlinger, Jimmy	Travel - Staff	14.00
6/28/2017	Metal Mart	Maintenance Supplies	32.00
6/28/2017	Millers Muffler Shop	Maintenance Supplies	450.00
6/28/2017	Mindware/Brainy Toys	Supplies & Materials	27.79
6/28/2017	MORSCO Supply LLC	Maintenance Supplies	38.45
6/28/2017	MORSCO Supply LLC	Maintenance Supplies	121.04
6/28/2017	MORSCO Supply LLC	Maintenance Supplies	44.27
6/28/2017	MORSCO Supply LLC	Maintenance Supplies	8.90
6/28/2017	MORSCO Supply LLC	Maintenance Supplies	16.95
6/28/2017	MORSCO Supply LLC	Maintenance Supplies	727.42
6/28/2017	MORSCO Supply LLC	Maintenance Supplies	2,097.75
6/28/2017	MSB Consulting Group LLC	Other Contracted Services	23.60
6/28/2017	Mystaf	Other Contracted Services	1,428.92
6/28/2017	Mystaf	Other Contracted Services	77.84
6/28/2017	Mystaf	Other Contracted Services	72.28
6/28/2017	Mystaf	Other Contracted Services	1,451.16
6/28/2017	Mystaf	Other Contracted Services	77.84
6/28/2017	Mystaf	Other Contracted Services	61.16
6/28/2017	Mystaf	Other Contracted Services	658.86
6/28/2017	Mystaf	Other Contracted Services	1,100.88
6/28/2017	Netsync Network Solutions	Misc Equipment	5,935.99
6/28/2017	Netsync Network Solutions	Software < \$5000	29,403.81
6/28/2017	Netsync Network Solutions	Software < \$5000	34,897.60
6/28/2017	Netsync Network Solutions	Supplies & Materials	7,422.80
6/28/2017	Netsync Network Solutions	Software < \$5000	13,026.00
6/28/2017	Nor-Tex Materials	Maintenance Supplies	32.33
6/28/2017	Nor-Tex Materials	Maintenance Supplies	260.34
6/28/2017	Nor-Tex Materials	Maintenance Supplies	3.90
6/28/2017	North Star Services	Bldg Upkeep-Contracted	1,420.00
6/28/2017	Nunn Electric Supply	Maintenance Supplies	15.76
6/28/2017	Nunn Electric Supply	Maintenance Supplies	184.37
6/28/2017	Nunn Electric Supply	Maintenance Supplies	178.80
6/28/2017	Nusser, Deliese	Itinerant Mileage	44.57
6/28/2017	Office Depot **	Supplies & Materials	236.34
6/28/2017	Office Depot **	Supplies & Materials	58.18

6/28/2017 Office Depot **	Supplies & Materials	157.99
6/28/2017 Office Depot **	Supplies & Materials	210.76
6/28/2017 Office Depot **	Supplies & Materials	15.19
6/28/2017 Office Depot **	Supplies & Materials	145.22
6/28/2017 Office Depot **	Supplies & Materials	22.92
6/28/2017 Office Depot **	Supplies & Materials	232.14
6/28/2017 Office Depot **	Supplies & Materials	21.99
6/28/2017 Office Depot **	Supplies & Materials	259.99
6/28/2017 Office Depot **	Supplies & Materials	62.98
6/28/2017 Ok Concrete	Maintenance Supplies	360.00
6/28/2017 Olmsted-Kirk Paper Company	Supplies & Materials	2,121.72
6/28/2017 Olmsted-Kirk Paper Company	Supplies & Materials	245.00
6/28/2017 Ozark Delight Candy	Supplies & Materials	18.64
6/28/2017 Pearson Assessments	Testing Program	1,095.47
6/28/2017 Penders Music Company	Other Accounts Receivable	117.49
6/28/2017 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
6/28/2017 Perma Bound	Reading Materials	876.04
6/28/2017 Petty Cash Finance Dept	Supplies & Materials	24.39
6/28/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	9.45
6/28/2017 Petty Cash Finance Dept	Supplies & Materials	66.68
6/28/2017 Petty Cash Finance Dept	Supplies & Materials	12.58
6/28/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	10.73
6/28/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	21.14
6/28/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	74.19
6/28/2017 Pitney Bowes	Supplies & Materials	250.00
6/28/2017 Pitney Bowes-Reserve Account	Supplies & Materials	10,000.00
6/28/2017 Pitney Bowes Global Financial Services Llc	Maint Cont-Online Svc	3,561.00
6/28/2017 Pocket Nurse Enterprises Inc	Supplies & Materials	1,499.08
6/28/2017 Progress Testing	Software < \$5000	500.00
6/28/2017 Proknee Corp	Maintenance Supplies	475.50
6/28/2017 Pyramid School Products	Inventories-Supply/Mat	217.60
6/28/2017 Pyramid School Products	Inventories-Supply/Mat	99.00
6/28/2017 Pyramid School Products	Inventories-Supply/Mat	161.64
6/28/2017 Pyramid School Products	Inventories-Supply/Mat	37.08
6/28/2017 Pyramid School Products	Inventories-Supply/Mat	640.44
6/28/2017 Pyramid School Products	Inventories-Supply/Mat	7.20
6/28/2017 Pyramid School Products	Inventories-Supply/Mat	198.72
6/28/2017 Pyramid School Products	Inventories-Supply/Mat	89.64
6/28/2017 Raptor Technologies, LLC	Supplies & Materials	919.41
6/28/2017 Raptor Technologies, LLC	Software < \$5000	429.34
6/28/2017 Red River Acoustics	Bldg Upkeep-Contracted	4,060.00
6/28/2017 Red River Acoustics	Bldg Upkeep-Contracted	16,800.00
6/28/2017 Region 9 Ed Service Center	Internet Services	700.00
6/28/2017 Region 9 Ed Service Center	Svcs From Regional Esc	142.50
6/28/2017 Region VII	Bldg Upkeep-Contracted	7,456.00
6/28/2017 Roberts, Charles	Travel - Staff	25.00
6/28/2017 Roberts, Charles	Travel - Staff	46.00
6/28/2017 Roberts, Charles	Travel - Staff	46.00
6/28/2017 Roberts, Charles	Travel - Staff	7.00
6/28/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	795.02
6/28/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	925.91

6/28/2017	Runnels Consulting Sheila Runnels	Other Contracted Services	1,541.31
6/28/2017	Runnels Consulting Sheila Runnels	Other Contracted Services	700.89
6/28/2017	Sam's Club Direct	Other Misc Oper Expenses	202.51
6/28/2017	Sam's Club Direct	Other Misc Oper Expenses	205.31
6/28/2017	Sargent Welch/VWR	Supplies & Materials	23.32
6/28/2017	Sargent Welch/VWR	Supplies & Materials	18.17
6/28/2017	Sargent Welch/VWR	Supplies & Materials	10.56
6/28/2017	Sargent Welch/VWR	Supplies & Materials	21.41
6/28/2017	Scholastic Inc	Reading Materials	2,031.21
6/28/2017	Scholastic Inc	Reading Materials	275.00
6/28/2017	School Health Corp	Inventories-Supply/Mat	121.68
6/28/2017	School Outfitters.COM	Supplies & Materials	417.70
6/28/2017	School Specialty Inc	Inventories-Supply/Mat	61.20
6/28/2017	School Specialty Inc	Inventories-Supply/Mat	24.72
6/28/2017	School Specialty Inc	Inventories-Supply/Mat	61.20
6/28/2017	School Specialty Inc	Inventories-Supply/Mat	5.16
6/28/2017	School Specialty Inc	Inventories-Supply/Mat	37.92
6/28/2017	School Specialty Inc	Inventories-Supply/Mat	15.48
6/28/2017	School Specialty Inc	Inventories-Supply/Mat	121.50
6/28/2017	School Specialty Inc	Inventories-Supply/Mat	19.92
6/28/2017	School Specialty Inc	Supplies & Materials	40.74
6/28/2017	School Specialty Inc	Supplies & Materials	17.66
6/28/2017	Sherwin Williams	Maintenance Supplies	55.34
6/28/2017	Sherwin Williams	Maintenance Supplies	27.68
6/28/2017	Sherwin Williams	Maintenance Supplies	55.34
6/28/2017	Sherwin Williams	Maintenance Supplies	6.23
6/28/2017	Sherwin Williams	Maintenance Supplies	3.11
6/28/2017	Sherwin Williams	Maintenance Supplies	6.23
6/28/2017	Sherwin Williams	Maintenance Supplies	31.48
6/28/2017	Sherwin Williams	Maintenance Supplies	15.74
6/28/2017	Sherwin Williams	Maintenance Supplies	31.48
6/28/2017	Sherwin Williams	Maintenance Supplies	38.82
6/28/2017	Sherwin Williams	Maintenance Supplies	19.41
6/28/2017	Sherwin Williams	Maintenance Supplies	38.82
6/28/2017	Sherwin Williams	Maintenance Supplies	31.06
6/28/2017	Sherwin Williams	Maintenance Supplies	15.52
6/28/2017	Sherwin Williams	Maintenance Supplies	31.06
6/28/2017	Sherwin Williams	Maintenance Supplies	47.09
6/28/2017	Sherwin Williams	Maintenance Supplies	23.55
6/28/2017	Sherwin Williams	Maintenance Supplies	47.09
6/28/2017	Sherwin Williams	Maintenance Supplies	31.48
6/28/2017	Sherwin Williams	Maintenance Supplies	15.74
6/28/2017	Sherwin Williams	Maintenance Supplies	31.48
6/28/2017	Sherwin Williams	Maintenance Supplies	28.54
6/28/2017	Sherwin Williams	Maintenance Supplies	14.28
6/28/2017	Sherwin Williams	Maintenance Supplies	28.54
6/28/2017	Sherwin Williams	Maintenance Supplies	70.93
6/28/2017	Sherwin Williams	Maintenance Supplies	35.47
6/28/2017	Sherwin Williams	Maintenance Supplies	70.93
6/28/2017	Sherwin Williams	Maintenance Supplies	(17.82)
6/28/2017	Sherwin Williams	Maintenance Supplies	(8.92)

6/28/2017 Sherwin Williams	Maintenance Supplies	(17.82)
6/28/2017 Sherwin Williams	Maintenance Supplies	558.75
6/28/2017 Sherwin Williams	Maintenance Supplies	477.97
6/28/2017 Sherwin Williams	Maintenance Supplies	32.22
6/28/2017 Sherwin Williams	Maintenance Supplies	16.10
6/28/2017 Sherwin Williams	Maintenance Supplies	32.22
6/28/2017 Sherwin Williams	Maintenance Supplies	38.82
6/28/2017 Sherwin Williams	Maintenance Supplies	19.41
6/28/2017 Sherwin Williams	Maintenance Supplies	38.82
6/28/2017 Sherwin Williams	Maintenance Supplies	283.95
6/28/2017 Sourcebooks Inc	Reading Materials	9.99
6/28/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	195.84
6/28/2017 Stericycle Inc	Equipment Repair	60.26
6/28/2017 Swagit Productions, LLC	Other Contracted Services	945.00
6/28/2017 T & W Tire	Maintenance Supplies	1,213.40
6/28/2017 T & W Tire	Maintenance Supplies	561.08
6/28/2017 T-Shirt Safari	Other Accounts Receivable	1,087.91
6/28/2017 T-Shirt Safari	Other Misc Oper Expenses	372.00
6/28/2017 T-Shirt Safari	Other Accounts Receivable	1,522.00
6/28/2017 Tennis Warehouse	Supplies & Materials	1,057.20
6/28/2017 Tennis Warehouse	Supplies & Materials	479.92
6/28/2017 Tennis Warehouse	Supplies & Materials	47.60
6/28/2017 Texoma Builders Supply	Maintenance Supplies	450.16
6/28/2017 Texoma Builders Supply	Bldg Upkeep-Contracted	1,595.00
6/28/2017 Thomas, Ashley	Travel - Staff	88.79
6/28/2017 Time Warner Cable	Internet Services	110.53
6/28/2017 Times Record News - Advertisements	Other Misc Oper Expenses	437.54
6/28/2017 Times Record News - Advertisements	Other Misc Oper Expenses	375.00
6/28/2017 Times Record News - Advertisements	Other Misc Oper Expenses	1,030.00
6/28/2017 Times Record News - Advertisements	Other Misc Oper Expenses	20.00
6/28/2017 Times Record News - Advertisements	Other Misc Oper Expenses	1,976.00
6/28/2017 Times Record News - Advertisements	Other Misc Oper Expenses	450.00
6/28/2017 Times Record News - Advertisements	Other Misc Oper Expenses	181.22
6/28/2017 Times Record News - Advertisements	Other Misc Oper Expenses	450.00
6/28/2017 Times Record News - Advertisements	Other Misc Oper Expenses	138.58
6/28/2017 Times Record News - Advertisements	Other Misc Oper Expenses	117.26
6/28/2017 Times Record News - Advertisements	Other Misc Oper Expenses	106.60
6/28/2017 Troxell Communications Inc Tcprn#R4708	Supplies & Materials	1,876.68
6/28/2017 United Parcel Service	Supplies & Materials	3.58
6/28/2017 Verizon Wireless	Communication Eqmt Rental	162.99
6/28/2017 Warren, Mandy	Travel - Staff	224.02
6/28/2017 Warren, Mandy	Travel - Staff	14.00
6/28/2017 Warren, Mandy	Travel - Staff	25.00
6/28/2017 Warren, Mandy	Travel - Staff	14.00
6/28/2017 Warren, Mandy	Travel - Staff	25.00
6/28/2017 Warren, Mandy	Travel - Staff	14.00
6/28/2017 Warren, Mandy	Travel - Staff	25.00
6/28/2017 Warren, Mandy	Travel - Staff	14.00
6/28/2017 Warren, Mandy	Travel - Staff	25.00
6/28/2017 Water Works Of North Texas	Maintenance Supplies	45.97
6/28/2017 Water Works Of North Texas	Maintenance Supplies	65.72







7/12/2017 Amazon Capital Services	Supplies & Materials	16.60
7/12/2017 Amazon Capital Services	Reading Materials	74.52
7/12/2017 Amazon Capital Services	Supplies & Materials	166.33
7/12/2017 Amazon Capital Services	Supplies & Materials	2.22
7/12/2017 Amazon Capital Services	Misc Equipment	18.77
7/12/2017 Amazon Capital Services	Supplies & Materials	34.69
7/12/2017 Amazon Capital Services	Misc Equipment	293.29
7/12/2017 Amazon Capital Services	Reading Materials	908.96
7/12/2017 Amazon Capital Services	Reading Materials	30.55
7/12/2017 Amazon Capital Services	Reading Materials	48.83
7/12/2017 Amazon Capital Services	Supplies & Materials	156.45
7/12/2017 Amazon Capital Services	Misc Equipment	1,322.55
7/12/2017 Amazon Capital Services	Supplies & Materials	10.82
7/12/2017 Amazon Capital Services	Supplies & Materials	177.11
7/12/2017 Amazon Capital Services	Reading Materials	6.00
7/12/2017 Amazon Capital Services	Supplies & Materials	219.14
7/12/2017 Amazon Capital Services	Supplies & Materials	31.32
7/12/2017 Amazon Capital Services	Supplies & Materials	62.99
7/12/2017 Amazon Capital Services	Reading Materials	351.20
7/12/2017 American National Bank Change Fund	Athletic Activities	2,000.00
7/12/2017 American National Bank Change Fund	Athletic Activities	2,000.00
7/12/2017 Armstrong-Mc Call	Supplies & Materials	4,530.98
7/12/2017 AT&T	Internet Services	4,417.83
7/12/2017 At&T	Internet Services	2,001.69
7/12/2017 AT&T - 019	Internet Services	11,184.57
7/12/2017 Baggs, Patricia	Itinerant Mileage	149.80
7/12/2017 Big Game Sports Inc	Supplies & Materials	1,329.31
7/12/2017 Binswanger Glass	Maintenance Supplies	139.63
7/12/2017 Binswanger Glass	Maintenance Supplies	106.63
7/12/2017 Binswanger Glass	Maintenance Supplies	139.63
7/12/2017 Binswanger Glass	Bldg Upkeep-Contracted	686.73
7/12/2017 BLX Group LLC	Other Debt Service Exp.	1,500.00
7/12/2017 Brighton Solutions, Inc	Bldg Upkeep-Contracted	1,550.00
7/12/2017 Brighton Solutions, Inc	Bldg Upkeep-Contracted	1,169.54
7/12/2017 Brighton Solutions, Inc	Bldg Upkeep-Contracted	1,550.00
7/12/2017 Brighton Solutions, Inc	Bldg Upkeep-Contracted	1,027.96
7/12/2017 Bruner, Jane	Travel - Staff	55.95
7/12/2017 Bynum, Summer	Travel - Staff	14.00
7/12/2017 Bynum, Summer	Travel - Staff	25.00
7/12/2017 Bynum, Summer	Travel - Staff	46.00
7/12/2017 Bynum, Summer	Travel - Staff	46.00
7/12/2017 Bynum, Summer	Travel - Staff	46.00
7/12/2017 Bynum, Summer	Travel - Staff	222.26
7/12/2017 Calhoon, Wayne	Travel - Staff	46.00
7/12/2017 Calhoon, Wayne	Travel - Staff	7.00
7/12/2017 Calhoon, Wayne	Travel - Staff	14.00
7/12/2017 Calhoon, Wayne	Travel - Staff	0.87
7/12/2017 Calhoon, Wayne	Travel - Staff	14.00
7/12/2017 Calhoon, Wayne	Travel - Staff	25.00
7/12/2017 Calhoon, Wayne	Travel - Staff	7.00
7/12/2017 Calhoon, Wayne	Travel - Staff	14.00

7/12/2017 Calhoon, Wayne	Travel - Staff	25.00
7/12/2017 Calhoon, Wayne	Travel - Staff	7.00
7/12/2017 Calhoon, Wayne	Travel - Staff	14.00
7/12/2017 Calhoon, Wayne	Travel - Staff	25.00
7/12/2017 Calhoon, Wayne	Travel - Staff	7.00
7/12/2017 Calhoon, Wayne	Travel - Staff	14.00
7/12/2017 CarahsoftTechnology Corp	Maint Cont-Online Svc	11,820.00
7/12/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,495.00
7/12/2017 Cardinal's Sport Center, Inc	Supplies & Materials	2,690.00
7/12/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	596.00
7/12/2017 Catalogic Software Inc	Maint Cont-Online Svc	13,860.00
7/12/2017 CED Credit	Maintenance Supplies	67.60
7/12/2017 Cerny, Jerry	Itinerant Mileage	118.02
7/12/2017 Certified Welding and Testing Co.	Other Misc Oper Expenses	180.00
7/12/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,254.67
7/12/2017 City Of Wichita Falls Utility Collection	Water/Sewer	658.75
7/12/2017 City Of Wichita Falls Utility Collection	Water/Sewer	139.40
7/12/2017 City Of Wichita Falls Utility Collection	Water/Sewer	559.80
7/12/2017 City Of Wichita Falls Utility Collection	Water/Sewer	70.79
7/12/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,633.32
7/12/2017 City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	785.10
7/12/2017 City Of Wichita Falls Accounting & Finance De	Maintenance Supplies	415.25
7/12/2017 Claims Administrative Services	Self-Insurance Costs	1,215.00
7/12/2017 Claims Administrative Services	Self-Insurance Costs	1,390.00
7/12/2017 Claims Administrative Services	Self-Insurance Costs	1,020.00
7/12/2017 Claims Administrative Services	Self-Insurance Costs	35.00
7/12/2017 Claims Administrative Services	Self-Insurance Costs	810.00
7/12/2017 Claims Administrative Services	Self-Insurance Costs	1,390.00
7/12/2017 Claims Administrative Services	Self-Insurance Costs	1,120.00
7/12/2017 Coker, Wendy	Itinerant Mileage	60.46
7/12/2017 Coleman, Kathleen	Other Contracted Services	830.54
7/12/2017 Coons, Melanie	Travel - Staff	25.00
7/12/2017 Coons, Melanie	Travel - Staff	7.00
7/12/2017 Coons, Melanie	Travel - Staff	14.00
7/12/2017 Coons, Melanie	Travel - Staff	1.00
7/12/2017 Cornish Medical Electronics	Supplies & Materials	526.95
7/12/2017 Cotton, Darlene	Travel - Staff	14.00
7/12/2017 Cotton, Darlene	Travel - Staff	25.00
7/12/2017 Cotton, Darlene	Travel - Staff	25.00
7/12/2017 Cotton, Darlene	Travel - Staff	14.00
7/12/2017 Cotton, Darlene	Travel - Staff	14.00
7/12/2017 Cotton, Darlene	Travel - Staff	25.00
7/12/2017 Cotton, Darlene	Travel - Staff	8.37
7/12/2017 Cotton, Darlene	Travel - Staff	25.00
7/12/2017 Cotton, Darlene	Travel - Staff	14.00
7/12/2017 Cotton, Darlene	Travel - Staff	22.46
7/12/2017 Cotton, Darlene	Travel - Staff	12.86
7/12/2017 Cotton, Darlene	Travel - Staff	123.05
7/12/2017 Cotton, Darlene	Travel - Staff	100.00
7/12/2017 Cragar, Susan	Travel - Staff	14.00
7/12/2017 Cragar, Susan	Travel - Staff	25.00

7/12/2017	Cragar, Susan	Travel - Staff	25.00
7/12/2017	Cragar, Susan	Travel - Staff	25.00
7/12/2017	Cragar, Susan	Travel - Staff	7.00
7/12/2017	Cragar, Susan	Travel - Staff	14.00
7/12/2017	Crumpler, Lisa	Travel - Staff	14.00
7/12/2017	Crumpler, Lisa	Travel - Staff	25.00
7/12/2017	Crumpler, Lisa	Travel - Staff	25.00
7/12/2017	Crumpler, Lisa	Travel - Staff	25.00
7/12/2017	Crumpler, Lisa	Travel - Staff	25.00
7/12/2017	Crumpler, Lisa	Travel - Staff	14.00
7/12/2017	Crumpler, Lisa	Travel - Staff	14.00
7/12/2017	Crumpler, Lisa	Travel - Staff	14.00
7/12/2017	Cunningham, Gary	Travel - Staff	106.93
7/12/2017	Cunningham, Gary	Travel - Staff	58.90
7/12/2017	Darnall, Stacey	Travel - Staff	14.00
7/12/2017	Darnall, Stacey	Travel - Staff	25.00
7/12/2017	Darnall, Stacey	Travel - Staff	46.00
7/12/2017	Darnall, Stacey	Travel - Staff	46.00
7/12/2017	Darnall, Stacey	Travel - Staff	46.00
7/12/2017	Darnall, Stacey	Travel - Staff	226.41
7/12/2017	Darnall, Stacey	Travel - Staff	390.78
7/12/2017	Darnall, Stacey	Travel - Staff	399.00
7/12/2017	Delcom Group LP	Supplies & Materials	3,189.90
7/12/2017	Dell Usa Lp	Computer Equipment	1,184.48
7/12/2017	Dell Usa Lp	Supplies & Materials	299.98
7/12/2017	Dell Usa Lp	Computer Equipment	2,012.41
7/12/2017	Dell Usa Lp	Computer Equipment	110.82
7/12/2017	Dell Usa Lp	Computer Equipment	327.48
7/12/2017	Dell Usa Lp	Computer Equipment	99.29
7/12/2017	Dell Usa Lp	Computer Equipment	61,490.98
7/12/2017	Dell Usa Lp	Computer Equipment	300.00
7/12/2017	Dell Usa Lp	Computer Equipment	1,132.00
7/12/2017	Dell Usa Lp	Computer Equipment	565.99
7/12/2017	Dell Usa Lp	Supplies & Materials	412.01
7/12/2017	Dell Usa Lp	Computer Equipment	27,510.00
7/12/2017	Dell Usa Lp	Supplies & Materials	1,063.94
7/12/2017	Dell Usa Lp	Computer Equipment	137.58
7/12/2017	Dell Usa Lp	Computer Equipment	2,954.00
7/12/2017	Dell Usa Lp	Computer Equipment	1,880.00
7/12/2017	Dell Usa Lp	Computer Equipment	752.00
7/12/2017	Dell'Aquila, Gabriele	Itinerant Mileage	49.33
7/12/2017	Denton ISD Lone Star TIA	Travel - Staff	75.00
7/12/2017	Doughten, Wendy	Itinerant Mileage	94.94
7/12/2017	Dudley, Mark	Travel - Staff	14.00
7/12/2017	Dudley, Mark	Travel - Staff	25.00
7/12/2017	Dudley, Mark	Travel - Staff	46.00
7/12/2017	Dudley, Mark	Travel - Staff	46.00
7/12/2017	Dudley, Mark	Travel - Staff	46.00
7/12/2017	Enterprise/Ean Holdings Llc	Misc Contract Svc	360.00
7/12/2017	Enterprise/Ean Holdings Llc	Travel - Staff	156.00
7/12/2017	Enterprise/Ean Holdings Llc	Travel - Staff	156.00

7/12/2017 Enterprise/Ean Holdings Llc	Travel - Staff	185.00
7/12/2017 Enterprise/Ean Holdings Llc	Travel - Staff	207.87
7/12/2017 Falls Concrete LLC	Bldg Upkeep-Contracted	1,750.00
7/12/2017 Flippin, Katie	Travel - Staff	25.00
7/12/2017 Flippin, Katie	Travel - Staff	7.00
7/12/2017 Flippin, Katie	Travel - Staff	14.00
7/12/2017 Flippin, Katie	Travel - Staff	25.00
7/12/2017 Flippin, Katie	Travel - Staff	7.00
7/12/2017 Flippin, Katie	Travel - Staff	14.00
7/12/2017 Flippin, Katie	Travel - Staff	25.00
7/12/2017 Flippin, Katie	Travel - Staff	7.00
7/12/2017 Flippin, Katie	Travel - Staff	14.00
7/12/2017 Flippin, Katie	Travel - Staff	25.00
7/12/2017 Flippin, Katie	Travel - Staff	1.17
7/12/2017 Gemini Scientific	Equipment Repair	850.00
7/12/2017 Gonzalez, Ivan	Itinerant Mileage	58.48
7/12/2017 Gonzalez, Kevin	Itinerant Mileage	51.95
7/12/2017 Grainger Inc	Maintenance Supplies	87.72
7/12/2017 Grainger Inc	Maintenance Supplies	111.92
7/12/2017 Grainger Inc	Maintenance Supplies	19.00
7/12/2017 Grainger Inc	Maintenance Supplies	170.31
7/12/2017 Griffiths, Peter	Travel - Staff	14.00
7/12/2017 Griffiths, Peter	Travel - Staff	25.00
7/12/2017 Griffiths, Peter	Travel - Staff	14.00
7/12/2017 Griffiths, Peter	Travel - Staff	25.00
7/12/2017 Griffiths, Peter	Travel - Staff	14.00
7/12/2017 Griffiths, Peter	Travel - Staff	25.00
7/12/2017 Griffiths, Peter	Travel - Staff	14.00
7/12/2017 Griffiths, Peter	Travel - Staff	25.00
7/12/2017 Griffiths, Peter	Travel - Staff	14.00
7/12/2017 Griffiths, Peter	Travel - Staff	25.00
7/12/2017 Gupta, Ph.D., Dittika	Travel-Non-Employee	117.00
7/12/2017 Henderson, Julie	Travel - Staff	46.00
7/12/2017 Henderson, Julie	Travel - Staff	46.00
7/12/2017 Henderson, Julie	Travel - Staff	46.00
7/12/2017 Henderson, Julie	Travel - Staff	46.00
7/12/2017 Henderson, Julie	Travel - Staff	46.00
7/12/2017 Henderson, Julie	Travel - Staff	46.00
7/12/2017 Henderson, Julie	Travel - Staff	46.00
7/12/2017 Henderson, Julie	Travel - Staff	50.00
7/12/2017 Henderson, Julie	Travel - Staff	183.16
7/12/2017 Henderson, Julie	Travel - Staff	578.65
7/12/2017 Henderson, Julie	Itinerant Mileage	80.14
7/12/2017 Henderson, Julie	Itinerant Mileage	54.32
7/12/2017 Henderson, Julie	Itinerant Mileage	61.21
7/12/2017 Henderson, Steven	Travel - Staff	25.00
7/12/2017 Henderson, Steven	Travel - Staff	25.00
7/12/2017 Henry Schein Inc	Supplies & Materials	138.24
7/12/2017 Henry Schein Inc	Supplies & Materials	17.28
7/12/2017 Hinchman M.Ed. M.S., Timothy	Travel-Non-Employee	117.00
7/12/2017 Hinchman M.Ed. M.S., Timothy	Travel-Non-Employee	217.08

7/12/2017	Holcomb, Christopher	Itinerant Mileage	80.36
7/12/2017	Home Depot Commercial Credit	Supplies & Materials	246.43
7/12/2017	Home Depot Commercial Credit	Supplies & Materials	246.90
7/12/2017	Home Depot Commercial Credit	Supplies & Materials	250.06
7/12/2017	Home Depot Commercial Credit	Supplies & Materials	226.49
7/12/2017	Houck, Amber	Travel - Staff	13.44
7/12/2017	Houck, Amber	Travel - Staff	4.97
7/12/2017	Houck, Amber	Travel - Staff	8.93
7/12/2017	Houck, Amber	Travel - Staff	7.00
7/12/2017	Houck, Amber	Travel - Staff	7.00
7/12/2017	Houck, Amber	Travel - Staff	25.00
7/12/2017	Houck, Amber	Travel - Staff	8.68
7/12/2017	Houck, Amber	Travel - Staff	7.00
7/12/2017	Houck, Amber	Travel - Staff	21.50
7/12/2017	Imprints 1	Other Misc Oper Expenses	149.92
7/12/2017	Ipevo Inc	Supplies & Materials	481.65
7/12/2017	Johnson, Robert	Travel - Staff	14.00
7/12/2017	Johnson, Robert	Travel - Staff	25.00
7/12/2017	Johnson, Robert	Travel - Staff	7.00
7/12/2017	Johnson, Robert	Travel - Staff	14.00
7/12/2017	Johnson, Robert	Travel - Staff	25.00
7/12/2017	Johnson, Robert	Travel - Staff	7.00
7/12/2017	Johnson, Robert	Travel - Staff	14.00
7/12/2017	Johnson, Robert	Travel - Staff	25.00
7/12/2017	Johnson, Robert	Travel - Staff	7.00
7/12/2017	Johnson, Robert	Travel - Staff	14.00
7/12/2017	Johnson, Robert	Travel - Staff	25.00
7/12/2017	Johnson, Robert	Travel - Staff	222.26
7/12/2017	Karl Klement Ford	Maintenance Supplies	176.61
7/12/2017	Kelly Propane & Fuel Llc	Maintenance Supplies	50.00
7/12/2017	Kelly Propane & Fuel Llc	Maintenance Supplies	25.00
7/12/2017	Kelly Propane & Fuel Llc	Supplies & Materials	50.00
7/12/2017	Kendrick, Veronica	Travel - Staff	25.00
7/12/2017	Kendrick, Veronica	Travel - Staff	25.00
7/12/2017	Kendrick, Veronica	Travel - Staff	14.00
7/12/2017	Kennedy, Shamayn	Other Contracted Services	900.00
7/12/2017	Kennedy, Shamayn	Other Contracted Services	900.00
7/12/2017	Kennedy, Shamayn	Other Contracted Services	800.00
7/12/2017	Kimes, Susan	Other Contracted Services	500.00
7/12/2017	King, Diedrea	Travel - Staff	14.00
7/12/2017	King, Diedrea	Travel - Staff	25.00
7/12/2017	King, Diedrea	Travel - Staff	25.00
7/12/2017	King, Diedrea	Travel - Staff	7.00
7/12/2017	King, Diedrea	Travel - Staff	14.00
7/12/2017	Knauff, Erik	Lunches & Breakfast	116.90
7/12/2017	Laerdal Medical Corporation	Supplies & Materials	153.59
7/12/2017	Laerdal Medical Corporation	Misc Equipment	491.33
7/12/2017	Lane Air Conditioning, James	Bldg Upkeep-Contracted	1,725.00
7/12/2017	Lego Education	Supplies & Materials	8,558.01
7/12/2017	Leverett, Amanda	Itinerant Mileage	60.46
7/12/2017	Lewis, Yolanda	Itinerant Mileage	139.22

7/12/2017	Lewis, Yolanda	Itinerant Mileage	72.02
7/12/2017	Lone Star Learning Inc	Software < \$5000	139.98
7/12/2017	Lonsdale, Lisa	Itinerant Mileage	255.84
7/12/2017	Lowes	Supplies & Materials	41.91
7/12/2017	Lucas, Holly	Itinerant Mileage	28.46
7/12/2017	Marlar, Carol	Other Contracted Services	575.00
7/12/2017	Marlar, Carol	Other Contracted Services	300.00
7/12/2017	Mayo, Susan	Travel - Staff	24.57
7/12/2017	Mayo, Susan	Travel - Staff	14.00
7/12/2017	Mayo, Susan	Travel - Staff	18.87
7/12/2017	Mayo, Susan	Travel - Staff	14.00
7/12/2017	Mayo, Susan	Travel - Staff	103.77
7/12/2017	McCartney, Jackie	Travel - Staff	14.00
7/12/2017	McCartney, Jackie	Travel - Staff	25.00
7/12/2017	McCartney, Jackie	Travel - Staff	46.00
7/12/2017	McCartney, Jackie	Travel - Staff	46.00
7/12/2017	McCartney, Jackie	Travel - Staff	46.00
7/12/2017	McCartney, Melisse	Travel - Staff	14.00
7/12/2017	McCartney, Melisse	Travel - Staff	25.00
7/12/2017	McCartney, Melisse	Travel - Staff	46.00
7/12/2017	McCartney, Melisse	Travel - Staff	46.00
7/12/2017	McCartney, Melisse	Travel - Staff	46.00
7/12/2017	Medco Supply Inc	Supplies & Materials	1,592.32
7/12/2017	Medco Supply Inc	Supplies & Materials	1,453.43
7/12/2017	Medco Supply Inc	Supplies & Materials	282.00
7/12/2017	Medco Supply Inc	Misc Equipment	75.65
7/12/2017	Medco Supply Inc	Supplies & Materials	35.65
7/12/2017	Medco Supply Inc	Supplies & Materials	141.00
7/12/2017	Medco Supply Inc	Supplies & Materials	314.93
7/12/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	942.25
7/12/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	90.81
7/12/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
7/12/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	111.95
7/12/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	123.67
7/12/2017	Metal Mart	Maintenance Supplies	22.76
7/12/2017	Metal Mart	Maintenance Supplies	149.02
7/12/2017	Metal Mart	Maintenance Supplies	18.00
7/12/2017	Midwestern State University	Other Misc Oper Expenses	952.50
7/12/2017	Miller, Katherine	Travel - Staff	14.00
7/12/2017	Miller, Katherine	Travel - Staff	25.00
7/12/2017	Miller, Katherine	Travel - Staff	25.00
7/12/2017	Miller, Katherine	Travel - Staff	25.00
7/12/2017	Miller, Katherine	Travel - Staff	7.00
7/12/2017	Miller, Katherine	Travel - Staff	14.00
7/12/2017	Mindware/Brainy Toys	Supplies & Materials	214.10
7/12/2017	Morgan, Jamie	Travel - Staff	14.00
7/12/2017	Morgan, Jamie	Travel - Staff	25.00
7/12/2017	Morgan, Jamie	Travel - Staff	25.00
7/12/2017	Morgan, Jamie	Travel - Staff	25.00
7/12/2017	Morgan, Jamie	Travel - Staff	7.00
7/12/2017	Morgan, Jamie	Travel - Staff	14.00



7/12/2017 MORSCO Supply LLC	Maintenance Supplies	36.03
7/12/2017 MORSCO Supply LLC	Maintenance Supplies	112.05
7/12/2017 MORSCO Supply LLC	Maintenance Supplies	20.16
7/12/2017 MORSCO Supply LLC	Maintenance Supplies	7.43
7/12/2017 MORSCO Supply LLC	Maintenance Supplies	5.88
7/12/2017 MORSCO Supply LLC	Maintenance Supplies	12.86
7/12/2017 Mr Bob's Parts & Service	Maintenance Supplies	29.61
7/12/2017 Mucker, Matthew	Itinerant Mileage	17.33
7/12/2017 Nash, Christy	Tuition Reimb-Staff	1,300.00
7/12/2017 Nash, Christy	Travel - Staff	25.00
7/12/2017 Nash, Christy	Travel - Staff	25.00
7/12/2017 Nash, Christy	Travel - Staff	25.00
7/12/2017 Nash, Christy	Travel - Staff	14.00
7/12/2017 Nash, Christy	Travel - Staff	14.00
7/12/2017 Nash, Christy	Travel - Staff	139.74
7/12/2017 North Star Services	Bldg Upkeep-Contracted	3,607.25
7/12/2017 Northstar Equipment	Other Equipment	61,878.33
7/12/2017 NTS Communications Inc	Maint Cont-Online Svc	1,416.22
7/12/2017 Nunn Electric Supply	Maintenance Supplies	88.64
7/12/2017 Nunn Electric Supply	Inventories/Supply Mat	45.00
7/12/2017 Nunn Electric Supply	Inventories/Supply Mat	6.60
7/12/2017 Nunn Electric Supply	Inventories/Supply Mat	15.20
7/12/2017 Office Depot **	Supplies & Materials	1,163.27
7/12/2017 Office Depot **	Supplies & Materials	346.20
7/12/2017 Office Depot **	Supplies & Materials	114.91
7/12/2017 Office Depot **	Supplies & Materials	33.42
7/12/2017 Office Depot **	Supplies & Materials	1,048.65
7/12/2017 Office Depot **	Supplies & Materials	66.74
7/12/2017 Petty Cash Community Relations Office	Supplies & Materials	88.50
7/12/2017 Pinera, Laura	Itinerant Mileage	67.84
7/12/2017 Platinum Facility Solutions	Other Contracted Services	15,000.00
7/12/2017 Pocket Nurse Enterprises Inc	Supplies & Materials	32.63
7/12/2017 Quill Corporation	Inventories-Supply/Mat	222.50
7/12/2017 Quill Corporation	Inventories-Supply/Mat	61.20
7/12/2017 Ramirez, Rhianna	Itinerant Mileage	59.92
7/12/2017 Red River Acoustics	Bldg Upkeep-Contracted	5,032.00
7/12/2017 Reese, Janet	Itinerant Mileage	47.32
7/12/2017 Region 13 Education Service Cnt	Reading Materials	1,932.76
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	3,393.25
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	691.25
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	6,075.00
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	22,047.25
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	3,746.00
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	17,311.75
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	250.00
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	2,425.50
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	2,500.00
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	285.00
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,187.50
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,520.00
7/12/2017 Region 9 Ed Service Center	Svcs From Regional Esc	570.00

7/12/2017	Region VIII Education Service Center	Svcs From Regional Esc	687.59
7/12/2017	Reynolds, Marcie	Travel-Non-Employee	117.00
7/12/2017	Roe, Janet	Itinerant Mileage	80.46
7/12/2017	Romeo Music	Supplies & Materials	140.00
7/12/2017	Sam's Club Direct	Other Misc Oper Expenses	41.58
7/12/2017	Sam's Club Direct	Other Misc Oper Expenses	54.90
7/12/2017	Sam's Club Direct	Supplies & Materials	279.96
7/12/2017	Sam's Club Direct	Other Misc Oper Expenses	278.69
7/12/2017	Sam's Club Direct	Other Misc Oper Expenses	148.93
7/12/2017	Sam's Club Direct	Other Misc Oper Expenses	63.85
7/12/2017	Sam's Club Direct	Other Misc Oper Expenses	123.81
7/12/2017	Sam's Club Direct	Other Misc Oper Expenses	219.98
7/12/2017	Sam's Club Direct	Supplies & Materials	239.88
7/12/2017	Sam's Club Direct	Supplies & Materials	387.98
7/12/2017	Sam's Club Direct	Other Misc Oper Expenses	55.20
7/12/2017	Sam's Club Direct	Other Misc Oper Expenses	149.72
7/12/2017	Sam's Club Direct	Other Accounts Receivable	118.04
7/12/2017	Sarafis, Kristen	Travel - Staff	14.00
7/12/2017	Sarafis, Kristen	Travel - Staff	25.00
7/12/2017	Sarafis, Kristen	Travel - Staff	25.00
7/12/2017	Sarafis, Kristen	Travel - Staff	7.00
7/12/2017	Sarafis, Kristen	Travel - Staff	14.00
7/12/2017	Sarafis, Kristen	Travel - Staff	14.00
7/12/2017	Sarafis, Kristen	Travel - Staff	25.00
7/12/2017	Sarafis, Kristen	Travel - Staff	25.00
7/12/2017	Sarafis, Kristen	Travel - Staff	25.00
7/12/2017	Sarafis, Kristen	Travel - Staff	7.00
7/12/2017	Sarafis, Kristen	Travel - Staff	14.00
7/12/2017	School Health Corp	Supplies & Materials	202.42
7/12/2017	School Health Corp	Supplies & Materials	14.17
7/12/2017	School Specialty Inc	Supplies & Materials	160.26
7/12/2017	School Specialty Inc	Inventories-Supply/Mat	61.80
7/12/2017	School Specialty Inc	Inventories-Supply/Mat	276.00
7/12/2017	School Specialty Inc	Inventories-Supply/Mat	129.60
7/12/2017	School Specialty Inc	Supplies & Materials	1,273.02
7/12/2017	School Specialty Inc	Supplies & Materials	22.08
7/12/2017	School Specialty Inc	Supplies & Materials	354.09
7/12/2017	School Specialty Inc	Supplies & Materials	312.20
7/12/2017	School Specialty Inc	Supplies & Materials	131.18
7/12/2017	Sharr, Paul	Travel - Staff	101.49
7/12/2017	Sherwin Williams	Maintenance Supplies	528.42
7/12/2017	Sherwin Williams	Maintenance Supplies	10.22
7/12/2017	Sherwin Williams	Maintenance Supplies	5.10
7/12/2017	Sherwin Williams	Maintenance Supplies	10.22
7/12/2017	Sherwin Williams	Maintenance Supplies	31.06
7/12/2017	Sherwin Williams	Maintenance Supplies	15.53
7/12/2017	Sherwin Williams	Maintenance Supplies	31.05
7/12/2017	Social Studies School Services	Supplies & Materials	70.56
7/12/2017	Sparkletts and Sierra Springs	Other Misc Oper Expenses	37.80
7/12/2017	Sparkletts and Sierra Springs	Other Misc Oper Expenses	59.85
7/12/2017	Sparkletts and Sierra Springs	Other Misc Oper Expenses	12.60

7/12/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	15.75
7/12/2017 Spear, Misti	Travel - Staff	139.10
7/12/2017 Spear, Misti	Travel - Staff	8.00
7/12/2017 Spear, Misti	Travel - Staff	25.00
7/12/2017 Spear, Misti	Travel - Staff	46.00
7/12/2017 Spear, Misti	Travel - Staff	46.00
7/12/2017 Spear, Misti	Travel - Staff	7.00
7/12/2017 Spear, Misti	Itinerant Mileage	45.21
7/12/2017 Spear, Misti	Itinerant Mileage	51.52
7/12/2017 Sports Line Software LLC	Maint Cont-Online Svc	2,125.00
7/12/2017 Studer, James	Travel - Staff	25.00
7/12/2017 Studer, James	Travel - Staff	46.00
7/12/2017 Sun Mountain Sports	Other Misc Oper Expenses	90.00
7/12/2017 Sun Mountain Sports	Supplies & Materials	10.64
7/12/2017 Swagit Productions, LLC	Other Contracted Services	945.00
7/12/2017 Sweet Texas Tees	Supplies & Materials	100.00
7/12/2017 T & W Tire	Maintenance Supplies	39.00
7/12/2017 T & W Tire	Maintenance Supplies	113.25
7/12/2017 T-Shirt Safari	Other Misc Oper Expenses	665.00
7/12/2017 TASA	Travel - Staff	375.00
7/12/2017 TASA	Travel-Non-Employee	2,625.00
7/12/2017 Taylor, Jacob	Itinerant Mileage	203.30
7/12/2017 Texas Association Of Student Councils (Tasc)	Other Accounts Receivable	8.00
7/12/2017 Texoma Builders Supply	Maintenance Supplies	296.04
7/12/2017 Texoma Builders Supply	Bldg Upkeep-Contracted	22,833.68
7/12/2017 Time Warner Cable	Maint Cont-Online Svc	13.60
7/12/2017 Times Record News - Advertisements	Other Accounts Receivable	200.00
7/12/2017 Trinity Armored Security Inc	Other Contracted Services	959.72
7/12/2017 Trinity Armored Security Inc	Other Contracted Services	290.42
7/12/2017 Trinity Armored Security Inc	Other Contracted Services	2,032.92
7/12/2017 Unifirst Corp	Uniforms	67.67
7/12/2017 Unifirst Corp	Uniforms	70.17
7/12/2017 United Market Street	Other Misc Oper Expenses	384.60
7/12/2017 United Market Street	Other Misc Oper Expenses	114.57
7/12/2017 United Market Street	Other Misc Oper Expenses	173.61
7/12/2017 United Market Street	Other Accounts Receivable	46.16
7/12/2017 United Market Street	Other Misc Oper Expenses	59.80
7/12/2017 United Market Street	Other Misc Oper Expenses	158.15
7/12/2017 United Market Street	Supplies & Materials	64.35
7/12/2017 United Market Street	Other Accounts Receivable	123.23
7/12/2017 United Market Street	Other Accounts Receivable	672.76
7/12/2017 United Market Street	Other Misc Oper Expenses	961.31
7/12/2017 United Market Street	Other Misc Oper Expenses	63.75
7/12/2017 United Market Street	Other Accounts Receivable	49.95
7/12/2017 United Supermarkets	Supplies & Materials	48.81
7/12/2017 United Supermarkets	Supplies & Materials	63.28
7/12/2017 University Interscholastic League	Dues	5,200.00
7/12/2017 Verizon Wireless	Internet Services	75.98
7/12/2017 Verizon Wireless	Communication Eqmt Rental	59.37
7/12/2017 Verizon Wireless	Communication Eqmt Rental	307.30
7/12/2017 Verizon Wireless	Internet Services	37.99

7/12/2017 Verizon Wireless	Communication Eqmt Rental	55.08
7/12/2017 Wagoner Restaurant Supply	Maintenance Supplies	110.00
7/12/2017 Wichita Pipe And Supply	Maintenance Supplies	45.15
7/12/2017 Wichita Pipe And Supply	Maintenance Supplies	120.82
7/12/2017 Wichita Pipe And Supply	Maintenance Supplies	440.17
7/12/2017 Wichita Pipe And Supply	Misc Equipment	3,500.32
7/12/2017 Wichita Pipe And Supply	Maintenance Supplies	106.08
7/12/2017 Wichita Pipe And Supply	Maintenance Supplies	311.79
7/12/2017 Wichita Pipe And Supply	Maintenance Supplies	(6.24)
7/12/2017 Wichita Industrial Sales	Maintenance Supplies	11.73
7/12/2017 Willis, Letitia	Travel - Staff	190.95
7/12/2017 Willis, Letitia	Travel - Staff	14.00
7/12/2017 Willis, Letitia	Travel - Staff	25.00
7/12/2017 Willis, Letitia	Travel - Staff	7.00
7/12/2017 Willis, Letitia	Travel - Staff	14.00
7/12/2017 Willis, Letitia	Travel - Staff	25.00
7/12/2017 Willis, Letitia	Travel - Staff	7.00
7/12/2017 Willis, Letitia	Travel - Staff	14.00
7/12/2017 Willis, Letitia	Travel - Staff	25.00
7/12/2017 Willis, Letitia	Travel - Staff	7.00
7/12/2017 Willis, Letitia	Travel - Staff	14.00
7/12/2017 Willis, Letitia	Travel - Staff	25.00
7/12/2017 Winfield Solutions Llc	Maintenance Supplies	78.04
7/12/2017 Winfield Solutions Llc	Maintenance Supplies	24.60
7/12/2017 Zamora-Robles, Stephanie	Travel - Staff	7.00
7/12/2017 Zamora-Robles, Stephanie	Travel - Staff	7.00
7/12/2017 Zamora-Robles, Stephanie	Travel - Staff	7.00
7/12/2017 Zamora-Robles, Stephanie	Travel - Staff	14.00
7/12/2017 Zamora-Robles, Stephanie	Travel - Staff	14.00
7/12/2017 Zamora-Robles, Stephanie	Travel - Staff	14.00
7/12/2017 Zamora-Robles, Stephanie	Travel - Staff	25.00
7/12/2017 Zamora-Robles, Stephanie	Travel - Staff	3.00
7/12/2017 Zamora-Robles, Stephanie	Travel - Staff	14.00
7/13/2017 Kuhrt, Michael	Travel - Staff	14.00
7/13/2017 Kuhrt, Michael	Travel - Staff	25.00
7/13/2017 Kuhrt, Michael	Travel - Staff	25.00
7/13/2017 Kuhrt, Michael	Travel - Staff	14.00
7/13/2017 Kuhrt, Michael	Travel - Staff	7.00
7/13/2017 Kuhrt, Michael	Travel - Staff	14.00
7/13/2017 Kuhrt, Michael	Travel - Staff	25.00
7/13/2017 Kuhrt, Michael	Travel - Staff	14.00
7/13/2017 Kuhrt, Michael	Travel - Staff	25.00
7/13/2017 Kuhrt, Michael	Travel - Staff	14.00
7/13/2017 Kuhrt, Michael	Travel - Staff	25.00
7/13/2017 Kuhrt, Michael	Travel - Staff	14.00
7/13/2017 Kuhrt, Michael	Travel - Staff	25.00
7/13/2017 Kuhrt, Michael	Travel - Staff	14.00
7/13/2017 Kuhrt, Michael	Travel - Staff	25.00
7/13/2017 Kuhrt, Michael	Travel - Staff	148.60
7/13/2017 Kuhrt, Michael	Travel - Staff	25.00
7/13/2017 Kuhrt, Michael	Travel - Staff	25.00

7/13/2017	Kuhrt, Shannon	Travel - Staff	255.03
7/13/2017	Kuhrt, Shannon	Travel - Staff	7.00
7/13/2017	Kuhrt, Shannon	Travel - Staff	25.00
7/13/2017	Kuhrt, Shannon	Travel - Staff	7.00
7/13/2017	Kuhrt, Shannon	Travel - Staff	25.00
7/13/2017	Kuhrt, Shannon	Travel - Staff	14.00
7/13/2017	Kuhrt, Shannon	Travel - Staff	25.00
7/19/2017	Fox, Elise	Travel - Staff	14.00
7/19/2017	Fox, Elise	Travel - Staff	25.00
7/19/2017	Fox, Elise	Travel - Staff	7.00
7/19/2017	Fox, Elise	Travel - Staff	14.00
7/19/2017	Fox, Elise	Travel - Staff	25.00
7/19/2017	Fox, Elise	Travel - Staff	7.00
7/19/2017	Fox, Elise	Travel - Staff	14.00
7/19/2017	Gallentine, Stephanie	Itinerant Mileage	46.22
7/19/2017	Griffiths, Peter	Travel - Staff	262.14
7/19/2017	Humphreys, Charisse	Travel - Staff	14.00
7/19/2017	Humphreys, Charisse	Travel - Staff	25.00
7/19/2017	Humphreys, Charisse	Travel - Staff	25.00
7/19/2017	Humphreys, Charisse	Travel - Staff	25.00
7/19/2017	Humphreys, Charisse	Travel - Staff	7.00
7/19/2017	Humphreys, Charisse	Travel - Staff	14.00
7/19/2017	Imagine Learning, Inc.	Other Contracted Services	1,500.00
7/19/2017	Imagine Learning, Inc.	Supplies & Materials	600.00
7/19/2017	J W Pepper & Son Inc	Supplies & Materials	234.99
7/19/2017	J W Pepper & Son Inc	Supplies & Materials	1,000.00
7/19/2017	John Brown University	Due To Student Groups	5,000.00
7/19/2017	Kelly Propane & Fuel Llc	Supplies & Materials	25.00
7/19/2017	Kennedy, Shamayn	Other Contracted Services	800.00
7/19/2017	Kennedy, Shamayn	Other Contracted Services	6.59
7/19/2017	Louisiana State University Scholarship Coord	Due To Student Groups	5,000.00
7/19/2017	Lowes	Maintenance Supplies	3.80
7/19/2017	Lowes	Maintenance Supplies	5.57
7/19/2017	Lowes	Maintenance Supplies	15.63
7/19/2017	Lowes	Maintenance Supplies	22.74
7/19/2017	Lowes	Maintenance Supplies	24.66
7/19/2017	Lowes	Maintenance Supplies	39.84
7/19/2017	Lowes	Maintenance Supplies	190.50
7/19/2017	Lowes	Maintenance Supplies	94.85
7/19/2017	Lowes	Maintenance Supplies	37.93
7/19/2017	Lowes	Maintenance Supplies	555.13
7/19/2017	Lowes	Maintenance Supplies	24.24
7/19/2017	Lowes	Maintenance Supplies	44.10
7/19/2017	Lowes	Maintenance Supplies	46.92
7/19/2017	Lowes	Maintenance Supplies	59.78
7/19/2017	Lowes	Maintenance Supplies	79.76
7/19/2017	Lowes	Maintenance Supplies	94.07
7/19/2017	Lowes	Supplies & Materials	367.14
7/19/2017	Lowes	Maintenance Supplies	467.20
7/19/2017	Lowes	Maintenance Supplies	38.19
7/19/2017	Lowes	Maintenance Supplies	46.71

7/19/2017	Lowes	Maintenance Supplies	74.66
7/19/2017	Lowes	Maintenance Supplies	26.56
7/19/2017	Lowes	Maintenance Supplies	28.49
7/19/2017	Lowes	Maintenance Supplies	9.60
7/19/2017	Lowes	Maintenance Supplies	15.90
7/19/2017	Lowes	Maintenance Supplies	17.00
7/19/2017	Lowes	Maintenance Supplies	61.98
7/19/2017	Lowes	Maintenance Supplies	10.56
7/19/2017	Lowes	Maintenance Supplies	131.87
7/19/2017	Lowes	Maintenance Supplies	8.95
7/19/2017	Lowes	Maintenance Supplies	18.18
7/19/2017	Lowes	Maintenance Supplies	20.07
7/19/2017	Lowes	Maintenance Supplies	22.71
7/19/2017	Lowes	Maintenance Supplies	26.19
7/19/2017	Lowes	Maintenance Supplies	52.28
7/19/2017	Lowes	Maintenance Supplies	53.04
7/19/2017	Lowes	Maintenance Supplies	137.09
7/19/2017	Lowes	Maintenance Supplies	2.85
7/19/2017	Lowes	Maintenance Supplies	10.12
7/19/2017	Lowes	Maintenance Supplies	16.48
7/19/2017	Lowes	Maintenance Supplies	34.72
7/19/2017	Lowes	Maintenance Supplies	60.71
7/19/2017	Lowes	Maintenance Supplies	18.83
7/19/2017	Lowes	Maintenance Supplies	32.56
7/19/2017	Lowes	Maintenance Supplies	35.14
7/19/2017	Lowes	Maintenance Supplies	41.79
7/19/2017	Lowes	Maintenance Supplies	42.70
7/19/2017	Lowes	Maintenance Supplies	50.90
7/19/2017	Lowes	Maintenance Supplies	83.38
7/19/2017	Lowes	Maintenance Supplies	7.98
7/19/2017	Lowes	Maintenance Supplies	15.60
7/19/2017	Lowes	Maintenance Supplies	17.08
7/19/2017	Lowes	Maintenance Supplies	28.47
7/19/2017	Lowes	Maintenance Supplies	64.48
7/19/2017	Lowes	Maintenance Supplies	66.74
7/19/2017	Lowes	Maintenance Supplies	82.46
7/19/2017	Lowes	Maintenance Supplies	270.25
7/19/2017	Lowes	Maintenance Supplies	17.06
7/19/2017	Lowes	Maintenance Supplies	18.94
7/19/2017	Lowes	Maintenance Supplies	18.67
7/19/2017	Lowes	Maintenance Supplies	24.69
7/19/2017	Lowes	Maintenance Supplies	26.26
7/19/2017	Lowes	Maintenance Supplies	77.70
7/19/2017	Lowes	Maintenance Supplies	85.45
7/19/2017	Lowes	Maintenance Supplies	10.44
7/19/2017	Lowes	Supplies & Materials	14.50
7/19/2017	Lowes	Maintenance Supplies	22.27
7/19/2017	Lowes	Maintenance Supplies	49.67
7/19/2017	Lowes	Maintenance Supplies	10.33
7/19/2017	Lowes	Maintenance Supplies	12.99
7/19/2017	Lowes	Maintenance Supplies	24.06

7/19/2017	Lowes	Maintenance Supplies	38.52
7/19/2017	Lowes	Maintenance Supplies	53.53
7/19/2017	Lowes	Maintenance Supplies	54.01
7/19/2017	Lowes	Maintenance Supplies	194.32
7/19/2017	Lowes	Maintenance Supplies	194.17
7/19/2017	Lowes	Maintenance Supplies	11.71
7/19/2017	Lowes	Maintenance Supplies	15.16
7/19/2017	Lowes	Maintenance Supplies	17.28
7/19/2017	Lowes	Maintenance Supplies	19.90
7/19/2017	Lowes	Maintenance Supplies	30.31
7/19/2017	Lowes	Maintenance Supplies	34.08
7/19/2017	Lowes	Maintenance Supplies	43.32
7/19/2017	Lowes	Maintenance Supplies	43.70
7/19/2017	Lowes	Maintenance Supplies	51.20
7/19/2017	Lowes	Maintenance Supplies	29.35
7/19/2017	Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted	296.00
7/19/2017	Mardel Educational Supply	Supplies & Materials	999.42
7/19/2017	Mardel Educational Supply	Supplies & Materials	129.10
7/19/2017	Mardel Educational Supply	Supplies & Materials	49.10
7/19/2017	Mardel Educational Supply	Supplies & Materials	229.72
7/19/2017	Mardel Educational Supply	Awards/Recognition	249.88
7/19/2017	Mardel Educational Supply	Supplies & Materials	75.23
7/19/2017	McClung, Alexandra	Other Accounts Receivable	25.00
7/19/2017	McClung, Alexandra	Other Accounts Receivable	14.00
7/19/2017	McClung, Alexandra	Other Accounts Receivable	25.00
7/19/2017	McClung, Alexandra	Other Accounts Receivable	14.00
7/19/2017	McClung, Alexandra	Other Accounts Receivable	25.00
7/19/2017	McClung, Cooper	Tuition Reimb-Staff	500.00
7/19/2017	Medco Supply Inc	Misc Equipment	17.05
7/19/2017	Medco Supply Inc	Supplies & Materials	8.04
7/19/2017	Medco Supply Inc	Misc Equipment	19.37
7/19/2017	Medco Supply Inc	Supplies & Materials	9.13
7/19/2017	Medco Supply Inc	Supplies & Materials	104.50
7/19/2017	Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	95.00
7/19/2017	Mesa Business Machines/ Sharp Electronics Cor	Other Misc Oper Expenses	95.00
7/19/2017	MORSCO Supply LLC	Maintenance Supplies	11.03
7/19/2017	MORSCO Supply LLC	Maintenance Supplies	34.44
7/19/2017	Murray, Taleigha	Travel - Staff	25.00
7/19/2017	Murray, Taleigha	Travel - Staff	25.00
7/19/2017	Murray, Taleigha	Travel - Staff	25.00
7/19/2017	Murray, Taleigha	Travel - Staff	14.00
7/19/2017	Murray, Taleigha	Travel - Staff	14.00
7/19/2017	Murray, Taleigha	Travel - Staff	14.00
7/19/2017	Murray, Taleigha	Travel - Staff	124.12
7/19/2017	Nelson, Melinda	Travel - Staff	16.59
7/19/2017	Nelson, Melinda	Travel - Staff	2.16
7/19/2017	Nelson, Melinda	Travel - Staff	14.00
7/19/2017	Nelson, Melinda	Travel - Staff	2.16
7/19/2017	Nelson, Melinda	Travel - Staff	7.00
7/19/2017	Nelson, Melinda	Travel - Staff	14.00
7/19/2017	Nelson, Melinda	Travel - Staff	22.73

7/19/2017 Nelson, Melinda	Travel - Staff	5.16
7/19/2017 Nelson, Melinda	Travel - Staff	14.00
7/19/2017 Nelson, Melinda	Travel - Staff	4.88
7/19/2017 Nelson, Melinda	Travel - Staff	4.77
7/19/2017 Newegg Inc.	Supplies & Materials	79.98
7/19/2017 Newsome, Tyre	Itinerant Mileage	234.01
7/19/2017 Nieves, Patricia	Itinerant Mileage	270.92
7/19/2017 Nor-Tex Materials	Maintenance Supplies	119.70
7/19/2017 Nor-Tex Materials	Maintenance Supplies	21.10
7/19/2017 North Eastern University	Due To Student Groups	5,000.00
7/19/2017 Nunn Electric Supply	Maintenance Supplies	52.59
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	65.36
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	137.74
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	183.46
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	6.68
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	6.01
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	30.66
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	111.08
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	(10.00)
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	4.57
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	5.99
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	(4.57)
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	63.51
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	195.87
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	43.42
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	59.20
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	(57.90)
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	38.42
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	134.28
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	6.99
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	34.97
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	161.40
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	21.00
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	175.92
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	2.30
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	59.20
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	37.24
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	167.08
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	12.99
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	43.92
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	41.59
7/19/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	3.59
7/19/2017 Office Depot **	Supplies & Materials	97.09
7/19/2017 Office Depot **	Supplies & Materials	23.89
7/19/2017 Otis Elevator Company	Bldg Upkeep-Contracted	359.12
7/19/2017 Parker, Nina	Itinerant Mileage	145.77
7/19/2017 Payton, Bob	Travel-Non-Employee	481.77
7/19/2017 Payton, Bob	Travel-Non-Employee	190.05
7/19/2017 Payton, Bob	Travel-Non-Employee	67.75
7/19/2017 Payton, Bob	Travel-Non-Employee	25.00
7/19/2017 Payton, Bob	Travel-Non-Employee	46.00



7/19/2017	Payton, Bob	Travel-Non-Employee	46.00
7/19/2017	Payton, Bob	Travel-Non-Employee	7.00
7/19/2017	Payton, Bob	Travel-Non-Employee	14.00
7/19/2017	Perma Bound	Reading Materials	461.75
7/19/2017	Petty Cash Finance Dept	Supplies & Materials	39.56
7/19/2017	Petty Cash Finance Dept	Supplies & Materials	7.02
7/19/2017	Petty Cash Finance Dept	Supplies & Materials	19.81
7/19/2017	Petty Cash Finance Dept	Other Misc Oper Expenses	12.14
7/19/2017	Petty Cash Finance Dept	Supplies & Materials	29.72
7/19/2017	Petty Cash Finance Dept	Other Misc Oper Expenses	108.84
7/19/2017	Ponce, Helen	Itinerant Mileage	122.46
7/19/2017	Ppg Af	Inventories/Supply Mat	89.40
7/19/2017	Ppg Af	Inventories/Supply Mat	15.48
7/19/2017	Ppg Af	Inventories/Supply Mat	14.94
7/19/2017	Really Good Stuff Inc	Supplies & Materials	71.66
7/19/2017	Really Good Stuff Inc	Supplies & Materials	10.64
7/19/2017	Region 9 Ed Service Center	Svcs From Regional Esc	1,860.00
7/19/2017	Rich, Florence	Itinerant Mileage	64.20
7/19/2017	Rider High School	Miscellaneous Accts Payabl	448.60
7/19/2017	Roberts, Charles	Travel - Staff	25.00
7/19/2017	Roberts, Charles	Travel - Staff	25.00
7/19/2017	Rushing, Tania	Travel - Staff	14.00
7/19/2017	Rushing, Tania	Travel - Staff	25.00
7/19/2017	Rushing, Tania	Travel - Staff	46.00
7/19/2017	Rushing, Tania	Travel - Staff	46.00
7/19/2017	Rushing, Tania	Travel - Staff	46.00
7/19/2017	Rushing, Tania	Travel - Staff	222.26
7/19/2017	Scholastic Inc	Reading Materials	11,247.75
7/19/2017	Scholastic Inc	Reading Materials	15,098.00
7/19/2017	Scholastic Inc	Supplies & Materials	2,371.12
7/19/2017	Scholastic Book Fairs - 10	Supplies & Materials	402.95
7/19/2017	School Specialty Inc	Inventories-Supply/Mat	37.08
7/19/2017	School Specialty Inc	Inventories-Supply/Mat	37.92
7/19/2017	School Specialty Inc	Inventories-Supply/Mat	129.60
7/19/2017	Sentry Management Inc	Other Contracted Services	450.00
7/19/2017	Sentry Management Inc	Other Contracted Services	450.00
7/19/2017	Sherwin Williams	Maintenance Supplies	15.53
7/19/2017	Sherwin Williams	Maintenance Supplies	7.76
7/19/2017	Sherwin Williams	Maintenance Supplies	15.53
7/19/2017	Sherwin Williams	Maintenance Supplies	47.64
7/19/2017	Sherwin Williams	Maintenance Supplies	23.82
7/19/2017	Sherwin Williams	Maintenance Supplies	47.64
7/19/2017	Sherwin Williams	Maintenance Supplies	38.82
7/19/2017	Sherwin Williams	Maintenance Supplies	19.41
7/19/2017	Sherwin Williams	Maintenance Supplies	38.82
7/19/2017	Sherwin Williams	Maintenance Supplies	37.74
7/19/2017	Sherwin Williams	Maintenance Supplies	18.86
7/19/2017	Sherwin Williams	Maintenance Supplies	37.74
7/19/2017	Sherwin Williams	Maintenance Supplies	25.40
7/19/2017	Sherwin Williams	Maintenance Supplies	12.71
7/19/2017	Sherwin Williams	Maintenance Supplies	25.40

7/19/2017 Sherwin Williams	Maintenance Supplies	38.92
7/19/2017 Sherwin Williams	Maintenance Supplies	19.45
7/19/2017 Sherwin Williams	Maintenance Supplies	38.92
7/19/2017 Sherwin Williams	Maintenance Supplies	904.09
7/19/2017 Sherwin Williams	Inventories/Supply Mat	244.56
7/19/2017 Sherwin Williams	Inventories/Supply Mat	16.32
7/19/2017 Sherwin Williams	Inventories/Supply Mat	16.56
7/19/2017 Sherwin Williams	Inventories/Supply Mat	26.55
7/19/2017 Sherwin Williams	Inventories/Supply Mat	42.36
7/19/2017 Sherwin Williams	Inventories/Supply Mat	26.04
7/19/2017 Sherwin Williams	Inventories/Supply Mat	118.80
7/19/2017 Signs And Stamps Express	Supplies & Materials	18.95
7/19/2017 Simmons, Amy	Travel - Staff	25.00
7/19/2017 Simmons, Amy	Travel - Staff	14.00
7/19/2017 Simmons, Amy	Travel - Staff	25.00
7/19/2017 Simmons, Amy	Travel - Staff	14.00
7/19/2017 Simmons, Amy	Travel - Staff	25.00
7/19/2017 Simmons, Amy	Travel - Staff	14.00
7/19/2017 Southwestern University	Due To Student Groups	5,000.00
7/19/2017 Spear, Misti	Travel - Staff	63.00
7/19/2017 Spear, Misti	Travel - Staff	25.00
7/19/2017 Spear, Misti	Travel - Staff	14.00
7/19/2017 Spear, Misti	Travel - Staff	25.00
7/19/2017 Spear, Misti	Travel - Staff	14.00
7/19/2017 Spear, Misti	Travel - Staff	25.00
7/19/2017 Spear, Misti	Travel - Staff	14.00
7/19/2017 Spear, Misti	Travel - Staff	25.00
7/19/2017 Spear, Misti	Travel - Staff	217.08
7/19/2017 Standard Stationery Supply	Inventories-Supply/Mat	47.52
7/19/2017 Standard Stationery Supply	Inventories-Supply/Mat	54.00
7/19/2017 Standard Stationery Supply	Inventories-Supply/Mat	54.72
7/19/2017 Standard Stationery Supply	Inventories-Supply/Mat	9.12
7/19/2017 Star Brite Cleaners	Other Misc Oper Expenses	39.00
7/19/2017 Strenski, Kelly	Itinerant Mileage	72.39
7/19/2017 T & W Tire	Maintenance Supplies	30.78
7/19/2017 T-Shirt Safari	Other Misc Oper Expenses	980.00
7/19/2017 TASB, Inc	Legal Services	991.91
7/19/2017 TASB, Inc	Legal Services	34.24
7/19/2017 TASB, Inc	Legal Services	66.24
7/19/2017 TASB, Inc	Legal Services	131.36
7/19/2017 Texas A&M University Dept Of Student Financia	Due To Student Groups	12,000.00
7/19/2017 Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	57.00
7/19/2017 Texas Tech University Office Of Financial Aid	Due To Student Groups	10,000.00
7/19/2017 Texoma Builders Supply	Maintenance Supplies	630.46
7/19/2017 Tidwell, Renee	Itinerant Mileage	143.38
7/19/2017 Times Record News - Advertisements	Other Misc Oper Expenses	106.60
7/19/2017 Times Record News - Advertisements	Other Misc Oper Expenses	510.00
7/19/2017 Times Record News - Advertisements	Other Misc Oper Expenses	510.00
7/19/2017 Times Record News - Advertisements	Other Misc Oper Expenses	671.88
7/19/2017 Times Record News - Advertisements	Other Misc Oper Expenses	103.60
7/19/2017 Times Record News - Advertisements	Other Misc Oper Expenses	137.46

7/19/2017 Times Record News - Advertisements	Other Misc Oper Expenses	60.34
7/19/2017 Times Record News - Advertisements	Other Misc Oper Expenses	178.60
7/19/2017 Tufts University	Due To Student Groups	5,000.00
7/19/2017 UCA Summer Camps	Other Accounts Receivable	5,457.00
7/19/2017 Unifirst Corp	Uniforms	2,472.10
7/19/2017 Unifirst Corp	Uniforms	286.99
7/19/2017 Unique Printing Services, Inc	Equipment Repair	212.50
7/19/2017 United Rentals (North America) Inc.	Maintenance Supplies	359.00
7/19/2017 University Of Texas At Austin	Due To Student Groups	17,000.00
7/19/2017 University of Texas @ Dallas	Due To Student Groups	2,000.00
7/19/2017 US Bank Voyager Fleet	Gasoline/Diesel Fuel	873.08
7/19/2017 Varsity Spirit Fashions	Other Accounts Receivable	2,490.98
7/19/2017 Vasquez, Connie	Itinerant Mileage	44.94
7/19/2017 Veritiv Operating Company	Inventories-Supply/Mat	18,807.60
7/19/2017 Verizon Wireless	Internet Services	57.84
7/19/2017 Verizon Wireless	Communication Eqmt Rental	113.97
7/19/2017 Wally's Party Factory	Supplies & Materials	299.30
7/19/2017 Waste Connections Inc	Water/Sewer	290.85
7/19/2017 Waste Connections Inc	Water/Sewer	290.86
7/19/2017 Waste Connections Inc	Water/Sewer	290.86
7/19/2017 Waste Connections Inc	Water/Sewer	174.50
7/19/2017 Waste Connections Inc	Water/Sewer	174.50
7/19/2017 West, Amber	Travel - Students	14.00
7/19/2017 West, Amber	Travel - Students	25.00
7/19/2017 West, Amber	Travel - Students	46.00
7/19/2017 West, Amber	Travel - Students	46.00
7/19/2017 West, Amber	Travel - Students	46.00
7/19/2017 West, Amber	Travel - Students	46.00
7/19/2017 West, Amber	Travel - Students	46.00
7/19/2017 WFISD Foundation Inc	Miscellaneous	6,000.00
7/19/2017 Wfpc Ltd	Bldg Upkeep-Contracted	2,420.56
7/19/2017 Wichita Pipe And Supply	Maintenance Supplies	53.77
7/19/2017 Wichita Pipe And Supply	Maintenance Supplies	27.36
7/19/2017 Wichita Pipe And Supply	Maintenance Supplies	(0.55)
7/19/2017 Winfield Solutions Llc	Maintenance Supplies	24.60
7/19/2017 Winfield Solutions Llc	Maintenance Supplies	98.40
7/19/2017 Wolston, Cheryl	Itinerant Mileage	234.01
7/19/2017 Woodwind And Brasswind	Supplies & Materials	239.99
7/19/2017 A-1 Rentals	Maintenance Supplies	182.00
7/19/2017 ACP Direct	Supplies & Materials	144.50
7/19/2017 Alert Services	Inventories-Supply/Mat	63.60
7/19/2017 Alert Services	Supplies & Materials	509.40
7/19/2017 Amazon Capital Services	Supplies & Materials	30.99
7/19/2017 Amazon Capital Services	Supplies & Materials	51.19
7/19/2017 Amazon Capital Services	Supplies & Materials	24.99
7/19/2017 Amazon Capital Services	Reading Materials	199.75
7/19/2017 Amazon Capital Services	Reading Materials	298.58
7/19/2017 Amazon Capital Services	Misc Equipment	1,479.00
7/19/2017 Amazon Capital Services	Supplies & Materials	24.99
7/19/2017 Amazon Capital Services	Supplies & Materials	24.99
7/19/2017 Amazon Capital Services	Supplies & Materials	24.99

7/19/2017 Amazon Capital Services	Supplies & Materials	24.99
7/19/2017 Amazon Capital Services	Supplies & Materials	172.31
7/19/2017 Amazon Capital Services	Supplies & Materials	75.30
7/19/2017 Amazon Capital Services	Reading Materials	53.92
7/19/2017 Apple Computer Support Center	Supplies & Materials	70.00
7/19/2017 Apple Computer Support Center	Computer Equipment	1,495.00
7/19/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	618.80
7/19/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,534.50
7/19/2017 Auto Plus	Maintenance Supplies	62.67
7/19/2017 Auto Plus	Maintenance Supplies	(30.00)
7/19/2017 Auto Plus	Maintenance Supplies	177.19
7/19/2017 Auto Plus	Maintenance Supplies	48.76
7/19/2017 Auto Plus	Maintenance Supplies	46.92
7/19/2017 Auto Plus	Maintenance Supplies	243.80
7/19/2017 Auto Plus	Maintenance Supplies	51.57
7/19/2017 Baker Distributing Co	Maintenance Supplies	62.16
7/19/2017 Baker Distributing Co	Maintenance Supplies	103.63
7/19/2017 Baker Distributing Co	Maintenance Supplies	75.57
7/19/2017 Baker Distributing Co	Maintenance Supplies	199.65
7/19/2017 Baker Distributing Co	Maintenance Supplies	337.54
7/19/2017 Baker Distributing Co	Maintenance Supplies	105.66
7/19/2017 Baker Distributing Co	Maintenance Supplies	98.91
7/19/2017 Baker Distributing Co	Maintenance Supplies	506.13
7/19/2017 Baylor University	Due To Student Groups	5,000.00
7/19/2017 Becker's School Supplies	Supplies & Materials	7.51
7/19/2017 Benecasa, James	Other Contracted Services	750.00
7/19/2017 Boley Featherston Insurance	Self-Insurance Costs	135.00
7/19/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	672.00
7/19/2017 Burmax Company Inc	Supplies & Materials	107.97
7/19/2017 Bursey, Tom	Travel-Non-Employee	481.77
7/19/2017 Bursey, Tom	Travel-Non-Employee	310.13
7/19/2017 Bursey, Tom	Travel-Non-Employee	25.00
7/19/2017 Bursey, Tom	Travel-Non-Employee	46.00
7/19/2017 Bursey, Tom	Travel-Non-Employee	46.00
7/19/2017 Bursey, Tom	Travel-Non-Employee	7.00
7/19/2017 Bursey, Tom	Travel-Non-Employee	14.00
7/19/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	641.00
7/19/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,332.50
7/19/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	314.00
7/19/2017 Cardinal's Sport Center, Inc	Supplies & Materials	110.00
7/19/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	630.00
7/19/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,310.00
7/19/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,480.00
7/19/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	680.00
7/19/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	540.00
7/19/2017 City Of Wichita Falls Accounting & Finance De	Maintenance Supplies	285.00
7/19/2017 City Of Wichita Falls Traffic Control Divisio	Other Contracted Services	43,874.36
7/19/2017 Claims Administrative Services	Self-Insurance Costs	405.00
7/19/2017 Claims Administrative Services	Self-Insurance Costs	100.00
7/19/2017 Clinics Of North Texas	Self-Insurance Costs	120.00
7/19/2017 Clinics Of North Texas	Self-Insurance Costs	180.00

7/19/2017 Clinics Of North Texas	Self-Insurance Costs	60.00
7/19/2017 Clinics Of North Texas	Self-Insurance Costs	60.00
7/19/2017 Clinics Of North Texas	Self-Insurance Costs	60.00
7/19/2017 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
7/19/2017 Corgan	Prof Svcs & Fee	31,673.98
7/19/2017 Corgan	Prof Svcs & Fee	36,774.50
7/19/2017 Cornish Medical Electronics	Supplies & Materials	164.50
7/19/2017 Cornish Medical Electronics	Supplies & Materials	47.00
7/19/2017 Cornish Medical Electronics	Supplies & Materials	83.90
7/19/2017 Cornish Medical Electronics	Supplies & Materials	57.00
7/19/2017 Decker Inc	Maintenance Supplies	143.87
7/19/2017 Delcom Group LP	Computer Equipment	3,000.00
7/19/2017 Delcom Group LP	Computer Equipment	121,906.25
7/19/2017 Delcom Group LP	Software < \$5000	175.00
7/19/2017 Delcom Group LP	Computer Equipment	2,450.00
7/19/2017 Denton ISD Lone Star TIA	Travel - Staff	75.00
7/19/2017 Denton ISD Lone Star TIA	Travel - Staff	150.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dipprey, Deborah	Travel - Staff	7.00
7/19/2017 Dipprey, Deborah	Travel - Staff	14.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dipprey, Deborah	Travel - Staff	7.00
7/19/2017 Dipprey, Deborah	Travel - Staff	14.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dipprey, Deborah	Travel - Staff	7.00
7/19/2017 Dipprey, Deborah	Travel - Staff	14.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dipprey, Deborah	Travel - Staff	14.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dipprey, Deborah	Travel - Staff	25.00
7/19/2017 Dream Ranch LLC	Supplies & Materials	265.42
7/19/2017 Dream Ranch LLC	Supplies & Materials	164.00
7/19/2017 Federal Express Corporation	Other Misc Oper Expenses	66.89
7/19/2017 Fence N'post	Maintenance Supplies	171.12
7/19/2017 Ferguson Veresh Inc	Maintenance Supplies	181.04
7/19/2017 Fisher Scientific Company	Supplies & Materials	72.11
7/19/2017 Fisher Scientific Company	Supplies & Materials	525.28
7/19/2017 Fisher Scientific Company	Supplies & Materials	1,191.97
7/19/2017 Fisher Scientific Company	Supplies & Materials	4,120.08
7/19/2017 Fisher Scientific Company	Supplies & Materials	177.75
7/19/2017 Fisher Scientific Company	Supplies & Materials	6.23
7/19/2017 Fisher Scientific Company	Supplies & Materials	681.30
7/19/2017 Fox, Elise	Travel - Staff	25.00
7/19/2017 Fox, Elise	Travel - Staff	7.00
7/26/2017 4Imprint Inc	Other Misc Oper Expenses	234.04
7/26/2017 Albert Moving & Storage/Records Management	Other Contracted Services	3,452.00
7/26/2017 Amazon Capital Services	Reading Materials	276.00
7/26/2017 Amazon Capital Services	Reading Materials	19.15
7/26/2017 Amazon Capital Services	Reading Materials	15.59

7/26/2017 Amazon Capital Services	Reading Materials	90.31
7/26/2017 American Glass Company	Maintenance Supplies	615.98
7/26/2017 Andres and Lemley LLC	Legal Services	3,360.00
7/26/2017 Apple Computer Support Center	Computer Equipment	529.00
7/26/2017 At&T	Internet Services	1,638.40
7/26/2017 At&T	Internet Services	13,347.95
7/26/2017 At&T	Internet Services	24,808.42
7/26/2017 At&T	Telephone	194.35
7/26/2017 Auto Plus	Maintenance Supplies	154.95
7/26/2017 Auto Plus	Maintenance Supplies	200.18
7/26/2017 Auto Plus	Maintenance Supplies	19.68
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	141.56
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	180.85
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	145.74
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	165.22
7/26/2017 Avis Rent A Car System Inc	Travel-Non-Employee	81.10
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	1,067.25
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	70.78
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	222.51
7/26/2017 Avis Rent A Car System Inc	Other Accounts Receivable	323.74
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	173.63
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	72.87
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	141.56
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	176.95
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	260.55
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	204.26
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	260.55
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	153.20
7/26/2017 Avis Rent A Car System Inc	Travel - Students	13.27
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	17.30
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	16.10
7/26/2017 Avis Rent A Car System Inc	Dues	3.00
7/26/2017 Avis Rent A Car System Inc	Dues	3.94
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	88.97
7/26/2017 Avis Rent A Car System Inc	Travel - Staff	93.21
7/26/2017 Ballard & Tighe Publishers	Testing Program	744.00
7/26/2017 Bargain Balloons	Other Accounts Receivable	727.12
7/26/2017 Bargain Balloons	Other Accounts Receivable	472.42
7/26/2017 Barsco	Maintenance Supplies	38.28
7/26/2017 Barsco	Maintenance Supplies	215.04
7/26/2017 Barsco	Maintenance Supplies	40.33
7/26/2017 Barsco	Maintenance Supplies	19.95
7/26/2017 Barsco	Maintenance Supplies	23.80
7/26/2017 Barsco	Maintenance Supplies	64.07
7/26/2017 Barsco	Maintenance Supplies	71.99
7/26/2017 Barsco	Maintenance Supplies	400.51
7/26/2017 Barsco	Maintenance Supplies	105.76
7/26/2017 Barsco	Maintenance Supplies	194.60
7/26/2017 Barsco	Maintenance Supplies	(37.42)
7/26/2017 Barsco	Maintenance Supplies	74.36
7/26/2017 Barsco	Maintenance Supplies	47.51

7/26/2017 Barsco	Maintenance Supplies	28.89
7/26/2017 Barsco	Maintenance Supplies	97.76
7/26/2017 Barsco	Maintenance Supplies	142.67
7/26/2017 Barsco	Maintenance Supplies	25.30
7/26/2017 Barsco	Maintenance Supplies	30.00
7/26/2017 Barsco	Maintenance Supplies	110.11
7/26/2017 Barsco	Maintenance Supplies	17.64
7/26/2017 Barsco	Maintenance Supplies	93.24
7/26/2017 Beck, Amanda	Travel - Staff	25.00
7/26/2017 Beck, Amanda	Travel - Staff	7.00
7/26/2017 Beck, Amanda	Travel - Staff	14.00
7/26/2017 Beck, Amanda	Travel - Staff	7.00
7/26/2017 Beck, Amanda	Travel - Staff	14.00
7/26/2017 Berry, Rebekka	Travel - Staff	14.00
7/26/2017 Berry, Rebekka	Travel - Staff	14.00
7/26/2017 Berry, Rebekka	Travel - Staff	14.00
7/26/2017 Berry, Rebekka	Travel - Staff	14.00
7/26/2017 Berry, Rebekka	Travel - Staff	25.00
7/26/2017 Berry, Rebekka	Travel - Staff	25.00
7/26/2017 Berry, Rebekka	Travel - Staff	25.00
7/26/2017 Berry, Rebekka	Travel - Staff	25.00
7/26/2017 Berry, Rebekka	Travel - Staff	25.00
7/26/2017 Bishop, Carl	Travel - Staff	327.41
7/26/2017 BJD Awards & Engraving	Other Accounts Receivable	171.10
7/26/2017 Blair, Cody	Travel - Staff	14.00
7/26/2017 Blair, Cody	Travel - Staff	25.00
7/26/2017 Blair, Cody	Travel - Staff	14.00
7/26/2017 Blair, Cody	Travel - Staff	25.00
7/26/2017 Boone, Michelle	Travel - Staff	24.30
7/26/2017 Boone, Michelle	Travel - Staff	7.00
7/26/2017 Boone, Michelle	Travel - Staff	14.00
7/26/2017 Boone, Michelle	Travel - Staff	19.92
7/26/2017 Boone, Michelle	Travel - Staff	4.87
7/26/2017 Boone, Michelle	Travel - Staff	14.00
7/26/2017 Boone, Michelle	Travel - Staff	22.14
7/26/2017 Boone, Michelle	Travel - Staff	4.33
7/26/2017 Boone, Michelle	Travel - Staff	11.47
7/26/2017 Brady Welding & Machine Shop	Bldg Upkeep-Contracted	1,000.00
7/26/2017 Brady Welding & Machine Shop	Bldg Upkeep-Contracted	410.00
7/26/2017 Breegle Building Products	Maintenance Supplies	10.80
7/26/2017 Breegle Building Products	Maintenance Supplies	8.10
7/26/2017 Breegle Building Products	Maintenance Supplies	8.09
7/26/2017 Breegle Building Products	Maintenance Supplies	10.80
7/26/2017 Breegle Building Products	Maintenance Supplies	8.10
7/26/2017 Breegle Building Products	Maintenance Supplies	8.09
7/26/2017 Breegle Building Products	Maintenance Supplies	5,986.95
7/26/2017 Breegle Building Products	Maintenance Supplies	730.46
7/26/2017 Breegle Building Products	Maintenance Supplies	66.84
7/26/2017 Breegle Building Products	Maintenance Supplies	50.13
7/26/2017 Breegle Building Products	Maintenance Supplies	50.12
7/26/2017 Breegle Building Products	Maintenance Supplies	5.40
7/26/2017 Breegle Building Products	Maintenance Supplies	4.05





7/26/2017 Breegle Building Products	Maintenance Supplies	13.45
7/26/2017 Breegle Building Products	Maintenance Supplies	10.09
7/26/2017 Breegle Building Products	Maintenance Supplies	10.08
7/26/2017 Breegle Building Products	Maintenance Supplies	11.75
7/26/2017 Breegle Building Products	Maintenance Supplies	8.81
7/26/2017 Breegle Building Products	Maintenance Supplies	8.81
7/26/2017 Breegle Building Products	Maintenance Supplies	12.00
7/26/2017 Breegle Building Products	Maintenance Supplies	9.00
7/26/2017 Breegle Building Products	Maintenance Supplies	9.00
7/26/2017 Breegle Building Products	Maintenance Supplies	27.65
7/26/2017 Breegle Building Products	Maintenance Supplies	20.74
7/26/2017 Breegle Building Products	Maintenance Supplies	20.73
7/26/2017 Breegle Building Products	Maintenance Supplies	4.86
7/26/2017 Breegle Building Products	Maintenance Supplies	3.65
7/26/2017 Breegle Building Products	Maintenance Supplies	3.64
7/26/2017 Bruner, Jane	Travel - Staff	25.00
7/26/2017 Bruner, Jane	Travel - Staff	46.00
7/26/2017 Bruner, Jane	Travel - Staff	46.00
7/26/2017 Bruner, Jane	Travel - Staff	7.00
7/26/2017 Bruner, Jane	Travel - Staff	14.00
7/26/2017 Bruner, Jane	Travel - Staff	25.00
7/26/2017 Bruner, Jane	Travel - Staff	7.00
7/26/2017 Bruner, Jane	Travel - Staff	25.00
7/26/2017 Bruner, Jane	Travel - Staff	7.00
7/26/2017 Bruner, Jane	Travel - Staff	14.00
7/26/2017 Bruner, Jane	Travel - Staff	7.00
7/26/2017 Bruner, Jane	Travel - Staff	14.00
7/26/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	2,280.00
7/26/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	160.00
7/26/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	400.00
7/26/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	200.00
7/26/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	275.00
7/26/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	275.00
7/26/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	400.00
7/26/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	45.00
7/26/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	100.00
7/26/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	1,268.40
7/26/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	199.95
7/26/2017 Builders Lumber Company	Maintenance Supplies	39.20
7/26/2017 Builders Lumber Company	Maintenance Supplies	129.60
7/26/2017 Builders Lumber Company	Maintenance Supplies	310.00
7/26/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,433.00
7/26/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	680.00
7/26/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	5,950.00
7/26/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,480.00
7/26/2017 Cdw Government Inc	Supplies & Materials	140.41
7/26/2017 Cdw Government Inc	Computer Equipment	965.12
7/26/2017 CED Credit	Maintenance Supplies	78.27
7/26/2017 CED Credit	Maintenance Supplies	(1.57)
7/26/2017 CED Credit	Maintenance Supplies	8.51
7/26/2017 CED Credit	Maintenance Supplies	170.86

7/26/2017 CED Credit	Maintenance Supplies	(0.34)
7/26/2017 CED Credit	Maintenance Supplies	146.39
7/26/2017 CED Credit	Maintenance Supplies	(2.81)
7/26/2017 CED Credit	Maintenance Supplies	107.13
7/26/2017 CED Credit	Maintenance Supplies	(2.14)
7/26/2017 Cengage Learning	Campus Purchase-Textbooks	6,507.60
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,095.16
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,887.07
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,251.21
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	970.95
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	745.22
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	770.72
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,297.60
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	724.57
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	642.65
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	740.45
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	391.26
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	287.59
7/26/2017 City Of Wichita Falls Utility Collection	Water/Sewer	402.70
7/26/2017 Clinics Of North Texas	Other Contracted Services	75.00
7/26/2017 Commercial And Industrial	Maintenance Supplies	180.00
7/26/2017 Construction Bolt & Fasteners	Maintenance Supplies	14.42
7/26/2017 Construction Bolt & Fasteners	Maintenance Supplies	31.13
7/26/2017 Construction Bolt & Fasteners	Maintenance Supplies	194.44
7/26/2017 Construction Bolt & Fasteners	Maintenance Supplies	219.70
7/26/2017 Convention Housing Management	Travel - Staff	191.21
7/26/2017 Convention Housing Management	Travel-Non-Employee	1,338.47
7/26/2017 Cunningham, Shannon	Travel - Staff	14.00
7/26/2017 Cunningham, Shannon	Travel - Staff	46.00
7/26/2017 Cunningham, Shannon	Travel - Staff	46.00
7/26/2017 Cunningham, Shannon	Travel - Staff	7.00
7/26/2017 Custom Wholesale Supply	Maintenance Supplies	28.97
7/26/2017 Custom Wholesale Supply	Maintenance Supplies	270.53
7/26/2017 Custom Wholesale Supply	Maintenance Supplies	60.75
7/26/2017 Custom Wholesale Supply	Maintenance Supplies	245.02
7/26/2017 Custom Wholesale Supply	Maintenance Supplies	477.29
7/26/2017 Davis Publications Inc	Campus Purchase-Textbooks	1,918.50
7/26/2017 Delcom Group LP	Computer Equipment	4,724.64
7/26/2017 Dell Usa Lp	Computer Equipment	625.00
7/26/2017 Dell Usa Lp	Computer Equipment	2,590.00
7/26/2017 Dell Usa Lp	Computer Equipment	623.96
7/26/2017 Dell Usa Lp	Computer Equipment	716.00
7/26/2017 Dell Usa Lp	Maint Cont-Online Svc	14,405.76
7/26/2017 Department Of Information Resources	Telephone	93.78
7/26/2017 Department Of Information Resources	Telephone	3.75
7/26/2017 Dream Ranch LLC	Supplies & Materials	368.00
7/26/2017 Dream Ranch LLC	Supplies & Materials	716.50
7/26/2017 Dream Ranch LLC	Inventories-Supply/Mat	96.00
7/26/2017 Dude Solutions Inc	Maint Cont-Online Svc	14,225.60
7/26/2017 Duke University	Due To Student Groups	5,000.00
7/26/2017 Education Advanced Inc	Supplies & Materials	307.28

7/26/2017	Everett, Jessica	Travel - Staff	25.00
7/26/2017	Everett, Jessica	Travel - Staff	25.00
7/26/2017	Everett, Jessica	Travel - Staff	127.28
7/26/2017	Falls Welding Supply Inc	Maintenance Supplies	127.63
7/26/2017	Fastenal	Maintenance Supplies	420.00
7/26/2017	Fastenal	Maintenance Supplies	52.15
7/26/2017	Ferguson Veresh Inc	Maintenance Supplies	532.00
7/26/2017	Ferguson Veresh Inc	Bldg Upkeep-Contracted	2,676.48
7/26/2017	Ferguson Veresh Inc	Maintenance Supplies	975.00
7/26/2017	Ferguson Veresh Inc	Maintenance Supplies	2,550.00
7/26/2017	Ferguson Veresh Inc	Maintenance Supplies	851.70
7/26/2017	Ferguson Veresh Inc	Maintenance Supplies	89.80
7/26/2017	Ferguson Veresh Inc	Maintenance Supplies	69.40
7/26/2017	Ferguson Veresh Inc	Maintenance Supplies	2,335.06
7/26/2017	Ferguson Veresh Inc	Inventories/Supply Mat	2,059.20
7/26/2017	Ferguson Veresh Inc	Inventories/Supply Mat	4,508.80
7/26/2017	Ferguson Veresh Inc	Inventories/Supply Mat	3,896.80
7/26/2017	Ferguson Veresh Inc	Bldg Upkeep-Contracted	786.32
7/26/2017	Fuhrman, Jennifer	Itinerant Mileage	136.96
7/26/2017	GCA Services Group Of Texas	Bldg Upkeep-Contracted	266,096.26
7/26/2017	Gibbs Music Company, Sam	Supplies & Materials	479.01
7/26/2017	Gibbs Music Company, Sam	Equipment Repair	71.76
7/26/2017	Gibbs Music Company, Sam	Equipment Repair	469.24
7/26/2017	Global Asset	Supplies & Materials	72.00
7/26/2017	Global Asset	Supplies & Materials	108.00
7/26/2017	Global Asset	Supplies & Materials	72.00
7/26/2017	Henning, Kris	Travel - Staff	179.21
7/26/2017	Hobby Lobby Stores Inc	Other Misc Oper Expenses	173.16
7/26/2017	Hobby Lobby Stores Inc	Other Misc Oper Expenses	(33.70)
7/26/2017	Hobby Lobby Stores Inc	Supplies & Materials	331.92
7/26/2017	Hobby Lobby Stores Inc	Supplies & Materials	211.98
7/26/2017	Hobby Lobby Stores Inc	Supplies & Materials	200.74
7/26/2017	Hobby Lobby Stores Inc	Other Misc Oper Expenses	32.49
7/26/2017	Hobby Lobby Stores Inc	Other Misc Oper Expenses	-
7/26/2017	Hobby Lobby Stores Inc	Supplies & Materials	98.88
7/26/2017	Hobby Lobby Stores Inc	Other Misc Oper Expenses	61.12
7/26/2017	Hobby Lobby Stores Inc	Supplies & Materials	140.46
7/26/2017	Hobby Lobby Stores Inc	Supplies & Materials	16.13
7/26/2017	Hobby Lobby Stores Inc	Supplies & Materials	4.02
7/26/2017	Hobby Lobby Stores Inc	Supplies & Materials	(2.68)
7/26/2017	Hobby Lobby Stores Inc	Supplies & Materials	15.66
7/26/2017	Houghton Mifflin Harcourt	Reading Materials	714.00
7/26/2017	Hudson Imaging Systems	Copier Rental	128.95
7/26/2017	Hudson Imaging Systems	Copier Rental	128.95
7/26/2017	IMC Waste Disposal	Bldg Upkeep-Contracted	357.50
7/26/2017	Ipevo Inc	Supplies & Materials	1,727.30
7/26/2017	Ipevo Inc	Supplies & Materials	250.00
7/26/2017	Jans-Stutz, Kimberly	Travel - Staff	14.00
7/26/2017	Jans-Stutz, Kimberly	Travel - Staff	25.00
7/26/2017	Jans-Stutz, Kimberly	Travel - Staff	7.00
7/26/2017	Jans-Stutz, Kimberly	Travel - Staff	25.00

7/26/2017	Jans-Stutz, Kimberly	Travel - Staff	7.00
7/26/2017	Jans-Stutz, Kimberly	Travel - Staff	14.00
7/26/2017	Jans-Stutz, Kimberly	Travel - Staff	25.00
7/26/2017	Jans-Stutz, Kimberly	Travel - Staff	7.00
7/26/2017	Jans-Stutz, Kimberly	Travel - Staff	14.00
7/26/2017	Lakeshore Learning Materials	Supplies & Materials	889.65
7/26/2017	Lakeshore Learning Materials	Supplies & Materials	2,675.06
7/26/2017	Lapham, Raymond	Travel - Staff	25.00
7/26/2017	Lapham, Raymond	Travel - Staff	25.00
7/26/2017	Lapham, Raymond	Travel - Staff	25.00
7/26/2017	Lawrence, Shelby	Other Misc Oper Expenses	300.00
7/26/2017	Lewis, Justin	Travel - Staff	25.00
7/26/2017	Lewis, Justin	Travel - Staff	7.00
7/26/2017	Lewis, Justin	Travel - Staff	14.00
7/26/2017	Lewis, Justin	Travel - Staff	1.00
7/26/2017	Lewis, Justin	Travel - Staff	54.00
7/26/2017	Lewis, Justin	Travel - Staff	88.00
7/26/2017	Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	180.05
7/26/2017	Mardel Educational Supply	Supplies & Materials	431.50
7/26/2017	Mardel Educational Supply	Supplies & Materials	40.00
7/26/2017	Mardel Educational Supply	Supplies & Materials	300.00
7/26/2017	Mardel Educational Supply	Supplies & Materials	249.05
7/26/2017	Mayo, Susan	Itinerant Mileage	54.57
7/26/2017	McClung, Alexandra	Other Accounts Receivable	152.00
7/26/2017	Medco Supply Inc	Supplies & Materials	15.18
7/26/2017	Medco Supply Inc	Misc Equipment	9.06
7/26/2017	Medco Supply Inc	Supplies & Materials	4.27
7/26/2017	Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	5,000.00
7/26/2017	Midwestern State University Scholarships	Due To Student Groups	40,000.00
7/26/2017	Midwestern State University	Other Misc Oper Expenses	973.75
7/26/2017	Midwestern State University	Other Misc Oper Expenses	1,163.75
7/26/2017	Mighty Music Publishing	Supplies & Materials	124.99
7/26/2017	Moore Medical LLC	Inventories-Supply/Mat	141.60
7/26/2017	Moore Medical LLC	Inventories-Supply/Mat	311.04
7/26/2017	Moore Medical LLC	Inventories-Supply/Mat	75.20
7/26/2017	Moore Medical LLC	Inventories-Supply/Mat	13.68
7/26/2017	Moore Medical LLC	Inventories-Supply/Mat	58.32
7/26/2017	Moore Medical LLC	Inventories-Supply/Mat	18.12
7/26/2017	Nunn Electric Supply	Maintenance Supplies	2.66
7/26/2017	Nunn Electric Supply	Maintenance Supplies	3.40
7/26/2017	Office Depot **	Supplies & Materials	200.47
7/26/2017	Office Depot **	Supplies & Materials	64.27
7/26/2017	Office Depot **	Supplies & Materials	42.74
7/26/2017	Office Depot **	Supplies & Materials	60.00
7/26/2017	Office Depot **	Supplies & Materials	10.34
7/26/2017	Ok Concrete	Maintenance Supplies	72.00
7/26/2017	Oklahoma Christian University Dept of Student	Due To Student Groups	5,000.00
7/26/2017	Olmsted-Kirk Paper Company	Supplies & Materials	681.45
7/26/2017	Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
7/26/2017	Petty Cash Computer Tech	Supplies & Materials	14.95
7/26/2017	Pruitt-Zachery, Kimberly	Travel - Staff	14.00

7/26/2017	Pruitt-Zachery, Kimberly	Travel - Staff	25.00
7/26/2017	Pruitt-Zachery, Kimberly	Travel - Staff	14.00
7/26/2017	Pruitt-Zachery, Kimberly	Travel - Staff	25.00
7/26/2017	Pruitt-Zachery, Kimberly	Travel - Staff	14.00
7/26/2017	Pruitt-Zachery, Kimberly	Travel - Staff	25.00
7/26/2017	Sam's Club Direct	Other Misc Oper Expenses	105.66
7/26/2017	Sam's Club Direct	Other Misc Oper Expenses	58.68
7/26/2017	Sam's Club Direct	Supplies & Materials	63.40
7/26/2017	Sam's Club Direct	Supplies & Materials	6.00
7/26/2017	Sam's Club Direct	Supplies & Materials	10.40
7/26/2017	Sam's Club Direct	Other Misc Oper Expenses	108.28
7/26/2017	Sam's Club Direct	Supplies & Materials	509.66
7/26/2017	Sandford Oil	Gasoline/Diesel Fuel	10,851.69
7/26/2017	Scheller, Sandra	Other Accounts Receivable	152.00
7/26/2017	School Specialty Inc	Supplies & Materials	3,532.83
7/26/2017	Sheehan, Danette	Travel - Staff	124.00
7/26/2017	Sherrod, Timothy	Travel - Staff	141.92
7/26/2017	Sherrod, Timothy	Travel - Staff	25.00
7/26/2017	Sherrod, Timothy	Travel - Staff	25.00
7/26/2017	Sherwin Williams	Maintenance Supplies	344.67
7/26/2017	Sherwin Williams	Maintenance Supplies	873.45
7/26/2017	Sherwin Williams	Maintenance Supplies	582.30
7/26/2017	Sherwin Williams	Maintenance Supplies	105.67
7/26/2017	Sherwin Williams	Maintenance Supplies	116.46
7/26/2017	Sherwin Williams	Maintenance Supplies	116.46
7/26/2017	Sherwin Williams	Maintenance Supplies	41.76
7/26/2017	Sherwin Williams	Maintenance Supplies	20.87
7/26/2017	Sherwin Williams	Maintenance Supplies	41.76
7/26/2017	Sherwin Williams	Maintenance Supplies	15.53
7/26/2017	Sherwin Williams	Maintenance Supplies	7.76
7/26/2017	Sherwin Williams	Maintenance Supplies	15.53
7/26/2017	Sherwin Williams	Maintenance Supplies	8.80
7/26/2017	Sherwin Williams	Maintenance Supplies	4.41
7/26/2017	Sherwin Williams	Maintenance Supplies	8.80
7/26/2017	Sherwin Williams	Maintenance Supplies	11.62
7/26/2017	Sherwin Williams	Maintenance Supplies	5.80
7/26/2017	Sherwin Williams	Maintenance Supplies	11.62
7/26/2017	Sherwin Williams	Maintenance Supplies	183.30
7/26/2017	Six Flags Over Texas	Travel - Students	1,285.00
7/26/2017	Skyward Inc	Maint Cont-Online Svc	8,100.00
7/26/2017	Sweet Texas Tees	Other Accounts Receivable	1,260.00
7/26/2017	TASA	Dues	2,750.00
7/26/2017	Tasbo -Texas Association Of School Business O	Travel - Staff	215.00
7/26/2017	Tennis Warehouse	Supplies & Materials	143.99
7/26/2017	Texas Dept Of Public Safety	Other Contracted Services	115.00
7/26/2017	Texas Dept Of Public Safety	Other Contracted Services	107.00
7/26/2017	Texoma Freight	Rental-Op Ls Land&Bld	150.00
7/26/2017	Texoma Freight	Rental-Op Ls Land&Bld	150.00
7/26/2017	Texoma Freight	Rental-Op Ls Land&Bld	200.00
7/26/2017	Texoma Freight	Rental-Op Ls Land&Bld	200.00
7/26/2017	Texoma Freight	Rental-Op Ls Land&Bld	200.00





7/31/2017 Stewart Environmental	Prof Svcs & Fee	20,284.00
7/31/2017 Stewart Environmental	Prof Svcs & Fee	12,170.40
8/2/2017 Campbell, Toni	Travel - Staff	14.00
8/2/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,769.50
8/2/2017 Cdw Government Inc	Maint Cont-Online Svc	4,171.00
8/2/2017 City Of Wichita Falls Compost	Maintenance Supplies	32.65
8/2/2017 Clark Security Products/Anixter	Supplies & Materials	1,743.84
8/2/2017 Coker, Wendy	Itinerant Mileage	106.84
8/2/2017 College Board Publications	Supplies & Materials	485.53
8/2/2017 Commercial And Industrial	Supplies & Materials	392.96
8/2/2017 Commercial And Industrial	Misc Equipment	589.44
8/2/2017 Commercial And Industrial	Other Contracted Services	567.60
8/2/2017 Commercial And Industrial	Supplies & Materials	507.04
8/2/2017 Commercial And Industrial	Misc Equipment	760.56
8/2/2017 Commercial And Industrial	Other Contracted Services	732.40
8/2/2017 Corgan	Prof Svcs & Fee	36,774.50
8/2/2017 Custom Wholesale Supply	Maintenance Supplies	78.09
8/2/2017 Custom Wholesale Supply	Maintenance Supplies	44.99
8/2/2017 Custom Wholesale Supply	Maintenance Supplies	238.07
8/2/2017 Davenport-King, Ketra	Travel - Staff	12.08
8/2/2017 Davenport-King, Ketra	Travel - Staff	6.50
8/2/2017 Davenport-King, Ketra	Travel - Staff	25.00
8/2/2017 Davenport-King, Ketra	Travel - Staff	7.00
8/2/2017 Davenport-King, Ketra	Travel - Staff	7.25
8/2/2017 Davenport-King, Ketra	Travel - Staff	7.00
8/2/2017 Davenport-King, Ketra	Travel - Staff	9.99
8/2/2017 Davis, John	Travel - Students	14.00
8/2/2017 Davis, John	Travel - Students	25.00
8/2/2017 Davis, John	Travel - Students	46.00
8/2/2017 Davis, John	Travel - Students	46.00
8/2/2017 Davis, John	Travel - Students	46.00
8/2/2017 Davis, John	Travel - Students	46.00
8/2/2017 Davis, John	Travel - Students	46.00
8/2/2017 Davis, John	Travel - Students	46.00
8/2/2017 Delcom Group LP	Misc Equipment	2,840.00
8/2/2017 Delcom Group LP	Supplies & Materials	20,094.00
8/2/2017 Delcom Group LP	Supplies & Materials	11,615.00
8/2/2017 Dell Usa Lp	Software < \$5000	125.00
8/2/2017 Dell Usa Lp	Computer Equipment	1,755.00
8/2/2017 Dell Usa Lp	Computer Equipment	9,488.00
8/2/2017 Dell'Aquila, Gabriele	Itinerant Mileage	114.44
8/2/2017 Dixon, Jessica	Travel - Staff	25.00
8/2/2017 Dixon, Jessica	Travel - Staff	25.00
8/2/2017 Dorian Business Systems Inc	Software < \$5000	5,100.00
8/2/2017 Dream Ranch LLC	Supplies & Materials	130.00
8/2/2017 Dream Ranch LLC	Supplies & Materials	667.00
8/2/2017 Esped.com Inc	Maint Cont-Online Svc	50,400.00
8/2/2017 Fain, Linda	Travel - Staff	25.00
8/2/2017 Fain, Linda	Travel - Staff	14.00
8/2/2017 Fain, Linda	Travel - Staff	25.00
8/2/2017 Fain, Linda	Travel - Staff	14.00
8/2/2017 Follett Library Resources	Reading Materials	59.75



8/2/2017	Follett Library Resources	Reading Materials	649.67
8/2/2017	GCA Services Group Of Texas	Bldg Upkeep-Contracted	657.50
8/2/2017	Gibbs Music Company, Sam	Equipment Repair	500.68
8/2/2017	Gibbs Music Company, Sam	Equipment Repair	448.97
8/2/2017	Glendale Parade Store LLC	Awards/Recognition	10.50
8/2/2017	Glendale Parade Store LLC	Awards/Recognition	731.50
8/2/2017	Gonzales, Amanda	Travel - Staff	8.00
8/2/2017	Gonzales, Amanda	Travel - Staff	25.00
8/2/2017	Gonzales, Amanda	Travel - Staff	14.70
8/2/2017	Gonzales, Amanda	Travel - Staff	11.16
8/2/2017	Gonzales, Amanda	Travel - Staff	153.12
8/2/2017	Gonzalez, Kevin	Itinerant Mileage	77.63
8/2/2017	Hartman Publishing Inc	Campus Purchase-Textbooks	1,017.53
8/2/2017	Henry Schein Inc	Inventories-Supply/Mat	220.20
8/2/2017	Hohertz, Stacey	Travel - Staff	10.01
8/2/2017	Hohertz, Stacey	Travel - Staff	11.20
8/2/2017	Houghton Mifflin	Testing Program	4,930.55
8/2/2017	Howard Technology Solutions	Supplies & Materials	561.08
8/2/2017	Interstate Batteries of Texas Cross Timbers	Maintenance Supplies	95.17
8/2/2017	Jimmy's Egg	Other Misc Oper Expenses	2,020.00
8/2/2017	Johnson, Julie	Travel - Staff	25.00
8/2/2017	Johnson, Julie	Travel - Staff	25.00
8/2/2017	Johnson, Kristie	Travel - Staff	14.00
8/2/2017	Johnson, Kristie	Travel - Staff	25.00
8/2/2017	Johnson, Kristie	Travel - Staff	7.00
8/2/2017	Johnson, Kristie	Travel - Staff	14.00
8/2/2017	Johnson, Kristie	Travel - Staff	25.00
8/2/2017	Johnson, Kristie	Travel - Staff	7.00
8/2/2017	Johnson, Kristie	Travel - Staff	14.00
8/2/2017	Johnson, Kristie	Travel - Staff	25.00
8/2/2017	Johnson, Kristie	Travel - Staff	7.00
8/2/2017	Johnson, Kristie	Travel - Staff	14.00
8/2/2017	Johnson, Kristie	Travel - Staff	25.00
8/2/2017	Johnston, Shirley	Travel - Staff	12.00
8/2/2017	Johnston, Shirley	Travel - Students	78.00
8/2/2017	Karl Klement Ford	Maintenance Supplies	45.60
8/2/2017	Kimes, Susan	Other Misc Oper Expenses	844.55
8/2/2017	King, Diedrea	Travel - Staff	25.00
8/2/2017	King, Diedrea	Travel - Staff	7.00
8/2/2017	King, Diedrea	Travel - Staff	25.00
8/2/2017	King, Diedrea	Travel - Staff	7.00
8/2/2017	King, Diedrea	Travel - Staff	14.00
8/2/2017	King, Diedrea	Travel - Staff	7.00
8/2/2017	King, Diedrea	Travel - Staff	14.00
8/2/2017	King, Diedrea	Travel - Staff	24.30
8/2/2017	King, Diedrea	Travel - Staff	10.50
8/2/2017	King, Diedrea	Travel - Staff	19.43
8/2/2017	King, Diedrea	Travel - Staff	6.98
8/2/2017	King, Diedrea	Travel - Staff	10.14
8/2/2017	King, Diedrea	Travel - Staff	17.32
8/2/2017	King, Diedrea	Travel - Staff	11.72

8/2/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	2,875.00
8/2/2017 Learning Resources Inc	Reading Materials	751.68
8/2/2017 Legal Digest	Reading Materials	555.00
8/2/2017 Leverett, Amanda	Itinerant Mileage	129.68
8/2/2017 Mardel Educational Supply	Supplies & Materials	596.12
8/2/2017 Mardel Educational Supply	Supplies & Materials	255.92
8/2/2017 Mardel Educational Supply	Supplies & Materials	172.60
8/2/2017 Mardel Educational Supply	Supplies & Materials	246.18
8/2/2017 Mayo, Susan	Itinerant Mileage	32.64
8/2/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	1,312.75
8/2/2017 Medco Supply Inc	Supplies & Materials	33.11
8/2/2017 Medco Supply Inc	Supplies & Materials	51.42
8/2/2017 Medco Supply Inc	Supplies & Materials	65.76
8/2/2017 Medco Supply Inc	Supplies & Materials	169.70
8/2/2017 Metal Mart	Maintenance Supplies	395.82
8/2/2017 Midwest Office Supply	Supplies & Materials	857.96
8/2/2017 MORSCO Supply LLC	Maintenance Supplies	39.80
8/2/2017 MORSCO Supply LLC	Maintenance Supplies	53.55
8/2/2017 MORSCO Supply LLC	Maintenance Supplies	82.98
8/2/2017 Nasco #74524, 53776,53813	Supplies & Materials	473.84
8/2/2017 Netsync Network Solutions	Software < \$5000	5,096.00
8/2/2017 Netsync Network Solutions	Supplies & Materials	9,177.60
8/2/2017 Netsync Network Solutions	Misc Equipment	6,616.80
8/2/2017 NTS Communications Inc	Maint Cont-Online Svc	1,412.62
8/2/2017 Nunn Electric Supply	Maintenance Supplies	23.34
8/2/2017 Nunn Electric Supply	Maintenance Supplies	188.88
8/2/2017 Office Depot **	Supplies & Materials	193.03
8/2/2017 Office Depot **	Supplies & Materials	265.63
8/2/2017 Office Depot **	Supplies & Materials	117.56
8/2/2017 Office Depot **	Supplies & Materials	139.55
8/2/2017 Office Depot **	Supplies & Materials	109.83
8/2/2017 Office Depot **	Supplies & Materials	27.56
8/2/2017 Office Depot **	Supplies & Materials	113.96
8/2/2017 Office Depot **	Supplies & Materials	28.59
8/2/2017 Office Depot **	Supplies & Materials	81.43
8/2/2017 Office Depot **	Supplies & Materials	81.43
8/2/2017 Office Depot **	Supplies & Materials	296.53
8/2/2017 Office Depot **	Supplies & Materials	76.67
8/2/2017 Office Depot **	Supplies & Materials	514.24
8/2/2017 Office Depot **	Supplies & Materials	120.46
8/2/2017 Office Depot **	Supplies & Materials	299.54
8/2/2017 Office Depot **	Supplies & Materials	464.17
8/2/2017 Office Depot **	Supplies & Materials	245.77
8/2/2017 Office Depot **	Supplies & Materials	32.35
8/2/2017 Olen Williams Inc	Supplies & Materials	2,100.00
8/2/2017 Peterson, Cindy	Travel - Staff	25.00
8/2/2017 Peterson, Cindy	Travel - Staff	25.00
8/2/2017 Pocket Nurse Enterprises Inc	Supplies & Materials	955.05
8/2/2017 Quill Corporation	Inventories-Supply/Mat	333.75
8/2/2017 Quill Corporation	Inventories-Supply/Mat	183.60
8/2/2017 Quill Corporation	Inventories-Supply/Mat	901.44

8/2/2017 Redding, Tracy	Itinerant Mileage	117.54
8/2/2017 Region 9 Ed Service Center	Svcs From Regional Esc	8,000.00
8/2/2017 Region 9 Ed Service Center	Svcs From Regional Esc	902.50
8/2/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,140.00
8/2/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,092.50
8/2/2017 Region 9 Ed Service Center	Svcs From Regional Esc	332.50
8/2/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,294.75
8/2/2017 Reyna, Amy	Travel - Staff	10.66
8/2/2017 Reyna, Amy	Travel - Staff	25.00
8/2/2017 Reyna, Amy	Travel - Staff	7.00
8/2/2017 Reyna, Amy	Travel - Staff	11.91
8/2/2017 Reyna, Amy	Travel - Staff	7.00
8/2/2017 Reyna, Amy	Travel - Staff	14.00
8/2/2017 Roberts, Tandy	Travel - Staff	25.00
8/2/2017 Roberts, Tandy	Travel - Staff	4.33
8/2/2017 Roberts, Tandy	Travel - Staff	10.99
8/2/2017 Roberts, Tandy	Travel - Staff	21.98
8/2/2017 Roberts, Tandy	Travel - Staff	14.00
8/2/2017 Roberts, Tandy	Travel - Staff	22.99
8/2/2017 Roberts, Tandy	Travel - Staff	8.01
8/2/2017 Roe, Janet	Itinerant Mileage	50.83
8/2/2017 Romeo Music	Supplies & Materials	430.00
8/2/2017 Rose Street Mental Health Llp	Other Contracted Services	3,412.50
8/2/2017 Sam's Club Direct	Other Misc Oper Expenses	21.56
8/2/2017 Sam's Club Direct	Other Misc Oper Expenses	138.58
8/2/2017 Sam's Club Direct	Other Misc Oper Expenses	61.60
8/2/2017 Sherwin Williams	Maintenance Supplies	103.27
8/2/2017 Sherwin Williams	Maintenance Supplies	97.05
8/2/2017 Sherwin Williams	Maintenance Supplies	74.20
8/2/2017 Sherwin Williams	Maintenance Supplies	97.05
8/2/2017 Sherwin Williams	Maintenance Supplies	47.74
8/2/2017 Shi-Government Solutions Inc	Software < \$5000	76,574.10
8/2/2017 Signs And Stamps Express	Supplies & Materials	171.70
8/2/2017 Sweet Texas Tees	Other Misc Oper Expenses	852.00
8/2/2017 T-Shirt Safari	Other Accounts Receivable	1,299.00
8/2/2017 T-Shirt Safari	Other Misc Oper Expenses	630.00
8/2/2017 Taylor, Jacob	Itinerant Mileage	214.75
8/2/2017 Texas Association Of Secondary School Princip	Dues	225.00
8/2/2017 Texas Association Of Secondary School Princip	Dues	225.00
8/2/2017 Texas Association Of Secondary School Princip	Dues	225.00
8/2/2017 Texas Association Of Secondary School Princip	Dues	225.00
8/2/2017 Time Warner Cable	Maint Cont-Online Svc	13.60
8/2/2017 Trinity Ceramic Supply Inc	Supplies & Materials	193.10
8/2/2017 Troxell Communications Inc Tcpn#R4708	Software < \$5000	36,276.30
8/2/2017 Troxell Communications Inc Tcpn#R4708	Inventories/Supply Mat	1,470.00
8/2/2017 TXU Energy	Electric	10,152.06
8/2/2017 TXU Energy	Electric	10,294.40
8/2/2017 TXU Energy	Electric	10,675.25
8/2/2017 TXU Energy	Electric	1,399.69
8/2/2017 TXU Energy	Electric	621.10
8/2/2017 TXU Energy	Electric	5,351.10

8/2/2017 TXU Energy	Electric	6,312.00
8/2/2017 TXU Energy	Electric	27.77
8/2/2017 TXU Energy	Electric	1,278.48
8/2/2017 TXU Energy	Electric	2,728.82
8/2/2017 TXU Energy	Electric	2,337.19
8/2/2017 TXU Energy	Electric	2,339.20
8/2/2017 TXU Energy	Electric	2,782.44
8/2/2017 TXU Energy	Electric	2,516.98
8/2/2017 TXU Energy	Electric	2,691.21
8/2/2017 TXU Energy	Electric	1,810.33
8/2/2017 TXU Energy	Electric	413.36
8/2/2017 TXU Energy	Electric	2,914.83
8/2/2017 TXU Energy	Electric	2,547.87
8/2/2017 TXU Energy	Electric	2,149.05
8/2/2017 TXU Energy	Electric	1,609.96
8/2/2017 TXU Energy	Electric	2,871.99
8/2/2017 TXU Energy	Electric	2,292.58
8/2/2017 TXU Energy	Electric	4,147.11
8/2/2017 TXU Energy	Electric	4,406.83
8/2/2017 TXU Energy	Electric	1,625.00
8/2/2017 TXU Energy	Electric	4,250.82
8/2/2017 TXU Energy	Electric	4,260.35
8/2/2017 TXU Energy	Electric	4,532.71
8/2/2017 TXU Energy	Electric	617.29
8/2/2017 TXU Energy	Electric	3,394.57
8/2/2017 TXU Energy	Electric	431.15
8/2/2017 TXU Energy	Electric	5,333.73
8/2/2017 TXU Energy	Electric	4,269.33
8/2/2017 TXU Energy	Electric	373.93
8/2/2017 U Line	Supplies & Materials	332.00
8/2/2017 U Line	Supplies & Materials	332.00
8/2/2017 U Line	Supplies & Materials	400.00
8/2/2017 U Line	Supplies & Materials	109.00
8/2/2017 U Line	Supplies & Materials	35.00
8/2/2017 U Line	Supplies & Materials	189.00
8/2/2017 U Line	Supplies & Materials	86.04
8/2/2017 U Line	Supplies & Materials	55.50
8/2/2017 U Line	Supplies & Materials	78.00
8/2/2017 U Line	Supplies & Materials	15.00
8/2/2017 U Line	Supplies & Materials	38.00
8/2/2017 U Line	Supplies & Materials	21.00
8/2/2017 U Line	Supplies & Materials	60.00
8/2/2017 U Line	Supplies & Materials	124.00
8/2/2017 U Line	Supplies & Materials	180.00
8/2/2017 United Market Street	Supplies & Materials	8.91
8/2/2017 United Market Street	Supplies & Materials	177.57
8/2/2017 United Market Street	Other Misc Oper Expenses	131.87
8/2/2017 United Market Street	Other Misc Oper Expenses	40.00
8/2/2017 United Market Street	Other Misc Oper Expenses	6.49
8/2/2017 United Parcel Service	Supplies & Materials	147.43
8/2/2017 University Of Texas At Austin	Due To Student Groups	5,000.00

8/2/2017 Varsity Spirit Fashions	Other Accounts Receivable	132.84
8/2/2017 Varsity Spirit Fashions	Other Accounts Receivable	3,531.75
8/2/2017 Verizon Wireless	Communication Eqmt Rental	90.49
8/2/2017 Wfisd Maintenance Dept	Equipment Repair	70.00
8/2/2017 Wichita Pipe And Supply	Maintenance Supplies	124.89
8/2/2017 Wichita Pipe And Supply	Maintenance Supplies	(2.50)
8/2/2017 Wichita County Tax Assessor	Maintenance Supplies	29.50
8/2/2017 Woodard Builders Supply	Supplies & Materials	766.50
8/2/2017 Woodard Builders Supply	Inventories/Supply Mat	791.04
8/2/2017 Xerox Corp	Maint Cont-Online Svc	130.34
8/2/2017 A-1 Rentals	Maintenance Supplies	68.00
8/2/2017 Adkins, Erica	Travel - Staff	25.00
8/2/2017 Adkins, Erica	Travel - Staff	14.00
8/2/2017 Adkins, Erica	Travel - Staff	14.00
8/2/2017 Adkins, Erica	Travel - Staff	25.00
8/2/2017 Adkins, Erica	Travel - Staff	14.00
8/2/2017 Adkins, Erica	Travel - Staff	25.00
8/2/2017 Amazon Capital Services	Reading Materials	491.68
8/2/2017 AT&T	Internet Services	4,500.34
8/2/2017 Austin College	Due To Student Groups	2,000.00
8/2/2017 Austin Mac Repair LLC	Equipment Repair	134.99
8/2/2017 B & H Photo-Video Inc	Supplies & Materials	189.99
8/2/2017 Berend Turf & Tractor	Maintenance Supplies	212.40
8/2/2017 Berend Turf & Tractor	Maintenance Supplies	29.88
8/2/2017 Berend Turf & Tractor	Maintenance Supplies	52.70
8/2/2017 Braun Intertec Corporation	Prof Svcs & Fee	1,341.00
8/2/2017 Braun Intertec Corporation	Prof Svcs & Fee	799.50
8/2/2017 Breakout Inc	Supplies & Materials	375.00
8/2/2017 Brewster, Lana	Travel - Staff	25.00
8/2/2017 Brewster, Lana	Travel - Staff	25.00
8/2/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	41.00
8/2/2017 Campbell, Toni	Travel - Staff	25.00
8/2/2017 Campbell, Toni	Travel - Staff	7.00
8/2/2017 Campbell, Toni	Travel - Staff	14.00
8/2/2017 Campbell, Toni	Travel - Staff	7.00
8/9/2017 Abilene ISD	Travel - Students	175.00
8/9/2017 Amazon Capital Services	Reading Materials	118.08
8/9/2017 Amazon Capital Services	Reading Materials	236.88
8/9/2017 Amazon Capital Services	Reading Materials	88.72
8/9/2017 Amazon Capital Services	Supplies & Materials	181.42
8/9/2017 Amazon Capital Services	Supplies & Materials	126.94
8/9/2017 Amazon Capital Services	Reading Materials	198.40
8/9/2017 Amazon Capital Services	Supplies & Materials	177.12
8/9/2017 Amazon Capital Services	Reading Materials	629.42
8/9/2017 Amazon Capital Services	Reading Materials	39.07
8/9/2017 Amazon Capital Services	Supplies & Materials	11.57
8/9/2017 Amazon Capital Services	Supplies & Materials	195.12
8/9/2017 Amazon Capital Services	Supplies & Materials	48.87
8/9/2017 Amazon Capital Services	Supplies & Materials	97.74
8/9/2017 Amazon Capital Services	Supplies & Materials	60.25
8/9/2017 Amazon Capital Services	Supplies & Materials	146.61

8/9/2017 Amazon Capital Services	Supplies & Materials	146.61
8/9/2017 Amazon Capital Services	Supplies & Materials	90.02
8/9/2017 Amazon Capital Services	Supplies & Materials	549.90
8/9/2017 Amazon Capital Services	Supplies & Materials	210.14
8/9/2017 Amazon Capital Services	Reading Materials	48.42
8/9/2017 American National Bank Change Fund	Petty Cash-Change Boxes	1,510.00
8/9/2017 Argyle Isd	Travel - Students	350.00
8/9/2017 At&T	Internet Services	2,030.34
8/9/2017 Benchmark Business Solutions	Copier Rental	359.15
8/9/2017 Benchmark Business Solutions	Copier Rental	489.85
8/9/2017 Benchmark Business Solutions	Other Contracted Services	72.51
8/9/2017 Benchmark Business Solutions	Other Contracted Services	72.51
8/9/2017 Benchmark Business Solutions	Other Contracted Services	72.51
8/9/2017 Benchmark Business Solutions	Other Contracted Services	72.51
8/9/2017 Benchmark Business Solutions	Other Contracted Services	72.51
8/9/2017 Benchmark Business Solutions	Other Contracted Services	72.51
8/9/2017 Benchmark Business Solutions	Other Contracted Services	34.08
8/9/2017 Benchmark Business Solutions	Other Contracted Services	68.93
8/9/2017 Bimberg, Linda	Travel - Staff	25.00
8/9/2017 Bimberg, Linda	Travel - Staff	25.00
8/9/2017 Bimberg, Linda	Travel - Staff	25.00
8/9/2017 Brady Welding & Machine Shop	Maintenance Supplies	775.00
8/9/2017 Brown, Larissa	Other Contracted Services	47.99
8/9/2017 Bryant, Russell	Travel - Staff	14.00
8/9/2017 Bryant, Russell	Travel - Staff	25.00
8/9/2017 Bryant, Russell	Travel - Staff	25.00
8/9/2017 Bryant, Russell	Travel - Staff	14.00
8/9/2017 Bryant, Russell	Travel - Staff	25.00
8/9/2017 Bryant, Russell	Travel - Staff	14.00
8/9/2017 Burgos, Danielle	Itinerant Mileage	36.49
8/9/2017 Burkburnett High School	Travel - Students	300.00
8/9/2017 Canaday, Starsha	Tuition Reimb-Staff	1,000.00
8/9/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	189.00
8/9/2017 Cardinal's Sport Center, Inc	Supplies & Materials	3,936.00
8/9/2017 Cardinal's Sport Center, Inc	Supplies & Materials	210.00
8/9/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	225.00
8/9/2017 Cardinal's Sport Center, Inc	Supplies & Materials	810.00
8/9/2017 Cardinal's Sport Center, Inc	Supplies & Materials	600.00
8/9/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	225.00
8/9/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	171.00
8/9/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	375.00
8/9/2017 Cardinal's Sport Center, Inc	Supplies & Materials	40.00
8/9/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,433.00
8/9/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	270.00
8/9/2017 Cardinal's Sport Center, Inc	Supplies & Materials	97.20
8/9/2017 Cardinal's Sport Center, Inc	Supplies & Materials	97.20
8/9/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	270.00
8/9/2017 Cardinal's Sport Center, Inc	Supplies & Materials	97.20
8/9/2017 Cardinal's Sport Center, Inc	Supplies & Materials	675.00
8/9/2017 Cardinal's Sport Center, Inc	Supplies & Materials	105.00
8/9/2017 Chromebook Parts.com	Supplies & Materials	879.84

8/9/2017 Cotton, Darlene	Travel - Staff	100.00
8/9/2017 Cunningham, Gary	Travel - Staff	10.68
8/9/2017 Cunningham, Gary	Travel - Staff	10.80
8/9/2017 Cunningham, Gary	Travel - Staff	12.98
8/9/2017 Cunningham, Gary	Travel - Staff	14.00
8/9/2017 Cunningham, Gary	Travel - Staff	25.00
8/9/2017 Cunningham, Gary	Travel - Staff	7.00
8/9/2017 Cunningham, Gary	Travel - Staff	13.94
8/9/2017 Cunningham, Shannon	Tuition Reimb-Staff	2,750.00
8/9/2017 Dacus, Sharon	Itinerant Mileage	111.07
8/9/2017 Darden, Gregory	Travel - Staff	25.00
8/9/2017 Darden, Gregory	Travel - Staff	7.00
8/9/2017 Darden, Gregory	Travel - Staff	14.00
8/9/2017 Darden, Gregory	Travel - Staff	25.00
8/9/2017 Darden, Gregory	Travel - Staff	7.00
8/9/2017 Darden, Gregory	Travel - Staff	14.00
8/9/2017 Darden, Gregory	Travel - Staff	25.00
8/9/2017 Darden, Gregory	Travel - Staff	7.00
8/9/2017 Darden, Gregory	Travel - Staff	14.00
8/9/2017 Davis, John	Travel - Staff	25.00
8/9/2017 Davis, John	Travel - Staff	46.00
8/9/2017 Davis, John	Travel - Staff	46.00
8/9/2017 Davis, John	Travel - Staff	46.00
8/9/2017 Davis, John	Travel - Staff	46.00
8/9/2017 Davis, John	Travel - Staff	7.00
8/9/2017 Draper, Deanna	Travel - Staff	12.97
8/9/2017 Draper, Deanna	Travel - Staff	7.00
8/9/2017 Draper, Deanna	Substitutes	14.00
8/9/2017 Draper, Deanna	Travel - Staff	25.00
8/9/2017 Draper, Deanna	Travel - Staff	4.44
8/9/2017 Draper, Deanna	Travel - Staff	3.86
8/9/2017 Draper, Deanna	Travel - Staff	126.26
8/9/2017 Draper, Deanna	Travel - Staff	188.75
8/9/2017 Draper, Deanna	Travel - Staff	9.52
8/9/2017 Draper, Deanna	Travel - Staff	8.65
8/9/2017 Draper, Deanna	Travel - Staff	25.00
8/9/2017 Draper, Deanna	Travel - Staff	10.88
8/9/2017 Draper, Deanna	Travel - Staff	25.00
8/9/2017 Draper, Deanna	Travel - Staff	5.36
8/9/2017 Draper, Deanna	Travel - Staff	19.92
8/9/2017 Draper, Deanna	Travel - Staff	7.25
8/9/2017 Enterprise/Ean Holdings Llc	Travel - Staff	273.00
8/9/2017 Enterprise/Ean Holdings Llc	Travel - Staff	222.00
8/9/2017 Falls Concrete LLC	Bldg Purch, Constr,Improv	6,675.00
8/9/2017 Falls Concrete LLC	Maintenance Supplies	1,850.00
8/9/2017 Falls Concrete LLC	Bldg Upkeep-Contracted	3,456.68
8/9/2017 Falls Concrete LLC	Bldg Purch, Constr,Improv	11,243.32
8/9/2017 Falls Concrete LLC	Maintenance Supplies	2,350.00
8/9/2017 Falls Concrete LLC	Bldg Purch, Constr,Improv	5,200.00
8/9/2017 Fikirsindi, Andrea	Travel - Staff	25.00
8/9/2017 Fikirsindi, Andrea	Travel - Staff	14.00

8/9/2017 Fikirsindi, Andrea	Travel - Staff	25.00
8/9/2017 Fikirsindi, Andrea	Travel - Staff	14.00
8/9/2017 Fikirsindi, Andrea	Travel - Staff	25.00
8/9/2017 Fikirsindi, Andrea	Travel - Staff	14.00
8/9/2017 Fuhrman, Jennifer	Itinerant Mileage	128.40
8/9/2017 Gibbs Music Company, Sam	Equipment Repair	9,671.74
8/9/2017 Gibbs Music Company, Sam	Equipment Repair	1,173.75
8/9/2017 Gibbs Music Company, Sam	Equipment Repair	2,317.46
8/9/2017 Gibbs Music Company, Sam	Equipment Repair	281.25
8/9/2017 Gibbs, Carol	Travel - Staff	25.00
8/9/2017 Gibbs, Carol	Travel - Staff	5.68
8/9/2017 Gibbs, Carol	Travel - Staff	14.00
8/9/2017 Gibbs, Carol	Travel - Staff	3.79
8/9/2017 Gibbs, Carol	Travel - Staff	7.19
8/9/2017 Gibbs, Carol	Travel - Staff	125.19
8/9/2017 Golf Team Products Inc	Other Misc Oper Expenses	125.00
8/9/2017 Golf Team Products Inc	Other Misc Oper Expenses	125.00
8/9/2017 Golf Team Products Inc	Supplies & Materials	96.00
8/9/2017 Golf Team Products Inc	Supplies & Materials	132.00
8/9/2017 Golf Team Products Inc	Supplies & Materials	52.00
8/9/2017 Golf Team Products Inc	Supplies & Materials	27.00
8/9/2017 Graham Athletic Booster Club	Travel - Students	275.00
8/9/2017 Graham Athletic Booster Club	Travel - Students	275.00
8/9/2017 Granbury High School	Travel - Students	300.00
8/9/2017 Griffiths, Peter	Tuition Reimb-Staff	2,250.00
8/9/2017 Hare, Kellie	Travel - Staff	7.00
8/9/2017 Hare, Kellie	Travel - Staff	14.00
8/9/2017 Hare, Kellie	Travel - Staff	20.39
8/9/2017 Hare, Kellie	Travel - Staff	7.00
8/9/2017 Hare, Kellie	Travel - Staff	14.00
8/9/2017 Hare, Kellie	Travel - Staff	23.76
8/9/2017 Hare, Kellie	Travel - Staff	7.00
8/9/2017 Hare, Kellie	Travel - Staff	12.43
8/9/2017 Hare, Kellie	Travel - Staff	124.12
8/9/2017 Hare, Kellie	Travel - Staff	22.62
8/9/2017 Henson, Kyndra	Travel - Staff	25.00
8/9/2017 Henson, Kyndra	Travel - Staff	14.00
8/9/2017 Henson, Kyndra	Travel - Staff	25.00
8/9/2017 Henson, Kyndra	Travel - Staff	14.00
8/9/2017 Henson, Kyndra	Travel - Staff	25.00
8/9/2017 Henson, Kyndra	Travel - Staff	14.00
8/9/2017 Henson, Kyndra	Travel - Staff	124.12
8/9/2017 Holcomb, Christopher	Itinerant Mileage	47.67
8/9/2017 Imprints 1	Supplies & Materials	565.98
8/9/2017 Kennedy, Shamayn	Other Contracted Services	900.00
8/9/2017 Kohl, Cynthia	Tuition Reimb-Staff	2,750.00
8/9/2017 Krueger International Inc (KI)	Supplies & Materials	2,047.65
8/9/2017 Krueger International Inc (KI)	Furniture More Than \$1000	812.85
8/9/2017 Krueger International Inc (KI)	Supplies & Materials	205.45
8/9/2017 Krueger International Inc (KI)	Furniture More Than \$1000	81.55
8/9/2017 Krueger International Inc (KI)	Supplies & Materials	68,884.57



8/9/2017 Krueger International Inc (KI)	Furniture More Than \$1000	27,344.93
8/9/2017 Kuhrt, Michael	Travel - Staff	8.00
8/9/2017 Kuhrt, Michael	Travel - Staff	5.30
8/9/2017 Kuhrt, Michael	Travel - Staff	25.00
8/9/2017 Kuhrt, Michael	Travel - Staff	46.00
8/9/2017 Kuhrt, Michael	Travel - Staff	7.00
8/9/2017 Kuhrt, Michael	Travel - Staff	14.00
8/9/2017 Kuhrt, Michael	Travel - Staff	7.00
8/9/2017 Kuhrt, Michael	Travel - Staff	14.00
8/9/2017 Kuhrt, Michael	Tuition Reimb-Staff	2,250.00
8/9/2017 Learning Resources Inc	Supplies & Materials	208.83
8/9/2017 Lonsdale, Lisa	Itinerant Mileage	256.37
8/9/2017 Mansfield Sunrise Rotary c/o Frost Bank	Travel - Students	300.00
8/9/2017 Mayo, Susan	Travel - Staff	25.00
8/9/2017 Mayo, Susan	Travel - Staff	25.00
8/9/2017 Mayo, Susan	Travel - Staff	128.52
8/9/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	35.00
8/9/2017 Midwestern State University Scholarships	Due To Student Groups	2,000.00
8/9/2017 Mission Restaurant Supply	Misc Equipment	2,296.92
8/9/2017 MORSCO Supply LLC	Maintenance Supplies	29.33
8/9/2017 MORSCO Supply LLC	Maintenance Supplies	277.37
8/9/2017 MORSCO Supply LLC	Maintenance Supplies	153.02
8/9/2017 MORSCO Supply LLC	Maintenance Supplies	153.02
8/9/2017 MORSCO Supply LLC	Maintenance Supplies	68.91
8/9/2017 MORSCO Supply LLC	Maintenance Supplies	306.05
8/9/2017 Nunn Electric Supply	Maintenance Supplies	20.40
8/9/2017 Nunn Electric Supply	Maintenance Supplies	106.86
8/9/2017 Oak Farms Dairy-Dallas	Food Supplies	3,907.68
8/9/2017 Office Depot **	Supplies & Materials	101.94
8/9/2017 Office Depot **	Supplies & Materials	79.20
8/9/2017 Office Depot **	Supplies & Materials	373.22
8/9/2017 Offield, Steven	Travel - Staff	125.00
8/9/2017 Offield, Steven	Travel - Staff	237.62
8/9/2017 Offield, Steven	Travel - Staff	137.38
8/9/2017 Palmore, Carl	Travel - Staff	217.08
8/9/2017 Palmore, Carl	Travel - Staff	25.00
8/9/2017 Palmore, Carl	Travel - Staff	7.00
8/9/2017 Palmore, Carl	Travel - Staff	14.00
8/9/2017 Palmore, Carl	Travel - Staff	25.00
8/9/2017 Palmore, Carl	Travel - Staff	7.00
8/9/2017 Palmore, Carl	Travel - Staff	14.00
8/9/2017 Palmore, Carl	Travel - Staff	25.00
8/9/2017 Palmore, Carl	Travel - Staff	7.00
8/9/2017 Palmore, Carl	Travel - Staff	14.00
8/9/2017 Palmore, Carl	Travel - Staff	25.00
8/9/2017 Parents as Teachers National Center	Dues	1,650.00
8/9/2017 Parsons, Stephanie	Other Misc Oper Expenses	58.39
8/9/2017 Perma Bound	Reading Materials	1,289.99
8/9/2017 Perma Bound	Reading Materials	4,225.09
8/9/2017 Petty Cash Maintenance	Gasoline/Diesel Fuel	20.00
8/9/2017 Petty Cash Maintenance	Maintenance Supplies	5.97

8/9/2017 Petty Cash Maintenance	Maintenance Supplies	14.29
8/9/2017 Petty Cash Maintenance	Maintenance Supplies	19.22
8/9/2017 Petty Cash Maintenance	Maintenance Supplies	29.30
8/9/2017 Petty Cash Maintenance	Maintenance Supplies	2.19
8/9/2017 Petty Cash Maintenance	Other Misc Oper Expenses	26.92
8/9/2017 Petty Cash Maintenance	Uniforms	32.50
8/9/2017 Pinera, Laura	Itinerant Mileage	50.08
8/9/2017 Preston, Heather	Tuition Reimb-Staff	500.00
8/9/2017 Ramirez, Rhianna	Itinerant Mileage	49.76
8/9/2017 Ray Cannedy Security & Investigations	Other Contracted Services	946.00
8/9/2017 Really Good Stuff Inc	Supplies & Materials	542.38
8/9/2017 Reeder, Sarah	Travel - Staff	5.40
8/9/2017 Reeder, Sarah	Travel - Staff	25.00
8/9/2017 Reeder, Sarah	Travel - Staff	7.00
8/9/2017 Reeder, Sarah	Travel - Staff	14.00
8/9/2017 Reeder, Sarah	Travel - Staff	7.00
8/9/2017 Reeder, Sarah	Travel - Staff	14.00
8/9/2017 Region 9 Ed Service Center	Internet Services	700.00
8/9/2017 Russell, Dale	Supplies & Materials	111.42
8/9/2017 Sabine, Kathryn	Travel - Staff	4.87
8/9/2017 Sabine, Kathryn	Travel - Staff	10.81
8/9/2017 Sabine, Kathryn	Travel - Staff	15.00
8/9/2017 Sabine, Kathryn	Travel - Staff	23.47
8/9/2017 School Specialty Inc	Supplies & Materials	378.36
8/9/2017 Shar Music	Supplies & Materials	2,162.00
8/9/2017 Sherwin Williams	Maintenance Supplies	178.40
8/9/2017 Sherwin Williams	Maintenance Supplies	178.50
8/9/2017 Sysco West Texas	Non-Food	373.80
8/9/2017 Sysco West Texas	Food Supplies	918.80
8/9/2017 T-Shirt Safari	Other Misc Oper Expenses	215.00
8/9/2017 Texas Department Of Licensing And Regulation	Other Misc Oper Expenses	540.00
8/9/2017 TGS Cupcakery & Bistro	Other Misc Oper Expenses	2,200.00
8/9/2017 Time Warner Cable	Internet Services	110.53
8/9/2017 US Postmaster	Supplies & Materials	500.00
8/9/2017 Varsity Spirit Fashions	Other Accounts Receivable	6,694.64
8/9/2017 Verizon Wireless	Internet Services	38.00
8/9/2017 Verizon Wireless	Communication Eqmt Rental	307.50
8/9/2017 Verizon Wireless	Internet Services	38.00
8/9/2017 Verizon Wireless	Communication Eqmt Rental	59.41
8/9/2017 Wagoner Restaurant Supply	Maintenance Supplies	127.08
8/9/2017 Wagoner Restaurant Supply	Maintenance Supplies	69.00
8/9/2017 Wagoner Restaurant Supply	Maintenance Supplies	102.50
8/9/2017 Wally's Party Factory	Supplies & Materials	34.70
8/9/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	2,949.02
8/9/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	3,735.16
8/9/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	10,423.32
8/9/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	8,706.90
8/9/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	7,157.55
8/9/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	712.85
8/9/2017 Ward & Probst Inc Piano & Organ Service	Equipment Repair	145.00
8/9/2017 Wichita Pipe And Supply	Maintenance Supplies	78.04

8/9/2017	Wichita Pipe And Supply	Maintenance Supplies	(1.56)
8/9/2017	Wilson Office Supply	Supplies & Materials	1,584.00
8/9/2017	Wilson Office Supply	Supplies & Materials	592.00
8/9/2017	Wilson Office Supply	Supplies & Materials	51.00
8/9/2017	Wilson Office Supply	Supplies & Materials	39.19
8/9/2017	Wilson Office Supply	Supplies & Materials	59.79
8/9/2017	Wilson Office Supply	Supplies & Materials	2.23
8/9/2017	Wilson Office Supply	Supplies & Materials	44.80
8/9/2017	Wilson Office Supply	Supplies & Materials	126.79
8/9/2017	Wilson Office Supply	Supplies & Materials	84.53
8/9/2017	Yoakum, Carrie	Tuition Reimb-Staff	1,950.00
8/9/2017	Zagg Inc	Supplies & Materials	99.99
8/9/2017	Zamora-Robles, Stephanie	Tuition Reimb-Staff	2,250.00
8/10/2017	Barwise Jr High School	Petty Cash-Change Boxes	250.00
8/10/2017	Decatur ISD	Dues	500.00
8/10/2017	Region 9 Ed Service Center	Svcs From Regional Esc	7,685.25
8/16/2017	Mcniel Jr High School	Petty Cash-Change Boxes	400.00
8/16/2017	A-1 Rentals	Maintenance Supplies	270.00
8/16/2017	Abecedarian ABC LLC	Supplies & Materials	144.90
8/16/2017	Abecedarian ABC LLC	Supplies & Materials	14.49
8/16/2017	Airgas USA LLC	Supplies & Materials	156.05
8/16/2017	Amazon Capital Services	Supplies & Materials	67.98
8/16/2017	Amazon Capital Services	Supplies & Materials	47.98
8/16/2017	Amazon Capital Services	Supplies & Materials	45.68
8/16/2017	Amazon Capital Services	Supplies & Materials	189.95
8/16/2017	Amazon Capital Services	Supplies & Materials	19.90
8/16/2017	Amazon Capital Services	Supplies & Materials	86.69
8/16/2017	Amazon Capital Services	Supplies & Materials	264.00
8/16/2017	Amazon Capital Services	Supplies & Materials	242.00
8/16/2017	Amazon Capital Services	Supplies & Materials	73.30
8/16/2017	Amped Up Learning	Supplies & Materials	3,380.00
8/16/2017	Atmos Energy	Gas	787.23
8/16/2017	Atmos Energy	Gas	274.24
8/16/2017	Atmos Energy	Gas	271.89
8/16/2017	Atmos Energy	Gas	49.21
8/16/2017	Atmos Energy	Gas	48.52
8/16/2017	Atmos Energy	Gas	85.98
8/16/2017	Atmos Energy	Gas	113.21
8/16/2017	Atmos Energy	Gas	47.85
8/16/2017	Atmos Energy	Gas	69.63
8/16/2017	Atmos Energy	Gas	84.62
8/16/2017	Atmos Energy	Gas	144.04
8/16/2017	Atmos Energy	Gas	71.67
8/16/2017	Atmos Energy	Gas	57.38
8/16/2017	Atmos Energy	Gas	127.01
8/16/2017	Atmos Energy	Gas	118.81
8/16/2017	Atmos Energy	Gas	81.89
8/16/2017	Atmos Energy	Gas	47.85
8/16/2017	Atmos Energy	Gas	85.98
8/16/2017	Atmos Energy	Gas	71.67
8/16/2017	Atmos Energy	Gas	64.19

8/16/2017 Atmos Energy	Gas	104.36
8/16/2017 Atmos Energy	Gas	251.38
8/16/2017 Atmos Energy	Gas	211.94
8/16/2017 Atmos Energy	Gas	74.41
8/16/2017 Atmos Energy	Gas	90.74
8/16/2017 Atmos Energy	Gas	147.26
8/16/2017 Atmos Energy	Gas	398.53
8/16/2017 Atmos Energy	Gas	133.81
8/16/2017 Atmos Energy	Gas	137.04
8/16/2017 Atmos Energy	Gas	48.52
8/16/2017 Atmos Energy	Gas	47.85
8/16/2017 Atmos Energy	Gas	74.41
8/16/2017 Atmos Energy	Gas	162.92
8/16/2017 Atmos Energy	Gas	52.61
8/16/2017 Baggs, Patricia	Itinerant Mileage	166.44
8/16/2017 Baker Distributing Co	Maintenance Supplies	141.23
8/16/2017 Baker Distributing Co	Maintenance Supplies	225.81
8/16/2017 Baker Distributing Co	Maintenance Supplies	168.00
8/16/2017 Baker Distributing Co	Maintenance Supplies	148.88
8/16/2017 Baker Distributing Co	Maintenance Supplies	109.62
8/16/2017 Baker Distributing Co	Maintenance Supplies	22.24
8/16/2017 Baker Distributing Co	Maintenance Supplies	99.00
8/16/2017 Baker Distributing Co	Maintenance Supplies	106.47
8/16/2017 Baker Distributing Co	Maintenance Supplies	371.60
8/16/2017 Barsco	Maintenance Supplies	124.39
8/16/2017 Barsco	Maintenance Supplies	381.93
8/16/2017 Barsco	Maintenance Supplies	104.54
8/16/2017 Barsco	Maintenance Supplies	8.82
8/16/2017 Barsco	Maintenance Supplies	179.77
8/16/2017 Barsco	Maintenance Supplies	71.32
8/16/2017 Barsco	Maintenance Supplies	154.49
8/16/2017 Barsco	Maintenance Supplies	77.57
8/16/2017 Barsco	Maintenance Supplies	6.92
8/16/2017 Barsco	Maintenance Supplies	153.07
8/16/2017 Barsco	Maintenance Supplies	75.06
8/16/2017 Barsco	Maintenance Supplies	112.24
8/16/2017 Barsco	Maintenance Supplies	40.78
8/16/2017 Barsco	Maintenance Supplies	14.00
8/16/2017 Barsco	Maintenance Supplies	56.84
8/16/2017 Barsco	Maintenance Supplies	2,026.57
8/16/2017 Barsco	Maintenance Supplies	396.21
8/16/2017 Barsco	Maintenance Supplies	73.62
8/16/2017 Barsco	Maintenance Supplies	34.48
8/16/2017 Barsco	Maintenance Supplies	24.07
8/16/2017 Barsco	Maintenance Supplies	89.71
8/16/2017 Barsco	Maintenance Supplies	42.22
8/16/2017 Barsco	Maintenance Supplies	135.09
8/16/2017 Barsco	Maintenance Supplies	16.82
8/16/2017 Barsco	Maintenance Supplies	10.90
8/16/2017 Barsco	Maintenance Supplies	(7.40)
8/16/2017 Barsco	Maintenance Supplies	54.68

8/16/2017 Barwise Jr High School	Petty Cash-Change Boxes	400.00
8/16/2017 Becker, Robin	Travel - Staff	25.00
8/16/2017 Becker, Robin	Travel - Staff	7.00
8/16/2017 Becker, Robin	Travel - Staff	14.00
8/16/2017 Becker, Robin	Travel - Staff	7.00
8/16/2017 Becker, Robin	Travel - Staff	14.00
8/16/2017 Braun Intertec Corporation	Prof Svcs & Fee	1,325.50
8/16/2017 Breakout Inc	Supplies & Materials	875.00
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	700.00
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	375.00
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	179.00
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	375.00
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	250.00
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	262.50
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	190.00
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	99.00
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	222.00
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	525.00
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	207.90
8/16/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	134.00
8/16/2017 Builders Lumber Company	Maintenance Supplies	13.99
8/16/2017 Builders Lumber Company	Maintenance Supplies	50.14
8/16/2017 Builders Lumber Company	Maintenance Supplies	45.90
8/16/2017 Builders Lumber Company	Maintenance Supplies	112.54
8/16/2017 Builders Lumber Company	Maintenance Supplies	123.53
8/16/2017 Burmax Company Inc	Supplies & Materials	188.00
8/16/2017 Cadotte, January	Itinerant Mileage	96.41
8/16/2017 Cadotte, January	Itinerant Mileage	3.21
8/16/2017 Capstone Classroom/Coughlan Co LLC	Software < \$5000	150.00
8/16/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	375.00
8/16/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	375.00
8/16/2017 Cardinal's Sport Center, Inc	Supplies & Materials	190.00
8/16/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	475.00
8/16/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	475.00
8/16/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	675.00
8/16/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,260.00
8/16/2017 Cardinal's Sport Center, Inc	Supplies & Materials	210.00
8/16/2017 Cardinal's Sport Center, Inc	Supplies & Materials	216.00
8/16/2017 Cardinal's Sport Center, Inc	Supplies & Materials	216.00
8/16/2017 Cardinal's Sport Center, Inc	Supplies & Materials	360.00
8/16/2017 Cardinal's Sport Center, Inc	Supplies & Materials	900.00
8/16/2017 Cardinal's Sport Center, Inc	Supplies & Materials	105.00
8/16/2017 Cardinal's Sport Center, Inc	Awards/Recognition	266.00
8/16/2017 CatchOn Inc	Software < \$5000	4,900.00
8/16/2017 CED Credit	Inventories/Supply Mat	60.00
8/16/2017 CED Credit	Inventories/Supply Mat	7.20
8/16/2017 CED Credit	Inventories/Supply Mat	225.60
8/16/2017 CED Credit	Inventories/Supply Mat	78.00
8/16/2017 CED Credit	Inventories/Supply Mat	24.60
8/16/2017 CED Credit	Inventories/Supply Mat	114.00
8/16/2017 CED Credit	Inventories/Supply Mat	6.00

8/16/2017 CED Credit	Inventories/Supply Mat	39.00
8/16/2017 CED Credit	Inventories/Supply Mat	12.00
8/16/2017 CED Credit	Inventories/Supply Mat	101.70
8/16/2017 CED Credit	Inventories/Supply Mat	(4.93)
8/16/2017 CED Credit	Maintenance Supplies	21.87
8/16/2017 CED Credit	Maintenance Supplies	(0.44)
8/16/2017 Chisum, Sarah	Travel - Staff	25.00
8/16/2017 Chisum, Sarah	Travel - Staff	14.00
8/16/2017 Chisum, Sarah	Travel - Staff	25.00
8/16/2017 Chisum, Sarah	Travel - Staff	14.00
8/16/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	49.00
8/16/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	30.00
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,110.79
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,900.54
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	519.35
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	387.20
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	363.70
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,669.70
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	514.85
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	836.79
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	472.15
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,132.72
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	740.61
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	592.13
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	358.00
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	683.94
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,654.67
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,052.27
8/16/2017 City Of Wichita Falls Utility Collection	Water/Sewer	181.51
8/16/2017 City Of Wichita Falls Compost	Water/Sewer	20.87
8/16/2017 Cornish Medical Electronics	Misc Equipment	1,465.00
8/16/2017 Creative Product Sourcing	Supplies & Materials	2,840.00
8/16/2017 Crown Lift Trucks	Equipment Repair	61.00
8/16/2017 Crown Lift Trucks	Equipment Repair	75.49
8/16/2017 Dell Usa Lp	Supplies & Materials	58.17
8/16/2017 Dell Usa Lp	Computer Equipment	566.00
8/16/2017 Dell Usa Lp	Computer Equipment	376.00
8/16/2017 Dell Usa Lp	Computer Equipment	1,432.00
8/16/2017 Dell Usa Lp	Computer Equipment	866.00
8/16/2017 Denton ISD Athletics	Dues	7,000.00
8/16/2017 Denton ISD Lone Star TIA	Travel - Staff	375.00
8/16/2017 DollarDays International Inc	Supplies & Materials	153.74
8/16/2017 Doughten, Wendy	Itinerant Mileage	85.44
8/16/2017 Dream Ranch LLC	Supplies & Materials	191.88
8/16/2017 Dream Ranch LLC	Supplies & Materials	131.25
8/16/2017 Dream Ranch LLC	Supplies & Materials	306.60
8/16/2017 Dream Ranch LLC	Other Accounts Receivable	36.00
8/16/2017 Dream Ranch LLC	Supplies & Materials	1,091.85
8/16/2017 Dude Solutions Inc	Maint Cont-Online Svc	500.00
8/16/2017 Empire Paper Company	Maintenance Supplies	1,705.36
8/16/2017 Falls Welding Supply Inc	Maintenance Supplies	123.30

8/16/2017 Fastenal	Maintenance Supplies	18.75
8/16/2017 Fastenal	Maintenance Supplies	101.52
8/16/2017 Ferguson Veresh Inc	Maintenance Supplies	3,573.57
8/16/2017 Ferguson Veresh Inc	Maintenance Supplies	938.54
8/16/2017 Ferguson Veresh Inc	Maintenance Supplies	299.14
8/16/2017 Ferguson Veresh Inc	Maintenance Supplies	160.64
8/16/2017 Ferguson Veresh Inc	Maintenance Supplies	143.40
8/16/2017 Ferguson Veresh Inc	Maintenance Supplies	133.98
8/16/2017 Fisher Scientific Company	Supplies & Materials	331.79
8/16/2017 Fisher Scientific Company	Supplies & Materials	26.27
8/16/2017 Follett School Solutions Inc	Maint Cont-Online Svc	19,855.50
8/16/2017 Gallup, Inc.	Other Contracted Services	9,539.20
8/16/2017 Gary Baker & Associates LLC	Prof Svcs & Fee	18,542.00
8/16/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	245,109.13
8/16/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	11,222.63
8/16/2017 Gentry Specialty	Other Accounts Receivable	10.00
8/16/2017 Gentry Specialty	Other Accounts Receivable	62.73
8/16/2017 Gentry Specialty	Other Accounts Receivable	95.21
8/16/2017 Gibbs Music Company, Sam	Misc Equipment	10,312.91
8/16/2017 Gibbs Music Company, Sam	Supplies & Materials	1,569.33
8/16/2017 Gibbs Music Company, Sam	Other Equipment	5,871.40
8/16/2017 Gibbs Music Company, Sam	Misc Equipment	5,870.37
8/16/2017 Gibbs Music Company, Sam	Supplies & Materials	893.29
8/16/2017 Gibbs Music Company, Sam	Other Equipment	3,342.15
8/16/2017 Gibbs Music Company, Sam	Equipment Repair	2,153.10
8/16/2017 Gibbs Music Company, Sam	Equipment Repair	356.00
8/16/2017 Glenn, James	Travel - Staff	46.00
8/16/2017 Glenn, James	Travel - Staff	121.45
8/16/2017 Glenn, James	Travel - Staff	46.00
8/16/2017 Goodheart Willcox Company	Campus Purchase-Textbooks	27,396.90
8/16/2017 Goodheart Willcox Company	Campus Purchase-Textbooks	36.00
8/16/2017 Grainger Inc	Maintenance Supplies	11.61
8/16/2017 Grainger Inc	Maintenance Supplies	876.39
8/16/2017 Grainger Inc	Inventories/Supply Mat	106.60
8/16/2017 Grainger Inc	Inventories/Supply Mat	787.20
8/16/2017 Grainger Inc	Maintenance Supplies	275.50
8/16/2017 Grainger Inc	Maintenance Supplies	548.20
8/16/2017 Grainger Inc	Maintenance Supplies	110.74
8/16/2017 Grainger Inc	Maintenance Supplies	142.54
8/16/2017 Higginbotham & Associates Inc	Insurance-Property & Liab	14,296.00
8/16/2017 Hirschi High School	Petty Cash-Change Boxes	600.00
8/16/2017 Hoffman, Bradley	Travel - Staff	25.00
8/16/2017 Hoffman, Bradley	Travel - Staff	25.00
8/16/2017 Hoffman, Bradley	Travel - Staff	25.00
8/16/2017 Johnston, Shirley	Travel - Staff	170.00
8/16/2017 Kennedy, Shamayn	Other Contracted Services	800.00
8/16/2017 King, Samantha	Tuition Reimb-Staff	1,500.00
8/16/2017 Kirby Jr High School	Petty Cash-Change Boxes	400.00
8/16/2017 Kirk, Judy	Travel - Staff	25.00
8/16/2017 Kirk, Judy	Travel - Staff	25.00
8/16/2017 Kirk, Judy	Travel - Staff	25.00

8/16/2017 Kirk, Judy	Travel - Staff	14.00
8/16/2017 Kirk, Judy	Travel - Staff	14.00
8/16/2017 Kirk, Judy	Travel - Staff	14.00
8/16/2017 Krueger International Inc (KI)	Supplies & Materials	149,436.48
8/16/2017 Krueger International Inc (KI)	Furniture More Than \$1000	59,321.42
8/16/2017 Krueger International Inc (KI)	Other Equipment	3,955.03
8/16/2017 Krueger International Inc (KI)	Supplies & Materials	113,734.15
8/16/2017 Krueger International Inc (KI)	Furniture More Than \$1000	39,472.74
8/16/2017 Krueger International Inc (KI)	Other Equipment	2,196.96
8/16/2017 Krueger International Inc (KI)	Supplies & Materials	63,177.55
8/16/2017 Krueger International Inc (KI)	Furniture More Than \$1000	21,926.49
8/16/2017 Legal Digest	Supplies & Materials	39.00
8/16/2017 Lewis, Yolanda	Itinerant Mileage	116.10
8/16/2017 Lowes	Maintenance Supplies	18.05
8/16/2017 Lowes	Maintenance Supplies	33.22
8/16/2017 Lowes	Maintenance Supplies	5.21
8/16/2017 Lowes	Maintenance Supplies	36.06
8/16/2017 Lowes	Maintenance Supplies	13.27
8/16/2017 Lowes	Supplies & Materials	33.30
8/16/2017 Lowes	Maintenance Supplies	313.50
8/16/2017 Lowes	Maintenance Supplies	24.46
8/16/2017 Lowes	Maintenance Supplies	79.04
8/16/2017 Lowes	Maintenance Supplies	33.12
8/16/2017 Lowes	Maintenance Supplies	25.62
8/16/2017 Lowes	Maintenance Supplies	29.16
8/16/2017 Lowes	Maintenance Supplies	33.02
8/16/2017 Lowes	Maintenance Supplies	10.97
8/16/2017 Lowes	Maintenance Supplies	54.65
8/16/2017 Lowes	Maintenance Supplies	86.28
8/16/2017 Lowes	Maintenance Supplies	27.93
8/16/2017 Lowes	Maintenance Supplies	34.35
8/16/2017 Lowes	Maintenance Supplies	20.82
8/16/2017 Lowes	Maintenance Supplies	64.54
8/16/2017 Lowes	Supplies & Materials	6.72
8/16/2017 Lowes	Maintenance Supplies	36.31
8/16/2017 Lowes	Maintenance Supplies	7.59
8/16/2017 Lowes	Maintenance Supplies	12.30
8/16/2017 Lowes	Maintenance Supplies	20.38
8/16/2017 Lowes	Maintenance Supplies	37.96
8/16/2017 Lowes	Supplies & Materials	33.10
8/16/2017 Lowes	Supplies & Materials	33.60
8/16/2017 Lowes	Maintenance Supplies	13.26
8/16/2017 Lowes	Maintenance Supplies	74.85
8/16/2017 Lowes	Maintenance Supplies	24.88
8/16/2017 Lowes	Maintenance Supplies	22.49
8/16/2017 Lowes	Maintenance Supplies	25.16
8/16/2017 Lowes	Maintenance Supplies	28.28
8/16/2017 Lowes	Maintenance Supplies	16.10
8/16/2017 Lowes	Maintenance Supplies	312.55
8/16/2017 Lowes	Maintenance Supplies	28.46
8/16/2017 Lowes	Maintenance Supplies	9.45



8/16/2017	Lowes	Supplies & Materials	15.06
8/16/2017	Lowes	Maintenance Supplies	102.42
8/16/2017	Lowes	Maintenance Supplies	14.39
8/16/2017	Lowes	Maintenance Supplies	9.30
8/16/2017	Lowes	Supplies & Materials	22.53
8/16/2017	Lowes	Maintenance Supplies	(85.50)
8/16/2017	Lowes	Maintenance Supplies	75.05
8/16/2017	Lowes	Maintenance Supplies	69.75
8/16/2017	Lowes	Maintenance Supplies	15.76
8/16/2017	Lowes	Maintenance Supplies	21.93
8/16/2017	Lowes	Maintenance Supplies	144.16
8/16/2017	Lowes	Maintenance Supplies	13.26
8/16/2017	Lowes	Maintenance Supplies	54.02
8/16/2017	Lowes	Maintenance Supplies	37.86
8/16/2017	Lowes	Maintenance Supplies	16.60
8/16/2017	Lowes	Maintenance Supplies	46.48
8/16/2017	Lowes	Maintenance Supplies	(29.42)
8/16/2017	Lowes	Maintenance Supplies	18.99
8/16/2017	Lowes	Maintenance Supplies	47.28
8/16/2017	Lowes	Supplies & Materials	25.24
8/16/2017	Lowes	Maintenance Supplies	29.88
8/16/2017	Lowes	Maintenance Supplies	17.24
8/16/2017	Lowes	Supplies & Materials	8.98
8/16/2017	Lowes	Maintenance Supplies	58.22
8/16/2017	Lowes	Maintenance Supplies	23.47
8/16/2017	Lowes	Maintenance Supplies	39.81
8/16/2017	Lowes	Maintenance Supplies	18.02
8/16/2017	Lowes	Maintenance Supplies	27.22
8/16/2017	Lowes	Maintenance Supplies	47.47
8/16/2017	Lowes	Maintenance Supplies	62.49
8/16/2017	Lowes	Maintenance Supplies	3.79
8/16/2017	Lowes	Maintenance Supplies	12.63
8/16/2017	Lowes	Maintenance Supplies	14.24
8/16/2017	Lowes	Maintenance Supplies	6.60
8/16/2017	Lowes	Maintenance Supplies	24.13
8/16/2017	Lowes	Maintenance Supplies	93.71
8/16/2017	Lowes	Maintenance Supplies	15.07
8/16/2017	Lowes	Maintenance Supplies	29.97
8/16/2017	Lowes	Maintenance Supplies	96.77
8/16/2017	Luthier Shop	Equipment Repair	900.00
8/16/2017	Mardel Educational Supply	Supplies & Materials	394.13
8/16/2017	Mardel Educational Supply	Supplies & Materials	166.54
8/16/2017	Mcgraw Hill	Campus Purchase-Textbooks	1,116.90
8/16/2017	Mcgraw Hill	Campus Purchase-Textbooks	204.75
8/16/2017	Mcmurray Machine Works Inc	Maintenance Supplies	214.70
8/16/2017	Medco Supply Inc	Supplies & Materials	612.00
8/16/2017	Medco Supply Inc	Misc Equipment	43.22
8/16/2017	Medco Supply Inc	Supplies & Materials	20.36
8/16/2017	Norcostco Inc	Supplies & Materials	144.60
8/16/2017	Nusser, Deliese	Travel - Staff	228.01
8/16/2017	Olmsted-Kirk Paper Company	Supplies & Materials	220.45

8/16/2017	Olmsted-Kirk Paper Company	Supplies & Materials	27.95
8/16/2017	Oriental Trading Company Inc	Supplies & Materials	130.82
8/16/2017	Parker, Nina	Itinerant Mileage	94.56
8/16/2017	Pearson	Campus Purchase-Textbooks	3,024.22
8/16/2017	Pearson	Campus Purchase-Textbooks	14,948.50
8/16/2017	Perma Bound	Reading Materials	412.26
8/16/2017	Persinger, Lyndi	Itinerant Mileage	35.31
8/16/2017	Petty Cash Maintenance	Petty Cash-Departments	400.00
8/16/2017	Petty Cash Community Relations Office	Petty Cash-Departments	100.00
8/16/2017	Petty Cash Computer Tech	Petty Cash-Departments	150.00
8/16/2017	Petty Cash Science Resource Center	Petty Cash-Departments	200.00
8/16/2017	Petty Cash Rosewood Headstart	Petty Cash-Campuses	200.00
8/16/2017	Petty Cash Farris Early Childhood	Petty Cash-Campuses	200.00
8/16/2017	Petty Cash Rider High School	Petty Cash-Campuses	500.00
8/16/2017	Petty Cash McNiel Middle School	Petty Cash-Campuses	300.00
8/16/2017	Petty Cash Crockett Elementary	Petty Cash-Campuses	200.00
8/16/2017	Petty Cash Fowler Elementary	Petty Cash-Campuses	200.00
8/16/2017	Petty Cash Franklin Elementary	Petty Cash-Campuses	200.00
8/16/2017	Petty Cash Jefferson Elementary	Petty Cash-Campuses	200.00
8/16/2017	Petty Cash Milam Elementary	Petty Cash-Campuses	200.00
8/16/2017	Petty Cash Denver Alternative Center	Petty Cash-Campuses	100.00
8/16/2017	Phonak Llc	Maint Cont-Online Svc	540.00
8/16/2017	Ramirez, Jane	Travel - Staff	25.00
8/16/2017	Ramirez, Jane	Travel - Staff	14.00
8/16/2017	Ramirez, Jane	Travel - Staff	25.00
8/16/2017	Ramirez, Jane	Travel - Staff	14.00
8/16/2017	Ramirez, Jane	Travel - Staff	25.00
8/16/2017	Ramirez, Jane	Travel - Staff	14.00
8/16/2017	Reese, Janet	Itinerant Mileage	66.98
8/16/2017	Region 13 Education Service Cnt	Reading Materials	760.47
8/16/2017	Rider High School	Petty Cash-Change Boxes	600.00
8/16/2017	Romeo Music	Supplies & Materials	780.00
8/16/2017	Scholastic Inc	Reading Materials	205.98
8/16/2017	Scholastic Reading Club	Reading Materials	104.39
8/16/2017	School Specialty Inc	Supplies & Materials	946.25
8/16/2017	Scientific Learning	Software > Than 5,000	436,799.98
8/16/2017	Scientific Learning	Software > Than 5,000	220,000.02
8/16/2017	Sherwin Williams	Maintenance Supplies	40.52
8/16/2017	Sherwin Williams	Maintenance Supplies	31.48
8/16/2017	Sherwin Williams	Maintenance Supplies	22.05
8/16/2017	Sherwin Williams	Maintenance Supplies	44.10
8/16/2017	Sherwin Williams	Maintenance Supplies	267.75
8/16/2017	Sherwin Williams	Maintenance Supplies	19.89
8/16/2017	Shierry, Ashlea	Tuition Reimb-Staff	1,000.00
8/16/2017	Shiffler Equipment Company	Other Misc Oper Expenses	80.29
8/16/2017	Shiffler Equipment Company	Other Misc Oper Expenses	298.59
8/16/2017	SmartSign	Supplies & Materials	667.42
8/16/2017	Social Studies School Services	Supplies & Materials	44.24
8/16/2017	Social Studies School Services	Supplies & Materials	940.80
8/16/2017	Southwest Binding & Laminating	Supplies & Materials	942.98
8/16/2017	Southwest Binding & Laminating	Supplies & Materials	221.58

8/16/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	28.35
8/16/2017 Spear, Misti	Supplies & Materials	42.00
8/16/2017 Staples Inc	Supplies & Materials	2,840.09
8/16/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	98.64
8/16/2017 Teaching Systems Inc	Other Equipment	16,691.29
8/16/2017 Technology Recovery Group	Supplies & Materials	1,633.36
8/16/2017 Technology Recovery Group	Supplies & Materials	172.80
8/16/2017 Technology Recovery Group	Computer Equipment	4,136.80
8/16/2017 Technology Recovery Group	Supplies & Materials	760.00
8/16/2017 Technology Recovery Group	Supplies & Materials	3,480.00
8/16/2017 Technology Recovery Group	Supplies & Materials	888.00
8/16/2017 Technology Recovery Group	Supplies & Materials	35.20
8/16/2017 Technology Recovery Group	Supplies & Materials	900.00
8/16/2017 Technology Recovery Group	Supplies & Materials	700.00
8/16/2017 Technology Recovery Group	Supplies & Materials	110.00
8/16/2017 Texas Association Of Secondary School Princip	Dues	900.00
8/16/2017 Texoma Builders Supply	Maintenance Supplies	300.00
8/16/2017 Tidwell, Renee	Itinerant Mileage	128.40
8/16/2017 Times Record News - Advertisements	Other Misc Oper Expenses	426.40
8/16/2017 Troxell Communications Inc Tcprn#R4708	Supplies & Materials	280.00
8/16/2017 University Kiwanis Club of Wichita Falls	Dues	420.00
8/16/2017 US Bank Voyager Fleet	Gasoline/Diesel Fuel	303.90
8/16/2017 Varsity Spirit Fashions	Other Accounts Receivable	5,461.85
8/16/2017 Waddell, Marlowe	Travel - Staff	20.13
8/16/2017 Waddell, Marlowe	Travel - Staff	7.00
8/16/2017 Waddell, Marlowe	Travel - Staff	7.00
8/16/2017 Waddell, Marlowe	Travel - Staff	6.54
8/16/2017 Waddell, Marlowe	Travel - Staff	9.02
8/16/2017 Wagoner Restaurant Supply	Maintenance Supplies	69.00
8/16/2017 Wagoner Restaurant Supply	Maintenance Supplies	127.08
8/16/2017 Wagoner Restaurant Supply	Maintenance Supplies	235.00
8/16/2017 Wagoner Restaurant Supply	Maintenance Supplies	102.50
8/16/2017 Wally's Party Factory	Supplies & Materials	219.98
8/16/2017 Waste Connections Inc	Water/Sewer	290.85
8/16/2017 Waste Connections Inc	Water/Sewer	290.86
8/16/2017 Waste Connections Inc	Water/Sewer	290.86
8/16/2017 Waste Connections Inc	Water/Sewer	174.50
8/16/2017 Waste Connections Inc	Water/Sewer	174.50
8/16/2017 Water Works Of North Texas	Maintenance Supplies	579.84
8/16/2017 Wesbrooks Incorporated	Other Contracted Services	2,700.00
8/16/2017 West, Amber	Travel - Staff	25.00
8/16/2017 West, Amber	Travel - Staff	46.00
8/16/2017 West, Amber	Travel - Staff	46.00
8/16/2017 West, Amber	Travel - Staff	46.00
8/16/2017 West, Amber	Travel - Staff	46.00
8/16/2017 West, Amber	Travel - Staff	7.00
8/16/2017 Wfpc Ltd	Bldg Upkeep-Contracted	437.12
8/16/2017 Wichita Falls High School	Petty Cash-Change Boxes	600.00
8/16/2017 Wichita Business Products	Other Accounts Receivable	465.00
8/16/2017 Wichita Falls Convention & Visitors Bureau	Other Contracted Services	4,745.00
8/16/2017 Wilson Office Supply	Supplies & Materials	794.70



8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Xerox Corp	Maint Cont-Online Svc	180.00
8/16/2017 Yoakum, Carrie	Travel - Staff	7.03
8/16/2017 Yoakum, Carrie	Travel - Staff	7.03
8/16/2017 Yoakum, Carrie	Travel - Staff	14.00
8/16/2017 Yoakum, Carrie	Travel - Staff	16.72
8/16/2017 Yoakum, Carrie	Travel - Staff	7.89
8/17/2017 Stewart Environmental	Prof Svcs & Fee	20,284.00
8/21/2017 Braveboy, Peter	Travel - Staff	25.00
8/21/2017 Braveboy, Peter	Travel - Staff	14.00
8/21/2017 Braveboy, Peter	Travel - Staff	25.00
8/21/2017 Braveboy, Peter	Travel - Staff	14.00
8/21/2017 Braveboy, Peter	Travel - Staff	25.00
8/21/2017 Braveboy, Peter	Travel - Staff	14.00
8/21/2017 Braveboy, Peter	Travel - Staff	186.88
8/23/2017 A-1 Rentals	Maintenance Supplies	68.00
8/23/2017 A-1 Rentals	Maintenance Supplies	102.00
8/23/2017 A-1 Rentals	Maintenance Supplies	125.00
8/23/2017 American Red Cross	Other Contracted Services	97.50
8/23/2017 American Red Cross	Other Contracted Services	17.50
8/23/2017 American Red Cross	Other Contracted Services	25.00
8/23/2017 American Red Cross	Other Contracted Services	225.00
8/23/2017 American Red Cross	Other Contracted Services	112.50
8/23/2017 American Red Cross	Other Contracted Services	87.50
8/23/2017 American Red Cross	Other Contracted Services	47.50
8/23/2017 American Red Cross	Other Contracted Services	27.50
8/23/2017 American Red Cross	Other Contracted Services	177.50
8/23/2017 American Red Cross	Other Contracted Services	195.00
8/23/2017 American Red Cross	Other Contracted Services	5.00
8/23/2017 American Red Cross	Other Contracted Services	7.50
8/23/2017 American Red Cross	Other Contracted Services	2.50
8/23/2017 American Red Cross	Other Contracted Services	10.00
8/23/2017 American Red Cross	Other Contracted Services	2.50
8/23/2017 Amplified IT LLC	Software < \$5000	4,767.30
8/23/2017 At&T	Internet Services	1,638.40
8/23/2017 At&T	Internet Services	13,347.95
8/23/2017 At&T	Internet Services	24,840.27

8/23/2017 At&T	Telephone	193.51
8/23/2017 AT&T - 019	Internet Services	11,184.57
8/23/2017 Avis Rent A Car System Inc	Travel - Staff	176.95
8/23/2017 Avis Rent A Car System Inc	Travel - Staff	200.80
8/23/2017 Avis Rent A Car System Inc	Travel - Staff	131.05
8/23/2017 Avis Rent A Car System Inc	Travel - Staff	145.74
8/23/2017 Avis Rent A Car System Inc	Travel - Staff	15.35
8/23/2017 Avis Rent A Car System Inc	Travel - Staff	12.00
8/23/2017 Avis Rent A Car System Inc	Travel - Staff	47.20
8/23/2017 Avis Rent A Car System Inc	Other Misc Oper Expenses	295.38
8/23/2017 Benchmark Business Solutions	Copier Rental	166.96
8/23/2017 Benchmark Business Solutions	Copier Rental	254.97
8/23/2017 Benchmark Business Solutions	Maint Cont-Online Svc	5.45
8/23/2017 Blair, Cody	Travel - Staff	6.48
8/23/2017 Blair, Cody	Travel - Staff	11.82
8/23/2017 Blair, Cody	Travel - Staff	23.80
8/23/2017 Blair, Cody	Travel - Staff	14.00
8/23/2017 Brown, Johnny	Tuition Reimb-Staff	500.00
8/23/2017 Buck, Rebecca	Travel - Staff	14.00
8/23/2017 Buck, Rebecca	Travel - Staff	14.00
8/23/2017 Buck, Rebecca	Travel - Staff	25.00
8/23/2017 Buck, Rebecca	Travel - Staff	14.00
8/23/2017 Buck, Rebecca	Travel - Staff	25.00
8/23/2017 Buck, Rebecca	Travel - Staff	25.00
8/23/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,062.50
8/23/2017 Cardinal's Sport Center, Inc	Supplies & Materials	550.00
8/23/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,480.00
8/23/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	300.00
8/23/2017 Cardinal's Sport Center, Inc	Supplies & Materials	300.00
8/23/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	336.00
8/23/2017 Cardinal's Sport Center, Inc	Supplies & Materials	900.00
8/23/2017 Cardinal's Sport Center, Inc	Supplies & Materials	30.00
8/23/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	538.25
8/23/2017 Cardinal's Sport Center, Inc	Supplies & Materials	162.00
8/23/2017 Cardinal's Sport Center, Inc	Supplies & Materials	1,366.00
8/23/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	359.50
8/23/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	60.30
8/23/2017 Cdw Government Inc	Supplies & Materials	427.28
8/23/2017 Cdw Government Inc	Supplies & Materials	510.02
8/23/2017 Chick-Fil-A Wichita Falls	Other Misc Oper Expenses	301.10
8/23/2017 Chick-Fil-A Wichita Falls	Other Misc Oper Expenses	36.40
8/23/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	28.75
8/23/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	19.05
8/23/2017 Claims Administrative Services	Self-Insurance Costs	135.00
8/23/2017 Clinics Of North Texas	Self-Insurance Costs	120.00
8/23/2017 College Board Ap Program	Testing Program	483.00
8/23/2017 Construction Bolt & Fasteners	Maintenance Supplies	161.46
8/23/2017 Construction Bolt & Fasteners	Maintenance Supplies	18.03
8/23/2017 Construction Bolt & Fasteners	Maintenance Supplies	16.39
8/23/2017 Countiss, Amy	Travel - Staff	25.00
8/23/2017 Countiss, Amy	Travel - Staff	46.00

8/23/2017	Countiss, Amy	Travel - Staff	46.00
8/23/2017	Countiss, Amy	Travel - Staff	7.00
8/23/2017	Countiss, Amy	Travel - Staff	14.00
8/23/2017	Davis, Tami	Travel - Staff	25.00
8/23/2017	Davis, Tami	Travel - Staff	25.00
8/23/2017	Davis, Tami	Travel - Staff	25.00
8/23/2017	Delcom Group LP	Computer Equipment	306,000.00
8/23/2017	Delcom Group LP	Computer Equipment	490.00
8/23/2017	Delcom Group LP	Computer Equipment	750.00
8/23/2017	Delcom Group LP	Computer Equipment	2,250.00
8/23/2017	Delcom Group LP	Software < \$5000	5,950.00
8/23/2017	Dell Usa Lp	Supplies & Materials	129.19
8/23/2017	Denson, Sharon	Itinerant Mileage	91.49
8/23/2017	Department Of Information Resources	Telephone	100.50
8/23/2017	Department Of Information Resources	Telephone	0.21
8/23/2017	Doley, Robert	Travel - Staff	223.63
8/23/2017	Doley, Robert	Travel - Staff	165.02
8/23/2017	Doley, Robert	Travel - Students	111.53
8/23/2017	Durham School Services	Other Accounts Receivable	140.00
8/23/2017	Durham School Services	Contracted Transportation	712.84
8/23/2017	Durham School Services	Contracted Transportation	393.52
8/23/2017	Durham School Services	Contracted Transportation	653.21
8/23/2017	Durham School Services	Contracted Transportation	540.68
8/23/2017	Durham School Services	Contracted Transportation	728.29
8/23/2017	Durham School Services	Contracted Transportation	318.44
8/23/2017	Durham School Services	Travel - Students	1,279.42
8/23/2017	Durham School Services	Misc Contract Svc	14,504.89
8/23/2017	Durham School Services	Misc Contract Svc	32,368.56
8/23/2017	Educational Enterprises Recording Company	Other Accounts Receivable	167.50
8/23/2017	Fisher Scientific Company	Supplies & Materials	3,272.55
8/23/2017	Flippen Group LLC	Other Contracted Services	800.00
8/23/2017	Flippen Group LLC	Other Contracted Services	6,400.33
8/23/2017	Flippen Group LLC	Other Contracted Services	4,480.00
8/23/2017	Flippen Group LLC	Other Contracted Services	3,750.00
8/23/2017	Flippen Group LLC	Other Contracted Services	7,869.67
8/23/2017	Follett School Solutions Inc	Campus Purchase-Textbooks	1,443.36
8/23/2017	Gemini Scientific	Misc Equipment	4,965.00
8/23/2017	Gibbs Music Company, Sam	Misc Equipment	4,556.07
8/23/2017	Gibbs Music Company, Sam	Supplies & Materials	693.30
8/23/2017	Gibbs Music Company, Sam	Other Equipment	2,593.89
8/23/2017	Gibbs Music Company, Sam	Supplies & Materials	379.00
8/23/2017	Gustafson Mfg Co	Supplies & Materials	878.50
8/23/2017	Handy, Staci	Lunches & Breakfast	15.00
8/23/2017	Hardaway, Dayna	Travel - Staff	98.68
8/23/2017	Heartland Payment Systems Inc	Maint Cont-Online Svc	14,274.50
8/23/2017	Henderson, Bryce	Travel - Staff	25.00
8/23/2017	Henderson, Bryce	Travel - Staff	25.00
8/23/2017	Henderson, Bryce	Travel - Staff	25.00
8/23/2017	Henry Schein Inc	Supplies & Materials	214.89
8/23/2017	Hobby Lobby Stores Inc	Supplies & Materials	197.47
8/23/2017	Hobby Lobby Stores Inc	Supplies & Materials	133.76

8/23/2017 Holliday ISD	Travel - Students	400.00
8/23/2017 Howard Technology Solutions	Software < \$5000	22,185.00
8/23/2017 Jason's Deli	Other Misc Oper Expenses	65.90
8/23/2017 Jason's Deli	Other Misc Oper Expenses	65.90
8/23/2017 Kennedy, Shamayn	Other Contracted Services	800.00
8/23/2017 Kirkland's	Supplies & Materials	220.90
8/23/2017 Krueger International Inc (KI)	Supplies & Materials	64,358.34
8/23/2017 Krueger International Inc (KI)	Furniture More Than \$1000	25,548.16
8/23/2017 Lab Resources Inc	Software < \$5000	3,675.00
8/23/2017 LaBelle, Rebecca	Travel - Staff	7.00
8/23/2017 LaBelle, Rebecca	Travel - Staff	7.00
8/23/2017 LaBelle, Rebecca	Travel - Staff	25.00
8/23/2017 LaBelle, Rebecca	Travel - Staff	14.00
8/23/2017 LaBelle, Rebecca	Travel - Staff	14.00
8/23/2017 Law, Steven	Travel - Staff	105.00
8/23/2017 Lindsey, Tiffany	Travel - Staff	25.00
8/23/2017 Lindsey, Tiffany	Travel - Staff	12.00
8/23/2017 Lindsey, Tiffany	Travel - Staff	17.32
8/23/2017 Lindsey, Tiffany	Travel - Staff	7.00
8/23/2017 Lindsey, Tiffany	Travel - Staff	14.00
8/23/2017 Lindsey, Tiffany	Travel - Staff	23.49
8/23/2017 Lindsey, Tiffany	Travel - Staff	6.50
8/23/2017 Lindsey, Tiffany	Travel - Staff	11.53
8/23/2017 Lindsey, Tiffany	Travel - Staff	17.31
8/23/2017 Lindsey, Tiffany	Travel - Staff	16.85
8/23/2017 Martin, Malia	Professional Services	320.00
8/23/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	157.83
8/23/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.50
8/23/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	52.68
8/23/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	250.00
8/23/2017 Miller, Lindsay	Tuition Reimb-Staff	1,250.00
8/23/2017 Moisant, Karen	Tuition Reimb-Staff	500.00
8/23/2017 Murray, Taleigha	Itinerant Mileage	18.67
8/23/2017 Murray, Taleigha	Itinerant Mileage	16.32
8/23/2017 Netsync Network Solutions	Supplies & Materials	2,576.00
8/23/2017 Netsync Network Solutions	Misc Equipment	42,216.80
8/23/2017 Newsome, Tyre	Itinerant Mileage	121.34
8/23/2017 Nieves, Patricia	Itinerant Mileage	248.24
8/23/2017 Nor-Tex Materials	Maintenance Supplies	1,394.55
8/23/2017 Norton, Shonna	Other Misc Oper Expenses	47.85
8/23/2017 O'Leary, Raelyn	Tuition Reimb-Staff	600.00
8/23/2017 Office Depot **	Supplies & Materials	149.70
8/23/2017 Office Depot **	Supplies & Materials	199.90
8/23/2017 Office Depot **	Supplies & Materials	109.74
8/23/2017 Office Depot **	Supplies & Materials	113.01
8/23/2017 Office Depot **	Supplies & Materials	180.64
8/23/2017 Office Depot **	Supplies & Materials	279.55
8/23/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	120.00
8/23/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	120.00
8/23/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	198.00
8/23/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	198.00



8/23/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	198.00
8/23/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	95.52
8/23/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	172.80
8/23/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	110.45
8/23/2017 Ordonez, Eva	Tuition Reimb-Staff	500.00
8/23/2017 Parsons, Stephanie	Itinerant Mileage	56.28
8/23/2017 Peterson, Kathy	Professional Services	40.00
8/23/2017 Petty Cash Athletics	Petty Cash-Departments	1,200.00
8/23/2017 Platinum Facility Solutions	Other Contracted Services	49,477.50
8/23/2017 Ponce, Helen	Itinerant Mileage	85.39
8/23/2017 Region 13 Education Service Cnt	Supplies & Materials	993.28
8/23/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75.00
8/23/2017 Region 9 Ed Service Center	Svcs From Regional Esc	5,475.00
8/23/2017 Region 9 Ed Service Center	Svcs From Regional Esc	3,393.25
8/23/2017 Region 9 Ed Service Center	Svcs From Regional Esc	691.25
8/23/2017 Region 9 Ed Service Center	Svcs From Regional Esc	9,975.00
8/23/2017 Region 9 Ed Service Center	Svcs From Regional Esc	18,147.25
8/23/2017 Region 9 Ed Service Center	Svcs From Regional Esc	3,746.00
8/23/2017 Region 9 Ed Service Center	Svcs From Regional Esc	17,311.75
8/23/2017 Region 9 Ed Service Center	Svcs From Regional Esc	250.00
8/23/2017 Region 9 Ed Service Center	Svcs From Regional Esc	2,425.50
8/23/2017 Region 9 Ed Service Center	Svcs From Regional Esc	2,500.00
8/23/2017 Reyna, Amy	Tuition Reimb-Staff	750.00
8/23/2017 Romeo Music	Misc Equipment	861.04
8/23/2017 Romeo Music	Supplies & Materials	1,083.96
8/23/2017 Russell, Suzanne	Travel - Staff	14.00
8/23/2017 Russell, Suzanne	Travel - Staff	14.00
8/23/2017 Russell, Suzanne	Travel - Staff	14.00
8/23/2017 Sabine, Kathryn	Itinerant Mileage	19.53
8/23/2017 Sam's Club Direct	Other Misc Oper Expenses	168.16
8/23/2017 Sam's Club Direct	Other Misc Oper Expenses	11.40
8/23/2017 School Specialty Inc	Supplies & Materials	319.90
8/23/2017 Secord and Lebow Architects	Prof Svcs & Fee	16,880.00
8/23/2017 Secord and Lebow Architects	Prof Svcs & Fee	6,413.78
8/23/2017 Secord and Lebow Architects	Prof Svcs & Fee	6,975.50
8/23/2017 Sentry Management Inc	Other Contracted Services	450.00
8/23/2017 Shar Music	Misc Equipment	1,549.00
8/23/2017 Shar Music	Supplies & Materials	299.94
8/23/2017 Shar Music	Supplies & Materials	2,122.75
8/23/2017 Sherwin Williams	Maintenance Supplies	18.80
8/23/2017 Sherwin Williams	Maintenance Supplies	19.41
8/23/2017 Sherwin Williams	Maintenance Supplies	9.63
8/23/2017 Sherwin Williams	Maintenance Supplies	97.05
8/23/2017 Sherwin Williams	Maintenance Supplies	58.23
8/23/2017 Social Studies School Services	Reading Materials	18.03
8/23/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	49.60
8/23/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	13.47
8/23/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	31.00
8/23/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	3.10
8/23/2017 Sports Center	Other Accounts Receivable	621.00
8/23/2017 Standard Stationery Supply	Inventories-Supply/Mat	17.64

8/23/2017 Standard Stationery Supply	Inventories-Supply/Mat	831.60
8/23/2017 Standard Stationery Supply	Inventories-Supply/Mat	54.00
8/23/2017 Standard Stationery Supply	Inventories-Supply/Mat	76.00
8/23/2017 Standard Stationery Supply	Inventories-Supply/Mat	302.40
8/23/2017 Standard Stationery Supply	Inventories-Supply/Mat	146.00
8/23/2017 State Board For Educator Certification	Other Misc Oper Expenses	57.00
8/23/2017 State Board For Educator Certification	Other Misc Oper Expenses	57.00
8/23/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	305.39
8/23/2017 Stewart Environmental	Prof Svcs & Fee	16,227.20
8/23/2017 Stockton, Sydney	Tuition Reimb-Staff	1,500.00
8/23/2017 Swagit Productions, LLC	Other Contracted Services	945.00
8/23/2017 T & W Tire	Maintenance Supplies	35.00
8/23/2017 TASB, Inc	Legal Services	473.28
8/23/2017 Taylor, Lauryn	Travel - Staff	14.00
8/23/2017 Taylor, Lauryn	Travel - Staff	16.94
8/23/2017 Taylor, Lauryn	Travel - Staff	10.49
8/23/2017 Taylor, Lauryn	Travel - Staff	14.00
8/23/2017 Taylor, Lauryn	Travel - Staff	16.50
8/23/2017 Taylor, Lauryn	Travel - Staff	14.00
8/23/2017 Taylor, Lauryn	Travel - Staff	19.80
8/23/2017 Taylor, Lauryn	Travel - Staff	5.05
8/23/2017 Taylor, Lauryn	Travel - Staff	78.00
8/23/2017 Taylor, Lauryn	Travel - Staff	25.00
8/23/2017 Taylor, Lauryn	Travel - Staff	25.00
8/23/2017 Texas Assn Of Supv Of Math	Travel - Staff	18.85
8/23/2017 Texas Assn Of Supv Of Math	Dues	16.15
8/23/2017 Texas Assn Of Supv Of Math	Cash - GO	30.00
8/23/2017 Texas Dept Of Public Safety	Other Contracted Services	132.00
8/23/2017 Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	330.00
8/23/2017 Texoma Builders Supply	Maintenance Supplies	543.76
8/23/2017 Tisdale, Tracy	Itinerant Mileage	324.64
8/23/2017 Trinity Armored Security Inc	Other Contracted Services	2,032.92
8/23/2017 Trinity Armored Security Inc	Other Contracted Services	959.72
8/23/2017 Trinity Armored Security Inc	Other Contracted Services	290.42
8/23/2017 Trinity Armored Security Inc	Other Contracted Services	100.00
8/23/2017 Trinity High School	Travel - Students	200.00
8/23/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	2,866.49
8/23/2017 Troxell Communications Inc Tcpn#R4708	Misc Equipment	2,149.74
8/23/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	222.86
8/23/2017 Troxell Communications Inc Tcpn#R4708	Misc Equipment	167.14
8/23/2017 Troxell Communications Inc Tcpn#R4708	Other Equipment	21,241.11
8/23/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	4,973.94
8/23/2017 Troxell Communications Inc Tcpn#R4708	Misc Equipment	9,618.44
8/23/2017 Underwood, Cindy	Travel - Staff	8.66
8/23/2017 Underwood, Cindy	Travel - Staff	16.25
8/23/2017 Underwood, Cindy	Travel - Staff	8.97
8/23/2017 Underwood, Cindy	Travel - Staff	25.00
8/23/2017 Underwood, Cindy	Travel - Staff	11.89
8/23/2017 Underwood, Cindy	Travel - Staff	11.68
8/23/2017 Underwood, Cindy	Travel - Staff	9.73
8/23/2017 Verizon Wireless	Internet Services	37.99

8/23/2017 Verizon Wireless	Internet Services	37.99
8/23/2017 Verizon Wireless	Communication Eqmt Rental	307.50
8/23/2017 Verizon Wireless	Communication Eqmt Rental	59.41
8/23/2017 Verizon Wireless	Internet Services	37.99
8/23/2017 Verizon Wireless	Internet Services	400.73
8/23/2017 Verizon Wireless	Internet Services	448.57
8/23/2017 Verizon Wireless	Internet Services	455.88
8/23/2017 Waddell, Cindy	Travel - Staff	13.85
8/23/2017 Waddell, Cindy	Travel - Staff	15.84
8/23/2017 Waddell, Cindy	Travel - Staff	8.75
8/23/2017 Waddell, Cindy	Travel - Staff	12.08
8/23/2017 Waddell, Cindy	Travel - Staff	13.20
8/23/2017 Waddell, Cindy	Travel - Staff	14.00
8/23/2017 Waddell, Cindy	Travel - Staff	19.80
8/23/2017 Waddell, Cindy	Travel - Staff	25.00
8/23/2017 Waddell, Cindy	Travel - Staff	25.00
8/23/2017 Wagoner Restaurant Supply	Maintenance Supplies	125.00
8/23/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	2,263.00
8/23/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	220.00
8/23/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	6,156.49
8/23/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	803.50
8/23/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,742.50
8/23/2017 Ward, Brandi	Travel - Staff	11.79
8/23/2017 Ward, Brandi	Travel - Staff	11.34
8/23/2017 Ward, Brandi	Travel - Staff	16.72
8/23/2017 Ward, Brandi	Travel - Staff	10.39
8/23/2017 Ward, Brandi	Travel - Staff	25.00
8/23/2017 Ward, Brandi	Travel - Staff	10.23
8/23/2017 Ward, Brandi	Travel - Staff	6.55
8/23/2017 Water Works Of North Texas	Maintenance Supplies	29.30
8/23/2017 Wichita Lock And Key	Maintenance Supplies	249.50
8/23/2017 Windthorst High School	Travel - Students	350.00
8/23/2017 Winfield Solutions Llc	Maintenance Supplies	19.18
8/23/2017 Winfield Solutions Llc	Maintenance Supplies	199.76
8/23/2017 Winfield Solutions Llc	Other Misc Oper Expenses	(24.60)
8/23/2017 Wolston, Cheryl	Itinerant Mileage	121.34
8/23/2017 Work Services Corp.	Supplies & Materials	161.49
8/24/2017 CHARTWELLS	Other Equipment	65,599.51
8/24/2017 CHARTWELLS	Supplies & Materials	5,292.08
8/24/2017 CHARTWELLS	Food Supplies	2,209.02
8/24/2017 CHARTWELLS	Sal/Wages Support Personl	15,732.03
8/24/2017 CHARTWELLS	Sal/Wages Support Personl	29,157.04
8/24/2017 CHARTWELLS	Other Misc Oper Expenses	661.08
8/30/2017 Affordable Texas Movers	Other Contracted Services	29,300.00
8/30/2017 Allen Hardwood Floors	Misc Equipment	5,000.00
8/30/2017 Amazon Capital Services	Reading Materials	353.82
8/30/2017 Amazon Capital Services	Supplies & Materials	112.86
8/30/2017 Amazon Capital Services	Supplies & Materials	44.00
8/30/2017 Amazon Capital Services	Supplies & Materials	217.99
8/30/2017 Amazon Capital Services	Supplies & Materials	217.99
8/30/2017 Amazon Capital Services	Supplies & Materials	217.99

8/30/2017 Amazon Capital Services	Supplies & Materials	45.57
8/30/2017 Amazon Capital Services	Supplies & Materials	938.00
8/30/2017 Amazon Capital Services	Supplies & Materials	749.99
8/30/2017 Amazon Capital Services	Supplies & Materials	60.76
8/30/2017 Amazon Capital Services	Supplies & Materials	45.00
8/30/2017 Amazon Capital Services	Supplies & Materials	219.90
8/30/2017 Amazon Capital Services	Supplies & Materials	113.16
8/30/2017 Amazon Capital Services	Reading Materials	32.49
8/30/2017 Amazon Capital Services	Supplies & Materials	144.12
8/30/2017 Amazon Capital Services	Supplies & Materials	81.60
8/30/2017 Amazon Capital Services	Supplies & Materials	84.89
8/30/2017 Amazon Capital Services	Reading Materials	60.23
8/30/2017 Amazon Capital Services	Supplies & Materials	10.43
8/30/2017 Amazon Capital Services	Supplies & Materials	0.34
8/30/2017 American Red Cross	Other Contracted Services	35.00
8/30/2017 American Red Cross	Other Contracted Services	95.00
8/30/2017 American Resin Corporation	Maintenance Supplies	258.75
8/30/2017 Anderson's School Spirit	Other Accounts Receivable	1,147.91
8/30/2017 Apple Computer Support Center	Computer Equipment	399.00
8/30/2017 Apple Computer Support Center	Computer Equipment	3,740.00
8/30/2017 Arcadium Solutions LLC	Prof Svcs & Fee	5,549.43
8/30/2017 Armstrong-Mc Call	Supplies & Materials	579.00
8/30/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,534.50
8/30/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	618.80
8/30/2017 AT&T	Internet Services	4,680.83
8/30/2017 At&T	Internet Services	2,025.97
8/30/2017 Austin Mac Repair LLC	Equipment Repair	219.97
8/30/2017 Baggs, Patricia	Itinerant Mileage	138.25
8/30/2017 Benchmark Business Solutions	Print Shop Services	50.38
8/30/2017 Best Buy Business Advantage	Supplies & Materials	79.98
8/30/2017 Best Buy Business Advantage	Supplies & Materials	59.98
8/30/2017 Bete Company Inc, Channing L	Supplies & Materials	245.52
8/30/2017 Blick Art Materials	Supplies & Materials	1,961.86
8/30/2017 Blick Art Materials	Supplies & Materials	17.00
8/30/2017 Books A Million/Institutional Sales	Reading Materials	493.89
8/30/2017 Brady, Teresa	Travel-Non-Employee	25.00
8/30/2017 Braun Intertec Corporation	Bldg Purch, Constr,Improv	844.00
8/30/2017 Bridgeport High School	Travel - Students	175.00
8/30/2017 Bruner, Jane	Travel - Staff	166.79
8/30/2017 Bruner, Jane	Travel - Staff	51.96
8/30/2017 Bruner, Jane	Travel - Staff	14.00
8/30/2017 Bruner, Jane	Travel - Staff	25.00
8/30/2017 Bruner, Jane	Travel - Staff	46.00
8/30/2017 Bruner, Jane	Travel - Staff	46.00
8/30/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	1,120.00
8/30/2017 BSN/Sport Supply Group Inc 14-47439	Other Misc Oper Expenses	2,938.50
8/30/2017 Burkburnett High School	Travel - Students	81.00
8/30/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	490.60
8/30/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,414.00
8/30/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	536.00
8/30/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,230.00

8/30/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,897.50
8/30/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	162.00
8/30/2017 CDI Computer Dealers Inc	Misc Equipment	2,500.00
8/30/2017 Cdw Government Inc	Software < \$5000	277.86
8/30/2017 Cdw Government Inc	Supplies & Materials	150.00
8/30/2017 Cerny, Jerry	Other Misc Oper Expenses	100.00
8/30/2017 Chief Architect Inc	Software < \$5000	1,520.00
8/30/2017 Christal Vision	Software < \$5000	571.20
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,955.52
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,140.42
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,301.20
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	510.05
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,352.85
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	748.58
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,046.02
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	527.71
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	910.49
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	548.50
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	797.70
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	733.05
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,231.85
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	551.71
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,595.52
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	323.60
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	112.44
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,553.51
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	450.88
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	631.19
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	237.82
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	511.37
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	123.21
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,563.65
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	78.14
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,276.67
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,113.80
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	102.67
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	387.20
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	925.13
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	344.61
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	67.12
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,455.50
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,028.11
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	917.10
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	116.80
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	66.89
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	118.52
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	280.07
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	425.60
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	123.14
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	159.56
8/30/2017 City Of Wichita Falls Utility Collection	Water/Sewer	541.10

8/30/2017	City Of Wichita Falls Utility Collection	Water/Sewer	392.85
8/30/2017	City Of Wichita Falls Utility Collection	Water/Sewer	642.17
8/30/2017	City Of Wichita Falls Utility Collection	Water/Sewer	677.80
8/30/2017	City Of Wichita Falls Utility Collection	Water/Sewer	2,272.42
8/30/2017	City Of Wichita Falls Utility Collection	Water/Sewer	844.15
8/30/2017	City Of Wichita Falls Compost	Water/Sewer	9.86
8/30/2017	ClickStart Photography by Sherla	Other Accounts Receivable	137.78
8/30/2017	Clinics Of North Texas	Other Contracted Services	225.00
8/30/2017	Cpi Crisis Prevention Institute	Supplies & Materials	341.00
8/30/2017	Decker Inc	Maintenance Supplies	125.10
8/30/2017	Decker Inc	Maintenance Supplies	18.77
8/30/2017	Delcom Group LP	Computer Equipment	1,875.00
8/30/2017	Delcom Group LP	Computer Equipment	1,875.00
8/30/2017	Delcom Group LP	Computer Equipment	24,000.00
8/30/2017	Dell Usa Lp	Supplies & Materials	138.70
8/30/2017	Dell Usa Lp	Supplies & Materials	997.42
8/30/2017	Dell Usa Lp	Supplies & Materials	119.92
8/30/2017	Dell Usa Lp	Supplies & Materials	997.42
8/30/2017	Dell Usa Lp	Supplies & Materials	15.74
8/30/2017	Dell Usa Lp	Supplies & Materials	929.96
8/30/2017	Dell Usa Lp	Supplies & Materials	690.00
8/30/2017	Dell Usa Lp	Computer Equipment	886.00
8/30/2017	Dell Usa Lp	Computer Equipment	3,974.00
8/30/2017	Dell Usa Lp	Computer Equipment	33,750.00
8/30/2017	Dell Usa Lp	Computer Equipment	500.00
8/30/2017	Dell Usa Lp	Supplies & Materials	436.98
8/30/2017	Dell Usa Lp	Computer Equipment	4,900.00
8/30/2017	Dell Usa Lp	Supplies & Materials	37.98
8/30/2017	Diamond Business	Supplies & Materials	252.00
8/30/2017	Digital Deviance	Other Accounts Receivable	136.78
8/30/2017	Doughten, Wendy	Itinerant Mileage	111.71
8/30/2017	Doyal, Brenda	Other Contracted Services	103.45
8/30/2017	Dream Ranch LLC	Supplies & Materials	1,621.05
8/30/2017	Dream Ranch LLC	Supplies & Materials	161.50
8/30/2017	Dream Ranch LLC	Supplies & Materials	539.00
8/30/2017	Dream Ranch LLC	Supplies & Materials	394.65
8/30/2017	Dream Ranch LLC	Supplies & Materials	540.35
8/30/2017	Dream Ranch LLC	Supplies & Materials	434.00
8/30/2017	Dream Ranch LLC	Supplies & Materials	34.00
8/30/2017	Dream Ranch LLC	Other Misc Oper Expenses	319.00
8/30/2017	Dream Ranch LLC	Supplies & Materials	102.20
8/30/2017	Dream Ranch LLC	Supplies & Materials	596.30
8/30/2017	Dream Ranch LLC	Supplies & Materials	346.90
8/30/2017	Dream Ranch LLC	Supplies & Materials	124.80
8/30/2017	Dream Ranch LLC	Supplies & Materials	50.00
8/30/2017	Durham School Services	Travel - Students	447.96
8/30/2017	edu Business Solutions	Maint Cont-Online Svc	1,888.20
8/30/2017	Education Galaxy LLC	Software < \$5000	3,250.00
8/30/2017	Falls Concrete LLC	Bldg Purch, Constr,Improv	5,858.50
8/30/2017	Falls Welding Supply Inc	Rental-Op Ls Land&Bld	38.50
8/30/2017	Falls Welding Supply Inc	Maintenance Supplies	38.50

8/30/2017 Flippen Group LLC	Other Contracted Services	11,400.00
8/30/2017 Flippen Group LLC	Other Contracted Services	1,800.00
8/30/2017 Flippen Group LLC	Other Contracted Services	32,001.67
8/30/2017 Flippen Group LLC	Other Contracted Services	22,400.00
8/30/2017 Flippen Group LLC	Other Contracted Services	18,750.00
8/30/2017 Flippen Group LLC	Other Contracted Services	39,348.33
8/30/2017 Follett Library Resources	Reading Materials	500.37
8/30/2017 Gibbs Music Company, Sam	Misc Equipment	10,637.85
8/30/2017 Gibbs Music Company, Sam	Supplies & Materials	1,618.79
8/30/2017 Gibbs Music Company, Sam	Other Equipment	6,056.36
8/30/2017 Gibbs Music Company, Sam	Misc Equipment	13,359.32
8/30/2017 Gibbs Music Company, Sam	Supplies & Materials	2,032.92
8/30/2017 Gibbs Music Company, Sam	Other Equipment	7,605.76
8/30/2017 Gibbs Music Company, Sam	Misc Equipment	14,298.05
8/30/2017 Gibbs Music Company, Sam	Supplies & Materials	2,175.76
8/30/2017 Gibbs Music Company, Sam	Other Equipment	8,140.19
8/30/2017 Gibbs Music Company, Sam	Misc Equipment	25,972.19
8/30/2017 Gibbs Music Company, Sam	Supplies & Materials	3,952.27
8/30/2017 Gibbs Music Company, Sam	Other Equipment	14,786.54
8/30/2017 Gibbs Music Company, Sam	Misc Equipment	2,683.71
8/30/2017 Gibbs Music Company, Sam	Supplies & Materials	408.40
8/30/2017 Gibbs Music Company, Sam	Other Equipment	1,527.89
8/30/2017 Gibbs Music Company, Sam	Misc Equipment	3,401.69
8/30/2017 Gibbs Music Company, Sam	Supplies & Materials	517.64
8/30/2017 Gibbs Music Company, Sam	Other Equipment	1,936.67
8/30/2017 Gibbs Music Company, Sam	Misc Equipment	436.90
8/30/2017 Gibbs Music Company, Sam	Supplies & Materials	66.48
8/30/2017 Gibbs Music Company, Sam	Other Equipment	248.74
8/30/2017 Gibbs Music Company, Sam	Misc Equipment	3,016.57
8/30/2017 Gibbs Music Company, Sam	Supplies & Materials	459.04
8/30/2017 Gibbs Music Company, Sam	Other Equipment	1,717.39
8/30/2017 Gibbs Music Company, Sam	Equipment Repair	224.18
8/30/2017 Gibbs Music Company, Sam	Equipment Repair	201.02
8/30/2017 Gibbs Music Company, Sam	Equipment Repair	4,207.00
8/30/2017 Gibbs Music Company, Sam	Equipment Repair	4,000.00
8/30/2017 Glasgow, Clay	Other Contracted Services	120.00
8/30/2017 Golf Team Products Inc	Supplies & Materials	96.00
8/30/2017 Golf Team Products Inc	Supplies & Materials	8.00
8/30/2017 Gould, Linda	Other Contracted Services	120.00
8/30/2017 Grainger Inc	Maintenance Supplies	155.00
8/30/2017 Grainger Inc	Maintenance Supplies	24.86
8/30/2017 Harrison, Summer	Professional Services	220.00
8/30/2017 Heinemann	Reading Materials	1,018.81
8/30/2017 Henderson, Steven	Itinerant Mileage	33.49
8/30/2017 Henderson, Steven	Itinerant Mileage	22.26
8/30/2017 Hobby Lobby Stores Inc	Supplies & Materials	53.93
8/30/2017 Hobby Lobby Stores Inc	Supplies & Materials	51.25
8/30/2017 Hobby Lobby Stores Inc	Supplies & Materials	10.80
8/30/2017 Hobby Lobby Stores Inc	Supplies & Materials	168.02
8/30/2017 Hobby Lobby Stores Inc	Supplies & Materials	999.18
8/30/2017 Howard Technology Solutions	Supplies & Materials	37,200.00

8/30/2017 Huckabee, Cindy	Travel-Non-Employee	14.00
8/30/2017 Human Relations Media	Supplies & Materials	529.97
8/30/2017 Human Relations Media	Supplies & Materials	42.01
8/30/2017 IMC Waste Disposal	Maintenance Supplies	374.50
8/30/2017 Imprints 1	Other Misc Oper Expenses	435.35
8/30/2017 Imprints 1	Other Misc Oper Expenses	2,462.52
8/30/2017 Inesco Distributing Of Texas	Maintenance Supplies	110.77
8/30/2017 Jackson, Dexter	Other Contracted Services	120.00
8/30/2017 Johnson, Kristofer	Other Contracted Services	125.61
8/30/2017 Kaspar, Krista	Travel - Staff	25.00
8/30/2017 Kaspar, Krista	Travel - Staff	14.00
8/30/2017 Kaspar, Krista	Travel - Staff	25.00
8/30/2017 Kaspar, Krista	Travel - Staff	14.00
8/30/2017 Kelly Propane & Fuel Llc	Supplies & Materials	50.00
8/30/2017 Kendrick, Tommie	Other Contracted Services	150.00
8/30/2017 Kennedy, Shamayn	Other Contracted Services	500.00
8/30/2017 Koszarek, Tina	Other Contracted Services	109.63
8/30/2017 Lakeshore Learning Materials	Supplies & Materials	290.73
8/30/2017 Lakeshore Learning Materials	Supplies & Materials	293.57
8/30/2017 Lakeshore Learning Materials	Supplies & Materials	626.34
8/30/2017 Legal Digest	Supplies & Materials	938.00
8/30/2017 Legal Digest	Travel-Non-Employee	155.00
8/30/2017 Lewis, Yolanda	Travel - Staff	19.74
8/30/2017 Lewis, Yolanda	Travel - Staff	7.59
8/30/2017 Lewis, Yolanda	Travel - Staff	14.28
8/30/2017 Lewis, Yolanda	Travel - Staff	11.08
8/30/2017 Lewis, Yolanda	Itinerant Mileage	120.48
8/30/2017 Library Video Co/Cerebellum Corp	Supplies & Materials	109.90
8/30/2017 Lone Star Furnishings, LLC	Supplies & Materials	3,737.50
8/30/2017 Lydick-Hooks Roofing Company	Retainage	(6,426.37)
8/30/2017 Lydick-Hooks Roofing Company	Bldg Purch, Constr,Improv	128,527.44
8/30/2017 Lydick-Hooks Roofing Company	Retainage	(5,377.06)
8/30/2017 Lydick-Hooks Roofing Company	Bldg Purch, Constr,Improv	107,541.22
8/30/2017 Macgill And Co, William V	Supplies & Materials	2,540.79
8/30/2017 Mardel Educational Supply	Supplies & Materials	97.39
8/30/2017 Mardel Educational Supply	Supplies & Materials	150.00
8/30/2017 Mardel Educational Supply	Supplies & Materials	998.02
8/30/2017 Marsh Media	Supplies & Materials	289.80
8/30/2017 Martin, Martha	Other Contracted Services	60.00
8/30/2017 Mayberry, Paul	Other Contracted Services	100.00
8/30/2017 Medco Supply Inc	Misc Equipment	2,942.28
8/30/2017 Medco Supply Inc	Supplies & Materials	1,386.19
8/30/2017 Medco Supply Inc	Inventories-Supply/Mat	19.92
8/30/2017 Medco Supply Inc	Supplies & Materials	787.52
8/30/2017 Medco Supply Inc	Misc Equipment	2,510.87
8/30/2017 Medco Supply Inc	Supplies & Materials	1,182.90
8/30/2017 Medco Supply Inc	Misc Equipment	2,636.24
8/30/2017 Medco Supply Inc	Supplies & Materials	1,242.00
8/30/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	40.89
8/30/2017 Midwest Office Supply	Supplies & Materials	448.14
8/30/2017 Midwestern State University Scholarships	Awards/Recognition	800.00



8/30/2017	Mighty Music Publishing	Supplies & Materials	264.99
8/30/2017	Mighty Music Publishing	Supplies & Materials	54.99
8/30/2017	MORSCO Supply LLC	Maintenance Supplies	18.62
8/30/2017	MORSCO Supply LLC	Maintenance Supplies	60.17
8/30/2017	MORSCO Supply LLC	Maintenance Supplies	28.16
8/30/2017	MORSCO Supply LLC	Maintenance Supplies	93.65
8/30/2017	MORSCO Supply LLC	Maintenance Supplies	(37.48)
8/30/2017	MORSCO Supply LLC	Maintenance Supplies	12.97
8/30/2017	MORSCO Supply LLC	Maintenance Supplies	5.28
8/30/2017	MORSCO Supply LLC	Maintenance Supplies	21.19
8/30/2017	MSB Consulting Group LLC	Other Contracted Services	178.81
8/30/2017	Newegg Inc.	Supplies & Materials	214.82
8/30/2017	Nor-Tex Materials	Maintenance Supplies	1,496.25
8/30/2017	Nor-Tex Materials	Maintenance Supplies	19.75
8/30/2017	North Texas - Taso	Other Contracted Services	125.00
8/30/2017	North Texas - Taso	Other Contracted Services	125.00
8/30/2017	NTS Communications Inc	Internet Services	1,412.62
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	182.57
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	67.28
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	301.86
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	35.33
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	31.98
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	8.28
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	(50.64)
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	68.72
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	63.41
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	99.24
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	210.26
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	18.98
8/30/2017	O'reilly Automotive Stores Inc	Maintenance Supplies	133.36
8/30/2017	Office Depot **	Supplies & Materials	139.99
8/30/2017	Office Depot **	Supplies & Materials	322.00
8/30/2017	Office Depot **	Supplies & Materials	156.18
8/30/2017	Office Depot **	Supplies & Materials	43.23
8/30/2017	Office Depot **	Supplies & Materials	130.06
8/30/2017	Office Depot **	Supplies & Materials	82.21
8/30/2017	Office Depot **	Supplies & Materials	2.96
8/30/2017	Office Depot **	Supplies & Materials	365.12
8/30/2017	Office Depot **	Supplies & Materials	400.00
8/30/2017	Office Depot **	Supplies & Materials	161.31
8/30/2017	Office Depot **	Supplies & Materials	499.16
8/30/2017	Office Depot **	Supplies & Materials	660.44
8/30/2017	Office Depot **	Supplies & Materials	42.81
8/30/2017	Office Depot **	Supplies & Materials	5.99
8/30/2017	Office Depot **	Supplies & Materials	112.91
8/30/2017	Ok Concrete	Maintenance Supplies	620.00
8/30/2017	Overhead Door Company	Bldg Upkeep-Contracted	703.40
8/30/2017	Parker, Nina	Itinerant Mileage	125.38
8/30/2017	Parker, Sherrel	Itinerant Mileage	13.27
8/30/2017	Parker, Sherrel	Itinerant Mileage	19.80
8/30/2017	Pasco Brokerage Inc	Misc Equipment	2,927.00

8/30/2017 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
8/30/2017 Perma Bound	Reading Materials	94.06
8/30/2017 Peterson, Kathy	Other Contracted Services	40.00
8/30/2017 Pitsco Inc	Supplies & Materials	3,196.00
8/30/2017 Pitsco Inc	Supplies & Materials	799.00
8/30/2017 Prickett, Britney	Travel - Staff	25.00
8/30/2017 Prickett, Britney	Travel - Staff	46.00
8/30/2017 Prickett, Britney	Travel - Staff	46.00
8/30/2017 Prickett, Britney	Travel - Staff	7.00
8/30/2017 Pro Ed	Testing Program	292.50
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	114.24
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	195.84
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	198.00
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	160.80
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	1,280.88
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	7.20
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	134.40
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	478.08
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	134.40
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	60.00
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	49.74
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	11.04
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	29.40
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	29.40
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	29.40
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	66.72
8/30/2017 Pyramid School Products	Inventories-Supply/Mat	22.68
8/30/2017 Really Good Stuff Inc	Supplies & Materials	530.79
8/30/2017 Really Good Stuff Inc	Supplies & Materials	31.85
8/30/2017 Really Good Stuff Inc	Supplies & Materials	(30.89)
8/30/2017 Red River Acoustics	Maintenance Supplies	1,000.00
8/30/2017 Red River Acoustics	Bldg Upkeep-Contracted	5,600.00
8/30/2017 Reese, Janet	Itinerant Mileage	71.69
8/30/2017 Region 9 Ed Service Center	Svcs From Regional Esc	700.00
8/30/2017 Region 9 Ed Service Center	Internet Services	700.00
8/30/2017 S/P2	Maint Cont-Online Svc	249.00
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	81.84
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	73.40
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	73.40
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	143.00
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	177.96
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	198.73
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	126.53
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	126.54
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	379.16
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	31.52
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	185.89
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	276.23
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	112.00
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	499.86
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	23.72

8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	84.84
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	429.36
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	382.93
8/30/2017 Sam's Club Direct	Supplies & Materials	99.92
8/30/2017 Sam's Club Direct	Supplies & Materials	71.44
8/30/2017 Sam's Club Direct	Supplies & Materials	59.88
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	25.96
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	32.94
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	19.34
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	34.40
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	27.52
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	9.96
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	12.42
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	18.96
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	10.98
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	11.98
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	10.98
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	12.98
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	11.86
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	24.44
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	7.60
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	51.36
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	44.72
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	55.16
8/30/2017 Sam's Club Direct	Dues	1.37
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	13.63
8/30/2017 Sam's Club Direct	Dues	7.33
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	72.97
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	117.64
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	298.10
8/30/2017 Sam's Club Direct	Dues	6.30
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	62.64
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	39.91
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	279.28
8/30/2017 Sam's Club Direct	Supplies & Materials	2,099.86
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	149.97
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	41.36
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	311.86
8/30/2017 Sam's Club Direct	Other Misc Oper Expenses	17.72
8/30/2017 School Specialty Inc	Supplies & Materials	181.06
8/30/2017 Schroeder, Ashley	Tuition Reimb-Staff	1,000.00
8/30/2017 Shaw, Brent	Other Contracted Services	100.00
8/30/2017 Shelton, James	Other Contracted Services	100.00
8/30/2017 Sherwin Williams	Maintenance Supplies	97.05
8/30/2017 Sherwin Williams	Inventories/Supply Mat	48.96
8/30/2017 Sherwin Williams	Inventories/Supply Mat	195.60
8/30/2017 Sherwin Williams	Inventories/Supply Mat	65.70
8/30/2017 Sherwin Williams	Inventories/Supply Mat	95.40
8/30/2017 Sherwin Williams	Inventories/Supply Mat	29.04
8/30/2017 Sherwin Williams	Maintenance Supplies	6.70
8/30/2017 Sherwin Williams	Maintenance Supplies	38.82

8/30/2017 Sherwin Williams	Maintenance Supplies	165.02
8/30/2017 Sherwin Williams	Maintenance Supplies	99.75
8/30/2017 Signs And Stamps Express	Supplies & Materials	46.95
8/30/2017 Signs And Stamps Express	Supplies & Materials	53.85
8/30/2017 Smith, Matthew	Other Contracted Services	100.00
8/30/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	56.79
8/30/2017 Stewart Environmental	Prof Svcs & Fee	9,736.32
8/30/2017 T-Shirt Safari	Other Misc Oper Expenses	50.00
8/30/2017 Texas High School Coaches Assn	Dues	55.00
8/30/2017 Texoma Builders Supply	Bldg Upkeep-Contracted	505.09
8/30/2017 Tillery, Ashley	Tuition Reimb-Staff	250.00
8/30/2017 TXU Energy	Electric	8,071.30
8/30/2017 TXU Energy	Electric	9,405.71
8/30/2017 TXU Energy	Electric	9,622.67
8/30/2017 TXU Energy	Electric	956.59
8/30/2017 TXU Energy	Electric	426.83
8/30/2017 TXU Energy	Electric	5,404.41
8/30/2017 TXU Energy	Electric	6,694.88
8/30/2017 TXU Energy	Electric	23.64
8/30/2017 TXU Energy	Electric	944.13
8/30/2017 TXU Energy	Electric	1,864.87
8/30/2017 TXU Energy	Electric	1,677.59
8/30/2017 TXU Energy	Electric	2,566.48
8/30/2017 TXU Energy	Electric	2,153.87
8/30/2017 TXU Energy	Electric	1,108.70
8/30/2017 TXU Energy	Electric	1,563.04
8/30/2017 TXU Energy	Electric	1,232.07
8/30/2017 TXU Energy	Electric	357.01
8/30/2017 TXU Energy	Electric	3,013.44
8/30/2017 TXU Energy	Electric	1,500.25
8/30/2017 TXU Energy	Electric	2,038.90
8/30/2017 TXU Energy	Electric	1,532.71
8/30/2017 TXU Energy	Electric	2,044.82
8/30/2017 TXU Energy	Electric	2,578.60
8/30/2017 TXU Energy	Electric	4,354.69
8/30/2017 TXU Energy	Electric	3,206.32
8/30/2017 TXU Energy	Electric	1,383.49
8/30/2017 TXU Energy	Electric	4,652.45
8/30/2017 TXU Energy	Electric	4,770.45
8/30/2017 TXU Energy	Electric	6,764.36
8/30/2017 TXU Energy	Electric	596.62
8/30/2017 TXU Energy	Electric	3,961.04
8/30/2017 TXU Energy	Electric	412.92
8/30/2017 TXU Energy	Electric	2,947.66
8/30/2017 TXU Energy	Electric	3,206.85
8/30/2017 TXU Energy	Electric	264.54
8/30/2017 United Market Street	Other Misc Oper Expenses	54.72
8/30/2017 United Market Street	Other Misc Oper Expenses	239.20
8/30/2017 United Market Street	Other Misc Oper Expenses	162.00
8/30/2017 United Market Street	Other Misc Oper Expenses	155.52
8/30/2017 United Market Street	Other Misc Oper Expenses	289.83

8/30/2017 United Market Street	Other Misc Oper Expenses	296.83
8/30/2017 United Market Street	Other Misc Oper Expenses	832.53
8/30/2017 United Market Street	Other Misc Oper Expenses	42.81
8/30/2017 United Market Street	Other Misc Oper Expenses	55.54
8/30/2017 United Market Street	Other Misc Oper Expenses	398.89
8/30/2017 United Market Street	Other Misc Oper Expenses	194.86
8/30/2017 United Market Street	Other Misc Oper Expenses	289.28
8/30/2017 United Market Street	Other Misc Oper Expenses	97.31
8/30/2017 United Market Street	Other Misc Oper Expenses	284.02
8/30/2017 United Market Street	Other Misc Oper Expenses	46.96
8/30/2017 United Market Street	Other Misc Oper Expenses	39.00
8/30/2017 United Market Street	Other Misc Oper Expenses	250.01
8/30/2017 University Of Texas At Austin	Travel - Staff	240.00
8/30/2017 University Of Texas At Austin	Awards/Recognition	400.00
8/30/2017 Varsity Spirit Fashions	Other Accounts Receivable	2,544.70
8/30/2017 Varsity Spirit Fashions	Other Accounts Receivable	1,691.01
8/30/2017 Varsity Spirit Fashions	Other Accounts Receivable	197.95
8/30/2017 Verizon Wireless	Internet Services	279.48
8/30/2017 Verizon Wireless	Communication Eqmt Rental	113.97
8/30/2017 Verizon Wireless	Internet Services	131.13
8/30/2017 Verizon Wireless	Internet Services	38.07
8/30/2017 Wagoner Restaurant Supply	Maintenance Supplies	189.30
8/30/2017 Wallace, Sharon	Travel - Staff	25.00
8/30/2017 Wallace, Sharon	Travel - Staff	14.00
8/30/2017 Wallace, Sharon	Travel - Staff	25.00
8/30/2017 Wallace, Sharon	Travel - Staff	14.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	160.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	240.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	160.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	120.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	160.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	120.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	160.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	160.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	160.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	276.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	276.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	276.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	276.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	276.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	276.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	276.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	276.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	276.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	596.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	324.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	230.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	270.00
8/30/2017 Western Paper Company	Inventories-Supply/Mat	185.00
8/30/2017 Wichita Pipe And Supply	Maintenance Supplies	3,807.86
8/30/2017 Wichita Pipe And Supply	Maintenance Supplies	(76.16)
8/30/2017 Wichita Pipe And Supply	Maintenance Supplies	133.97
8/30/2017 Wichita Pipe And Supply	Maintenance Supplies	(2.68)

8/30/2017	Wichita Pipe And Supply	Maintenance Supplies	58.95
8/30/2017	Wichita Pipe And Supply	Maintenance Supplies	(1.18)
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	350.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	275.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	225.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	150.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	150.00
8/30/2017	Wichita County Health Dept	Other Contracted Services	150.00
8/30/2017	Wichita County Health Dept	Other Misc Oper Expenses	275.00
8/30/2017	Wilson Office Supply	Supplies & Materials	214.07
8/30/2017	Wilson Office Supply	Supplies & Materials	24.16
8/30/2017	Wilson Office Supply	Supplies & Materials	5.92
8/30/2017	Wineinger, Rhonda	Travel - Staff	25.00
8/30/2017	Wineinger, Rhonda	Travel - Staff	14.00
8/30/2017	Wineinger, Rhonda	Travel - Staff	25.00
8/30/2017	Wineinger, Rhonda	Travel - Staff	14.00
8/30/2017	Wineinger, Rhonda	Travel - Staff	25.00
8/30/2017	Wineinger, Rhonda	Travel - Staff	14.00
8/30/2017	Yoakum, Carrie	Travel - Staff	25.00
8/30/2017	Yoakum, Carrie	Travel - Staff	14.00
8/30/2017	Yoakum, Carrie	Travel - Staff	25.00
8/30/2017	Yoakum, Carrie	Travel - Staff	14.00
8/30/2017	Yoakum, Carrie	Travel - Staff	25.00
8/30/2017	Yoakum, Carrie	Travel - Staff	14.00
8/30/2017	Yoakum, Carrie	Travel - Staff	125.19
8/30/2017	Zamora-Robles, Stephanie	Travel - Staff	14.00
8/30/2017	Zamora-Robles, Stephanie	Travel - Staff	12.43
8/30/2017	Zamora-Robles, Stephanie	Travel - Staff	14.00
8/31/2017	American National Bank Change Fund	Athletic Activities	4,600.00

8/31/2017 CHARTWELLS	Other Contracted Services	569,629.22
9/6/2017 A & A Signs-Corey Glassburn	Marketing	600.00
9/6/2017 Alderman, Clyde	Other Contracted Services	100.00
9/6/2017 Algy Costumes & Uniforms	Other Accounts Receivable	836.93
9/6/2017 Amazon Capital Services	Supplies & Materials	104.05
9/6/2017 Amazon Capital Services	Supplies & Materials	81.00
9/6/2017 Amazon Capital Services	Supplies & Materials	8.32
9/6/2017 Amazon Capital Services	Supplies & Materials	13.89
9/6/2017 Amazon Capital Services	Supplies & Materials	13.89
9/6/2017 Amazon Capital Services	Supplies & Materials	49.96
9/6/2017 Amazon Capital Services	Supplies & Materials	13.99
9/6/2017 Amazon Capital Services	Supplies & Materials	301.62
9/6/2017 Amazon Capital Services	Supplies & Materials	20.23
9/6/2017 Amazon Capital Services	Supplies & Materials	7.99
9/6/2017 At&T	Equipment Repair	2,139.92
9/6/2017 Berend Turf & Tractor	Maintenance Supplies	61.38
9/6/2017 BSN/Sport Supply Group Inc 14-47439	Supplies & Materials	144.00
9/6/2017 Cdw Government Inc	Misc Equipment	4,682.07
9/6/2017 Cengage Learning	Campus Purchase-Textbooks	32,586.00
9/6/2017 Cengage Learning	Campus Purchase-Textbooks	4,620.00
9/6/2017 Champion Track and Turf Repair	Other Contracted Services	500.00
9/6/2017 City Of Wichita Falls Utility Collection	Water/Sewer	144.96
9/6/2017 City Of Wichita Falls Utility Collection	Water/Sewer	778.90
9/6/2017 City Of Wichita Falls Utility Collection	Water/Sewer	133.00
9/6/2017 City Of Wichita Falls Utility Collection	Water/Sewer	116.71
9/6/2017 City Of Wichita Falls Utility Collection	Water/Sewer	277.67
9/6/2017 City Of Wichita Falls Utility Collection	Water/Sewer	26.72
9/6/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,586.92
9/6/2017 City Of Wichita Falls Utility Collection	Water/Sewer	609.52
9/6/2017 City Of Wichita Falls Utility Collection	Water/Sewer	108.07
9/6/2017 Davis Signs and Neon	Supplies & Materials	19,895.00
9/6/2017 Demco Inc - Contract #C93000	Supplies & Materials	185.72
9/6/2017 Edghill, Michael	Travel-Non-Employee	58.39
9/6/2017 EST Group, LLC	Maint Cont-Online Svc	4,200.00
9/6/2017 Fisher Scientific Company	Supplies & Materials	133.01
9/6/2017 Gentry Specialty	Other Misc Oper Expenses	250.00
9/6/2017 Gentry Specialty	Other Misc Oper Expenses	535.00
9/6/2017 Gibbs Music Company, Sam	Equipment Repair	1,391.60
9/6/2017 Gibbs Music Company, Sam	Equipment Repair	2,200.00
9/6/2017 Gibbs Music Company, Sam	Equipment Repair	3,420.00
9/6/2017 Gibbs Music Company, Sam	Equipment Repair	140.00
9/6/2017 Gibbs Music Company, Sam	Equipment Repair	4,211.65
9/6/2017 Gibbs Music Company, Sam	Equipment Repair	545.72
9/6/2017 Gutsell, Rachel	Travel-Non-Employee	1,209.72
9/6/2017 Haigood & Campbell Llc	Gasoline/Diesel Fuel	13,113.33
9/6/2017 Horton, William	Travel - Staff	143.57
9/6/2017 Impressions	Other Accounts Receivable	599.71
9/6/2017 Imprints 1	Other Misc Oper Expenses	871.00
9/6/2017 Insco Distributing Of Texas	Maintenance Supplies	35.86
9/6/2017 Jackson, Dexter	Other Contracted Services	90.00
9/6/2017 Kimes, Susan	Other Misc Oper Expenses	625.10

9/6/2017 Lone Star Furnishings, LLC	Supplies & Materials	10,508.50
9/6/2017 Lowes	Supplies & Materials	31.17
9/6/2017 Lowes	Supplies & Materials	472.12
9/6/2017 Lowes	Supplies & Materials	188.50
9/6/2017 Lowes	Supplies & Materials	18.92
9/6/2017 Lowes	Supplies & Materials	400.47
9/6/2017 Lowes	Maintenance Supplies	9.01
9/6/2017 Lowes	Maintenance Supplies	14.82
9/6/2017 Lowes	Supplies & Materials	110.39
9/6/2017 Lowes	Maintenance Supplies	36.99
9/6/2017 Lowes	Supplies & Materials	2,961.55
9/6/2017 Lowes	Supplies & Materials	1,072.55
9/6/2017 Lowes	Maintenance Supplies	78.80
9/6/2017 Lowes	Supplies & Materials	64.85
9/6/2017 Lowes	Maintenance Supplies	24.83
9/6/2017 Lowes	Maintenance Supplies	13.29
9/6/2017 Lowes	Maintenance Supplies	114.61
9/6/2017 Lowes	Supplies & Materials	73.77
9/6/2017 Lowes	Maintenance Supplies	14.56
9/6/2017 Lowes	Supplies & Materials	(37.84)
9/6/2017 Lowes	Maintenance Supplies	34.14
9/6/2017 Lowes	Supplies & Materials	30.91
9/6/2017 Lowes	Supplies & Materials	31.20
9/6/2017 Lowes	Maintenance Supplies	5.16
9/6/2017 Lowes	Supplies & Materials	159.61
9/6/2017 Lowes	Supplies & Materials	24.65
9/6/2017 Lowes	Maintenance Supplies	34.14
9/6/2017 Lowes	Maintenance Supplies	14.71
9/6/2017 Lowes	Supplies & Materials	4.73
9/6/2017 Lowes	Supplies & Materials	290.56
9/6/2017 Lowes	Maintenance Supplies	146.94
9/6/2017 Lowes	Maintenance Supplies	60.73
9/6/2017 Lowes	Maintenance Supplies	28.49
9/6/2017 Lowes	Maintenance Supplies	23.28
9/6/2017 Lowes	Supplies & Materials	18.00
9/6/2017 Lowes	Supplies & Materials	14.24
9/6/2017 Lowes	Maintenance Supplies	13.29
9/6/2017 Lowes	Supplies & Materials	85.38
9/6/2017 Lowes	Maintenance Supplies	63.62
9/6/2017 Lowes	Supplies & Materials	28.46
9/6/2017 Lowes	Maintenance Supplies	10.32
9/6/2017 Lowes	Maintenance Supplies	29.89
9/6/2017 Lowes	Maintenance Supplies	11.86
9/6/2017 Lowes	Supplies & Materials	196.20
9/6/2017 Lowes	Supplies & Materials	187.33
9/6/2017 Lowes	Maintenance Supplies	9.89
9/6/2017 Lowes	Maintenance Supplies	26.56
9/6/2017 Lowes	Maintenance Supplies	11.39
9/6/2017 Lowes	Supplies & Materials	111.05
9/6/2017 Lowes	Maintenance Supplies	42.74
9/6/2017 Lowes	Supplies & Materials	31.32



9/6/2017	Lowes	Maintenance Supplies	20.86
9/6/2017	Lowes	Supplies & Materials	498.75
9/6/2017	Lowes	Maintenance Supplies	102.22
9/6/2017	Lowes	Maintenance Supplies	91.04
9/6/2017	Lowes	Maintenance Supplies	45.83
9/6/2017	Lowes	Maintenance Supplies	8.91
9/6/2017	Lowes	Maintenance Supplies	9.03
9/6/2017	Lowes	Maintenance Supplies	13.95
9/6/2017	Lowes	Maintenance Supplies	5.55
9/6/2017	Lowes	Maintenance Supplies	3.76
9/6/2017	Lowes	Maintenance Supplies	76.44
9/6/2017	Lowes	Maintenance Supplies	5.02
9/6/2017	Lowes	Maintenance Supplies	21.94
9/6/2017	Lowes	Maintenance Supplies	8.52
9/6/2017	Lowes	Maintenance Supplies	4.26
9/6/2017	Lowes	Maintenance Supplies	274.44
9/6/2017	Lowes	Maintenance Supplies	41.68
9/6/2017	Lowes	Maintenance Supplies	14.23
9/6/2017	Lowes	Maintenance Supplies	11.82
9/6/2017	Lowes	Maintenance Supplies	14.16
9/6/2017	Lowes	Maintenance Supplies	11.25
9/6/2017	Lowes	Supplies & Materials	15.36
9/6/2017	Mardel Educational Supply	Other Misc Oper Expenses	148.45
9/6/2017	Mardel Educational Supply	Supplies & Materials	248.14
9/6/2017	Medco Supply Inc	Supplies & Materials	34.28
9/6/2017	Medco Supply Inc	Supplies & Materials	24.20
9/6/2017	Midwest Office Supply	Supplies & Materials	158.48
9/6/2017	Midwestern State University Print Shop	Other Contracted Services	196.10
9/6/2017	MSB Consulting Group LLC	Other Contracted Services	604.92
9/6/2017	Office Depot **	Supplies & Materials	99.01
9/6/2017	Office Depot **	Supplies & Materials	99.00
9/6/2017	Parker, Taylor	Tuition Reimb-Staff	1,500.00
9/6/2017	Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
9/6/2017	Ray Cannedy Security & Investigations	Other Contracted Services	592.00
9/6/2017	Region 13 Education Service Cnt	Substitutes	295.00
9/6/2017	Runnels Consulting Sheila Runnels	Other Contracted Services	477.14
9/6/2017	Runnels Consulting Sheila Runnels	Other Contracted Services	324.01
9/6/2017	Scholastic Reading Club	Reading Materials	108.00
9/6/2017	Scholastic Reading Club	Reading Materials	100.00
9/6/2017	Scholastic Reading Club	Reading Materials	300.00
9/6/2017	School Specialty Inc	Supplies & Materials	310.80
9/6/2017	School Specialty Inc	Supplies & Materials	332.10
9/6/2017	School Specialty Inc	Supplies & Materials	329.96
9/6/2017	School Specialty Inc	Supplies & Materials	1,344.62
9/6/2017	Sherwin Williams	Maintenance Supplies	66.37
9/6/2017	Sherwin Williams	Maintenance Supplies	97.05
9/6/2017	Sherwin Williams	Maintenance Supplies	97.05
9/6/2017	Sims, Rhonda	Other Contracted Services	100.00
9/6/2017	Steel & Alloy Specialties Inc	Supplies & Materials	98.00
9/6/2017	Studies Weekly/American Legacy	Reading Materials	504.90
9/6/2017	Swagit Productions, LLC	Other Contracted Services	945.00

9/6/2017 Sweet Texas Tees	Other Misc Oper Expenses	420.00
9/6/2017 T & W Tire	Maintenance Supplies	143.68
9/6/2017 Teacher Synergy LLC	Supplies & Materials	159.00
9/6/2017 Texoma Builders Supply	Inventories/Supply Mat	2,148.00
9/6/2017 Texoma Builders Supply	Inventories/Supply Mat	2,148.00
9/6/2017 Texoma Builders Supply	Inventories/Supply Mat	2,148.00
9/6/2017 Texoma Builders Supply	Inventories/Supply Mat	1,260.00
9/6/2017 Texoma Builders Supply	Inventories/Supply Mat	1,260.00
9/6/2017 Texoma Builders Supply	Inventories/Supply Mat	1,260.00
9/6/2017 Texoma Builders Supply	Inventories/Supply Mat	630.00
9/6/2017 Texoma Builders Supply	Inventories/Supply Mat	630.00
9/6/2017 Texoma Builders Supply	Inventories-Supply/Mat	438.00
9/6/2017 Toys R Us	Supplies & Materials	99.98
9/6/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	513.68
9/6/2017 Troxell Communications Inc Tcpn#R4708	Misc Equipment	385.24
9/6/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	526.23
9/6/2017 Troxell Communications Inc Tcpn#R4708	Misc Equipment	394.65
9/6/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	334.29
9/6/2017 Troxell Communications Inc Tcpn#R4708	Misc Equipment	250.71
9/6/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	1,443.51
9/6/2017 Troxell Communications Inc Tcpn#R4708	Misc Equipment	1,082.57
9/6/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	560.00
9/6/2017 Troxell Communications Inc Tcpn#R4708	Supplies & Materials	300.01
9/6/2017 Troxell Communications Inc Tcpn#R4708	Misc Equipment	224.99
9/6/2017 U Line	Supplies & Materials	147.00
9/6/2017 U Line	Supplies & Materials	29.06
9/6/2017 UCA Summer Camps	Other Accounts Receivable	165.00
9/6/2017 United Parcel Service	Supplies & Materials	43.82
9/6/2017 United Parcel Service	Bldg Upkeep-Contracted	47.31
9/6/2017 United Rentals (North America) Inc.	Maintenance Supplies	191.52
9/6/2017 United Regional Health Care System	Other Contracted Services	54.00
9/6/2017 Varsity Spirit Fashions	Other Accounts Receivable	11,995.48
9/6/2017 Varsity Spirit Fashions	Other Accounts Receivable	1,138.09
9/6/2017 Veritiv Operating Company	Inventories-Supply/Mat	18,807.60
9/6/2017 Verizon Wireless	Communication Eqmt Rental	68.72
9/6/2017 Wagoner Restaurant Supply	Maintenance Supplies	362.82
9/6/2017 Walsworth Publishing Company	Other Accounts Receivable	11,000.00
9/6/2017 Winfield Solutions Llc	Maintenance Supplies	57.92