

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
TEACHER RETIREMENT SYSTEM OF TEXAS	5657896	04/05/2023	16,433,320.97	Tchr Retirement	199	6,578,675.72		0.00
INTERNAL REVENUE SERVICE	5657906	04/17/2023	10,826,847.49	Fica Taxes	199	1,434,458.59		0.00
TEACHER RETIREMENT SYSTEM OF TEXAS	5657898	04/06/2023	8,123,731.56	Group Health Cigna	199	4,624,320.50		0.00
PROTECT EDUCATION	5183783	04/25/2023	4,983,344.00	Tech Equip between \$500 & \$4,999/unit	28C	4,983,344.00		0.00
HC BECK Ltd.	5182541	04/13/2023	2,295,179.87	Retainage Payable	637	452,251.26		0.00
				Retainage Payable	640	354,433.73		0.00
				Retainage Payable	651	1,488,494.88		0.00
				Bldg Purch/Cnstr/Imprv	637	0.00		0.00
DENALI CONSTRUCTION SERVICES LP	2018140	04/12/2023	1,809,024.08	Furniture & Equipment > \$5,000/Unit	282	1,809,024.08		0.00
TURNER SOURCE	5183261	04/20/2023	1,637,082.53	Retainage Payable	651	-86,162.24		0.00
				Bldg Purch/Cnstr/Imprv	651	1,723,244.77		0.00
ACADEMIC SUCCESS PROGRAM	5183675	04/25/2023	1,409,904.00	Misc Contracted Svcs	282	1,409,904.00		0.00
DIKITA ENTERPRISES INC	5183981	04/27/2023	1,286,652.33	Consultant Svcs	651	1,286,652.33		0.00
RATCLIFF CONSTRUCTORS LP	5183234	04/20/2023	1,167,317.53	Retainage Payable	637	-9,067.33		0.00
				Retainage Payable	651	-52,370.44		0.00
				Bldg Purch/Cnstr/Imprv	637	181,346.51		0.00
				Bldg Purch/Cnstr/Imprv	651	1,047,408.79		0.00
SEDALCO, INC.	2017906	04/05/2023	1,109,360.57	Retainage Payable	651	-58,387.40		0.00
				Bldg Purch/Cnstr/Imprv	651	1,167,747.97		0.00
HC BECK Ltd.	5182008	04/06/2023	1,076,158.11	Retainage Payable	640	1,076,158.11		0.00
				Bldg Purch/Cnstr/Imprv	640	0.00		0.00
LENOVO (UNITED STATES) INC	5182042	04/06/2023	986,539.52	Tech Equip between \$500 & \$4,999/unit	652	984,564.00		0.00
				Gen Sup	481	1,975.52		0.00
RELIANT ENERGY RETAIL SERVICES LLC	1000002140	04/14/2023	982,936.52	Electricity	199	982,936.52		0.00
RELIANT ENERGY RETAIL SERVICES LLC	1000002129	04/05/2023	869,269.90	Electricity	199	845,353.68		0.00
				Electricity	240	23,916.22		0.00
REEDER GENERAL CONTRACTORS, INC.	5182613	04/13/2023	829,576.39	Retainage Payable	637	-43,661.92		0.00
				Bldg Purch/Cnstr/Imprv	637	873,238.31		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5182532	04/13/2023	782,780.38	Retainage Payable	651	-41,198.96	0.00
ORACLE AMERICA INC	2018369	04/21/2023	728,061.85	Bldg Purch/Cnstr/Imprv Tech Equip & Software >\$5K/unit	651 652	823,979.34 728,061.85	0.00 0.00
UNITED HEALTHCARE INSURANCE COMPANY	5183262	04/20/2023	688,597.74	Group Health & Life Insurance	199	688,597.74	688,597.74
RJ S FENCING & CONSTRUCTION	2018500	04/27/2023	588,658.91	Land Purch/Imprv	651	588,658.91	0.00
THE CROWTHER GROUP, LLC	5183803	04/25/2023	548,772.71	Retainage Payable	651	-28,882.77	0.00
TUTOR ME EDUCATION	5182968	04/17/2023	527,626.67	Bldg Purch/Cnstr/Imprv Misc Contracted Svcs Gen Sup	651 282 282	577,655.48 527,626.67 0.00	0.00 0.00 0.00
SCHOOL SPECIALTY, LLC.	5182931	04/17/2023	525,324.44	Other F & E between \$500 & \$4,999/unit Gen Sup Gen Sup Gen Sup Gen Sup Gen Sup Gen Sup Gen Sup Furn/Equip <\$5K/unit	199 180 199 211 263 282 284 285 637	-2,120.56 22.22 3,077.88 4,417.24 9,139.35 5,575.77 21,007.28 178.26 483,823.99	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
T-MOBILE USA INC	2018018	04/06/2023	484,800.00	Misc Contracted Svcs	652	484,800.00	0.00
DEARBORN LIFE INSURANCE COMPANY	5183155	04/20/2023	451,472.16	Group Health & Life Insurance	199	451,472.16	451,472.16
GROVES ELECTRICAL SERVICE INC	2018314	04/20/2023	439,840.91	Bldg Purch/Cnstr/Imprv	651	439,840.91	0.00
NORTHRIDGE CONSTRUCTION GROUP, LLC	5183773	04/25/2023	416,667.15	Retainage Payable	651	-21,929.85	0.00
WASTE MANAGEMENT OF TEXAS	8010535	04/13/2023	393,318.75	Bldg Purch/Cnstr/Imprv Water/WW/Sanitation	651 199	438,597.00 393,318.75	0.00 0.00
RATCLIFF CONSTRUCTORS LP	5183784	04/25/2023	381,025.36	Retainage Payable	651	-20,053.97	0.00
EDRS INC	5183943	04/27/2023	355,802.84	Bldg Purch/Cnstr/Imprv Retainage Payable	651 651	401,079.33 -18,726.47	0.00 0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Bldg Purch/Cnstr/Imprv	651	374,529.31		0.00
EDUCATION IS FREEDOM	5181983	04/06/2023	354,744.00	Misc Contracted Svcs	282	354,744.00		0.00
EDUCATION IS FREEDOM	5183718	04/25/2023	354,744.00	Misc Contracted Svcs	282	354,744.00		0.00
DOUGLASS DISTRIBUTING LLC	5183494	04/24/2023	321,016.21	Gas & Other Fuel	199	321,016.21		0.00
REEDER GENERAL CONTRACTORS, INC.	5183786	04/25/2023	318,122.77	Retainage Payable	637	-8,841.26		0.00
				Retainage Payable	651	-7,902.04		0.00
				Bldg Purch/Cnstr/Imprv	637	176,825.32		0.00
				Bldg Purch/Cnstr/Imprv	651	158,040.75		0.00
OAK FARMS DAIRY	2018051	04/10/2023	315,613.11	Food	240	315,099.09		0.00
				Items for Sale	240	514.02		0.00
UNITE PRIVATE NETWORKS	2018460	04/27/2023	304,616.00	Telecom	199	304,616.00		0.00
ICI CONSTRUCTION INCORPORATED	5182548	04/13/2023	298,262.25	Retainage Payable	651	-15,698.01		0.00
				Land Purch/Imprv	651	313,960.26		0.00
APPLE COMPUTER INC	5183426	04/24/2023	297,440.10	Tech Equip between \$500 & \$4,999/unit	199	18,115.00		0.00
				Tech Equip between \$500 & \$4,999/unit	281	4,499.00		0.00
				Tech Equip between \$500 & \$4,999/unit	282	115,026.00		0.00
				Gen Sup	199	14,520.60		0.00
				Gen Sup	281	427.00		0.00
				Gen Sup	282	46,474.50		0.00
				Gen Sup	28F	95,400.00		0.00
				Misc Op Exp	199	440.00		0.00
DAHILL OFFICE TECHNOLOGY CORPORATION DBA XEROX BUSINESS SOLUTIONS SOUTHWEST	5182814	04/17/2023	294,204.99	Contract Maint - Lease Maintenance and Overage	199	147,067.50		0.00
				Contract Maint - Lease Maintenance and Overage	240	427.50		0.00
				Contract Maint - Lease Maintenance and Overage	651	427.50		0.00
				Cap Lease Principal	199	145,436.01		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Cap Lease Principal	240	423.24	0.00
				Cap Lease Principal	651	423.24	0.00
SEDALCO, INC.	2018012	04/06/2023	285,688.32	Retainage Payable	637	-15,036.23	0.00
				Bldg Purch/Cnstr/Imprv	637	300,724.55	0.00
LAYER3 COMMUNICATIONS, LLC	5182040	04/06/2023	281,730.00	Misc Contracted Svcs	652	39,000.00	0.00
				Tech Equip between \$500 & \$4,999/unit	652	242,730.00	0.00
METEOR EDUCATION LLC	5182581	04/13/2023	281,331.79	Furn/Equip <\$5K/unit	651	281,331.79	0.00
TSD DISTRIBUTING INC	5182151	04/06/2023	277,100.30	Food	240	274,993.10	0.00
				Items for Sale	240	2,107.20	0.00
UNITED STATES TREASURY	1453269	04/05/2023	276,007.34	Refund Clearing Account	199	276,007.34	0.00
SHC SERVICES INC	5183791	04/25/2023	275,557.50	Prof Svcs	284	63,589.25	0.00
				Misc Contracted Svcs	199	131,201.25	0.00
PONDER COMPANY INC	5182604	04/13/2023	271,853.04	Bldg Purch/Cnstr/Imprv	637	157,801.00	0.00
				Bldg Purch/Cnstr/Imprv	651	85,159.04	0.00
				Furn/Equip <\$5K/unit	637	28,893.00	0.00
C & C SLABLEAKS & PLUMBING LLC	5183448	04/24/2023	271,410.02	Contract Repair & Maint- Other	199	161,085.86	0.00
				Bldg Purch/Cnstr/Imprv	651	91,189.14	0.00
				Extraordinary Items	199	19,135.02	0.00
ASHER MEDIA INC	5183681	04/25/2023	269,368.98	Misc Contracted Svcs	199	269,368.98	0.00
OAK FARMS DAIRY	2018335	04/21/2023	265,524.62	Food	240	265,434.19	0.00
				Items for Sale	240	90.43	0.00
ATMOS ENERGY	1000002148	04/28/2023	261,757.07	Natural Gas	199	259,352.49	0.00
				Natural Gas	240	2,404.58	0.00
THE GORDIAN GROUP, INC	5183251	04/20/2023	259,861.04	Misc Contracted Svcs	651	259,861.04	0.00
K POST COMPANY	5182560	04/13/2023	253,756.40	Retainage Payable	651	-13,355.60	0.00
				Bldg Purch/Cnstr/Imprv	651	267,112.00	0.00
BIG SKY - WESSON JV	5182781	04/17/2023	251,379.40	Retainage Payable	637	-13,230.49	0.00
				Bldg Purch/Cnstr/Imprv	637	264,609.89	0.00
DISD GRAPHICS DEPARTMENT	1665	04/30/2023	246,939.41	Printing and Graphics	180	187.50	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Printing and Graphics	199	241,978.99	0.00
				Printing and Graphics	206	52.50	0.00
				Printing and Graphics	282	257.13	0.00
				Printing and Graphics	753	146.00	0.00
ABOVE AND BEYOND LEARNING INC	2018166	04/12/2023	245,296.05	Misc Contracted Svcs	282	245,296.05	0.00
LIFEWORCS US LTD	5182877	04/17/2023	245,159.30	Misc Contracted Svcs	199	245,159.30	0.00
LIFEWORCS US LTD	5182566	04/13/2023	239,777.48	Misc Contracted Svcs	199	239,777.48	0.00
ICI CONSTRUCTION INCORPORATED	5183186	04/20/2023	237,928.26	Retainage Payable	651	-12,522.55	0.00
				Land Purch/Imprv	651	250,450.81	0.00
SCHOOL SPECIALTY, LLC.	5183611	04/24/2023	222,725.37	Inventory	199	5,005.60	0.00
				Reading Mtrls	199	4,987.90	0.00
				Reading Mtrls	211	2,073.04	0.00
				Reading Mtrls	21M	1,141.96	0.00
				Other F & E between \$500 & \$4,999/unit	199	519.16	0.00
				Other F & E between \$500 & \$4,999/unit	284	8,697.60	0.00
				Gen Sup	180	36.45	0.00
				Gen Sup	199	17,582.99	0.00
				Gen Sup	211	7,018.46	0.00
				Gen Sup	282	11,613.85	0.00
				Gen Sup	284	16,058.08	0.00
				Gen Sup	285	132.05	0.00
				Misc Op Exp	199	190.35	0.00
				Misc Op Exp	224	645.93	0.00
				Furn/Equip <\$5K/unit	637	145,988.31	0.00
Bluum USA, INC	5183442	04/24/2023	210,706.08	Inventory	199	17,808.00	0.00
				Tech Equip between \$500 & \$4,999/unit	199	5,541.30	0.00
				Tech Equip between \$500 & \$4,999/unit	282	85,195.78	0.00
				Tech Equip between \$500 &	48B	593.44	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				\$4,999/unit			
				Other F & E between \$500 &	199	1,295.00	0.00
				\$4,999/unit			
				Gen Sup	199	73,451.67	0.00
				Gen Sup	211	1,549.50	0.00
				Gen Sup	255	1,242.68	0.00
				Gen Sup	281	563.18	0.00
				Gen Sup	282	14,337.71	0.00
				Gen Sup	492	45.00	0.00
				Furniture & Equipment >	199	6,995.00	0.00
				\$5,000/Unit			
THE STEPPING STONES GROUP, LLC	2018066	04/10/2023	210,638.72	Prof Svcs	284	59,965.97	0.00
				Misc Contracted Svcs	282	4,595.45	0.00
				Misc Contracted Svcs	284	54,890.65	0.00
ODP Business Solutions, LLC	5183578	04/24/2023	208,842.78	Other F & E between \$500 &	199	572.07	0.00
				\$4,999/unit			
				Gen Sup	180	951.86	0.00
				Gen Sup	199	73,260.31	0.00
				Gen Sup	206	5,999.80	0.00
				Gen Sup	211	3,538.48	0.00
				Gen Sup	263	4,247.50	0.00
				Gen Sup	26I	13,778.65	0.00
				Gen Sup	278	324.75	0.00
				Gen Sup	280	86.32	0.00
				Gen Sup	281	2,051.24	0.00
				Gen Sup	282	100,389.12	0.00
				Gen Sup	284	62.80	0.00
				Gen Sup	28F	2,385.24	0.00
				Gen Sup	481	266.76	0.00
				Gen Sup	48B	414.21	0.00
				Gen Sup	651	36.81	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Gen Sup	753	52.29		0.00
RONNIE ALEXANDER DBA ALEXANDER ENTERPRISE	2018426	04/27/2023	206,910.00	Land Purch/Imprv	651	206,910.00		0.00
TEXAS AIR SYSTEMS LLC	5183959	04/27/2023	206,500.00	Contract Repair & Maint-Other	199	206,500.00		0.00
POST L GROUP, LLC	5182089	04/06/2023	200,204.57	Retainage Payable	637	-5,792.08		0.00
				Retainage Payable	651	-4,745.00		0.00
				Bldg Purch/Cnstr/Imprv	637	115,841.65		0.00
				Bldg Purch/Cnstr/Imprv	651	94,900.00		0.00
LAKESHORE LEARNING MATERIALS	5183545	04/24/2023	199,379.24	Gen Sup	180	383.11		0.00
				Gen Sup	199	32,399.30		0.00
				Gen Sup	211	14,630.79		0.00
				Gen Sup	21M	1,754.57		0.00
				Gen Sup	263	67,186.11		0.00
				Gen Sup	281	3,512.15		0.00
				Gen Sup	282	32,695.30		0.00
				Gen Sup	284	37,013.48		0.00
				Gen Sup	28F	7,950.91		0.00
				Gen Sup	48B	1,561.22		0.00
REALLY GREAT READING COMPANY	5182921	04/17/2023	197,098.00	Gen Sup	284	197,098.00		0.00
SEDALCO, INC.	2018120	04/12/2023	193,687.92	Retainage Payable	651	-10,194.10		0.00
				Bldg Purch/Cnstr/Imprv	651	203,882.02		0.00
BRANDERA INC	5183443	04/24/2023	193,253.12	Misc Contracted Svcs	199	193,253.12		0.00
ALLIANCE OF DALLAS EDUCATORS	5181924	04/06/2023	188,363.24	Union Dues	199	188,363.24	188,363.24	
OAK FARMS DAIRY	2018524	04/27/2023	186,892.61	Food	240	186,618.79		0.00
				Items for Sale	240	273.82		0.00
GL SEAMAN AND COMPANY	5183177	04/20/2023	180,784.06	Furn/Equip <\$5K/unit	651	180,784.06		0.00
DOUGLASS DISTRIBUTING LLC	5182826	04/17/2023	179,419.44	Gas & Other Fuel	199	179,419.44		0.00
SMART GROUP SYSTEMS	5182623	04/13/2023	178,268.18	Contract Repair & Maint-Other	199	457.00		0.00
				Misc Contracted Svcs	652	3,737.90		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Tech Equip between \$500 & \$4,999/unit	199	18,854.11		0.00
				Tech Equip between \$500 & \$4,999/unit	282	26,531.00		0.00
				Tech Equip between \$500 & \$4,999/unit	492	7,265.00		0.00
				Other F & E between \$500 & \$4,999/unit	199	772.08		0.00
				Gen Sup	180	465.89		0.00
				Gen Sup	199	57,453.59		0.00
				Gen Sup	211	25,581.85		0.00
				Gen Sup	263	9,950.34		0.00
				Gen Sup	281	10,028.96		0.00
				Gen Sup	282	16,486.46		0.00
THOMPSON & HORTON LLP	5182144	04/06/2023	177,129.67	Legal Svcs	199	177,129.67	177,129.67	
TYSON FOODS INC	2018332	04/21/2023	176,224.00	Inventory	240	194,932.48		0.00
				Invoice Price Variance-Not Posted To GL	240	-18,708.48		0.00
ENGAGE LEARNING INC dba ENGAGE2LEARN	2018457	04/27/2023	167,500.00	Misc Contracted Svcs	211	29,200.00		0.00
				Gen Sup	199	0.00		0.00
				Travel, Training and Subsistence - Employee Only	199	138,300.00		0.00
BLACKMON MOORING OF TEXAS	5183124	04/20/2023	165,152.84	Contract Repair & Maint-Other	640	165,152.84	165,152.84	
LEARN IT SYSTEMS	5183754	04/25/2023	163,718.76	Misc Contracted Svcs	282	163,718.76		0.00
READING PARTNERS	5182100	04/06/2023	161,250.00	Misc Contracted Svcs	199	161,250.00		0.00
CORGAN ASSOCIATES INC	5183149	04/20/2023	160,992.00	Architect (Bond)	651	160,992.00		0.00
ODP Business Solutions, LLC	5182079	04/06/2023	160,407.27	Gen Sup	180	623.11		0.00
				Gen Sup	199	13,710.48		0.00
				Gen Sup	211	108,863.35		0.00
				Gen Sup	21M	3,485.25		0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	255	708.68	0.00
				Gen Sup	263	11,874.92	0.00
				Gen Sup	26I	462.55	0.00
				Gen Sup	281	618.29	0.00
				Gen Sup	282	14,745.39	0.00
				Gen Sup	284	1,866.83	0.00
				Gen Sup	481	1,220.73	0.00
DON LEE FARMS	5182512	04/13/2023	155,571.08	Inventory	240	155,571.08	0.00
POLLOCK PAPER	5183226	04/20/2023	155,187.80	Inventory	199	33,517.40	0.00
				Inventory	240	121,670.40	0.00
EDUCATION LOGISTICS INC	2018007	04/05/2023	155,000.00	Tech Equip & Software >\$5K/unit	652	155,000.00	0.00
DELL MARKETING CORPORATION	5183488	04/24/2023	153,281.28	Tech Equip between \$500 & \$4,999/unit	199	83,272.75	0.00
				Tech Equip between \$500 & \$4,999/unit	278	13,730.70	0.00
				Tech Equip between \$500 & \$4,999/unit	282	36,491.12	0.00
				Gen Sup	199	19,522.79	0.00
				Gen Sup	282	263.92	0.00
ELSTON AIRE INC	5183497	04/24/2023	150,769.47	Contract Repair & Maint- Other	281	150,769.47	0.00
TSD DISTRIBUTING INC	5183961	04/27/2023	148,985.36	Food	240	148,985.36	0.00
POLLOCK PAPER	5183589	04/24/2023	148,592.76	Inventory	199	148,592.76	0.00
REEDER GENERAL CONTRACTORS, INC.	5183236	04/20/2023	147,205.35	Retainage Payable	637	-7,747.65	0.00
				Bldg Purch/Cnstr/Imprv	637	154,953.00	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5183628	04/24/2023	146,335.66	Gen Sup	180	1,042.97	0.00
				Gen Sup	199	64,190.81	0.00
				Gen Sup	211	12,688.23	0.00
				Gen Sup	21M	2,298.39	0.00
				Gen Sup	282	63,453.86	0.00
				Gen Sup	48B	1,158.60	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Gen Sup	492	340.70		0.00
				Gen Sup	651	111.66		0.00
				Gen Sup	752	34.23		0.00
AS&G CLAIMS ADMINISTRATION, INC.	64	04/30/2023	143,847.70	Other Liabilities	771	103,500.00		0.00
				Insurance & Bonding Cost	771	40,347.70		0.00
SHI GOVERNMENT SOLUTIONS	2018441	04/27/2023	141,342.11	Tech Equip between \$500 & \$4,999/unit	652	139,326.89		0.00
				Gen Sup	199	2,015.22		0.00
LEARN IT SYSTEMS	5183547	04/24/2023	141,334.17	Misc Contracted Svcs	282	141,334.17		0.00
3I CONTRACTING LLC	5181913	04/06/2023	140,013.00	Retainage Payable	637	-15,557.00		0.00
				Bldg Purch/Cnstr/Imprv	637	155,570.00		0.00
SCHOOLKIT	5183240	04/20/2023	139,480.00	Misc Contracted Svcs	282	139,480.00		0.00
FRONTLINE EDUCATION	2018144	04/12/2023	138,867.54	Gen Sup	199	138,867.54		0.00
SOUTHWEST INTERNATIONAL TRUCK INC	2018076	04/10/2023	138,348.88	Inventory	199	14,947.40		0.00
				Contract Maint-Veh	199	14,069.10		0.00
				Contract Maint-Veh	771	4,728.10		0.00
				Contract Repair & Maint- Other	199	33,587.95		0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	71,016.33		0.00
POLLOCK PAPER	5182087	04/06/2023	136,888.04	Inventory	240	124,787.54		0.00
				Non-Food	240	12,100.50		0.00
CZOT-MGS LLC	5182501	04/13/2023	135,644.00	Retainage Payable	637	135,644.00		0.00
				Bldg Purch/Cnstr/Imprv	637	0.00		0.00
CONTINENTAL WIRELESS INC	5181962	04/06/2023	133,196.22	Gen Sup	199	133,196.22		0.00
KEYSTAFF INC	5182031	04/06/2023	130,726.56	Misc Contracted Svcs	240	130,726.56		0.00
TSD DISTRIBUTING INC	5183406	04/24/2023	129,273.49	Food	240	128,764.49		0.00
				Items for Sale	240	509.00		0.00
JACOBS PROJECT MANAGEMENT CO.	5183984	04/27/2023	129,069.11	Consultant Svcs	637	33,773.19		0.00
				Consultant Svcs	640	6,282.00		0.00
				Consultant Svcs	651	89,013.92		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
BEACON HILL PREPARATORY INSTITUTE	5183120	04/20/2023	128,017.50	Misc Contracted Svcs	282	128,017.50		0.00
STRATEGAR LLC	5182944	04/17/2023	127,519.23	Misc Contracted Svcs	199	127,519.23		0.00
SCHOOLKIT	5182111	04/06/2023	122,320.00	Misc Contracted Svcs	282	122,320.00		0.00
TORRES HENDERSON EDUCATION RESOURCES, LLC DBA: THE RESOURCES, LLC	5183655	04/24/2023	119,695.41	Gen Sup	263	119,695.41		0.00
GL SEAMAN AND COMPANY	5182533	04/13/2023	119,555.12	Furn/Equip <\$5K/unit	651	119,555.12		0.00
THE GORDIAN GROUP, INC	5182639	04/13/2023	119,140.35	Misc Contracted Svcs	651	119,140.35		0.00
SCHOLASTIC BOOK FAIRS CO	8010580	04/13/2023	118,075.75	Reading Mtrls	199	113,948.72		0.00
CITY OF DALLAS	1000002145	04/24/2023	117,842.43	Water/WW/Sanitation	199	114,774.75		0.00
				Water/WW/Sanitation	240	3,008.52		0.00
				Water/WW/Sanitation	651	59.16		0.00
AECOM TECHNICAL SERVICES	5182770	04/17/2023	117,240.46	Consultant Svcs	651	117,240.46		0.00
HONORE OFFICE PRODUCTS INC	5182012	04/06/2023	117,188.84	Inventory	199	11,370.00		0.00
				Tech Equip between \$500 & \$4,999/unit	199	35,100.00		0.00
				Other F & E between \$500 & \$4,999/unit	199	26,040.00		0.00
				Gen Sup	199	44,678.84		0.00
TYSON FOODS INC	2018503	04/27/2023	116,686.50	Inventory	240	116,686.50		0.00
VICTORY LIGHTING & ELECTRICAL SERVICES, LLC	5182981	04/17/2023	115,776.82	Misc Contracted Svcs	637	12,575.00		0.00
				Bldg Purch/Cnstr/Imprv	651	103,201.82		0.00
UNIVERSITY OF TEXAS AT AUSTIN	2018382	04/21/2023	112,411.00	Student Tuition-Other than Public Schools	28B	112,411.00	112,411.00	
VP IMAGING INC DBA DOCUNAV SOLUTIONS	5182659	04/13/2023	109,994.20	Gen Sup	199	109,994.20		0.00
TYSON FOODS INC	2018293	04/20/2023	109,645.86	Inventory	240	109,645.86		0.00
BUENA VISTA FOOD PRODUCTS, INC.	5181941	04/06/2023	109,177.92	Inventory	240	109,177.92		0.00
ANDREW Q HOLZSCHUH LLC	5182457	04/13/2023	108,000.00	Misc Contracted Svcs	199	108,000.00		0.00
FOLLETT HIGHER EDUCATION GROUP INC	2018368	04/21/2023	104,670.50	Instructional Materials (Textbooks)	199	104,670.50	104,670.50	
IBM CORPORATION	2018504	04/27/2023	103,298.25	Gen Sup	199	103,298.25		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
RICH CHICKS	2018455	04/27/2023	103,046.40	Inventory	240	105,753.60	0.00
				Invoice Price Variance-Not Posted To GL	240	-2,707.20	0.00
ODP Business Solutions, LLC	5183219	04/20/2023	102,972.12	Gen Sup	180	533.94	0.00
				Gen Sup	199	18,969.05	0.00
				Gen Sup	211	50,276.83	0.00
				Gen Sup	263	3,299.09	0.00
				Gen Sup	281	696.11	0.00
				Gen Sup	282	25,623.93	0.00
				Gen Sup	284	3,162.99	0.00
				Gen Sup	48B	223.38	0.00
OMNI DALLAS HOTEL	1453281	04/11/2023	99,220.50	Misc Op Exp	199	99,220.50	99,220.50
CDW GOVERNMENT INC	5183137	04/20/2023	99,097.02	Consultant Svcs	199	1,352.00	0.00
				Tech Equip between \$500 & \$4,999/unit	199	97,745.02	0.00
LAKESHORE LEARNING MATERIALS	5182875	04/17/2023	95,199.37	Gen Sup	199	12,015.87	0.00
				Gen Sup	211	38,545.14	0.00
				Gen Sup	282	26,044.33	0.00
				Gen Sup	284	16,958.79	0.00
				Gen Sup	492	601.13	0.00
				Misc Op Exp	224	1,034.11	0.00
ELSTON AIRE INC	5181985	04/06/2023	95,088.53	Contract Repair & Maint- Other	281	95,088.53	0.00
AUTISTIC TREATMENT CENTER INC	2018355	04/21/2023	94,880.34	Misc Contracted Svcs	199	94,880.34	0.00
DOUGLASS DISTRIBUTING LLC	5181977	04/06/2023	94,128.07	Gas & Other Fuel	199	94,128.07	0.00
CONVERGINT TECHNOLOGIES LLC	5182493	04/13/2023	92,863.13	Contract Repair & Maint- Other	199	22,733.44	0.00
				Misc Contracted Svcs	653	13,090.34	0.00
				Tech Equip & Software >\$5K/unit	653	40,536.57	0.00
				Tech Equipment \$501- \$4999/Unit	637	11,024.27	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Tech Equipment \$501-\$4999/Unit	651	5,478.51		0.00
CITY OF DALLAS	1000002146	04/26/2023	91,716.11	Water/WW/Sanitation	199	91,716.11		0.00
OAK FARMS DAIRY	2018249	04/20/2023	91,037.44	Food	240	91,037.44		0.00
APPLE COMPUTER INC	5181928	04/06/2023	90,766.00	Tech Equip between \$500 & \$4,999/unit	199	29,944.00		0.00
				Tech Equip between \$500 & \$4,999/unit	282	42,558.00		0.00
				Tech Equip between \$500 & \$4,999/unit	652	701.00		0.00
				Gen Sup	180	2,314.00		0.00
				Gen Sup	199	6,477.00		0.00
				Gen Sup	282	8,772.00		0.00
THE REYNOLDS COMPANY	5182141	04/06/2023	88,721.04	Discount Taken	199	-97.25		0.00
				Inventory	199	27,152.28		0.00
				Custodial & Maintenance Supplies	199	47,536.00		0.00
				Bldg Purch/Cnstr/Imprv	651	14,130.01		0.00
JHA ENTERPRISES INC DBA KLINE HARDIN	5183193	04/20/2023	85,624.05	Architect (Bond)	651	85,624.05		0.00
MARSH USA INC OF TEXAS	5182572	04/13/2023	84,583.33	Misc Contracted Svcs	651	84,583.33		0.00
MARSH USA INC OF TEXAS	5182885	04/17/2023	84,583.33	Misc Contracted Svcs	651	84,583.33		0.00
DAXWELL Distribution	2018356	04/21/2023	84,402.36	Inventory	240	100,976.76		0.00
				Invoice Price Variance-Not Posted To GL	240	-16,574.40		0.00
DAKTRONICS INC	2017913	04/05/2023	82,188.00	Furn/Equip <\$5K/unit	651	82,188.00		0.00
NORTHRIDGE CONSTRUCTION GROUP, LLC	5183218	04/20/2023	81,941.83	Retainage Payable	651	-4,312.73		0.00
				Bldg Purch/Cnstr/Imprv	651	86,254.56		0.00
CHILDREN'S PLUS INC	5182483	04/13/2023	81,368.83	AV Kits (AV Kits less than \$5,000 per unit cost)	199	8,826.21		0.00
				Reading Mtrls	199	72,542.62		0.00
JMS INTEGRATED BUILDING SOLUTIONS LLC	5182027	04/06/2023	80,700.00	Bldg Purch/Cnstr/Imprv	653	80,700.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
FOLLETT HIGHER EDUCATION GROUP INC	2017899	04/05/2023	80,514.75	Instructional Materials (Textbooks)	199	80,514.75	80,514.75
STAPLES CONTRACT & COMMERCIAL LLC	5182125	04/06/2023	80,222.12	Custodial & Maintenance Supplies	199	415.84	0.00
				Gen Sup	180	31.97	0.00
				Gen Sup	199	9,883.32	0.00
				Gen Sup	211	60,121.30	0.00
				Gen Sup	21M	6,953.68	0.00
				Gen Sup	282	1,468.47	0.00
				Gen Sup	48B	718.95	0.00
				Gen Sup	651	85.20	0.00
				Gen Sup	752	31.29	0.00
				Gen Sup	753	107.62	0.00
SMART GROUP SYSTEMS	5184007	04/27/2023	79,693.76	Tech Equip between \$500 & \$4,999/unit	199	2,397.00	0.00
				Tech Equip between \$500 & \$4,999/unit	282	697.00	0.00
				Gen Sup	199	39,977.94	0.00
				Gen Sup	211	13,272.00	0.00
				Gen Sup	263	2,395.60	0.00
				Gen Sup	282	20,670.22	0.00
METROPOLITAN LIFE INSURANCE COMPANY	5183209	04/20/2023	79,577.67	Group Health & Life Insurance	199	79,577.67	79,577.67
COLLEGE BOARD	5183696	04/25/2023	78,086.75	Testing Mtrls	199	78,086.75	0.00
ALPHA GRAPHICS #54 DBA PRINT DALLAS INC	8010669	04/20/2023	77,990.58	Misc Contracted Svcs	752	77,990.58	0.00
CONVERGINT TECHNOLOGIES LLC	5183939	04/27/2023	77,402.53	Other Accrued Expenses	199	510.96	0.00
				Tech Equip & Software >\$5K/unit	653	76,891.57	0.00
JTM PROVISIONS CO INC	5182559	04/13/2023	77,120.40	Inventory	240	77,120.40	0.00
CITY OF DALLAS	1000002131	04/07/2023	77,054.88	Water/WW/Sanitation	199	76,984.82	0.00
				Water/WW/Sanitation	240	70.06	0.00
ADVANCED TECHNOLOGIES CONSULTANTS	2018031	04/10/2023	76,069.80	Other F & E between \$500 &	199	3,951.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
INC				\$4,999/unit Gen Sup	199	8,254.00	0.00
				Furniture & Equipment > \$5,000/Unit	199	63,864.80	0.00
INFINITY SOUND LTD	2018093	04/10/2023	75,907.86	Contract Repair & Maint- Other	199	75,907.86	0.00
THE CROWTHER GROUP, LLC	5182637	04/13/2023	75,764.78	Retainage Payable	637	75,764.78	0.00
				Bldg Purch/Cnstr/Imprv	637	0.00	0.00
CITY OF DALLAS	1000002127	04/05/2023	75,393.84	Water/WW/Sanitation	199	75,393.84	0.00
Bluum USA, INC	5182470	04/13/2023	74,862.17	Tech Equip between \$500 & \$4,999/unit	199	5,586.26	0.00
				Tech Equip between \$500 & \$4,999/unit	211	675.00	0.00
				Tech Equip between \$500 & \$4,999/unit	492	27,937.35	0.00
				Gen Sup	199	14,212.28	0.00
				Gen Sup	211	10,997.64	0.00
				Tech Equip & Software >\$5K/unit	492	15,453.64	0.00
MCCAIN FOODS USA INC	2018313	04/20/2023	74,109.53	Inventory	240	74,109.53	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5183446	04/24/2023	72,634.57	Inventory	199	9,164.05	0.00
				Contract Maint-Veh	199	28,335.66	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	35,134.86	0.00
TEXAS MULTI-CHEM	5183250	04/20/2023	71,963.10	Bldg Purch/Cnstr/Imprv	651	71,963.10	0.00
SBC GLOBAL SERVICES INC DBA AT&T GLOBAL SERVICES	2018272	04/20/2023	71,412.47	Telecom	199	71,412.47	0.00
ALPHA GRAPHICS #54 DBA PRINT DALLAS INC	8010581	04/13/2023	71,406.03	Misc Contracted Svcs	752	71,406.03	0.00
NATIONAL FOOD GROUP	5183216	04/20/2023	70,801.00	Inventory	240	70,801.00	0.00
BAKE CRAFTERS FOOD COMPANY	5182464	04/13/2023	70,385.85	Inventory	240	70,385.85	0.00
BEACON HILL PREPARATORY INSTITUTE	5182468	04/13/2023	70,200.00	Misc Contracted Svcs	199	70,200.00	0.00
BEACON HILL PREPARATORY INSTITUTE	5182779	04/17/2023	70,200.00	Misc Contracted Svcs	199	70,200.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BEACON HILL PREPARATORY INSTITUTE	5183437	04/24/2023	70,200.00	Misc Contracted Svcs	199	70,200.00	0.00
SOUTHWEST NETWORKS INC	5182626	04/13/2023	70,038.84	Bldg Purch/Cnstr/Imprv	638	70,038.84	0.00
				Bldg Purch/Cnstr/Imprv	651	0.00	0.00
FIRST INDUSTRIAL TEXAS LP	5182835	04/17/2023	69,976.02	Cap Lease Principal	199	66,408.48	0.00
				Cap Lease Interest	199	3,567.54	0.00
MAVICH	5182576	04/13/2023	69,547.83	Gen Sup	240	598.00	0.00
				Furn/Equip <\$5K/unit	640	68,949.83	0.00
TYSON FOODS INC	2017935	04/05/2023	69,272.00	Inventory	240	69,272.00	0.00
RJ S FENCING & CONSTRUCTION	2017934	04/05/2023	68,921.75	Land Purch/Imprv	651	68,921.75	68,921.75
TRIPLE A EDUCATIONAL SERVICES	5182150	04/06/2023	67,500.00	Misc Contracted Svcs	282	67,500.00	0.00
ALPHA FOODS CO	2018430	04/27/2023	67,348.26	Inventory	240	67,348.26	0.00
UNIVERSITY OF NORTH TEXAS SYSTEM	5182973	04/17/2023	66,802.35	Cap Lease Principal	199	65,686.25	0.00
				Cap Lease Interest	199	1,116.10	0.00
UNIVERSITY OF NORTH TEXAS SYSTEM	5183810	04/25/2023	66,802.35	Cap Lease Principal	199	65,729.38	0.00
				Cap Lease Interest	199	1,072.97	0.00
CITY YEAR INC	5182798	04/17/2023	66,600.00	Misc Contracted Svcs	199	66,600.00	0.00
K POST COMPANY	5182029	04/06/2023	66,500.00	Bldg Purch/Cnstr/Imprv	651	66,500.00	0.00
HKS INC	5182543	04/13/2023	66,221.98	Architect (Bond)	637	2,255.98	0.00
				Architect (Bond)	651	63,966.00	0.00
FACILITY RESPONSE GROUP INC	5183503	04/24/2023	66,213.90	Contract Repair & Maint- Other	199	66,213.90	0.00
THE VERTEX COMPANIES	5182957	04/17/2023	66,203.00	Architect (Bond)	637	66,203.00	66,203.00
SOUTHWEST INTERNATIONAL TRUCK INC	2018488	04/27/2023	65,724.56	Contract Maint-Veh	199	45,929.27	0.00
				Contract Maint-Veh	771	7,789.30	0.00
				Contract Repair & Maint- Other	199	648.40	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	11,357.59	0.00
SIRIUS EDUCATION SOLUTIONS	5182935	04/17/2023	64,880.20	Gen Sup	211	25,104.00	0.00
				Gen Sup	282	39,776.20	0.00
PRECISION BUSINESS MACHINES INC	5182912	04/17/2023	64,639.24	Contract Maint - Lease Maintenance and Overage	199	185.00	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Misc Contracted Svcs	199	185.00		0.00
				Tech Equip between \$500 & \$4,999/unit	282	34,023.00		0.00
				Other F & E between \$500 & \$4,999/unit	284	1,250.00		0.00
				Gen Sup	199	4,244.22		0.00
				Gen Sup	211	3,878.36		0.00
				Gen Sup	21M	1,867.27		0.00
				Gen Sup	282	16,336.68		0.00
				Gen Sup	284	1,319.96		0.00
				Misc Op Exp	211	800.00		0.00
INTEGRATED FOOD SERVICES	2018333	04/21/2023	64,608.48	Inventory	240	64,608.48		0.00
AECOM TECHNICAL SERVICES	5182452	04/13/2023	64,203.99	Consultant Svcs	637	15,554.32		0.00
				Consultant Svcs	651	48,649.67		0.00
PADRINO FOODS LLC	5183400	04/24/2023	63,709.20	Inventory	240	63,709.20		0.00
PARAGON SPORTS CONSTRUCTORS LLC	5183580	04/24/2023	63,500.00	Contract Repair & Maint- Other	199	63,500.00		0.00
AVANCE DALLAS	5183434	04/24/2023	62,500.00	Misc Contracted Svcs	199	62,500.00		0.00
STAPLES CONTRACT & COMMERCIAL LLC	5183247	04/20/2023	62,349.26	Gen Sup	180	691.75		0.00
				Gen Sup	199	24,935.21		0.00
				Gen Sup	211	27,788.97		0.00
				Gen Sup	21M	1,688.45		0.00
				Gen Sup	281	827.40		0.00
				Gen Sup	282	4,874.75		0.00
				Gen Sup	284	786.18		0.00
				Gen Sup	340	302.99		0.00
				Gen Sup	492	145.80		0.00
SHC SERVICES INC	5182934	04/17/2023	61,939.69	Misc Contracted Svcs	199	53,451.25		0.00
POLLOCK PAPER	5182908	04/17/2023	61,414.80	Inventory	199	61,414.80		0.00
THE HOME DEPOT	5182640	04/13/2023	60,931.42	Inventory	199	60,931.42		0.00
SOUTHWEST NETWORKS INC	5182939	04/17/2023	60,919.06	Tech Equip between \$500 & \$4,999/unit	199	2,756.91		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Bldg Purch/Cnstr/Imprv	638	3,291.32		0.00
				Bldg Purch/Cnstr/Imprv	651	54,870.83		0.00
POLLOCK PAPER	5182603	04/13/2023	60,835.20	Inventory	240	60,835.20		0.00
POLLOCK PAPER	5183403	04/24/2023	60,835.20	Inventory	240	60,835.20		0.00
GXC INC	5183736	04/25/2023	60,598.21	Tech Equip between \$500 & \$4,999/unit	42K	1,098.21		0.00
				Gen Sup	42K	59,500.00		0.00
CONSTRUCTION ZONE OF TEXAS LLC	5182803	04/17/2023	60,590.76	Retainage Payable	637	-3,188.99		0.00
				Bldg Purch/Cnstr/Imprv	637	63,779.75		0.00
CONSTRUCTION ZONE OF TEXAS LLC	5182492	04/13/2023	60,275.44	Retainage Payable	651	-3,172.39		0.00
				Bldg Purch/Cnstr/Imprv	651	63,447.83		0.00
PADRINO FOODS LLC	5182596	04/13/2023	60,169.80	Inventory	240	60,169.80		0.00
ARBITERSPORTS	5657905	04/17/2023	60,000.00	Misc Contracted Svcs	199	60,000.00		0.00
NARDONE BROS BAKING COMPANY	5183767	04/25/2023	59,904.00	Inventory	240	59,904.00		0.00
BLACKMON MOORING OF TEXAS	5183966	04/27/2023	59,197.70	Extraordinary Items	199	59,197.70	59,197.70	
MASTERS DISTRIBUTION SYSTEMS	5183205	04/20/2023	58,677.02	Inventory	240	238.80		0.00
				Invoice Price Variance-Not Posted To GL	240	-205.00		0.00
				Food	240	58,643.22		0.00
THE BLACK ACADEMY OF ARTS AND LETTERS INC	5183382	04/21/2023	58,333.34	Misc Contracted Svcs	199	58,333.34		0.00
MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	5182570	04/13/2023	58,288.10	AV Kits (AV Kits less than \$5,000 per unit cost)	199	6,231.45		0.00
				Reading Mtrls	199	52,056.65		0.00
NARDONE BROS BAKING COMPANY	5183213	04/20/2023	57,600.00	Inventory	240	57,600.00		0.00
CITY OF DALLAS	1453271	04/11/2023	57,512.12	Electricity	199	1,242.02	1,242.02	
				Misc Contracted Svcs	199	56,270.10	56,270.10	
STAPLES CONTRACT & COMMERCIAL LLC	5183795	04/25/2023	57,338.70	Tech Equip between \$500 & \$4,999/unit	282	12,972.96		0.00
				Gen Sup	199	7,278.32		0.00
				Gen Sup	211	18,568.03		0.00
				Gen Sup	240	955.35		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Gen Sup	282	17,517.66		0.00
GOOD FULTON & FARRELL INC	5183179	04/20/2023	57,188.77	Architect (Bond)	651	57,188.77		0.00
KINGS III OF AMERICA	8010808	04/27/2023	55,691.86	Contract Repair & Maint- Other	199	55,691.86		0.00
HONORE OFFICE PRODUCTS INC	5182851	04/17/2023	55,685.00	Other F & E between \$500 & \$4,999/unit	199	52,006.50		0.00
				Gen Sup	199	2,733.64		0.00
				Gen Sup	753	910.00		0.00
PREFERRED MECHANICAL GROUP, LLC	5183591	04/24/2023	55,376.00	Extraordinary Items	199	55,376.00		0.00
KEYSTAFF INC	5183985	04/27/2023	55,230.93	Misc Contracted Svcs	240	55,230.93		0.00
SCHOOL SPECIALTY, LLC.	5182110	04/06/2023	55,114.76	Other F & E between \$500 & \$4,999/unit	284	7,797.68		0.00
				Gen Sup	180	559.74		0.00
				Gen Sup	199	8,178.06		0.00
				Gen Sup	211	9,525.93		0.00
				Gen Sup	278	11,723.07		0.00
				Gen Sup	282	3,039.11		0.00
				Gen Sup	284	13,968.03		0.00
				Misc Op Exp	211	278.40		0.00
				Misc Op Exp	224	44.74		0.00
TERRANCE M. JOHNSON DANCE PROJECT	5184011	04/27/2023	54,175.00	Travel, Training and Subsistence - Students	199	54,175.00	54,175.00	
EVERDRIVEN TECHNOLOGIES, LLC F/K/A	5183721	04/25/2023	54,136.50	Rentals-Op Leases	199	54,136.50		0.00
VERSA PRINTING, INC	5183666	04/24/2023	53,809.00	Contract Repair & Maint- Other	199	5,000.00		0.00
				Printing and Graphics	199	4,869.00		0.00
				Misc Contracted Svcs	752	23,940.00		0.00
				Gen Sup	199	11,744.10		0.00
				Gen Sup	211	975.00		0.00
				Misc Op Exp	199	5,339.40		0.00
				Misc Op Exp	49P	1,122.00		0.00
SERVE, EDUCATE, AND EMPOWER	5182663	04/13/2023	53,700.00	Misc Contracted Svcs	282	15,000.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DIVERSE STUDENTS							
				Gen Sup	282	38,700.00	0.00
BERGER ENGINEERING COMPANY	5183439	04/24/2023	53,582.00	Contract Repair & Maint- Other	199	53,582.00	0.00
RAMIREZ & ASSOCIATES PC	2017925	04/05/2023	53,569.16	Legal Svcs	255	53,569.16	53,569.16
DOUGLASS DISTRIBUTING LLC	5182513	04/13/2023	53,470.07	Gas & Other Fuel	199	53,470.07	0.00
VERSA PRINTING, INC	5183267	04/20/2023	53,367.50	Contract Repair & Maint- Other	199	52,025.00	0.00
				Gen Sup	199	1,342.50	0.00
POST L GROUP, LLC	5182909	04/17/2023	52,523.36	Bldg Purch/Cnstr/Imprv	651	52,523.36	0.00
DELL MARKETING CORPORATION	5183713	04/25/2023	52,462.31	Tech Equip between \$500 & \$4,999/unit	199	6,371.94	0.00
				Tech Equip between \$500 & \$4,999/unit	652	18,974.56	0.00
				Gen Sup	199	27,115.81	0.00
CITY OF DALLAS	1000002144	04/21/2023	51,698.94	Water/WW/Sanitation	199	51,437.27	0.00
				Water/WW/Sanitation	240	261.67	0.00
ARLINGTON VALLEY FARMS	5182461	04/13/2023	51,631.36	Inventory	240	51,631.36	0.00
FRUHAUF UNIFORMS INC	2017992	04/05/2023	51,504.90	Gen Sup	199	51,504.90	0.00
DECKER MECHANICAL	5182821	04/17/2023	50,544.42	Contract Repair & Maint- Other	199	50,544.42	0.00
JSB INDUSTRIES INC	2018135	04/12/2023	50,223.36	Inventory	240	50,223.36	0.00
YELLOW ROSE LANDSCAPE SERVICES INC	5183270	04/20/2023	50,000.00	Land Purch/Imprv	655	50,000.00	0.00
BIRCH CLINE TECHNOLOGIES, LLC	5183441	04/24/2023	49,900.00	Misc Contracted Svcs	199	49,900.00	0.00
ODP Business Solutions, LLC	5182593	04/13/2023	49,756.39	Other F & E between \$500 & \$4,999/unit	199	999.00	0.00
				Gen Sup	199	13,502.18	0.00
				Gen Sup	211	18,467.95	0.00
				Gen Sup	21M	2,510.75	0.00
				Gen Sup	26I	547.17	0.00
				Gen Sup	282	13,421.77	0.00
				Gen Sup	284	307.57	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
GAME TIME TRANSPORTATION, LLC	5182530	04/13/2023	49,595.00	Travel, Training and Subsistence - Students	199	45,395.00		0.00
				Travel, Training and Subsistence - Students	28B	4,200.00		0.00
GENERAL SPORTS SURFACES	5183175	04/20/2023	49,400.00	Bldg Purch/Cnstr/Imprv	651	49,400.00		0.00
NORTHRIDGE CONSTRUCTION GROUP, LLC	5182592	04/13/2023	49,195.52	Retainage Payable	651	-2,589.23		0.00
				Bldg Purch/Cnstr/Imprv	651	51,784.75		0.00
HKS INC	5183184	04/20/2023	48,723.12	Architect (Bond)	651	48,723.12		0.00
RIVERSIDE INSIGHTS	5182103	04/06/2023	48,448.95	Testing Mtrls	284	44,044.50		0.00
				Gen Sup	284	4,404.45		0.00
DAXWELL Distribution	2017997	04/05/2023	47,376.00	Inventory	240	47,376.00		0.00
NEW TECH NETWORK INC	2018133	04/12/2023	47,000.00	Gen Sup	199	47,000.00		0.00
BIG BOOKS BY GEORGE	5182780	04/17/2023	46,480.00	Gen Sup	263	46,480.00		0.00
NATIONAL FOOD GROUP	5182072	04/06/2023	46,460.00	Inventory	240	46,460.00		0.00
BEST BUY STORES LP	2018001	04/05/2023	46,225.99	Tech Equip between \$500 & \$4,999/unit	199	12,594.55		0.00
				Gen Sup	199	31,239.58		0.00
TYSON FOODS INC	2018129	04/12/2023	46,008.00	Inventory	240	46,008.00		0.00
HUCKABEE AND ASSOCIATES INC	5182547	04/13/2023	45,902.82	Architect (Bond)	651	45,902.82		0.00
PRECISION BUSINESS MACHINES INC	5183590	04/24/2023	45,695.74	Tech Equip between \$500 & \$4,999/unit	282	14,985.00		0.00
				Gen Sup	199	7,601.95		0.00
				Gen Sup	211	6,912.90		0.00
				Gen Sup	282	5,457.49		0.00
				Gen Sup	284	2,299.40		0.00
				Tech Equip & Software >\$5K/unit	199	8,439.00		0.00
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY	2018013	04/06/2023	45,600.00	Misc Contracted Svcs	282	45,600.00		0.00
CHILDREN'S PLUS INC	5181956	04/06/2023	45,277.02	AV Kits (AV Kits less than \$5,000 per unit cost)	199	4,725.17		0.00
				Reading Mtrls	199	40,551.85		0.00
LAND O LAKES INC	5183752	04/25/2023	45,240.92	Inventory	240	45,240.92		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
CONVERGINT TECHNOLOGIES LLC	5182805	04/17/2023	45,108.10	Gen Sup	199	20,241.22		0.00
				Tech Equip & Software	653	24,866.88		0.00
				>\$5K/unit				
CITY YEAR INC	5183695	04/25/2023	45,000.00	Misc Contracted Svcs	199	45,000.00		0.00
NATIONAL ACADEMY FOUNDATION	8010718	04/25/2023	44,994.50	Misc Contracted Svcs	244	44,994.50		0.00
FOSTER POULTRY FARMS	5183396	04/24/2023	44,448.00	Inventory	240	44,448.00		0.00
CRADDOCK LUMBER	5182809	04/17/2023	44,016.40	Inventory	199	43,094.60		0.00
				Custodial & Maintenance	199	921.80		0.00
				Supplies				
DESTINATION IMAGINATION INC	5182507	04/13/2023	44,000.00	Gen Sup	199	44,000.00	44,000.00	
EXPRESS CHEER DBA SPIRIT ATHLETICS	5181989	04/06/2023	43,898.00	Gen Sup	199	43,898.00		0.00
FOSTER POULTRY FARMS	5181994	04/06/2023	43,759.04	Inventory	240	43,759.04		0.00
DISD GRAPHICS DEPARTMENT	1663	04/15/2023	43,464.27	Printing and Graphics	180	225.00		0.00
				Printing and Graphics	199	40,077.15		0.00
				Printing and Graphics	206	2,648.58		0.00
				Printing and Graphics	28B	85.80		0.00
THE HOME DEPOT	5183645	04/24/2023	43,340.00	Inventory	199	43,340.00		0.00
BAYES ACHIEVEMENT CENTER INC	5182467	04/13/2023	43,315.00	Misc Contracted Svcs	199	43,315.00		0.00
CALICO PACKAGING, LLC	5183393	04/24/2023	43,280.00	Inventory	240	43,280.00		0.00
INTEGRATED FOOD SERVICES	2018130	04/12/2023	43,070.40	Inventory	240	43,070.40		0.00
YELLOW ROSE LANDSCAPE SERVICES INC	5182159	04/06/2023	43,070.00	Land Purch/Imprv	655	43,070.00		0.00
TEXAS STATE TEACHER'S ASSOCIATION	5183381	04/21/2023	43,026.72	Union Dues	199	43,026.72		0.00
BIG SKY - WESSON JV	5182469	04/13/2023	43,001.52	Retainage Payable	637	-2,263.24		0.00
				Bldg Purch/Cnstr/Imprv	637	45,264.76		0.00
EDUSTAFF, LLC	5183719	04/25/2023	42,599.95	Misc Contracted Svcs	281	42,599.95		0.00
QEP INC PROFESSIONAL BOOKS FOR	5182608	04/13/2023	42,442.27	Reading Mtrls	199	14,504.07		0.00
				Reading Mtrls	211	1,266.10		0.00
				Reading Mtrls	481	14,518.64		0.00
				Gen Sup	199	234.71		0.00
				Gen Sup	263	8,382.00		0.00
				Gen Sup	282	3,536.75		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
INSIGHT PUBLIC SECTOR INC	5183189	04/20/2023	42,374.75	Gen Sup	199	42,374.75		0.00
RONNIE ALEXANDER DBA ALEXANDER ENTERPRISE	2017960	04/05/2023	42,322.00	Land Purch/Imprv	651	42,322.00	42,322.00	
GENERAL MILLS INC	5183397	04/24/2023	42,146.65	Inventory	240	42,146.65		0.00
ROSETTA STONE LTD	5182925	04/17/2023	42,000.00	Gen Sup	263	42,000.00		0.00
APPLE COMPUTER INC	5184026	04/28/2023	41,843.00	Tech Equip between \$500 & \$4,999/unit	199	28,997.00		0.00
				Tech Equip between \$500 & \$4,999/unit	282	6,094.00		0.00
				Gen Sup	199	6,098.00		0.00
				Gen Sup	282	654.00		0.00
CAMPOS ENGINEERING INC	5182788	04/17/2023	41,832.00	Bldg Purch/Cnstr/Imprv	637	21,693.00		0.00
				Bldg Purch/Cnstr/Imprv	651	20,139.00		0.00
TASTY BRANDS LLC	5182135	04/06/2023	41,747.40	Inventory	240	41,747.40		0.00
THE GORDIAN GROUP, INC	5183804	04/25/2023	41,449.38	Misc Contracted Svcs	651	41,449.38		0.00
GOOLSBEE TIRE SERVICE INC.	5183517	04/24/2023	41,067.96	Inventory	199	41,067.96		0.00
ROBYN THOMAS CONLON FAMILY INVESTMENTS, LTD.	2018520	04/27/2023	41,067.00	Cap Lease Principal	199	39,753.63		0.00
				Cap Lease Interest	199	1,313.37		0.00
ASHER MEDIA INC	5181930	04/06/2023	40,895.24	Misc Contracted Svcs	199	40,895.24		0.00
ALLIANCE GEOTECHNICAL GROUP INC	5181923	04/06/2023	40,850.00	Architect (Bond)	651	40,850.00		0.00
ROMEO MUSIC	5182104	04/06/2023	40,848.00	Furn/Equip <\$5K/unit	651	40,848.00		0.00
APPLE COMPUTER INC	5182772	04/17/2023	40,563.70	Misc Contracted Svcs	492	6,175.00		0.00
				Tech Equip between \$500 & \$4,999/unit	199	8,227.00		0.00
				Tech Equip between \$500 & \$4,999/unit	281	12,709.00		0.00
				Tech Equip between \$500 & \$4,999/unit	282	0.00		0.00
				Gen Sup	199	2,855.50		0.00
				Gen Sup	281	909.00		0.00
				Gen Sup	282	1,540.00		0.00
				Gen Sup	284	8,148.20		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TEXAS AIR SYSTEMS LLC	5183641	04/24/2023	40,421.79	Custodial & Maintenance Supplies	199	3,521.79	0.00
				Extraordinary Items	199	36,900.00	0.00
SCHOOL SPECIALTY, LLC.	5182620	04/13/2023	40,396.52	Inventory	199	1,235.04	0.00
				Reading Mtrls	199	93.61	0.00
				Tech Equip between \$500 & \$4,999/unit	282	5,392.77	0.00
				Other F & E between \$500 & \$4,999/unit	199	1,441.46	0.00
				Gen Sup	199	15,202.40	0.00
				Gen Sup	211	7,134.50	0.00
				Gen Sup	282	1,139.91	0.00
				Gen Sup	284	4,694.81	0.00
				Gen Sup	492	3,145.74	0.00
IMPERIAL CHARTERS LLC	5183530	04/24/2023	40,150.00	Gen Sup	199	400.00	0.00
				Travel, Training and Subsistence - Students	199	36,450.00	0.00
FOLLETT HIGHER EDUCATION GROUP INC	2018138	04/12/2023	40,129.50	Instructional Materials (Textbooks)	199	40,129.50	0.00
STERLINGTON MEDICAL MDD MARKETING INC.	5182943	04/17/2023	39,979.56	Inventory	199	4,554.56	0.00
				Other F & E between \$500 & \$4,999/unit	199	33,100.00	0.00
				Gen Sup	199	2,325.00	0.00
WALLACE PACKAGING INC	5183814	04/25/2023	39,816.00	Inventory	240	39,816.00	0.00
ETC MONTESSORI	2018005	04/05/2023	39,737.45	Gen Sup	199	32,129.50	0.00
				Gen Sup	211	7,607.95	0.00
USSERY PRINTING COMPANY INC	5182978	04/17/2023	39,668.00	Misc Contracted Svcs	752	39,668.00	0.00
FIRST CHOICE EDUCATIONAL PUBLISHING	5183504	04/24/2023	39,576.00	Gen Sup	211	39,576.00	0.00
SAMS: SHAPING ACADEMIC MINDS. LLC DBA TAGTEAM TUTORING	5182929	04/17/2023	39,500.00	Misc Contracted Svcs	282	39,500.00	0.00
MAVICH	5182888	04/17/2023	39,409.90	Inventory	199	1,618.23	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Vehicle Parts and Supplies (less than \$5,000)	199	202.50	0.00
				Custodial & Maintenance Supplies	199	2,272.79	0.00
				Custodial & Maintenance Supplies	752	1,456.00	0.00
				Gen Sup	199	31,267.36	0.00
				Gen Sup	752	55.14	0.00
				Gen Sup	753	2,537.88	0.00
SOUTHWEST NETWORKS INC	5183626	04/24/2023	39,316.83	Bldg Purch/Cnstr/Imprv	638	25,997.18	0.00
				Bldg Purch/Cnstr/Imprv	652	13,319.65	0.00
HANOVER RESEARCH	5183521	04/24/2023	38,625.00	Misc Contracted Svcs	282	38,625.00	0.00
AMN HEALTHCARE	5183678	04/25/2023	38,580.09	Prof Svcs	282	38,580.09	0.00
GARRATT-CALLAHAN COMPANY	5183513	04/24/2023	38,514.67	Contract Repair & Maint- Other	199	38,514.67	0.00
YOUTH ON THE MOVE INC	5182160	04/06/2023	38,480.00	Misc Contracted Svcs	199	1,600.00	0.00
				Travel, Training and Subsistence - Students	199	31,440.00	0.00
JMS INTEGRATED BUILDING SOLUTIONS LLC	5183540	04/24/2023	38,467.14	Contract Repair & Maint- Other	199	38,467.14	0.00
ARGUS CLAIMS MANAGEMENT	5182774	04/17/2023	38,335.25	Misc Contracted Svcs	753	38,335.25	0.00
SMART GROUP SYSTEMS	5182118	04/06/2023	38,175.90	Contract Repair & Maint- Other	199	-457.00	0.00
				Misc Contracted Svcs	652	9,973.87	0.00
				Tech Equip between \$500 & \$4,999/unit	199	1,683.00	0.00
				Gen Sup	199	27,914.88	0.00
				Gen Sup	211	4,200.81	0.00
				Gen Sup	282	-5,139.66	0.00
CONTINENTAL WIRELESS INC	5183469	04/24/2023	38,127.55	Vehicle Parts and Supplies (less than \$5,000)	199	2,170.00	0.00
				Tech Equip between \$500 & \$4,999/unit	42K	18,331.30	0.00
				Other F & E between \$500 &	199	4,230.30	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				\$4,999/unit			
				Gen Sup	199	6,345.45	0.00
SHI GOVERNMENT SOLUTIONS	2018096	04/10/2023	38,054.02	Gen Sup	199	38,054.02	0.00
SYSCO FOOD SERVICES OF DALLAS	5182632	04/13/2023	37,800.00	Inventory	240	37,800.00	0.00
CDW GOVERNMENT INC	5183454	04/24/2023	37,331.03	Tech Equip between \$500 & \$4,999/unit	199	2,050.04	0.00
				Tech Equip between \$500 & \$4,999/unit	282	9,672.00	0.00
				Tech Equip between \$500 & \$4,999/unit	652	14,453.28	0.00
				Gen Sup	199	4,361.64	0.00
				Gen Sup	282	6,794.07	0.00
DYMA BRANDS, INC. (FORMALLY DIAMOND CRYSTAL BRANDS, INC.,.)	5181978	04/06/2023	37,281.68	Inventory	240	37,281.68	0.00
THE REYNOLDS COMPANY	5182641	04/13/2023	36,693.30	Inventory	199	58.74	0.00
				Custodial & Maintenance Supplies	199	36,634.56	0.00
BROWN REYNOLDS WATFORD ARCHITECTS INC	5183129	04/20/2023	36,546.43	Architect (Bond)	637	36,546.43	0.00
TRISTAR RISK MANAGEMENT	5183658	04/24/2023	36,430.42	Misc Contracted Svcs	753	36,430.42	0.00
SUMMIT K12 HOLDINGS, INC	2017918	04/05/2023	36,312.55	Misc Contracted Svcs	282	6,965.00	0.00
				Gen Sup	282	29,347.55	0.00
TORRES HENDERSON EDUCATION RESOURCES, LLC DBA: THE RESOURCES, LLC	5183807	04/25/2023	35,953.15	Gen Sup	261	35,953.15	0.00
GLENN PARTNERS, PLLC	5183732	04/25/2023	35,729.59	Architect (Bond)	651	35,729.59	0.00
STUDY.COM, LLC	5182129	04/06/2023	35,625.00	Gen Sup	281	35,625.00	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5181993	04/06/2023	35,367.91	AV Kits (AV Kits less than \$5,000 per unit cost)	199	4,485.46	0.00
				Reading Mtrls	199	30,058.35	0.00
				Gen Sup	199	69.90	0.00
				Gen Sup	282	-0.09	0.00
VICENTE REMEDIZ	2017943	04/05/2023	35,308.00	Wkrs Comp	753	35,308.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
MARATHON STAFFING GROUP INC	5183203	04/20/2023	35,290.89	Misc Contracted Svcs	240	35,290.89		0.00
FORDE-FERRIER LLC	2018280	04/20/2023	35,190.00	Reading Mtrls	282	207.00		0.00
				Gen Sup	211	30,429.00		0.00
				Gen Sup	282	4,554.00		0.00
CONSTRUCTION ZONE OF TEXAS LLC	5183147	04/20/2023	34,895.58	Retainage Payable	637	-1,836.61		0.00
				Bldg Purch/Cnstr/Imprv	637	36,732.19		0.00
KEYSTAFF INC	5182870	04/17/2023	34,745.30	Misc Contracted Svcs	240	34,745.30		0.00
BECK ARCHITECTURE, LLC	2017953	04/05/2023	34,702.40	Architect (Bond)	651	34,702.40	1,451.00	
GENERAL MILLS INC	5182531	04/13/2023	34,645.93	Inventory	240	34,645.93		0.00
REALLY GOOD STUFF	5182920	04/17/2023	34,501.99	Gen Sup	180	160.55		0.00
				Gen Sup	199	4,162.36		0.00
				Gen Sup	211	10,843.30		0.00
				Gen Sup	21M	295.61		0.00
				Gen Sup	263	556.20		0.00
				Gen Sup	281	2,024.75		0.00
				Gen Sup	282	4,145.06		0.00
				Gen Sup	284	11,017.22		0.00
				Gen Sup	285	740.34		0.00
				Misc Op Exp	224	556.60		0.00
LAND O LAKES INC	5182039	04/06/2023	34,402.72	Inventory	240	34,402.72		0.00
MASTERS DISTRIBUTION SYSTEMS	5182055	04/06/2023	34,381.33	Inventory	240	2,809.10		0.00
				Food	240	31,572.23		0.00
STAPLES CONTRACT & COMMERCIAL LLC	5182627	04/13/2023	34,063.64	Gen Sup	180	136.47		0.00
				Gen Sup	199	602.58		0.00
				Gen Sup	211	30,417.31		0.00
				Gen Sup	21M	-53.48		0.00
				Gen Sup	282	2,922.39		0.00
				Gen Sup	48B	38.37		0.00
NAVEX GLOBAL, INC	5184000	04/27/2023	34,056.88	Misc Contracted Svcs	199	34,056.88	34,056.88	
ALPHA FOODS CO	2018094	04/10/2023	33,980.52	Inventory	240	33,980.52		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
CHICK-FIL-A @ COCKRELL HILL DTO	5183462	04/24/2023	33,947.54	Misc Op Exp	199	30,328.26		0.00
ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	2018099	04/10/2023	33,883.00	Travel, Training and Subsistence - Students	199	33,883.00		0.00
CITY OF DALLAS	1000002132	04/10/2023	33,690.38	Water/WW/Sanitation	199	33,690.38		0.00
KOETTER FIRE PROTECTION SERVICE LLC	5182562	04/13/2023	33,497.01	Contract Repair & Maint-Other	199	33,497.01		0.00
CITY OF DALLAS	1000002133	04/12/2023	33,491.95	Water/WW/Sanitation	199	33,491.95		0.00
A TURTLE LOVES ME, LLC	5183412	04/24/2023	33,313.65	Gen Sup	180	160.00		0.00
				Gen Sup	199	21,617.45		0.00
				Gen Sup	753	3,231.20		0.00
				Misc Op Exp	199	8,305.00		0.00
WELLS FARGO BANK	22	04/18/2023	32,918.51	Prepaid Postage	199	1,136.89		0.00
				Prepaid Travel Clearing	199	0.00		0.00
				Travel, Training and Subsistence - Employee Only	199	578.61		0.00
				Travel, Training and Subsistence - Students	199	4,058.93		0.00
				Misc Op Exp	199	26,612.08		0.00
BRUINS MONTESSORI INTERNATIONAL	8010806	04/27/2023	32,903.36	Other F & E between \$500 & \$4,999/unit	199	6,549.36		0.00
				Gen Sup	199	26,354.00		0.00
GENERAL MILLS INC	5182841	04/17/2023	32,895.72	Inventory	240	32,895.72		0.00
LONE STAR FURNISHING	5183554	04/24/2023	32,820.48	Gen Sup	199	32,820.48		0.00
TEXAS TECH UNIVERSITY	2018397	04/21/2023	32,820.00	Staff Tuition & Related Fees	199	32,820.00	32,820.00	
UNIVERSAL PROTECTION LP	5183662	04/24/2023	32,377.97	Misc Contracted Svcs	199	32,377.97		0.00
CENGAGE LEARNING	5183456	04/24/2023	32,323.50	Gen Sup	263	32,323.50		0.00
CITY OF DALLAS	1000002149	04/28/2023	32,307.67	Water/WW/Sanitation	199	32,307.67		0.00
NARDONE BROS BAKING COMPANY	5182069	04/06/2023	32,256.00	Inventory	240	32,256.00		0.00
BRIDGEWORK PARTNERS LLC	5181938	04/06/2023	32,098.69	Misc Contracted Svcs	199	31,372.29		0.00
				Misc Contracted Svcs	753	726.40		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PRESTIGE BUILDING GROUP, LLC	2018102	04/12/2023	32,052.00	Contract Repair & Maint- Other	199	32,052.00	0.00
FARNSWORTH GROUP, INC.	5181990	04/06/2023	32,031.00	Architect (Bond)	637	27,031.00	0.00
				Architect (Bond)	651	5,000.00	0.00
AIRE DESIGNS OF TEXAS	5183419	04/24/2023	32,024.00	Misc Contracted Svcs	199	29,400.00	0.00
				Gen Sup	199	1,442.00	0.00
				Misc Op Exp	199	740.00	0.00
THE TRANE COMPANY	5183649	04/24/2023	31,954.93	Custodial & Maintenance Supplies	199	2,173.93	0.00
				Furniture & Equipment > \$5,000/Unit	199	29,781.00	0.00
ENTECH SALES AND SERVICE, INC	5183169	04/20/2023	31,948.75	Rentals-FFE	199	31,948.75	0.00
ATCO ENVIROAIR TESTING ENGINEERS	5183118	04/20/2023	31,773.00	Bldg Purch/Cnstr/Imprv	637	31,773.00	0.00
KAI ALLIANCE LLC	2018295	04/20/2023	31,664.35	Architect (Bond)	637	13,075.38	0.00
				Architect (Bond)	651	18,588.97	0.00
SUPER BAKERY INC	5182630	04/13/2023	31,651.20	Inventory	240	31,651.20	0.00
US TelePacific Corp dba TPx Communications	2018473	04/27/2023	31,373.74	Telecom	199	31,373.74	31,373.74
NETSYNC NETWORK SOLUTIONS	5183771	04/25/2023	31,306.96	Misc Contracted Svcs	199	31,306.96	0.00
MANAGEMENT CONSULTING INC	5182571	04/13/2023	31,160.99	Inventory	199	27,745.45	0.00
				Contract Repair & Maint- Other	199	484.51	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	2,931.03	0.00
REALLY GOOD STUFF	5183602	04/24/2023	31,111.11	Gen Sup	180	13.09	0.00
				Gen Sup	199	5,677.77	0.00
				Gen Sup	211	408.55	0.00
				Gen Sup	263	8,675.40	0.00
				Gen Sup	278	9,984.00	0.00
				Gen Sup	282	4,278.35	0.00
				Gen Sup	284	2,039.76	0.00
				Gen Sup	28F	6.09	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Misc Op Exp	199	28.10	0.00
SCHOOL OUTFITTERS	5183610	04/24/2023	30,838.37	Tech Equip between \$500 & \$4,999/unit	199	3,463.18	0.00
				Tech Equip between \$500 & \$4,999/unit	211	3,668.35	0.00
				Other F & E between \$500 & \$4,999/unit	199	2,247.81	0.00
				Other F & E between \$500 & \$4,999/unit	224	19,636.45	0.00
				Gen Sup	199	1,822.58	0.00
BONGARDS	5183391	04/24/2023	30,787.36	Inventory	240	30,792.50	0.00
				Invoice Price Variance-Not Posted To GL	240	-5.14	0.00
JMS INTEGRATED BUILDING SOLUTIONS LLC	5182865	04/17/2023	30,603.00	Contract Repair & Maint-Other	199	30,603.00	0.00
GAME TIME TRANSPORTATION, LLC	5183511	04/24/2023	30,499.50	Misc Contracted Svcs	199	3,060.00	0.00
				Travel, Training and Subsistence - Employee Only	199	6,800.00	0.00
				Travel, Training and Subsistence - Students	199	9,039.50	0.00
				Travel, Training and Subsistence - Students	28B	6,300.00	0.00
CITY OF DALLAS	1000002138	04/14/2023	30,443.93	Water/WW/Sanitation	199	30,443.93	0.00
MANS DISTRIBUTORS INC	2018502	04/27/2023	30,305.09	Contract Repair & Maint-Other	199	30,305.09	0.00
CORGAN ASSOCIATES INC	5183471	04/24/2023	30,162.00	Architect (Bond)	651	30,162.00	0.00
THE REYNOLDS COMPANY	5182955	04/17/2023	30,101.12	Discount Taken	199	-15.34	0.00
				Inventory	199	1,270.92	0.00
				Custodial & Maintenance Supplies	199	28,845.54	0.00
FIFTH ASSET, INC.	1453258	04/04/2023	30,000.00	Gen Sup	199	30,000.00	0.00
TORRES HENDERSON EDUCATION RESOURCES, LLC DBA: THE RESOURCES, LLC	5183654	04/24/2023	29,971.00	Reading Mtrls	199	29,971.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
CRISIS PREVENTION INSTITUTE	5182811	04/17/2023	29,962.60	Travel, Training and Subsistence - Employee Only	199	29,962.60		0.00
CARA MIA THEATRE COMPANY	5181946	04/06/2023	29,925.00	Misc Contracted Svcs	281	29,925.00		0.00
MCGRAW HILL	5182889	04/17/2023	29,777.33	Gen Sup	199	29,777.33		0.00
CEBEV LLC	5183394	04/24/2023	29,752.80	Inventory	240	29,752.80		0.00
PRECISION BUSINESS MACHINES INC	5182605	04/13/2023	29,445.62	Tech Equip between \$500 & \$4,999/unit	282	4,995.00		0.00
				Gen Sup	199	4,717.80		0.00
				Gen Sup	211	6,107.15		0.00
				Gen Sup	282	3,025.97		0.00
				Misc Op Exp	211	599.70		0.00
EVERDRIVEN TECHNOLOGIES, LLC F/K/A	5182830	04/17/2023	29,366.50	Rentals-Op Leases	199	29,366.50		0.00
CHICK FIL-A WHITE ROCK	5182796	04/17/2023	29,304.13	Non-Emp Travel	199	180.32		0.00
				Misc Op Exp	199	28,522.80		0.00
				Misc Op Exp	481	300.51		0.00
HONORE OFFICE PRODUCTS INC	5182544	04/13/2023	29,265.46	Other F & E between \$500 & \$4,999/unit	284	9,152.84		0.00
				Gen Sup	180	173.82		0.00
				Gen Sup	199	1,737.12		0.00
				Gen Sup	211	14,780.12		0.00
				Gen Sup	282	3,113.66		0.00
				Gen Sup	284	131.95		0.00
MASTERYPREP	1453262	04/04/2023	29,194.00	Instructional Materials (Textbooks)	199	29,194.00		0.00
THE BLACK ACADEMY OF ARTS AND LETTERS INC	5183802	04/25/2023	29,166.67	Misc Contracted Svcs	199	29,166.67		0.00
MCKISSACK & MCKISSACK OF WASHINGTON, INC.	5182579	04/13/2023	29,150.30	Consultant Svcs	651	29,150.30		0.00
ED BROWN DISTRIBUTORS	5183163	04/20/2023	28,963.00	Other F & E between \$500 & \$4,999/unit	199	3,698.00		0.00
				Gen Sup	199	425.00		0.00
				Furn/Equip <\$5K/unit	651	24,840.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
EVERDRIVEN TECHNOLOGIES, LLC F/K/A	5181987	04/06/2023	28,923.00	Rentals-Op Leases	199	28,923.00	0.00
CAREYS SPORTING GOODS	5182479	04/13/2023	28,826.89	Gen Sup	199	28,449.07	0.00
PERKINS & WILL-CRA LP	5183224	04/20/2023	28,597.67	Architect (Bond)	651	28,597.67	0.00
AVID CENTER	8010575	04/13/2023	28,500.00	Misc Contracted Svcs	211	21,850.00	21,850.00
				Travel, Training and Subsistence - Employee Only	199	3,800.00	3,800.00
				Travel, Training and Subsistence - Employee Only	211	2,850.00	2,850.00
BUCK'S WHEEL & EQUIPMENT CO.	5181940	04/06/2023	28,492.35	Inventory	199	2,643.48	0.00
				Contract Maint-Veh	199	2,186.43	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	23,662.44	0.00
Bluum USA, INC	5183685	04/25/2023	28,482.92	Misc Contracted Svcs	199	1,099.00	0.00
				Tech Equip between \$500 & \$4,999/unit	199	1,430.00	0.00
				Tech Equip between \$500 & \$4,999/unit	281	2,633.92	0.00
				Gen Sup	199	4,608.03	0.00
				Gen Sup	255	25.00	0.00
				Gen Sup	281	392.50	0.00
				Gen Sup	282	18,114.47	0.00
				Gen Sup	48B	90.00	0.00
DENT ENTERPRISES LLC	5181973	04/06/2023	28,453.53	Wkrs Comp	199	0.00	0.00
				Contract Repair & Maint- Other	199	28,453.53	0.00
JACOBS PROJECT MANAGEMENT CO.	5182024	04/06/2023	28,370.57	Consultant Svcs	637	28,370.57	0.00
CITY OF DALLAS	1000002126	04/03/2023	28,130.62	Water/WW/Sanitation	199	28,130.62	0.00
MAVICH	5183564	04/24/2023	28,124.54	Inventory	199	2,957.08	0.00
				Custodial & Maintenance Supplies	199	5,622.17	0.00
				Custodial & Maintenance	752	409.07	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Supplies				
				Other F & E between \$500 & \$4,999/unit	199	6,672.00		0.00
				Gen Sup	199	884.89		0.00
				Gen Sup	653	7,956.78		0.00
				Gen Sup	753	3,622.55		0.00
WELLS FARGO BANK	24	04/30/2023	27,711.25	Misc Op Exp	199	27,711.25		0.00
EVERDRIVEN TECHNOLOGIES, LLC F/K/A	5183500	04/24/2023	27,598.00	Rentals-Op Leases	199	27,598.00		0.00
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5182842	04/17/2023	27,593.97	Retainage Payable	651	27,593.97		0.00
				Bldg Purch/Cnstr/Imprv	651	0.00		0.00
SIRIUS EDUCATION SOLUTIONS	5183620	04/24/2023	27,526.00	Reading Mtrls	199	3,240.00		0.00
				Gen Sup	199	1,350.00		0.00
				Gen Sup	282	22,936.00		0.00
ZAYO GROUP, LLC	2018485	04/27/2023	27,515.26	Telecom	199	27,515.26		0.00
AUSTIN VOICES FOR EDUCATION AND YOUTH	5183433	04/24/2023	27,500.00	Misc Contracted Svcs	199	27,500.00		0.00
PRIME SYSTEMS	5183593	04/24/2023	27,343.80	Tech Equip between \$500 & \$4,999/unit	199	23,420.00		0.00
				Gen Sup	199	1,735.00		0.00
				Gen Sup	282	2,188.80		0.00
SMITH & COMPANY ARCHITECTS INC	2018399	04/25/2023	27,341.88	Architect (Bond)	651	27,341.88		0.00
JASON'S DELI	5181893	04/03/2023	27,294.17	Misc Op Exp	199	19,739.40		0.00
				Misc Op Exp	211	593.71		0.00
EDUCATION SERVICE CENTER REGION 10	2018291	04/20/2023	27,240.00	Ed Svc Ctr	263	25,000.00		0.00
GENERAL MILLS INC	5181997	04/06/2023	27,097.23	Inventory	240	27,097.23		0.00
BEARCOM OPERATING LLC	5181936	04/06/2023	27,000.00	Misc Contracted Svcs	638	27,000.00		27,000.00
TACTURA NETWORK SOLUTIONS	5182134	04/06/2023	26,992.33	Bldg Purch/Cnstr/Imprv	651	26,992.33		0.00
OFFICE INTERIORS GROUP	5183220	04/20/2023	26,892.00	Misc Contracted Svcs	651	26,892.00		0.00
LUXOUT PRODUCTS INC	5183200	04/20/2023	26,861.85	Contract Repair & Maint-Other	199	26,861.85		0.00
USSERY PRINTING COMPANY INC	5182656	04/13/2023	26,857.00	Misc Contracted Svcs	752	26,857.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
SHEFALI JINDAL	5182621	04/13/2023	26,825.00	Prof Svcs	199	26,825.00		0.00
YOUTH ON THE MOVE INC	5182662	04/13/2023	26,760.00	Rentals-Veh	48D	1,800.00		0.00
				Gen Sup	199	12,800.00		0.00
				Travel, Training and Subsistence - Students	199	12,160.00		0.00
TORRES HENDERSON EDUCATION RESOURCES, LLC DBA: THE RESOURCES, LLC	5182146	04/06/2023	26,564.80	Gen Sup	263	26,564.80		0.00
JMS INTEGRATED BUILDING SOLUTIONS LLC	5182558	04/13/2023	26,509.94	Contract Repair & Maint- Other	199	11,255.00		0.00
				Custodial & Maintenance Supplies	199	15,254.94		0.00
NASCO EDUCATION LLC	2018071	04/10/2023	26,472.64	Gen Sup	199	2,689.75		0.00
				Gen Sup	211	19,010.09		0.00
				Gen Sup	282	4,721.68		0.00
ESTRELLITA	5182519	04/13/2023	26,353.74	Gen Sup	263	26,353.74		0.00
SCHOLASTIC BOOK FAIRS CO	8010760	04/27/2023	26,335.48	Reading Mtrls	481	20,400.00		0.00
DENT ENTERPRISES LLC	5183157	04/20/2023	26,312.82	Contract Repair & Maint- Other	199	26,312.82		0.00
SUMMIT K12 HOLDINGS, INC	2018048	04/10/2023	26,295.00	Misc Contracted Svcs	282	2,985.00		0.00
				Gen Sup	199	9,864.65		0.00
				Gen Sup	282	13,445.35		0.00
SCHOOL SPECIALTY, LLC.	5183790	04/25/2023	26,137.81	Other F & E between \$500 & \$4,999/unit	199	1,855.37		0.00
				Gen Sup	199	980.54		0.00
				Gen Sup	211	779.98		0.00
				Gen Sup	282	3,001.10		0.00
				Gen Sup	284	4,589.84		0.00
				Furniture & Equipment > \$5,000/Unit	199	6,234.08		0.00
EXPRESS BUSINESS SYSTEMS, INC.	5182833	04/17/2023	26,094.00	Gen Sup	199	26,094.00		0.00
RED GOLD LLC	2018122	04/12/2023	26,027.68	Inventory	240	26,027.68		0.00
WELLS FARGO BANK	21	04/18/2023	25,949.76	Prepaid Travel Clearing	199	5,327.91		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Misc Contracted Svcs	199	9,972.16		0.00
				Travel, Training and Subsistence - Employee Only	199	1,173.81		0.00
				Travel, Training and Subsistence - Students	199	8,571.94		0.00
				Misc Op Exp	199	903.94		0.00
DISCOUNT SCHOOL SUPPLY	5182510	04/13/2023	25,876.92	Gen Sup	180	387.85		0.00
				Gen Sup	211	1,202.32		0.00
				Gen Sup	284	24,286.75		0.00
HONORE OFFICE PRODUCTS INC	5183523	04/24/2023	25,585.16	Other F & E between \$500 & \$4,999/unit	199	859.61		0.00
				Gen Sup	180	276.34		0.00
				Gen Sup	199	4,110.43		0.00
				Gen Sup	282	16,207.75		0.00
				Gen Sup	284	3,946.19		0.00
DISD GRAPHICS DEPARTMENT	2017908	04/05/2023	25,524.27	Printing and Graphics	199	18,638.35		0.00
				Printing and Graphics	26I	6,885.92		0.00
PERKINS & WILL-CRA LP	5182084	04/06/2023	25,373.00	Architect (Bond)	651	25,373.00		0.00
POCKET NURSE ENTERPRISES INC	5182907	04/17/2023	25,232.85	Other F & E between \$500 & \$4,999/unit	199	665.00		0.00
				Gen Sup	199	9,067.85		0.00
				Furniture & Equipment > \$5,000/Unit	199	15,500.00		0.00
TEXO INC	2018404	04/27/2023	25,170.00	Gen Sup	199	25,170.00		0.00
SMART GROUP SYSTEMS	5183793	04/25/2023	25,147.76	Gen Sup	211	1,697.36		0.00
				Gen Sup	240	23,450.40		0.00
VIVIANA HALL	5183668	04/24/2023	25,093.95	Misc Contracted Svcs	281	20,895.00		0.00
				Gen Sup	281	4,198.95		0.00
ALFONSO HERRERA DBA HERRERA & ASSOC	5182454	04/13/2023	25,000.00	Misc Contracted Svcs	282	25,000.00		0.00
K POST COMPANY	5182868	04/17/2023	25,000.00	Contract Repair & Maint- Other	199	25,000.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
SOUTHWEST INTERNATIONAL TRUCK INC	2018394	04/21/2023	24,912.09	Contract Maint-Veh	199	16,404.85		0.00
				Contract Repair & Maint-Other	199	6,057.11		0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	2,450.13		0.00
UNIVERSAL PROTECTION LP	5182971	04/17/2023	24,911.12	Misc Contracted Svcs	199	24,911.12		0.00
BUCK'S COLLISION CENTER	5183445	04/24/2023	24,899.55	Contract Maint-Veh	771	24,899.55		0.00
CAREYS SPORTING GOODS	5183691	04/25/2023	24,816.87	Gen Sup	199	24,816.87		0.00
CAMPOS ENGINEERING INC	5183133	04/20/2023	24,800.00	Bldg Purch/Cnstr/Imprv	637	24,800.00		0.00
SHEFALI JINDAL	5183618	04/24/2023	24,697.50	Prof Svcs	199	24,697.50		0.00
VERSA PRINTING, INC	5183812	04/25/2023	24,652.80	Contract Repair & Maint-Other	199	1,500.00		0.00
				Gen Sup	199	22,177.80		0.00
				Gen Sup	211	975.00		0.00
806 TECHNOLOGIES, INC.	5183411	04/24/2023	24,500.00	Misc Contracted Svcs	211	24,500.00		0.00
				Gen Sup	211	0.00		0.00
CATCH UP & READ	5183453	04/24/2023	24,375.00	Misc Contracted Svcs	199	24,375.00		0.00
DISCOUNT SCHOOL SUPPLY	5182824	04/17/2023	24,363.37	Gen Sup	180	121.97		0.00
				Gen Sup	199	4,362.00		0.00
				Gen Sup	211	758.91		0.00
				Gen Sup	282	233.27		0.00
				Gen Sup	284	18,340.00		0.00
				Gen Sup	285	261.12		0.00
				Misc Op Exp	224	286.10		0.00
EAGLE BRUSH & CHEMICAL INC	5182827	04/17/2023	24,341.60	Inventory	199	24,341.60		0.00
PRIME SYSTEMS	5182916	04/17/2023	24,332.00	Tech Equip between \$500 & \$4,999/unit	199	22,707.00		0.00
				Gen Sup	282	1,625.00		0.00
STAPLES CONTRACT & COMMERCIAL LLC	5183963	04/27/2023	24,299.36	Gen Sup	180	100.44		0.00
				Gen Sup	199	6,324.47		0.00
				Gen Sup	21M	6,301.76		0.00
				Gen Sup	282	11,572.69		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
GREAT SOUTHWESTERN FIRE & SAFETY	5182844	04/17/2023	24,222.31	Contract Repair & Maint- Other	199	19,308.31		0.00
				Contract Repair & Maint- Other	240	3,349.00		0.00
				Bldg Purch/Cnstr/Imprv	651	1,565.00		0.00
ZAYO GROUP, LLC	2017951	04/05/2023	24,220.31	Telecom	199	24,220.31		0.00
THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER	2018415	04/27/2023	24,083.33	Cap Lease Principal	199	24,083.33		0.00
				Cap Lease Interest	199	0.00		0.00
THE REYNOLDS COMPANY	5183255	04/20/2023	24,053.81	Discount Taken	199	-8.70		0.00
				Custodial & Maintenance Supplies	199	24,062.51		0.00
ISPHERE INNOVATION PARTNERS LLC	5182553	04/13/2023	23,999.99	Contract Repair & Maint- Other	199	23,999.99		0.00
ISPHERE INNOVATION PARTNERS LLC	5183533	04/24/2023	23,999.99	Contract Repair & Maint- Other	199	23,999.99		0.00
FOLLETT CONTENT SOLUTIONS, LLC	5182837	04/17/2023	23,972.96	AV Kits (AV Kits less than \$5,000 per unit cost)	199	1,854.06		0.00
				Reading Mtrls	199	16,477.04		0.00
				Gen Sup	211	5,530.45		0.00
				Gen Sup	282	111.41		0.00
ALREADY GEAR	5183422	04/24/2023	23,860.00	Gen Sup	199	14,895.00		0.00
				Misc Op Exp	199	7,620.00		0.00
QEP INC PROFESSIONAL BOOKS FOR	5183598	04/24/2023	23,719.34	Reading Mtrls	199	1,237.10		0.00
				Gen Sup	199	496.84		0.00
				Gen Sup	263	16,660.00		0.00
				Gen Sup	282	5,325.40		0.00
ANDREW Q HOLZSCHUH LLC	5183424	04/24/2023	23,615.00	Misc Contracted Svcs	199	23,615.00		0.00
YOUTH ON THE MOVE INC	5182986	04/17/2023	23,600.00	Rentals-Op Leases	199	4,200.00		0.00
				Travel, Training and Subsistence - Students	199	17,600.00		0.00
C.A. COMMUNITY SERVICES, INC	5183449	04/24/2023	23,345.00	Misc Contracted Svcs	281	23,345.00		0.00
FRAME CHANGE HOLDINGS LLC	5182528	04/13/2023	23,280.00	Misc Contracted Svcs	282	23,280.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
STRATEGAR LLC	5183631	04/24/2023	23,115.00	Misc Contracted Svcs	199	23,115.00	0.00
SCHOOL HEALTH CORPORATION	5182930	04/17/2023	23,093.05	Other F & E between \$500 & \$4,999/unit	284	20,230.00	0.00
BARNES & NOBLE BOOKSELLERS INC	8010724	04/25/2023	23,082.03	Gen Sup	284	2,863.05	0.00
				Reading Mtrls	199	450.98	0.00
				Reading Mtrls	211	7,048.70	0.00
				Reading Mtrls	284	5,305.20	0.00
				Gen Sup	180	198.34	0.00
				Gen Sup	199	1,635.86	0.00
				Gen Sup	211	435.35	0.00
CBRE - VANIR REALLY GOOD STUFF	5181947 5182610	04/06/2023 04/13/2023	22,943.10 22,925.00	Consultant Svcs	651	22,943.10	0.00
				Reading Mtrls	211	550.21	0.00
				Reading Mtrls	21M	1,541.93	0.00
				Gen Sup	199	2,866.17	0.00
				Gen Sup	211	1,580.17	0.00
				Gen Sup	21M	195.17	0.00
				Gen Sup	263	11,419.67	0.00
				Gen Sup	282	1,760.44	0.00
				Gen Sup	284	361.20	0.00
				Gen Sup	48B	2,650.04	0.00
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5183176	04/20/2023	22,818.18	Retainage Payable	637	0.00	0.00
				Retainage Payable	651	-1,200.95	0.00
				Bldg Purch/Cnstr/Imprv	651	24,019.13	0.00
THE TRANE COMPANY	5182956	04/17/2023	22,791.86	Other F & E between \$500 & \$4,999/unit	199	17,393.00	0.00
EAI EDUCATION DBA ERIC ARMIN INC	2018440	04/27/2023	22,782.26	Gen Sup	199	5,398.86	0.00
				Tech Equip between \$500 & \$4,999/unit	282	10,482.60	0.00
				Gen Sup	199	5,307.42	0.00
				Gen Sup	211	24,315.24	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Gen Sup	282	-17,323.00		0.00
SYSCO FOOD SERVICES OF DALLAS	5183800	04/25/2023	22,720.00	Inventory	240	22,720.00		0.00
IMPERIAL CHARTERS LLC	5182551	04/13/2023	22,550.00	Travel, Training and Subsistence - Students	199	22,550.00		0.00
LEARN IT SYSTEMS	5183948	04/27/2023	22,326.46	Misc Contracted Svcs	282	22,326.46		0.00
KAI ALLIANCE LLC	2018131	04/12/2023	22,297.84	Architect (Bond)	651	22,297.84		0.00
BAKE CRAFTERS FOOD COMPANY	5183935	04/27/2023	22,285.12	Inventory	240	30,624.88		0.00
				Invoice Price Variance-Not Posted To GL	240	-8,339.76		0.00
ALREADY GEAR	5182456	04/13/2023	22,196.40	Gen Sup	199	17,318.40		0.00
				Misc Op Exp	199	4,878.00		0.00
PONDER COMPANY INC	5182088	04/06/2023	22,165.00	Furn/Equip <\$5K/unit	640	22,165.00		0.00
GOOLSBEE TIRE SERVICE INC.	5182002	04/06/2023	22,127.50	Inventory	199	22,127.50		0.00
DIAMEDICAL USA EQUIPMENT LLC	5183491	04/24/2023	22,054.15	Furn/Equip <\$5K/unit	640	22,054.15		0.00
UNIVERSITY OF TEXAS AT DALLAS	5183663	04/24/2023	22,040.58	Misc Contracted Svcs	199	22,040.58		0.00
SOUTHWEST INTERNATIONAL TRUCK INC	2018009	04/05/2023	22,030.30	Contract Maint-Veh	199	3,888.11		0.00
				Contract Repair & Maint- Other	199	3,839.30		0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	14,302.89		0.00
AECOM TECHNICAL SERVICES	5183112	04/20/2023	21,956.34	Consultant Svcs	651	21,956.34		0.00
Bluum USA, INC	5183125	04/20/2023	21,862.49	Tech Equip between \$500 & \$4,999/unit	282	2,564.00		0.00
				Tech Equip between \$500 & \$4,999/unit	652	266.24		0.00
				Gen Sup	199	1,158.44		0.00
				Gen Sup	211	7,109.61		0.00
				Gen Sup	282	7,585.20		0.00
				Gen Sup	492	3,179.00		0.00
JASON'S DELI	5181896	04/04/2023	21,713.42	Gen Sup	199	529.21		0.00
				Travel, Training and Subsistence - Employee Only	199	2,069.66		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Travel, Training and Subsistence - Students	199	259.60		0.00
				Misc Op Exp	199	18,235.77		0.00
				Misc Op Exp	211	101.80		0.00
				Misc Op Exp	48B	517.38		0.00
METLIFE LEGAL PLANS INC	5183208	04/20/2023	21,708.00	Other Payroll Deductions & Withhold	199	21,708.00	21,708.00	
STRATEGIC FOCUS, LLC	5182628	04/13/2023	21,678.30	Misc Contracted Svcs	282	21,678.30		0.00
HENRY SCHEIN INC	8010810	04/27/2023	21,666.95	Gen Sup	199	21,666.95		0.00
DALLAS AREA RAPID TRANSIT	2018495	04/27/2023	21,610.00	Misc Op Exp	199	21,610.00	21,610.00	
IXL LEARNING INC	5182023	04/06/2023	21,575.00	Gen Sup	282	21,575.00		0.00
UNIVERSAL MELODY SUPPLY LLC DBA BROOK MAYS MUSIC CO	5182152	04/06/2023	21,512.81	Contract Repair & Maint-Other	199	21,512.81		0.00
BRIDGEWORK PARTNERS LLC	5183444	04/24/2023	21,421.60	Misc Contracted Svcs	199	21,421.60		0.00
GREAT SOUTHWESTERN FIRE & SAFETY	5182536	04/13/2023	21,368.50	Contract Repair & Maint-Other	199	23,750.00		0.00
				Contract Repair & Maint-Other	240	1,507.50		0.00
				Bldg Purch/Cnstr/Imprv	651	-3,889.00		0.00
ARGUS CLAIMS MANAGEMENT	5183429	04/24/2023	21,340.00	Misc Contracted Svcs	753	21,340.00		0.00
PROXIMITY LEARNING INC.	5182918	04/17/2023	21,325.56	Gen Sup	199	21,325.56		0.00
IDENTITY AUTOMATION	2018107	04/12/2023	21,271.25	Misc Contracted Svcs	199	21,271.25		0.00
GUITAR CENTER DALLAS	5183520	04/24/2023	21,193.00	Other F & E between \$500 & \$4,999/unit	199	17,850.00		0.00
				Gen Sup	199	3,244.00		0.00
SEABOLT CONSULTING LLC	5183612	04/24/2023	21,182.20	Other F & E between \$500 & \$4,999/unit	199	552.00		0.00
				Gen Sup	199	660.00		0.00
				Gen Sup	481	15,957.20		0.00
GENERAL MILLS INC	5183982	04/27/2023	21,084.30	Inventory	240	21,084.30		0.00
LAKESHORE LEARNING MATERIALS	5182565	04/13/2023	21,067.26	Gen Sup	199	55.78		0.00
				Gen Sup	211	8,718.50		0.00
				Gen Sup	281	10,162.61		0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	282	2,130.37	0.00
LIFEWORKS US LTD	5183199	04/20/2023	21,059.67	Other Payroll Deductions & Withhold	199	21,059.67	21,059.67
SIRIUS EDUCATION SOLUTIONS	5182622	04/13/2023	21,054.65	Gen Sup	199	345.00	0.00
				Gen Sup	211	5,364.00	0.00
				Gen Sup	282	15,345.65	0.00
DALLAS COLLEGE	2018290	04/20/2023	21,052.00	Instructional Materials (Textbooks)	199	21,052.00	21,052.00
EVERY SEASON FAMILY CENTER	5182831	04/17/2023	20,996.23	Inventory	199	16,717.20	0.00
				Gen Sup	199	863.16	0.00
				Gen Sup	211	102.33	0.00
				Gen Sup	282	740.29	0.00
				Gen Sup	48B	2,396.57	0.00
				Misc Op Exp	282	176.68	0.00
IDENTITY AUTOMATION	5183739	04/25/2023	20,982.50	Misc Contracted Svcs	652	20,982.50	0.00
TR LBJ CAMPUS PARTNERS, LP	2018165	04/12/2023	20,894.16	Electricity	199	20,894.16	20,894.16
ADVERTISING MATTERS LLC	5182451	04/13/2023	20,893.00	Gen Sup	199	10,680.10	0.00
TEACHER CREATED MATERIALS	5182633	04/13/2023	20,887.95	Gen Sup	282	20,887.95	0.00
MASTERS DISTRIBUTION SYSTEMS	5183763	04/25/2023	20,866.21	Food	240	20,866.21	0.00
BARSCO	5181934	04/06/2023	20,731.65	Custodial & Maintenance Supplies	240	20,731.65	0.00
COMPLETE SUPPLY INC	5183697	04/25/2023	20,716.80	Inventory	199	20,716.80	0.00
Bluum USA, INC	5181937	04/06/2023	20,558.44	Tech Equip between \$500 & \$4,999/unit	199	1,694.19	0.00
				Gen Sup	199	13,144.59	0.00
				Gen Sup	211	3,836.36	0.00
				Gen Sup	284	45.00	0.00
				Gen Sup	492	1,838.30	0.00
READERS 2 LEADERS	5183601	04/24/2023	20,547.40	Misc Contracted Svcs	199	20,547.40	0.00
RIVERSIDE TECHNOLOGIES, INC.	5183954	04/27/2023	20,470.00	Misc Contracted Svcs	652	-39,920.00	0.00
				Tech Equip between \$500 & \$4,999/unit	652	60,390.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
SUSTAINED LEADERS	5182947	04/17/2023	20,250.00	Misc Contracted Svcs	281	4,950.00	0.00
				Misc Contracted Svcs	282	15,300.00	0.00
THE HOME DEPOT	5182139	04/06/2023	20,200.25	Inventory	199	16,400.25	0.00
				Custodial & Maintenance Supplies	199	3,800.00	0.00
CDW GOVERNMENT INC	5181948	04/06/2023	20,136.84	Tech Equip between \$500 & \$4,999/unit	652	13,681.32	0.00
				Gen Sup	282	6,455.52	0.00
ARBITERSPORTS	5657911	04/27/2023	20,000.00	Misc Contracted Svcs	199	20,000.00	0.00
VESTIGE INTERNATIONAL	5182658	04/13/2023	19,989.46	Gen Sup	199	10,608.11	0.00
				Awards/Scholarships	199	2,539.75	0.00
				Misc Op Exp	199	3,898.00	0.00
LAKESHORE LEARNING MATERIALS	5183751	04/25/2023	19,983.20	Tech Equip between \$500 & \$4,999/unit	282	170.14	0.00
				Other F & E between \$500 & \$4,999/unit	199	650.07	0.00
				Gen Sup	180	371.07	0.00
				Gen Sup	199	4,034.31	0.00
				Gen Sup	211	684.69	0.00
				Gen Sup	282	14,072.92	0.00
LINDER CONSULTING, LLC	5183553	04/24/2023	19,980.00	Misc Contracted Svcs	199	19,980.00	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5183130	04/20/2023	19,929.79	Contract Maint-Veh	199	9,927.09	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	10,002.70	0.00
WINSTON WATER COOLER LTD	8010564	04/13/2023	19,812.02	Custodial & Maintenance Supplies	199	19,812.02	0.00
SUSTAINED LEADERS	5182631	04/13/2023	19,800.00	Misc Contracted Svcs	282	19,800.00	0.00
UNIVERSITY OF TEXAS AT DALLAS	5182655	04/13/2023	19,616.08	Misc Contracted Svcs	199	19,616.08	0.00
JPS GRAPHICS CORPORATION	2017933	04/05/2023	19,592.50	Misc Contracted Svcs	752	19,592.50	0.00
LYNX SYSTEM DEVELOPERS INC	2018362	04/21/2023	19,550.00	Other F & E between \$500 & \$4,999/unit	199	14,125.00	0.00
				Gen Sup	199	5,425.00	0.00
VERTICAL SOLUTIONS ELEVATOR	5183667	04/24/2023	19,455.26	Contract Repair & Maint-	199	19,455.26	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
COMPANY INC				Other			
MARQUEE EVENT GROUP INC	5183558	04/24/2023	19,405.32	Rentals-FFE	199	5,477.47	0.00
				Rentals-Op Leases	199	9,821.93	0.00
				Gen Sup	199	4,105.92	0.00
JOY PROMOTIONS INC	5182867	04/17/2023	19,341.75	Gen Sup	28F	19,341.75	0.00
CLOVERDALE FOODS	5182486	04/13/2023	19,312.00	Inventory	240	19,312.00	0.00
TSD DISTRIBUTING INC	5182967	04/17/2023	19,282.75	Food	240	18,751.70	0.00
				Items for Sale	240	531.05	0.00
LANCASTER ISD	2018516	04/27/2023	19,256.10	Rentals-Op Leases	199	715.66	0.00
				Cap Lease Principal	199	18,214.33	0.00
				Cap Lease Interest	199	326.11	0.00
MUSIC & ARTS CENTER	5183572	04/24/2023	19,069.29	Contract Repair & Maint-	199	6,578.00	0.00
				Other			
				Other F & E between \$500 & \$4,999/unit	199	4,132.95	0.00
				Other F & E between \$500 & \$4,999/unit	481	4,123.17	0.00
				Gen Sup	199	3,241.93	0.00
NATIONAL STUDENT CLEARINGHOUSE	5183770	04/25/2023	19,040.00	Misc Contracted Svcs	199	19,040.00	0.00
ROMEO MUSIC	5183604	04/24/2023	18,986.00	Tech Equip between \$500 & \$4,999/unit	199	4,459.00	0.00
				Other F & E between \$500 & \$4,999/unit	199	9,540.00	0.00
				Gen Sup	199	4,987.00	0.00
RON CLARK ACADEMY	2018307	04/20/2023	18,905.00	Travel, Training and Subsistence - Employee Only	199	18,905.00	0.00
ASTERIA LEARNING, INC. DBA ECS LEARNING SYSTEMS	5182462	04/13/2023	18,899.83	Reading Mtrls	211	0.00	0.00
				Gen Sup	211	4,770.59	0.00
				Gen Sup	282	14,129.24	0.00
STAPLES CONTRACT & COMMERCIAL LLC	5183796	04/25/2023	18,885.05	Gen Sup	199	1,130.72	0.00
				Gen Sup	211	17,754.33	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date: 10-MAY-2023 08:13

Date Range: 01-APR-23 thru 30-APR-23

Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
THOMPSON & HORTON LLP	5183259	04/20/2023	18,779.53	Legal Svcs	199	18,779.53	18,779.53
CACO ARCHITECTURE LLC	5183131	04/20/2023	18,754.46	Architect (Bond)	651	18,754.46	0.00
SOLUTION TREE INC	2018310	04/20/2023	18,400.00	Misc Contracted Svcs	282	18,400.00	0.00
HONORE OFFICE PRODUCTS INC	5182849	04/17/2023	18,353.56	Other F & E between \$500 & \$4,999/unit	199	1,150.76	0.00
				Gen Sup	199	2,814.85	0.00
				Gen Sup	284	14,387.95	0.00
CULINAIRE INTERNATIONAL INCORPORATED	5183975	04/27/2023	18,283.13	Gen Sup	481	18,283.13	18,283.13
REALLY GOOD STUFF	5182609	04/13/2023	18,238.14	Gen Sup	180	217.00	0.00
				Gen Sup	282	9,662.00	0.00
				Gen Sup	284	8,359.14	0.00
SCHOOL SPECIALTY, LLC.	5183239	04/20/2023	18,213.23	Gen Sup	211	1,054.79	0.00
				Gen Sup	282	738.36	0.00
				Gen Sup	284	16,420.08	0.00
DISCOUNT SCHOOL SUPPLY	5183159	04/20/2023	18,141.28	Gen Sup	284	18,141.28	0.00
LIMITLESS OFFICE PRODUCTS	5183550	04/24/2023	18,012.23	Inventory	199	1,550.00	0.00
				Custodial & Maintenance Supplies	199	276.67	0.00
				Tech Equip between \$500 & \$4,999/unit	199	3,199.98	0.00
				Gen Sup	199	1,827.61	0.00
				Gen Sup	282	11,157.97	0.00
EMA ENGINEERING & CONSULTING, INC.	5181986	04/06/2023	18,000.00	Architect (Bond)	651	18,000.00	0.00
VP IMAGING INC DBA DOCUNAV SOLUTIONS	5182157	04/06/2023	18,000.00	Gen Sup	199	18,000.00	0.00
THE FATHERS TABLE	5183960	04/27/2023	17,991.68	Inventory	240	17,991.68	0.00
BROOKHAVEN COUNTRY CLUB INC	2017923	04/05/2023	17,920.34	Misc Op Exp	481	17,920.34	17,920.34
ASTERIA LEARNING, INC. DBA ECS LEARNING SYSTEMS	5182776	04/17/2023	17,897.42	Gen Sup	199	4,078.09	0.00
				Gen Sup	282	13,819.33	0.00
CURRICULUM ASSOCIATES LLC	2018150	04/12/2023	17,847.08	Gen Sup	199	13,182.50	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Gen Sup	211	8,011.50		0.00
				Gen Sup	282	-3,346.92		0.00
J & J SNACK FOODS CORP	2018387	04/21/2023	17,829.60	Inventory	240	17,829.60		0.00
THE VOICE SOCIETY LLC	5183650	04/24/2023	17,700.00	Misc Contracted Svcs	199	17,700.00		0.00
YOUTH ON THE MOVE INC	5183670	04/24/2023	17,600.00	Travel, Training and Subsistence - Students	199	17,600.00		0.00
UNIVERSAL PROTECTION LP	5183264	04/20/2023	17,571.85	Misc Contracted Svcs	199	6,668.25		0.00
				Misc Contracted Svcs	240	10,903.60		0.00
AMERICA TEAM SPORTS LLC	2018442	04/27/2023	17,477.00	Gen Sup	199	13,595.00		0.00
A TURTLE LOVES ME, LLC	5182765	04/17/2023	17,411.05	Misc Contracted Svcs	752	855.00		0.00
				Gen Sup	199	7,064.05		0.00
				Misc Op Exp	199	8,358.00		0.00
PERKINS & WILL-CRA LP	5182083	04/06/2023	17,158.60	Architect (Bond)	651	17,158.60		0.00
UNIFIED SUNERGY SYSTEMS LLC	5183660	04/24/2023	17,126.88	Contract Repair & Maint-Other	281	8,539.58		0.00
				Custodial & Maintenance Supplies	199	6,768.00		0.00
				Custodial & Maintenance Supplies	281	1,819.30		0.00
TK ELEVATOR	2018157	04/12/2023	17,100.00	Contract Maint-Bldg Repair	199	17,100.00		0.00
MIGUEL ORNELAS DBA AFFORDABLE UNIFORMS	5183569	04/24/2023	17,057.00	Gen Sup	199	9,497.90		0.00
OKAPI EDUCATIONAL MATERIALS	5183221	04/20/2023	16,933.50	Gen Sup	263	16,933.50		0.00
A TURTLE LOVES ME, LLC	5182449	04/13/2023	16,911.00	Gen Sup	199	16,911.00		0.00
IMAGINATION STATION DBA ISTATION.COM	5183529	04/24/2023	16,880.00	Misc Contracted Svcs	282	8,400.00		0.00
				Gen Sup	282	8,480.00		0.00
EXSERV INC	5182523	04/13/2023	16,828.00	Misc Contracted Svcs	637	14,524.00		0.00
				Misc Contracted Svcs	651	2,304.00		0.00
KILN SERVICES OF NORTH TEXAS	5182032	04/06/2023	16,800.00	Contract Repair & Maint-Other	199	16,800.00		0.00
NETSYNC NETWORK SOLUTIONS	5182074	04/06/2023	16,798.20	Bldg Purch/Cnstr/Imprv	652	16,798.20		0.00
SUPREME FIXTURE COMPANY INC	2018427	04/27/2023	16,636.46	Furn/Equip <\$5K/unit	640	16,636.46		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
IMAGINE LEARNING, LLC	5182859	04/17/2023	16,493.71	Gen Sup	199	16,493.71	0.00
JENNIE O TURKEY STORE DBA JENNIE O FOODS INC	2018359	04/21/2023	16,416.00	Inventory	240	16,416.00	0.00
CAMPOS ENGINEERING INC	5181944	04/06/2023	16,393.00	Architect (Bond)	637	13,123.00	0.00
				Architect (Bond)	651	3,270.00	0.00
LAND O LAKES INC	5183399	04/24/2023	16,306.40	Inventory	240	16,306.40	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5183507	04/24/2023	16,304.40	Reading Mtrls	199	13,536.75	0.00
				Reading Mtrls	211	778.96	0.00
ALREADY GEAR	5183677	04/25/2023	16,252.00	Gen Sup	199	16,252.00	0.00
BUCK'S COLLISION CENTER	5182786	04/17/2023	16,159.50	Contract Maint-Veh	771	16,159.50	0.00
DELL MARKETING CORPORATION	5183941	04/27/2023	16,098.12	Tech Equip between \$500 & \$4,999/unit	199	5,974.71	0.00
				Tech Equip between \$500 & \$4,999/unit	652	9,973.46	0.00
				Gen Sup	199	149.95	0.00
MANS DISTRIBUTORS INC	2018180	04/13/2023	15,981.39	Contract Repair & Maint-Other	199	0.00	0.00
				Furn/Equip <\$5K/unit	651	15,981.39	0.00
DISCOUNT SCHOOL SUPPLY	5181975	04/06/2023	15,900.19	Gen Sup	180	717.36	0.00
				Gen Sup	199	2,419.55	0.00
				Gen Sup	211	5,394.15	0.00
				Gen Sup	21M	522.33	0.00
				Gen Sup	282	981.89	0.00
				Gen Sup	284	1,616.51	0.00
				Gen Sup	285	230.33	0.00
				Gen Sup	48B	2,542.31	0.00
				Misc Op Exp	211	1,399.38	0.00
				Misc Op Exp	224	76.38	0.00
BRANCH PATTERN	2018149	04/12/2023	15,900.00	Architect (Bond)	637	15,900.00	0.00
BRIDGEWORK PARTNERS LLC	5182472	04/13/2023	15,878.82	Misc Contracted Svcs	199	15,878.82	0.00
MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	5183759	04/25/2023	15,867.11	AV Kits (AV Kits less than \$5,000 per unit cost)	199	2,038.29	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Reading Mtrls	199	13,828.82	0.00
TEACHER CREATED MATERIALS	5183638	04/24/2023	15,734.28	Gen Sup	26I	15,734.28	0.00
SCHOLASTIC INC	8010716	04/25/2023	15,634.74	Reading Mtrls	199	15,634.74	0.00
TEXAS AIR SYSTEMS LLC	5182949	04/17/2023	15,593.86	Extraordinary Items	199	15,593.86	0.00
MARATHON STAFFING GROUP INC	5183761	04/25/2023	15,459.31	Misc Contracted Svcs	240	15,459.31	0.00
SUNIL KUMAR KOTTUR LLC	5182133	04/06/2023	15,447.50	Prof Svcs	199	15,447.50	0.00
ABVENTURE DESIGNS, LLC	5182767	04/17/2023	15,390.00	Inventory	199	15,390.00	0.00
TORRES HENDERSON EDUCATION RESOURCES, LLC DBA: THE RESOURCES, LLC	5182962	04/17/2023	15,373.52	Gen Sup	282	15,373.52	0.00
LIMITLESS OFFICE PRODUCTS	5182567	04/13/2023	15,348.48	Gen Sup	199	2,808.76	0.00
				Gen Sup	211	11,816.02	0.00
				Gen Sup	282	723.70	0.00
BRUINS MONTESSORI INTERNATIONAL	8010554	04/13/2023	15,310.40	Other F & E between \$500 & \$4,999/unit	199	3,702.40	0.00
				Gen Sup	199	11,608.00	0.00
STUKENT, INC.	2018385	04/21/2023	15,300.00	Gen Sup	199	15,300.00	0.00
SUSTAINED LEADERS	5183635	04/24/2023	15,300.00	Misc Contracted Svcs	282	15,300.00	0.00
TEXAS CHRISTIAN UNIVERSITY	2018406	04/27/2023	15,150.00	Misc Contracted Svcs	282	15,150.00	15,150.00
BIG THOUGHT	5183440	04/24/2023	15,147.56	Misc Contracted Svcs	282	15,147.56	0.00
ELSTON AIRE INC	5182515	04/13/2023	15,004.63	Contract Repair & Maint- Other	281	15,004.63	0.00
TEXAS AIR SYSTEMS LLC	5182136	04/06/2023	14,992.96	Custodial & Maintenance Supplies	199	14,992.96	0.00
MATH WARM-UPS.COM	5183562	04/24/2023	14,955.00	Gen Sup	211	5,805.00	0.00
				Gen Sup	282	9,150.00	0.00
CITY OF DALLAS	1000002142	04/19/2023	14,927.40	Water/WW/Sanitation	199	14,927.40	0.00
LONE STAR FURNISHING	5182880	04/17/2023	14,874.67	Other F & E between \$500 & \$4,999/unit	199	11,480.37	0.00
				Gen Sup	199	3,394.30	0.00
ASHER MEDIA INC	5183430	04/24/2023	14,853.58	Misc Contracted Svcs	199	14,853.58	0.00
DISD GRAPHICS DEPARTMENT	1664	04/17/2023	14,852.15	Printing and Graphics	199	14,852.15	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TPR GLOBAL EDUCATION, LLC	5182963	04/17/2023	14,844.82	Gen Sup	263	9,484.96	0.00
				Gen Sup	282	5,359.86	0.00
EAGLE NATIONAL STEEL LLC	5181980	04/06/2023	14,793.33	Inventory	199	4,800.00	0.00
				Custodial & Maintenance Supplies	199	9,993.33	0.00
COMPLETE SUPPLY INC	5183466	04/24/2023	14,776.87	Inventory	199	13,811.20	0.00
				Custodial & Maintenance Supplies	199	965.67	0.00
RON CLARK ACADEMY	2017983	04/05/2023	14,753.18	Misc Contracted Svcs	211	995.00	0.00
				Travel, Training and Subsistence - Employee Only	199	8,955.00	995.00
				Dues	199	3,980.00	3,980.00
CARASOFT TECHNOLOGY CORP	2018282	04/20/2023	14,719.19	Gen Sup	199	14,719.19	0.00
UNIVERSAL PROTECTION LP	5182654	04/13/2023	14,718.06	Misc Contracted Svcs	199	14,718.06	0.00
DATUM TECH INC	5183484	04/24/2023	14,700.00	Misc Op Exp	282	14,700.00	0.00
METRO FIRE PROTECTION	5182890	04/17/2023	14,639.15	Contract Repair & Maint-Other	199	14,639.15	0.00
CROWN TROPHY DBA LKL AWARDS & ENGRAVING SERVICES	5183478	04/24/2023	14,607.80	Gen Sup	199	4,191.51	0.00
				Awards/Scholarships	199	3,285.00	0.00
				Misc Op Exp	199	63.25	0.00
				Misc Op Exp	211	1,727.80	0.00
				Misc Op Exp	282	3,217.00	0.00
BRIDGEWORK PARTNERS LLC	5183128	04/20/2023	14,589.28	Misc Contracted Svcs	199	14,589.28	0.00
JHA ENTERPRISES INC DBA KLINE HARDIN	5183538	04/24/2023	14,530.72	Architect (Bond)	637	14,530.72	0.00
THE TRANE COMPANY	5182142	04/06/2023	14,488.78	Custodial & Maintenance Supplies	199	2,754.96	0.00
				Gen Sup	199	11,733.82	0.00
MAGNET SCHOOLS OF AMERICA	2018214	04/18/2023	14,476.00	Travel, Training and Subsistence - Employee Only	199	14,476.00	14,476.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
SMITH TEMPORARIES DBA CORNERSTONE STAFFING	5182624	04/13/2023	14,459.52	Misc Contracted Svcs	240	14,459.52		0.00
ODP Business Solutions, LLC	5183774	04/25/2023	14,328.31	Gen Sup	180	380.93		0.00
				Gen Sup	199	4,540.68		0.00
				Gen Sup	282	9,250.92		0.00
LAKESHORE LEARNING MATERIALS	5182564	04/13/2023	14,318.28	Other F & E between \$500 & \$4,999/unit	284	1,394.07		0.00
				Gen Sup	199	334.74		0.00
				Gen Sup	211	3,343.35		0.00
				Gen Sup	284	9,246.12		0.00
SERVICE FIRST JANITORIAL LLC	5183615	04/24/2023	14,314.84	Contract Maint-Bldg Repair	199	14,314.84		0.00
SECURITY DATA SUPPLY OF DALLAS, LLC	5183614	04/24/2023	14,306.23	Custodial & Maintenance Supplies	199	14,306.23		0.00
FOLLETT HIGHER EDUCATION GROUP INC	2018098	04/10/2023	14,218.75	Instructional Materials (Textbooks)	199	14,218.75	14,218.75	
LAKESHORE LEARNING MATERIALS	5182037	04/06/2023	14,162.65	Gen Sup	199	74.37		0.00
				Gen Sup	211	1,824.70		0.00
				Gen Sup	282	1,094.94		0.00
				Gen Sup	285	11,168.64		0.00
SUPER DUPER PUBLICATIONS	2018311	04/20/2023	14,072.40	Testing Mtrls	284	14,072.40		0.00
LIBERTY PAPER	2018069	04/10/2023	14,040.00	Inventory	199	14,040.00		0.00
ALPHA GRAPHICS #54 DBA PRINT DALLAS INC	8010443	04/06/2023	14,005.99	Misc Contracted Svcs	752	14,005.99		0.00
UNIVERSAL MELODY SUPPLY LLC DBA BROOK MAYS MUSIC CO	5182653	04/13/2023	13,932.75	Contract Repair & Maint-Other	199	13,932.75		0.00
OFFICE INTERIORS GROUP	5182594	04/13/2023	13,925.00	Misc Contracted Svcs	637	13,925.00		0.00
METRO GOLF CARS INC	5182891	04/17/2023	13,873.88	Custodial & Maintenance Supplies	199	275.00		0.00
				Other F & E between \$500 & \$4,999/unit	199	13,598.88		0.00
IXL LEARNING INC	5183534	04/24/2023	13,798.00	Gen Sup	282	13,798.00		0.00
POSITIVE PROMOTIONS INC	8010431	04/06/2023	13,782.47	Gen Sup	199	7,632.81		0.00
				Gen Sup	48B	706.60		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Awards/Scholarships	199	306.40	0.00
				Misc Op Exp	199	2,118.50	0.00
				Misc Op Exp	211	2,878.26	0.00
				Misc Op Exp	282	139.90	0.00
QEP INC PROFESSIONAL BOOKS FOR	5182919	04/17/2023	13,710.70	Reading Mtrls	211	1,463.70	0.00
				Reading Mtrls	481	3,158.05	0.00
				Gen Sup	199	1,349.60	0.00
				Gen Sup	281	1,120.00	0.00
				Gen Sup	282	6,619.35	0.00
GANDY INK	5183512	04/24/2023	13,679.59	Gen Sup	199	6,418.80	0.00
				Misc Op Exp	199	1,222.50	0.00
EDRS INC	5183165	04/20/2023	13,548.00	Contract Repair & Maint- Other	199	13,548.00	0.00
HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION	5183183	04/20/2023	13,500.00	Travel, Training and Subsistence - Employee Only	199	13,500.00	13,500.00
IMAGINATION STATION DBA ISTATION.COM	5182857	04/17/2023	13,339.00	Gen Sup	282	13,339.00	0.00
UNDERWOOD LAW FIRM PC	2018452	04/27/2023	13,253.00	Legal Svcs	199	13,253.00	13,253.00
ALONTI CATERING	5182161	04/06/2023	13,093.87	Misc Op Exp	199	9,456.35	0.00
				Misc Op Exp	211	871.31	0.00
				Misc Op Exp	281	1,584.00	0.00
				Misc Op Exp	282	721.45	0.00
PROXIMITY LEARNING INC.	5183596	04/24/2023	13,087.96	Misc Contracted Svcs	199	13,087.96	0.00
CURRICULUM ASSOCIATES LLC	2017939	04/05/2023	13,087.75	Gen Sup	211	9,837.25	0.00
				Gen Sup	282	3,250.50	0.00
TEXAS INTERPRETING SERVICES, LLC	5182951	04/17/2023	13,067.50	Misc Contracted Svcs	199	13,067.50	0.00
DALLAS DOOR & SUPPLY CO	5182502	04/13/2023	13,015.00	Contract Repair & Maint- Other	199	500.00	0.00
				Custodial & Maintenance Supplies	199	7,615.00	0.00
				Extraordinary Items	199	4,900.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
DELL MARKETING CORPORATION	5182504	04/13/2023	12,937.20	Tech Equip between \$500 & \$4,999/unit	652	12,937.20		0.00
SOAL TECHNOLOGIES LLC	5183624	04/24/2023	12,920.00	Misc Contracted Svcs	652	12,920.00		0.00
MANAGEMENT CONSULTING INC	5183557	04/24/2023	12,908.42	Inventory	199	3,914.55		0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	8,993.87		0.00
CHICK-FIL-A @ COCKRELL HILL DTO	5183142	04/20/2023	12,901.80	Misc Op Exp	199	12,901.80		0.00
BRIDGEWORK PARTNERS LLC	5182784	04/17/2023	12,870.55	Misc Contracted Svcs	199	12,870.55		0.00
DALLAS AREA RAPID TRANSIT	1453300	04/19/2023	12,870.00	Travel, Training and Subsistence - Students	199	12,870.00		12,870.00
CORGAN ASSOCIATES INC	5182806	04/17/2023	12,826.11	Architect (Bond)	637	12,826.11		0.00
DALLAS WIND SYMPHONY	5183979	04/27/2023	12,800.00	Misc Contracted Svcs	199	12,800.00		12,800.00
DIKITA\\VANIR, A JOINT VENTURE	5183942	04/27/2023	12,782.91	Consultant Svcs	637	12,782.91		0.00
LEARN IT SYSTEMS	5183989	04/27/2023	12,774.58	Misc Contracted Svcs	282	12,774.58		0.00
THOMPSON & HORTON LLP	5182645	04/13/2023	12,774.00	Legal Svcs	651	12,774.00		12,774.00
BARSCO	5182778	04/17/2023	12,737.13	Custodial & Maintenance Supplies	240	9,651.48		0.00
				Gen Sup	240	3,085.65		0.00
PGAL, INC.	2018156	04/12/2023	12,681.37	Architect (Bond)	651	12,681.37		0.00
RUSHMORE CORPORATION DBA ALL TEMPS 1 PERSONNEL	5183606	04/24/2023	12,643.09	Misc Contracted Svcs	199	12,643.09		0.00
CRADDOCK LUMBER	5182497	04/13/2023	12,533.84	Discount Taken	199	-97.14		0.00
				Inventory	199	7,076.23		0.00
				Custodial & Maintenance Supplies	199	2,638.00		0.00
				Gen Sup	199	2,916.75		0.00
BIRCH CLINE TECHNOLOGIES, LLC	5183684	04/25/2023	12,500.00	Misc Contracted Svcs	199	12,500.00		0.00
PASCO BROKERAGE INC	5183401	04/24/2023	12,471.12	Custodial & Maintenance Supplies	240	12,471.12		0.00
2M BUSINESS PRODUCTS	5183407	04/24/2023	12,384.25	Inventory	199	5,316.00		0.00
				Gen Sup	199	3,668.09		0.00
				Gen Sup	282	3,400.16		0.00
DENT ENTERPRISES LLC	5182506	04/13/2023	12,327.37	Contract Repair & Maint-	199	12,327.37		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Other			
SANITECH SYSTEMS	2018242	04/20/2023	12,258.46	Food Svc-Supplies	240	12,258.46	0.00
EDRS INC	5183495	04/24/2023	12,188.00	Contract Repair & Maint- Other	199	12,188.00	0.00
GTS TECHNOLOGY SOLUTIONS	5182537	04/13/2023	12,171.60	Gen Sup	199	12,171.60	0.00
APPLE COMPUTER INC	5182459	04/13/2023	12,144.00	Tech Equip between \$500 & \$4,999/unit	199	8,617.00	0.00
				Tech Equip between \$500 & \$4,999/unit	282	2,796.00	0.00
				Gen Sup	199	563.00	0.00
				Gen Sup	282	168.00	0.00
JTM PROVISIONS CO INC	5182028	04/06/2023	12,110.70	Inventory	240	12,110.70	0.00
MONTESSORI INSTITUTE OF NORTH TEXAS	5182895	04/17/2023	12,059.00	Travel, Training and Subsistence - Employee Only	199	11,960.00	0.00
				Misc Op Exp	199	99.00	0.00
TRANSPORTATION UNLIMITED INC	5183808	04/25/2023	12,045.00	Travel, Training and Subsistence - Students	199	12,045.00	0.00
DALLAS/FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL INC	2017996	04/05/2023	12,000.00	Dues	199	12,000.00	12,000.00
UNIVERSITY OF TEXAS AT DALLAS	5182975	04/17/2023	12,000.00	Misc Contracted Svcs	199	12,000.00	0.00
SOLUTION TREE INC	2017987	04/05/2023	11,984.00	Misc Contracted Svcs	211	11,984.00	0.00
FOLLETT HIGHER EDUCATION GROUP INC	2018446	04/27/2023	11,950.50	Instructional Materials (Textbooks)	199	11,950.50	11,950.50
HARLEY ELLIS DEVEREAUX CORPPORATION	5183182	04/20/2023	11,927.89	Architect (Bond)	640	11,927.89	0.00
TK ELEVATOR	2018487	04/27/2023	11,909.98	Contract Maint-Bldg Repair	199	11,909.98	0.00
HONORE OFFICE PRODUCTS INC	5182850	04/17/2023	11,901.00	Other F & E between \$500 & \$4,999/unit	199	1,566.00	0.00
				Gen Sup	180	275.00	0.00
				Gen Sup	199	10,060.00	0.00
DANIEL ARREDONDO	5182818	04/17/2023	11,900.00	Misc Contracted Svcs	199	11,900.00	0.00
CITY OF SEAGOVILLE	1000002136	04/13/2023	11,898.34	Water/WW/Sanitation	199	11,898.34	0.00
EAGLE BRUSH & CHEMICAL INC	5181979	04/06/2023	11,827.20	Inventory	199	11,827.20	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
TEXAS TRUCK A/C	5183644	04/24/2023	11,770.13	Contract Maint-Veh	199	11,770.13		0.00
EXPRESS CHEER DBA SPIRIT ATHLETICS	5183171	04/20/2023	11,638.75	Gen Sup	199	7,888.75		0.00
SUNIL KUMAR KOTTUR LLC	5183634	04/24/2023	11,562.50	Prof Svcs	199	11,562.50		0.00
RUSHMORE CORPORATION DBA ALL TEMPS 1 PERSONNEL	5182107	04/06/2023	11,561.64	Misc Contracted Svcs	199	11,561.64		0.00
TRANSPORTATION UNLIMITED INC	5183656	04/24/2023	11,550.00	Travel, Training and Subsistence - Students	199	11,550.00		0.00
PRECISION BUSINESS MACHINES INC	5183777	04/25/2023	11,531.75	Tech Equip between \$500 & \$4,999/unit	282	2,795.00		0.00
				Other F & E between \$500 & \$4,999/unit	284	2,795.00		0.00
				Gen Sup	199	4,901.95		0.00
				Gen Sup	282	300.00		0.00
				Gen Sup	284	739.80		0.00
JASON'S DELI	5181909	04/05/2023	11,473.86	Misc Op Exp	199	6,260.01		0.00
				Misc Op Exp	28B	1,822.67		0.00
				Misc Op Exp	481	2,009.18		0.00
PERMA BOUND BOOKS DBA HERTZBERG NEW METHOD INCORPORATION	8010570	04/13/2023	11,463.71	AV Kits (AV Kits less than \$5,000 per unit cost)	199	1,676.63		0.00
				Reading Mtrls	199	9,787.08		0.00
SBC GLOBAL SERVICES INC DBA AT&T GLOBAL SERVICES	2017938	04/05/2023	11,457.73	Telecom	199	11,457.73		0.00
MY EVENT CENTRAL	2018263	04/20/2023	11,453.00	Misc Contracted Svcs	481	11,453.00		0.00
EMPOWER BENEFITS INC. DBA CORESTREAM	5183168	04/20/2023	11,451.29	Group Health & Life Insurance	199	11,451.29	11,451.29	
HEALTH SPECIAL RISK INC	5182848	04/17/2023	11,441.67	Insurance & Bonding Cost	199	11,441.67		0.00
PRECISION BUSINESS MACHINES INC	5182091	04/06/2023	11,414.48	Tech Equip between \$500 & \$4,999/unit	282	2,795.00		0.00
				Gen Sup	199	2,941.65		0.00
				Gen Sup	211	3,678.63		0.00
				Gen Sup	282	1,999.20		0.00
TRANSPORTATION UNLIMITED INC	5182648	04/13/2023	11,396.00	Gen Sup	199	6,600.00		0.00
				Travel, Training and	199	4,796.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
SEAN MATHEW	5183613	04/24/2023	11,377.50	Subsistence - Students Prof Svcs	199	11,377.50		0.00
MECA SPORTSWEAR	8010640	04/17/2023	11,340.00	Gen Sup	199	9,540.00		0.00
				Travel, Training and Subsistence - Students	199	1,800.00		0.00
BAKE CRAFTERS FOOD COMPANY	5181933	04/06/2023	11,318.55	Inventory	240	26,966.82		0.00
				Invoice Price Variance-Not Posted To GL	240	-15,648.27		0.00
AVID CENTER	8010663	04/20/2023	11,300.00	Travel, Training and Subsistence - Employee Only	199	3,700.00	3,700.00	
				Travel, Training and Subsistence - Employee Only	211	7,600.00		7,600.00
VWR INTERNATIONAL	2018232	04/20/2023	11,286.88	Gen Sup	199	9,296.88		0.00
				Gen Sup	211	1,990.00		0.00
ATLAS ELEVATOR INSPECTION SERVICE INC	2018464	04/27/2023	11,283.75	Contract Repair & Maint- Other	199	11,283.75		0.00
BRIDGEWORK PARTNERS LLC	5183686	04/25/2023	11,277.86	Misc Contracted Svcs	199	11,277.86		0.00
WELLIGENT	2018492	04/27/2023	11,193.00	Gen Sup	199	11,193.00		0.00
UNIVERSAL PROTECTION LP	5184016	04/27/2023	11,046.05	Misc Contracted Svcs	240	11,046.05		0.00
JACOBS PROJECT MANAGEMENT CO.	5182555	04/13/2023	11,000.00	Consultant Svcs	651	2,400.00		0.00
				Misc Contracted Svcs	651	8,600.00		0.00
THE VERTEX COMPANIES	5183806	04/25/2023	11,000.00	Architect (Bond)	651	6,500.00		0.00
				Bldg Purch/Cnstr/Imprv	651	4,500.00		0.00
MAGNET SCHOOLS OF AMERICA	2018215	04/18/2023	10,981.00	Travel, Training and Subsistence - Employee Only	199	10,981.00	10,981.00	
MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	5182883	04/17/2023	10,928.20	AV Kits (AV Kits less than \$5,000 per unit cost)	199	2,091.93		0.00
				Reading Mtrls	199	8,836.27		0.00
BENAS ENVIRONMENTAL SERVICES INC	5183121	04/20/2023	10,925.00	Prof Svcs	199	3,470.00		0.00
				Architect (Bond)	637	7,455.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
UNIVERSAL PROTECTION LP	5182153	04/06/2023	10,847.02	Misc Contracted Svcs	240	10,847.02		0.00
JMA JOHNSON, LLC	5183744	04/25/2023	10,826.32	Architect (Bond)	651	10,826.32		0.00
COMMEMORATIVE BRANDS INC. DBA BALFOUR	8010733	04/25/2023	10,800.00	Gen Sup	199	10,800.00		0.00
BRIDGEWORK PARTNERS LLC	5183968	04/27/2023	10,783.58	Misc Contracted Svcs	199	10,783.58		0.00
ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	2017901	04/05/2023	10,760.00	Gen Sup	199	7,940.00		0.00
				Travel, Training and Subsistence - Students	199	2,820.00		0.00
SHERWIN WILLIAMS COMPANY	2018308	04/20/2023	10,677.39	Custodial & Maintenance Supplies	199	10,679.07		0.00
KILN SERVICES OF NORTH TEXAS	5183748	04/25/2023	10,556.25	Contract Repair & Maint- Other	199	10,556.25		0.00
VARSITY BRANDS HOLDING CO., DBA BSN SPORTS LLC, US GAMES AMERICAN CHEER POWER, SPORTS SUPPLY	5183665	04/24/2023	10,520.44	Gen Sup	199	2,756.44		0.00
JASON'S DELI	5183536	04/24/2023	10,492.80	Other F & E between \$500 & \$4,999/unit	199	495.40		0.00
				Misc Op Exp	199	9,164.47		0.00
UNIVERSITY OF TEXAS AT ARLINGTON	2018085	04/10/2023	10,450.00	Misc Contracted Svcs	282	10,450.00	10,450.00	
CAREYS SPORTING GOODS	5183136	04/20/2023	10,436.85	Other F & E between \$500 & \$4,999/unit	199	1,450.00		0.00
				Gen Sup	199	8,986.85		0.00
DISCOUNT SCHOOL SUPPLY	5183493	04/24/2023	10,427.09	Gen Sup	199	2,316.15		0.00
				Gen Sup	282	7,688.78		0.00
				Gen Sup	285	422.16		0.00
SEAN MATHEW	5182933	04/17/2023	10,406.25	Prof Svcs	199	10,406.25		0.00
LOWE'S HOME CENTERS	5182881	04/17/2023	10,405.81	Custodial & Maintenance Supplies	199	415.49		0.00
				Gen Sup	199	598.42		0.00
				Gen Sup	282	9,391.90		0.00
PLANO SPORTS SOCCER INC DBA THE SOCCER CORNER	2018083	04/10/2023	10,354.25	Gen Sup	199	10,354.25		0.00
WELLS FARGO BANK	25	04/30/2023	10,350.85	Prepaid Postage	199	199.12		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Prepaid Travel Clearing	199	7,753.47	0.00
				Misc Contracted Svcs	199	225.63	0.00
				Travel, Training and Subsistence - Students	199	-142.40	0.00
				Non-Emp Travel	199	1,196.36	0.00
				Dues	199	50.00	0.00
				Misc Op Exp	199	679.91	0.00
CAROLINA BIOLOGICAL SUPPLY CO	8010721	04/25/2023	10,347.25	Gen Sup	199	807.99	0.00
				Gen Sup	211	9,539.26	0.00
MASTERS DISTRIBUTION SYSTEMS	5182574	04/13/2023	10,345.41	Inventory	240	10,345.41	0.00
GF EDUCATORS INC	2018401	04/27/2023	10,328.80	Gen Sup	199	1,521.47	0.00
				Gen Sup	282	8,807.33	0.00
MAVICH	5183765	04/25/2023	10,313.85	Gen Sup	199	10,313.85	0.00
MUSIC & ARTS CENTER	5182586	04/13/2023	10,287.60	Contract Repair & Maint- Other	199	6,498.00	0.00
				Misc Contracted Svcs	199	386.60	0.00
				Gen Sup	199	3,196.51	0.00
ANCHORAGE MEDICAL EQUIPMENT & SUPPLIES, LLC	5183679	04/25/2023	10,247.50	Other F & E between \$500 & \$4,999/unit	284	9,452.50	0.00
				Gen Sup	284	795.00	0.00
TEXAS TRUCK A/C	5182952	04/17/2023	10,195.70	Contract Maint-Veh	199	10,195.70	0.00
VOGEL ALCOVE	5182983	04/17/2023	10,188.72	Misc Contracted Svcs	199	10,188.72	0.00
JENNIE O TURKEY STORE DBA JENNIE O FOODS INC	2017999	04/05/2023	10,183.68	Inventory	240	10,183.68	0.00
DALLAS EAST SPORTS	5182817	04/17/2023	10,183.25	Gen Sup	199	5,433.75	0.00
MECA SPORTSWEAR	8010725	04/25/2023	10,170.00	Gen Sup	199	8,415.00	0.00
				Travel, Training and Subsistence - Students	199	1,755.00	0.00
MUSIC & ARTS CENTER	5182068	04/06/2023	10,157.17	Contract Repair & Maint- Other	199	6,444.00	0.00
				Other F & E between \$500 & \$4,999/unit	199	600.00	0.00
				Gen Sup	199	2,800.69	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
AVID CENTER	8010759	04/27/2023	10,133.00	Gen Sup	282	7,304.00		0.00
				Dues	282	2,829.00		0.00
PRIME SYSTEMS	5182093	04/06/2023	10,106.80	Tech Equip between \$500 & \$4,999/unit	199	7,674.80		0.00
				Gen Sup	282	2,432.00		0.00
GUITAR CENTER DALLAS	5182539	04/13/2023	10,076.21	Custodial & Maintenance Supplies	199	5,625.46		0.00
				Other F & E between \$500 & \$4,999/unit	199	3,389.25		0.00
				Gen Sup	199	1,061.50		0.00
VELAZQUEZ PRESS A DIVISION OF ACADEMIC LEARNING CO	2017949	04/05/2023	10,040.52	Misc Contracted Svcs	263	2,700.00		0.00
				Gen Sup	263	7,340.52		0.00
SBC GLOBAL SERVICES INC DBA AT&T GLOBAL SERVICES	2018474	04/27/2023	10,035.98	Telecom	199	10,035.98		0.00
PREMIERE SPEAKERS BUREAU	2018237	04/20/2023	10,000.00	Misc Contracted Svcs	282	10,000.00		10,000.00
THE LAW OFFICE OF BRADRICK J. COLLINS, PLLC	5183253	04/20/2023	10,000.00	Misc Op Exp	199	10,000.00		10,000.00
RAINBOW DAYS	5183600	04/24/2023	10,000.00	Misc Contracted Svcs	206	10,000.00		0.00
ARBITERSPORTS	5657909	04/24/2023	10,000.00	Misc Contracted Svcs	199	10,000.00		0.00
UNIVERSAL PROTECTION LP	5183809	04/25/2023	9,970.50	Misc Contracted Svcs	199	9,970.50		0.00
VENTRIS LEARNING LLC	5184017	04/27/2023	9,965.26	Testing Mtrls	284	9,270.00		0.00
				Gen Sup	284	695.26		0.00
TORRES HENDERSON EDUCATION RESOURCES, LLC DBA: THE RESOURCES, LLC	5182646	04/13/2023	9,883.50	Gen Sup	263	9,883.50		0.00
2M BUSINESS PRODUCTS	5182762	04/17/2023	9,843.25	Gen Sup	199	227.22		0.00
				Gen Sup	211	7,336.29		0.00
				Gen Sup	282	1,781.33		0.00
KOETTER FIRE PROTECTION SERVICE LLC	5182872	04/17/2023	9,834.89	Contract Repair & Maint- Other	199	9,834.89		0.00
ORIENTAL TRADING COMPANY	8010740	04/25/2023	9,832.32	Gen Sup	199	7,737.12		0.00
				Gen Sup	282	636.61		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Misc Op Exp	282	165.84	0.00
UIL REGION 20	2018148	04/12/2023	9,810.00	Travel, Training and Subsistence - Students	199	9,810.00	9,810.00
JOHNSON & PACE INORPORATED	8010664	04/20/2023	9,750.00	Architect (Bond)	651	9,750.00	0.00
STRATEGIC EQUIPMENT, LLC DBA ISI	5183632	04/24/2023	9,747.78	Contract Repair & Maint- Other	199	9,747.78	0.00
COMMERCIAL REFRIGERATION, LLC				Discount Taken	199	-98.10	0.00
THE REYNOLDS COMPANY	5184013	04/27/2023	9,711.57	Inventory	199	7,364.16	0.00
				Custodial & Maintenance Supplies	199	2,445.51	0.00
PRESTIGE ELEVATOR SERVICES, LLC.	5183592	04/24/2023	9,670.00	Contract Repair & Maint- Other	199	9,670.00	0.00
GREAT SOUTHWESTERN FIRE & SAFETY	5183180	04/20/2023	9,574.49	Contract Repair & Maint- Other	199	5,581.00	0.00
				Bldg Purch/Cnstr/Imprv	651	3,993.49	0.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	5182552	04/13/2023	9,500.00	Misc Op Exp	199	9,500.00	9,500.00
NORCOSTCO INC	5183576	04/24/2023	9,484.89	Gen Sup	199	2,807.27	0.00
FISSCO SUPPLY	5183506	04/24/2023	9,467.76	Custodial & Maintenance Supplies	199	9,467.76	0.00
GUILLERMO VARGUS DBA STRONG BULL AUTO CENTER	8010734	04/25/2023	9,451.00	Contract Repair & Maint- Other	199	9,451.00	0.00
GAME TIME C/O CUNNINGHAM RECREATION	2018052	04/10/2023	9,426.29	Contract Repair & Maint- Other	199	9,426.29	0.00
LAKESHORE LEARNING MATERIALS	5183197	04/20/2023	9,415.37	Gen Sup	211	4,887.34	0.00
				Gen Sup	282	4,073.40	0.00
				Gen Sup	340	454.63	0.00
ATLAS ELEVATOR INSPECTION SERVICE INC	2018047	04/10/2023	9,410.00	Contract Repair & Maint- Other	199	9,410.00	0.00
ROMEO MUSIC	5182924	04/17/2023	9,380.00	Gen Sup	199	3,185.00	0.00
				Furniture & Equipment > \$5,000/Unit	199	6,195.00	0.00
MERRIMAN ANDERSON/ARCHITECTS, INC	5182062	04/06/2023	9,350.00	Architect (Bond)	651	9,350.00	0.00
DENT ENTERPRISES LLC	5183715	04/25/2023	9,323.88	Contract Repair & Maint-	199	9,323.88	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ALONTI CATERING	5183676	04/25/2023	9,293.98	Other Misc Op Exp	199	7,226.96	0.00
				Misc Op Exp	211	231.90	0.00
PAR-WAY TRYSON	5182597	04/13/2023	9,266.40	Inventory	240	9,266.40	0.00
DYMA BRANDS, INC. (FORMALLY DIAMOND CRYSTAL BRANDS, INC,.)	5183395	04/24/2023	9,219.00	Inventory	240	9,219.00	0.00
BINSWANGER GLASS	2018046	04/10/2023	9,196.00	Inventory	199	4,216.00	0.00
				Contract Repair & Maint- Other	199	4,980.00	0.00
JPS GRAPHICS CORPORATION	2018499	04/27/2023	9,180.00	Misc Contracted Svcs	752	9,180.00	0.00
IMPERIAL CHARTERS LLC	5182860	04/17/2023	9,141.00	Travel, Training and Subsistence - Students	199	4,191.00	0.00
				Travel, Training and Subsistence - Students	21M	4,950.00	0.00
CONVERGINT TECHNOLOGIES LLC	5183148	04/20/2023	9,137.26	Tech Equip & Software >\$5K/unit	653	9,137.26	0.00
PEOPLES EDUCATION	5182599	04/13/2023	9,131.10	Gen Sup	211	7,652.40	0.00
				Gen Sup	282	1,478.70	0.00
WILSON LANGUAGE TRAINING CORP	2018392	04/21/2023	9,113.02	Gen Sup	429	9,113.02	0.00
THE REYNOLDS COMPANY	5183648	04/24/2023	9,062.17	Discount Taken	199	-13.32	0.00
				Inventory	199	1,332.24	0.00
				Custodial & Maintenance Supplies	199	5,518.25	0.00
				Other F & E between \$500 & \$4,999/unit	199	2,225.00	0.00
COGENT INFOTECH CORPORATION	5181959	04/06/2023	9,028.80	Misc Contracted Svcs	652	9,028.80	0.00
GALLS, LLC	5182838	04/17/2023	9,024.27	Other F & E between \$500 & \$4,999/unit	199	969.99	0.00
				Gen Sup	199	8,054.28	0.00
HAJOCA DBA MOORE SUPPLY	2018056	04/10/2023	9,010.26	Custodial & Maintenance Supplies	199	9,010.26	0.00
GEC VENTURES DBA GILS ELEGANT CATERING	2018428	04/27/2023	9,002.81	Misc Op Exp	199	9,002.81	9,002.81
CARNEGIE LEARNING INC	5182790	04/17/2023	9,000.00	Travel, Training and	199	9,000.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
FARMER, VERNA MAE	1186	04/17/2023	8,995.70	Other Prepaid Exp	199	8,995.70	0.00
CHICK-FIL-A RED OAK	5183143	04/20/2023	8,975.51	Misc Op Exp	199	7,725.01	0.00
USSERY PRINTING COMPANY INC	5183664	04/24/2023	8,954.00	Misc Contracted Svcs	752	8,954.00	0.00
LOVING GUIDANCE INC.	8010662	04/20/2023	8,940.00	Misc Contracted Svcs	199	8,940.00	8,940.00
STAPLES INC	2018421	04/27/2023	8,936.48	Inventory	199	8,936.48	0.00
NEW HORIZONS DALLAS	5182075	04/06/2023	8,878.50	Travel, Training and Subsistence - Employee Only	199	8,878.50	0.00
SOUTHWEST MATERIAL HANDLING CO	5182121	04/06/2023	8,856.73	Contract Maint-FFE	240	8,856.73	0.00
POSITIVE PROMOTIONS INC	8010705	04/20/2023	8,796.78	Gen Sup	199	5,991.18	0.00
MIGUEL ORNELAS DBA AFFORDABLE UNIFORMS	5182892	04/17/2023	8,767.00	Gen Sup	199	1,356.00	0.00
				Gen Sup	48B	6,616.00	0.00
				Misc Op Exp	199	483.00	0.00
SANITECH SYSTEMS	2018491	04/27/2023	8,762.42	Food Svc-Supplies	240	8,762.42	0.00
DECKER MECHANICAL	5183486	04/24/2023	8,698.06	Contract Repair & Maint-Other	199	8,698.06	0.00
NASCO EDUCATION LLC	2018016	04/06/2023	8,658.85	Gen Sup	211	8,658.85	0.00
LINDER CONSULTING, LLC	5182569	04/13/2023	8,640.00	Misc Contracted Svcs	199	8,640.00	0.00
JMA JOHNSON, LLC	5183539	04/24/2023	8,626.86	Architect (Bond)	651	8,626.86	0.00
LAB RESOURCES INC	5182036	04/06/2023	8,604.00	Gen Sup	199	8,604.00	0.00
GOPHER SPORT/PLAY WITH A PURPOSE	5182843	04/17/2023	8,580.78	Gen Sup	199	6,859.37	0.00
MUSIC & ARTS CENTER	5183212	04/20/2023	8,568.87	Contract Repair & Maint-Other	199	1,272.00	0.00
				Other F & E between \$500 & \$4,999/unit	199	1,983.90	0.00
				Other F & E between \$500 & \$4,999/unit	651	860.00	0.00
				Gen Sup	199	3,971.79	0.00
CAREYS SPORTING GOODS	5183971	04/27/2023	8,526.50	Gen Sup	199	8,526.50	0.00
MANAGEMENT CONSULTING INC	5182884	04/17/2023	8,518.78	Vehicle Parts and Supplies	199	8,518.78	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				(less than \$5,000)			
ANCELARD & CO LLC	5183423	04/24/2023	8,490.00	Gen Sup	199	8,490.00	8,490.00
MIGUEL ORNELAS DBA AFFORDABLE UNIFORMS	5182893	04/17/2023	8,448.00	Gen Sup	199	8,448.00	0.00
IXL LEARNING INC	5183191	04/20/2023	8,400.00	Gen Sup	211	1,600.00	0.00
				Gen Sup	282	6,800.00	0.00
SHI GOVERNMENT SOLUTIONS	2018117	04/12/2023	8,396.74	Gen Sup	199	8,396.74	0.00
ADVERTISING MATTERS LLC	5182769	04/17/2023	8,370.65	Gen Sup	199	6,736.15	0.00
USI INSURANCE SERVICES LLC	5182977	04/17/2023	8,356.00	Insurance & Bonding Cost	199	8,356.00	0.00
POCKET NURSE ENTERPRISES INC	5183225	04/20/2023	8,354.98	Gen Sup	199	830.02	0.00
				Furn/Equip <\$5K/unit	640	7,524.96	0.00
LIMITLESS OFFICE PRODUCTS	5182043	04/06/2023	8,352.59	Gen Sup	199	8,352.59	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5182475	04/13/2023	8,261.67	Vehicle Parts and Supplies (less than \$5,000)	199	8,261.67	0.00
DALLAS SCHOOL ADMINISTRATORS ASSOC	5183379	04/21/2023	8,258.88	Union Dues	199	8,258.88	0.00
TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	2018454	04/27/2023	8,250.00	Instructional Materials (Textbooks)	199	6,750.00	6,750.00
				Travel, Training and Subsistence - Employee Only	199	1,500.00	1,500.00
SANITECH SYSTEMS	2018078	04/10/2023	8,233.16	Food Svc-Supplies	240	8,233.16	0.00
MARISLEIBY OQUENDO ACOSTA	2018264	04/20/2023	8,212.00	Wkrs Comp	753	8,212.00	0.00
HEINEMANN	8010555	04/13/2023	8,139.50	Gen Sup	199	8,139.50	0.00
SANITECH SYSTEMS	2018395	04/21/2023	8,133.34	Food Svc-Supplies	240	8,133.34	0.00
CITY OF DALLAS	1453272	04/11/2023	8,112.94	Water/WW/Sanitation	199	8,112.94	0.00
MANAGEMENT CONSULTING INC	5183201	04/20/2023	8,020.03	Vehicle Parts and Supplies (less than \$5,000)	199	8,020.03	0.00
WINSTON WATER COOLER LTD	2018309	04/20/2023	8,000.35	Custodial & Maintenance Supplies	199	8,000.35	0.00
DALCLAY CORP DBA MASTERPLAN	5181968	04/06/2023	8,000.00	Architect (Bond)	651	8,000.00	0.00
RPGA DESIGN GROUP INC	5182106	04/06/2023	8,000.00	Architect (Bond)	651	8,000.00	0.00
MASTERS DISTRIBUTION SYSTEMS	5183994	04/27/2023	7,997.80	Inventory	240	7,997.80	0.00
GT DISTRIBUTORS INC	5183519	04/24/2023	7,954.05	Other F & E between \$500 &	199	7,954.05	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BRAUN INTERTEC CORPORATION	2018243	04/20/2023	7,854.00	\$4,999/unit Architect (Bond)	651	7,854.00	0.00
CRAWFORD ELECTRIC SUPPLY CO LTD	5183477	04/24/2023	7,814.16	Custodial & Maintenance Supplies	199	7,814.16	0.00
EXPRESS BOOKSELLERS	5182522	04/13/2023	7,762.87	Gen Sup	282	7,762.87	0.00
CHRISTINE SMITH	5183463	04/24/2023	7,750.00	Misc Contracted Svcs	199	7,750.00	0.00
GLOBAL TUTORING NETWORK DBA SYLVAN LEARNING - CENTRAL DALLAS	5183178	04/20/2023	7,744.00	Misc Contracted Svcs	282	7,744.00	0.00
Bluum USA, INC	5182782	04/17/2023	7,717.11	Tech Equip between \$500 & \$4,999/unit	199	1,648.99	0.00
				Tech Equip between \$500 & \$4,999/unit	48B	945.99	0.00
				Gen Sup	199	4,472.17	0.00
				Gen Sup	48B	649.96	0.00
KAI ALLIANCE LLC	2018507	04/27/2023	7,669.07	Architect (Bond)	651	7,669.07	0.00
ASSOCIATION OF TEXAS PROFESSIONAL	2018317	04/21/2023	7,655.29	Union Dues	199	7,655.29	0.00
SWAGIT PRODUCTIONS LLC	2018191	04/13/2023	7,640.00	Misc Contracted Svcs	199	7,640.00	0.00
MATH WARM-UPS.COM	5182056	04/06/2023	7,610.00	Gen Sup	211	7,610.00	0.00
CANDI CHRISTIAN ACADEMY	5181945	04/06/2023	7,600.00	Misc Contracted Svcs	199	7,600.00	0.00
THE IVY LEAGUE CHILD DEVELOPMENT CENTER, INC.	5182140	04/06/2023	7,600.00	Misc Contracted Svcs	199	7,600.00	0.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	2018478	04/27/2023	7,579.00	Misc Contracted Svcs	282	7,579.00	0.00
BARNES & NOBLE BOOKSELLERS INC	8010476	04/06/2023	7,543.17	Reading Mtrls	199	135.90	0.00
				Reading Mtrls	211	6,625.00	0.00
				Gen Sup	180	41.56	0.00
				Gen Sup	199	740.71	0.00
TREKORDA LLC	5182148	04/06/2023	7,534.88	Misc Contracted Svcs	199	7,534.88	0.00
PROGRESS LEARNING	5183594	04/24/2023	7,500.00	Gen Sup	282	7,500.00	0.00
SOUTHWEST NETWORKS INC	5182122	04/06/2023	7,445.52	Tech Equip between \$500 & \$4,999/unit	199	1,042.52	0.00
				Bldg Purch/Cnstr/Imprv	638	6,403.00	0.00
CAREYS SPORTING GOODS	5182761	04/17/2023	7,431.48	Gen Sup	199	5,790.83	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
LONE STAR COMMUNICATIONS INC	2017959	04/05/2023	7,402.73	Misc Contracted Svcs	637	7,402.73		0.00
TREKORDA LLC	5182649	04/13/2023	7,331.76	Misc Contracted Svcs	199	7,331.76		0.00
THE TRANE COMPANY	5182642	04/13/2023	7,323.58	Rentals-FFE	199	6,100.00		0.00
				Custodial & Maintenance Supplies	199	1,223.58		0.00
ALONTI CATERING	5183421	04/24/2023	7,322.28	Misc Op Exp	199	3,924.58		0.00
				Misc Op Exp	211	603.80		0.00
				Misc Op Exp	281	1,672.00		0.00
KOETTER FIRE PROTECTION SERVICE LLC	5182033	04/06/2023	7,302.75	Contract Repair & Maint-Other	240	7,302.75		0.00
WESTERN PSYCHOLOGICAL SERVICES	2018030	04/10/2023	7,292.70	Gen Sup	281	7,292.70		0.00
TERRACON CONSULTANTS INC	5182635	04/13/2023	7,271.00	Prof Svcs	199	7,271.00		0.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	2017940	04/05/2023	7,237.00	Misc Contracted Svcs	281	1,150.00		0.00
				Travel, Training and Subsistence - Employee Only	199	6,087.00		0.00
FACILITY RESPONSE GROUP INC	5182524	04/13/2023	7,218.25	Contract Repair & Maint-Other	199	7,218.25		0.00
CARASOFT TECHNOLOGY CORP	2018372	04/21/2023	7,212.46	Gen Sup	199	7,212.46		0.00
MANAGEMENT CONSULTING INC	5183760	04/25/2023	7,188.87	Inventory	199	6,980.00		0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	208.87		0.00
C & C SLABLEAKS & PLUMBING LLC	5183970	04/27/2023	7,170.00	Extraordinary Items	199	7,170.00		0.00
AXIS CHIROPRACTIC, INC	5183435	04/24/2023	7,150.00	Misc Contracted Svcs	199	7,150.00		0.00
PAUL QUINN COLLEGE	5183775	04/25/2023	7,050.00	Rentals-Bldgs	282	4,550.00		0.00
				Travel, Training and Subsistence - Students	199	2,500.00		0.00
PINNACLE MEDICAL MANAGEMENT CORPORATION	5183586	04/24/2023	7,040.00	Misc Contracted Svcs	199	6,550.00		0.00
				Misc Contracted Svcs	753	490.00		0.00
PC WAREHOUSE	5182598	04/13/2023	6,995.00	Gen Sup	282	6,995.00		0.00
POSITIVE PROMOTIONS INC	8010574	04/13/2023	6,990.60	Gen Sup	199	6,990.60		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
VERSA PRINTING, INC	5182979	04/17/2023	6,990.00	Contract Repair & Maint- Other	199	6,990.00		0.00
EVERY SEASON FAMILY CENTER	5183501	04/24/2023	6,925.87	Inventory	199	2,301.72		0.00
				Gen Sup	199	612.05		0.00
				Gen Sup	211	1,592.58		0.00
				Gen Sup	282	881.87		0.00
				Misc Op Exp	199	1,537.65		0.00
DALLAS EAST SPORTS	5183481	04/24/2023	6,924.50	Gen Sup	199	3,190.00		0.00
DALLAS CHILDRENS THEATER	5182815	04/17/2023	6,922.50	Travel, Training and Subsistence - Students	199	6,922.50	6,922.50	
4IMPRINT INC	5183409	04/24/2023	6,921.89	Gen Sup	199	4,962.08		0.00
LOWENJAGER LLC	5182048	04/06/2023	6,884.00	Gen Sup	199	6,884.00		0.00
LONE STAR FURNISHING	5182045	04/06/2023	6,878.24	Furn/Equip <\$5K/unit	637	6,878.24		0.00
TAJU EDUCATIONAL SOLUTIONS LLC	5182355	04/10/2023	6,800.00	Misc Contracted Svcs	263	6,800.00		0.00
INTERNAL REVENUE SERVICE	5657907	04/20/2023	6,770.44	Fica Taxes	199	668.39		0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2018155	04/12/2023	6,760.00	Travel, Training and Subsistence - Employee Only	199	5,605.00	5,605.00	
				Dues	199	485.00		485.00
				Dues	753	670.00		670.00
SUMMIT K12 HOLDINGS, INC	2018375	04/21/2023	6,750.85	Misc Contracted Svcs	282	995.00		0.00
				Gen Sup	282	5,755.85		0.00
VESTIGE INTERNATIONAL	5182156	04/06/2023	6,699.39	Gen Sup	199	4,919.18		0.00
				Gen Sup	211	35.00		0.00
				Misc Op Exp	211	796.86		0.00
UNIVERSAL PROTECTION LP	5182972	04/17/2023	6,660.00	Misc Contracted Svcs	199	6,660.00		0.00
WINSTON WATER COOLER LTD	8010811	04/27/2023	6,622.71	Inventory	199	842.17		0.00
				Custodial & Maintenance Supplies	199	5,780.54		0.00
BULL MARKET PROMOTIONS, LLC	5181942	04/06/2023	6,600.00	Gen Sup	240	6,600.00		0.00
DLR GROUP	5182511	04/13/2023	6,589.55	Architect (Bond)	651	6,589.55		0.00
LAKESHORE LEARNING MATERIALS	5183987	04/27/2023	6,559.13	Gen Sup	199	92.98		0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Gen Sup	211	5,396.88		0.00
				Gen Sup	284	1,069.27		0.00
PEPWEAR LLC	5183584	04/24/2023	6,550.08	Gen Sup	199	2,550.08		0.00
WILSON LANGUAGE TRAINING CORP	2018074	04/10/2023	6,530.96	Misc Contracted Svcs	199	4,250.00		0.00
				Gen Sup	199	2,280.96		0.00
CHEM CHEK CO., INC.	5182482	04/13/2023	6,525.00	Misc Contracted Svcs	199	-1,300.00		0.00
				Misc Contracted Svcs	771	7,825.00		0.00
METRO FIRE PROTECTION	5183996	04/27/2023	6,515.00	Contract Repair & Maint- Other	199	6,515.00		0.00
DANIEL ARREDONDO	5183482	04/24/2023	6,500.00	Misc Contracted Svcs	199	6,500.00		0.00
RPGA DESIGN GROUP INC	5183788	04/25/2023	6,445.05	Architect (Bond)	651	6,445.05		0.00
RW GONZALEZ OFFICE PRODUCTS	5182108	04/06/2023	6,427.41	Gen Sup	211	6,271.97		0.00
				Gen Sup	282	155.44		0.00
DALLAS COLLEGE	2018289	04/20/2023	6,414.00	Student Tuition-Other than Public Schools	199	6,414.00		6,414.00
LINDENMEYR MUNROE	2018081	04/10/2023	6,407.65	Gen Sup	752	6,407.65		0.00
VIVIANA HALL	5182982	04/17/2023	6,400.08	Misc Contracted Svcs	211	2,400.00		0.00
				Gen Sup	211	4,000.08		0.00
INTERNATIONAL WRITE NOW INC	5183532	04/24/2023	6,400.00	Misc Contracted Svcs	282	6,400.00		0.00
RUSHMORE CORPORATION DBA ALL TEMPS 1 PERSONNEL	5184004	04/27/2023	6,399.62	Misc Contracted Svcs	199	6,399.62		0.00
MAXIM HEALTHCARE STAFFING SERVICES, INC.	2018482	04/27/2023	6,391.59	Misc Contracted Svcs	199	6,391.59		0.00
JMA JOHNSON, LLC	5182557	04/13/2023	6,390.24	Architect (Bond)	651	6,390.24		0.00
MAVICH	5183563	04/24/2023	6,385.75	Vehicle Parts and Supplies (less than \$5,000)	199	2,048.66		0.00
				Gen Sup	199	4,337.09		0.00
ASSOC OF HISPANIC ADMIN OF DALLAS	1453307	04/21/2023	6,370.00	Union Dues	199	6,370.00		0.00
ICS LEARNING GROUP INC	5182549	04/13/2023	6,360.70	Gen Sup	199	6,360.70		0.00
LEARNING LEGACY INC	5183548	04/24/2023	6,350.00	Misc Contracted Svcs	199	6,350.00		0.00
SIRIUS EDUCATION SOLUTIONS	5182117	04/06/2023	6,323.10	Gen Sup	199	4,792.50		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Gen Sup	211	161.00		0.00
				Gen Sup	282	1,369.60		0.00
MOODY NOLAN, INC	5183998	04/27/2023	6,311.74	Architect (Bond)	637	6,311.74		0.00
PRECISION BUSINESS MACHINES INC	5183228	04/20/2023	6,278.60	Gen Sup	211	2,978.60		0.00
				Gen Sup	282	3,300.00		0.00
PROGRESS LEARNING	5182095	04/06/2023	6,250.00	Gen Sup	282	6,250.00		0.00
ESTRADA CONCRETE	8010644	04/17/2023	6,225.75	Custodial & Maintenance Supplies	199	6,225.75		0.00
ROGER L SCHLEGEL	5182746	04/14/2023	6,222.02	Wkrs Comp	753	6,222.02		0.00
RESULTS COACHING GLOBAL LLC	5183603	04/24/2023	6,200.00	Misc Contracted Svcs	282	6,200.00		0.00
APPLE COMPUTER INC	5182773	04/17/2023	6,176.00	Tech Equip between \$500 & \$4,999/unit	282	4,906.00		0.00
				Gen Sup	282	1,270.00		0.00
GOMEZ FLOOR COVERING INC	5182534	04/13/2023	6,171.70	Bldg Purch/Cnstr/Imprv	637	6,171.70		0.00
EDUCATIONAL PRODUCTS INC	8010577	04/13/2023	6,170.85	Gen Sup	199	6,170.85		0.00
SP+	5183627	04/24/2023	6,120.00	Rentals-Bldgs	199	6,120.00		0.00
				Cap Lease Principal	199	0.00		0.00
				Cap Lease Interest	199	0.00		0.00
ALPHA TESTING INC	5181926	04/06/2023	6,117.50	Bldg Purch/Cnstr/Imprv	637	6,117.50		0.00
CHERI L. FLYNN	5181951	04/06/2023	6,100.00	Misc Contracted Svcs	199	6,100.00		0.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS ASSOCIATION	2018062	04/10/2023	6,096.61	Gen Sup	199	4,564.95		4,564.95
SMOKEY JOHNS BARBEQUE	2018327	04/21/2023	6,085.50	Other F & E between \$500 & \$4,999/unit	199	1,858.00		0.00
				Gen Sup	199	4,227.50		0.00
JASON'S DELI	5181897	04/04/2023	6,075.92	Misc Op Exp	199	3,840.03		0.00
				Misc Op Exp	481	1,858.01		0.00
				Misc Op Exp	48B	377.88		0.00
SUBURBAN PLANTS	5183633	04/24/2023	6,061.94	Custodial & Maintenance Supplies	199	6,061.94		0.00
CURRICULUM ASSOCIATES LLC	2018383	04/21/2023	6,015.60	Gen Sup	199	1,092.00		0.00
				Gen Sup	282	4,923.60		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
FACILITY PERFORMANCE ASSOCIATES	2018015	04/06/2023	6,000.00	Architect (Bond)	637	6,000.00	0.00
TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	2018192	04/13/2023	6,000.00	Gen Sup	199	6,000.00	6,000.00
CYNTHIA S WILSON	5182813	04/17/2023	6,000.00	Consulting Svcs	199	6,000.00	0.00
POWERSCHOOL GROUP LLC	5183227	04/20/2023	6,000.00	Misc Contracted Svcs	199	6,000.00	0.00
THOMPSON & HORTON LLP	5183652	04/24/2023	6,000.00	Lobbying	199	6,000.00	0.00
GSR ANDRADE ARCHITECTS INC	5183734	04/25/2023	6,000.00	Architect (Bond)	651	6,000.00	6,000.00
MATH-A-MATICS TUTORING, LLC	5183950	04/27/2023	6,000.00	Misc Contracted Svcs	282	6,000.00	0.00
RON CLARK ACADEMY	2018113	04/12/2023	5,970.00	Travel, Training and Subsistence - Employee Only	199	5,970.00	0.00
RON CLARK ACADEMY	2018417	04/27/2023	5,970.00	Misc Contracted Svcs	211	995.00	995.00
				Travel, Training and Subsistence - Employee Only	199	4,975.00	4,975.00
TEXAS INTERPRETING SERVICES, LLC	5183642	04/24/2023	5,936.50	Misc Contracted Svcs	199	5,936.50	0.00
LEGO EDUCATION	2018092	04/10/2023	5,899.00	Gen Sup	199	5,899.00	0.00
TEXAS INTERPRETING SERVICES, LLC	5182137	04/06/2023	5,872.50	Misc Contracted Svcs	199	5,872.50	0.00
EXPRESS BOOKSELLERS	5182832	04/17/2023	5,870.70	Reading Mtrls	211	2,237.50	0.00
				Gen Sup	211	3,633.20	0.00
LIMITLESS OFFICE PRODUCTS	5182879	04/17/2023	5,842.89	Custodial & Maintenance Supplies	199	1,348.00	0.00
				Gen Sup	199	2,607.89	0.00
				Gen Sup	211	537.00	0.00
				Gen Sup	282	1,350.00	0.00
EARTH ONE INC	2018431	04/27/2023	5,830.00	Prof Svcs	199	5,830.00	0.00
VERTICAL SOLUTIONS ELEVATOR COMPANY INC	5182980	04/17/2023	5,817.39	Contract Repair & Maint-Other	199	5,817.39	0.00
EMA ENGINEERING & CONSULTING, INC.	5182516	04/13/2023	5,800.00	Architect (Bond)	637	5,800.00	0.00
TRIPLE A EDUCATIONAL SERVICES	5183260	04/20/2023	5,798.64	Consulting Svcs	199	5,798.64	0.00
SEAN MATHEW	5182112	04/06/2023	5,735.00	Prof Svcs	199	5,735.00	0.00
TIMBER BLINDS LLC	5182958	04/17/2023	5,726.28	Other F & E between \$500 & \$4,999/unit	199	5,726.28	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
CITY OF DALLAS	1000002141	04/17/2023	5,723.70	Water/WW/Sanitation	199	5,723.70		0.00
CACO ARCHITECTURE LLC	5183450	04/24/2023	5,722.17	Architect (Bond)	637	5,722.17		0.00
ACTION TROPHIES & AWARDS INC	2018437	04/27/2023	5,699.00	Gen Sup	199	5,699.00		0.00
SMITH TEMPORARIES DBA CORNERSTONE STAFFING	5182119	04/06/2023	5,689.92	Misc Contracted Svcs	199	2,403.67		0.00
				Misc Contracted Svcs	240	3,286.25		0.00
MAVICH	5183207	04/20/2023	5,675.40	Custodial & Maintenance Supplies	199	5,675.40		0.00
				Furn/Equip <\$5K/unit	651	0.00		0.00
ALLIANCE GEOTECHNICAL GROUP INC	5183113	04/20/2023	5,658.50	Bldg Purch/Cnstr/Imprv	651	5,658.50		0.00
ACHIEVE 3000	2018152	04/12/2023	5,657.25	Gen Sup	199	5,657.25		0.00
SMITH TEMPORARIES DBA CORNERSTONE STAFFING	5183623	04/24/2023	5,656.73	Misc Contracted Svcs	199	5,656.73		0.00
GILBERT MAY INC. DBA PHILLIPS/MAY CORPORATION	5181999	04/06/2023	5,655.35	Retainage Payable	651	-297.65		0.00
				Bldg Purch/Cnstr/Imprv	651	5,953.00		0.00
CACO ARCHITECTURE LLC	5183689	04/25/2023	5,643.10	Architect (Bond)	651	5,643.10		0.00
SPRINGTOWN ISD	5182942	04/17/2023	5,635.00	Travel, Training and Subsistence - Students	199	5,635.00		5,635.00
REALLY GOOD STUFF	5183785	04/25/2023	5,624.36	Gen Sup	26I	4,921.00		0.00
				Gen Sup	282	703.36		0.00
HONORE OFFICE PRODUCTS INC	5182014	04/06/2023	5,620.85	Other F & E between \$500 & \$4,999/unit	199	622.71		0.00
				Gen Sup	199	1,729.49		0.00
				Gen Sup	211	3,268.65		0.00
PERMA BOUND BOOKS DBA HERTZBERG NEW METHOD INCORPORATION	8010475	04/06/2023	5,619.92	AV Kits (AV Kits less than \$5,000 per unit cost)	199	594.00		0.00
				Reading Mtrls	199	5,025.92		0.00
KENDALL CREATIVE PROMOTIONS INC DBA Promo 4 Good	5183542	04/24/2023	5,601.50	Gen Sup	199	5,601.50		0.00
PRESTIGE ELEVATOR SERVICES, LLC.	5182914	04/17/2023	5,601.25	Contract Repair & Maint-Other	199	5,601.25		0.00
PURVIS INDUSTRIES LLC DBA A & W BEARINGS & SUPPLY COMPANY	5183233	04/20/2023	5,594.44	Furniture & Equipment > \$5,000/Unit	199	5,594.44		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
ADVOCATE MEDIA - DALLAS INC	5183417	04/24/2023	5,593.00	Misc Contracted Svcs	199	5,593.00		0.00
KIKKOMAN INTERNATIONAL INC	2018346	04/21/2023	5,554.80	Inventory	240	5,554.80		0.00
STAR CATERING & VENDING	5183797	04/25/2023	5,500.00	Misc Op Exp	199	500.00		0.00
RW GONZALEZ OFFICE PRODUCTS	5183607	04/24/2023	5,494.35	Gen Sup	199	3,266.45		0.00
				Gen Sup	282	2,137.10		0.00
CHALLENGE OFFICE PRODUCTS INC	5183694	04/25/2023	5,475.00	Gen Sup	284	5,475.00		0.00
SHASHI MOTGI	5183617	04/24/2023	5,457.50	Prof Svcs	199	5,457.50		0.00
BUILDING INTELLECT TUTORIAL SERVICES	5182787	04/17/2023	5,450.00	Misc Contracted Svcs	282	5,450.00		0.00
MY EVENT CENTRAL	2018292	04/20/2023	5,439.00	Misc Contracted Svcs	481	5,439.00		0.00
PRYDE APPAREL	5183232	04/20/2023	5,428.86	Misc Contracted Svcs	199	5,428.86		0.00
MICO INDUSTRIAL CORPORATION	2018496	04/27/2023	5,400.30	Inventory	199	3,240.30		0.00
				Custodial & Maintenance Supplies	199	2,160.00		0.00
SIGNGLASSES	5183619	04/24/2023	5,399.25	Misc Contracted Svcs	282	5,399.25		0.00
CHEERLEADING COMPANY	8010717	04/25/2023	5,391.19	Gen Sup	199	2,590.08		0.00
SXSW LLC	5183249	04/20/2023	5,376.00	Misc Contracted Svcs	263	3,870.00		0.00
				Misc Contracted Svcs	281	1,090.00		0.00
				Travel, Training and Subsistence - Employee Only	199	416.00		0.00
HENRY SCHEIN INC	2018298	04/20/2023	5,355.17	Other F & E between \$500 & \$4,999/unit	199	7,261.00		0.00
				Gen Sup	199	1,311.80		0.00
				Furn/Equip <\$5K/unit	637	-3,217.63		0.00
CDW GOVERNMENT INC	5182481	04/13/2023	5,355.07	Tech Equip between \$500 & \$4,999/unit	199	4,282.64		0.00
				Gen Sup	199	1,072.43		0.00
ORIENTAL TRADING COMPANY	8010726	04/25/2023	5,352.27	Gen Sup	199	4,681.64		0.00
				Awards/Scholarships	199	278.35		0.00
SOUTHWEST INTERNATIONAL TRUCK INC	2018158	04/12/2023	5,347.97	Contract Maint-Veh	199	5,347.97		0.00
DELL MARKETING CORPORATION	5181971	04/06/2023	5,341.52	Tech Equip between \$500 &	199	2,391.42		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				\$4,999/unit Tech Equip between \$500 & \$4,999/unit	28B	2,950.10	0.00
4IMPRINT INC	5182447	04/13/2023	5,320.18	Gen Sup	199	5,320.18	0.00
CONVERGINT TECHNOLOGIES LLC	5183699	04/25/2023	5,312.14	Contract Repair & Maint- Other	199	5,312.14	0.00
FISSCO SUPPLY	5182526	04/13/2023	5,296.39	Custodial & Maintenance Supplies	199	5,296.39	0.00
INTERNAL REVENUE SERVICE	5657910	04/26/2023	5,295.84	Fica Taxes	199	568.12	0.00
CERTIPORT	2018147	04/12/2023	5,275.00	Gen Sup	199	5,275.00	0.00
SECURITY DATA SUPPLY OF DALLAS, LLC	5182113	04/06/2023	5,256.27	Custodial & Maintenance Supplies	199	5,256.27	0.00
JW PEPPER OF DALLAS/FORT WORTH	8010429	04/04/2023	5,255.95	Gen Sup	199	4,454.98	0.00
POSITIVE PROMOTIONS INC	8010732	04/25/2023	5,251.00	Gen Sup	199	5,119.00	0.00
				Misc Op Exp	199	42.00	0.00
				Misc Op Exp	211	90.00	0.00
WILSON LANGUAGE TRAINING CORP	2018238	04/20/2023	5,249.24	Misc Contracted Svcs	199	4,679.00	0.00
				Gen Sup	199	570.24	0.00
				Gen Sup	282	0.00	0.00
ALREADY GEAR	5181927	04/06/2023	5,218.38	Misc Op Exp	199	1,918.38	0.00
				Misc Op Exp	282	3,300.00	0.00
MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	5183556	04/24/2023	5,215.31	Reading Mtrls	199	5,215.31	0.00
SMITH TEMPORARIES DBA CORNERSTONE STAFFING	5183404	04/24/2023	5,214.97	Misc Contracted Svcs	240	5,214.97	0.00
CYNTHIA L BRASIER MD	2018498	04/27/2023	5,180.00	Prof Svcs	199	5,180.00	0.00
DATA RECOGNITION CORPORATION	8010432	04/06/2023	5,162.50	Testing Mtrls	199	5,162.50	0.00
ESS SOUTH CENTRAL, LLC	5183499	04/24/2023	5,118.80	Misc Contracted Svcs	281	5,118.80	0.00
SGS CONSULTING	5182114	04/06/2023	5,100.00	Misc Contracted Svcs	753	5,100.00	0.00
POCKET NURSE ENTERPRISES INC	5183588	04/24/2023	5,074.40	Gen Sup	199	5,074.40	0.00
LIVESCHOOL INC	8010642	04/17/2023	5,057.50	Gen Sup	282	5,057.50	0.00
WELLS FARGO BANK	19	04/05/2023	5,035.43	Prepaid Postage	199	317.10	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Prepaid Travel Clearing	199	3,750.00		0.00
				Travel, Training and Subsistence - Employee Only	199	309.45		0.00
				Misc Op Exp	199	658.88		0.00
RUSHMORE CORPORATION DBA ALL TEMPS 1 PERSONNEL	5182927	04/17/2023	5,030.44	Misc Contracted Svcs	199	5,030.44		0.00
ACE MART RESTAURANT SUPPLY INC	5183413	04/24/2023	5,011.19	Gen Sup	199	2,998.90		0.00
IMAGINE LEARNING INC	2018538	04/27/2023	5,000.00	Gen Sup	211	5,000.00		0.00
ENVIRONMENTAL SYSTEMS RESEARCH INST	5183498	04/24/2023	5,000.00	Gen Sup	199	5,000.00		0.00
TRINITY PACKAGING, LLC.	5182650	04/13/2023	4,992.38	Gen Sup	199	4,992.38		0.00
APPLE COMPUTER INC	5183427	04/24/2023	4,984.00	Tech Equip between \$500 & \$4,999/unit	282	0.00		0.00
				Gen Sup	282	4,984.00		0.00
NORCOSTCO INC	5182899	04/17/2023	4,977.36	Gen Sup	199	2,660.61		0.00
PC WAREHOUSE	5183582	04/24/2023	4,975.00	Contract Repair & Maint- Other	199	4,975.00		0.00
CHURCHFIELD TRADING COMPANY	5182485	04/13/2023	4,959.36	Inventory	240	4,959.36		0.00
CEC FACILITIES GROUP LLC	5183938	04/27/2023	4,947.00	Contract Repair & Maint- Other	199	4,947.00		0.00
SECURITY DATA SUPPLY OF DALLAS, LLC	5184005	04/27/2023	4,945.20	Custodial & Maintenance Supplies	199	4,945.20		0.00
BEARCOM OPERATING LLC	5181935	04/06/2023	4,889.42	Gen Sup	199	4,889.42		0.00
DELL MARKETING CORPORATION	5183712	04/25/2023	4,878.57	Tech Equip between \$500 & \$4,999/unit	199	4,427.59		0.00
				Gen Sup	199	450.98		0.00
THOMPSON & HORTON LLP	5184014	04/27/2023	4,864.50	Legal Svcs	651	4,864.50	4,864.50	
DALLAS ARBORETUM & BOTANICAL SOCIETY INC	2018344	04/21/2023	4,857.00	Rentals-Bldgs	199	4,857.00	4,857.00	
CANON SOLUTIONS AMERICA INC	5183134	04/20/2023	4,850.53	Copier	199	4,850.53		0.00
ACADEMIC LANGUAGE THERAPY ASSOCIATION (ALTA)	1453319	04/26/2023	4,806.75	Travel, Training and Subsistence - Employee Only	199	4,806.75	4,806.75	

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
CENGAGE LEARNING	5182794	04/17/2023	4,798.20	Gen Sup	263	4,798.20		0.00
PCS REVENUE CONTROL SYSTEMS, INC.	5183402	04/24/2023	4,795.00	Gen Sup	240	4,795.00		0.00
STEMFINITY	5183798	04/25/2023	4,788.94	Gen Sup	481	4,788.94		0.00
DELCOM GROUP	5183487	04/24/2023	4,783.71	Tech Equip between \$500 & \$4,999/unit	199	4,069.95		0.00
				Gen Sup	199	713.76		0.00
CONVERGINT TECHNOLOGIES LLC	5183470	04/24/2023	4,749.42	Contract Repair & Maint- Other	199	4,749.42		0.00
CORWIN PRESS INC	5182496	04/13/2023	4,735.40	Misc Contracted Svcs	282	6,500.00		0.00
				Gen Sup	282	-1,764.60		0.00
CERTIPORT	8010433	04/06/2023	4,732.00	Gen Sup	199	4,732.00		0.00
GALLS, LLC	5182529	04/13/2023	4,725.13	Gen Sup	199	4,725.13		0.00
LIMITLESS OFFICE PRODUCTS	5183551	04/24/2023	4,684.00	Gen Sup	199	4,084.98		0.00
				Gen Sup	282	519.04		0.00
GOMEZ FLOOR COVERING INC	5183945	04/27/2023	4,678.60	Bldg Purch/Cnstr/Imprv	651	4,678.60		0.00
BRIGGS EQUIPMENT	5183687	04/25/2023	4,665.94	Contract Maint-FFE	240	4,665.94		0.00
ASTERIA LEARNING, INC. DBA ECS LEARNING SYSTEMS	5181931	04/06/2023	4,641.88	Gen Sup	211	3,231.69		0.00
				Gen Sup	282	1,410.19		0.00
SOUTHWEST INTERNATIONAL TRUCK INC	2018017	04/06/2023	4,636.71	Contract Maint-Veh	199	232.31		0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	4,404.40		0.00
EDUCATIONAL PRODUCTS INC	8010435	04/06/2023	4,627.26	Gen Sup	199	4,627.26		0.00
SMITH TEMPORARIES DBA CORNERSTONE STAFFING	5183794	04/25/2023	4,623.75	Misc Contracted Svcs	240	4,623.75		0.00
LAB RESOURCES INC	5182873	04/17/2023	4,589.00	Other F & E between \$500 & \$4,999/unit	199	3,624.00		0.00
				Gen Sup	199	965.00		0.00
ALL SAINTS CHURCH DALLAS	2018465	04/27/2023	4,580.00	Rentals-Bldgs	199	4,580.00		0.00
HAND2MIND, INC	5182006	04/06/2023	4,579.30	Gen Sup	285	4,579.30		0.00
KROGER	5182034	04/06/2023	4,539.37	Gen Sup	199	3,110.35		0.00
PEOPLES EDUCATION	5182903	04/17/2023	4,525.71	Gen Sup	282	4,525.71		0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
SKILLSUSA - TEXAS	2017963	04/05/2023	4,500.00	Gen Sup	199	4,500.00	4,500.00
DALLAS COACHES ASSOCIATION	2018319	04/21/2023	4,500.00	Union Dues	199	4,500.00	0.00
JOHNSON, SHONTAE MONIQUE	3000149	04/27/2023	4,500.00	Other Prepaid Exp	199	4,500.00	0.00
SGS CONSULTING	5183616	04/24/2023	4,500.00	Misc Contracted Svcs	753	4,500.00	0.00
EXPRESS BOOKSELLERS	5183502	04/24/2023	4,455.60	Gen Sup	282	4,455.60	0.00
CRADDOCK LUMBER	5183703	04/25/2023	4,440.25	Discount Taken	199	-44.85	0.00
				Inventory	199	4,485.10	0.00
AXIS CHIROPRACTIC, INC	5182777	04/17/2023	4,420.00	Misc Contracted Svcs	199	4,420.00	0.00
CHICK-FIL-A @ COCKRELL HILL DTO	5181953	04/06/2023	4,415.39	Gen Sup	199	438.85	0.00
				Misc Op Exp	199	1,909.50	0.00
LOWE'S HOME CENTERS	5183992	04/27/2023	4,410.15	Custodial & Maintenance	199	64.76	0.00
				Supplies			
				Gen Sup	199	4,007.89	0.00
CROWN TROPHY DBA LKL AWARDS & ENGRAVING SERVICES	5182812	04/17/2023	4,388.25	Gen Sup	199	273.00	0.00
				Misc Op Exp	199	1,450.00	0.00
				Misc Op Exp	211	1,924.00	0.00
MANAGEMENT CONSULTING INC	5182051	04/06/2023	4,385.11	Contract Repair & Maint-Other	199	1,778.11	0.00
				Vehicle Parts and Supplies (less than \$5,000)	199	2,607.00	0.00
PURVIS INDUSTRIES LLC DBA A & W BEARINGS & SUPPLY COMPANY	5183597	04/24/2023	4,382.86	Custodial & Maintenance	199	946.15	0.00
				Supplies			
				Other F & E between \$500 & \$4,999/unit	199	3,436.71	0.00
IMAGINATION STATION DBA ISTATION.COM	5182018	04/06/2023	4,366.67	Gen Sup	282	4,366.67	0.00
KAMICO INSTRUCTIONAL MEDIA INC	5183541	04/24/2023	4,360.85	Reading Mtrls	282	458.95	0.00
				Gen Sup	211	715.65	0.00
				Gen Sup	282	3,186.25	0.00
COLLABORATIVE FOR ACADEMIC, SOCIAL AND EMOTIONAL LEARNING (CASEL)	5183465	04/24/2023	4,333.33	Misc Contracted Svcs	48B	4,333.33	0.00
FOLLETT CONTENT SOLUTIONS, LLC	5182527	04/13/2023	4,322.51	AV Kits (AV Kits less than	199	378.29	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				\$5,000 per unit cost)			
				Reading Mtrls	199	3,944.22	0.00
HANS JOHNSEN COMPANY	1453260	04/04/2023	4,320.00	Inventory	199	4,320.00	0.00
ROBERTS TRUCKING	5182923	04/17/2023	4,320.00	Custodial & Maintenance	199	4,320.00	0.00
				Supplies			
DALLAS COLLEGE	2018178	04/13/2023	4,308.00	Student Tuition-Other than	199	4,308.00	4,308.00
				Public Schools			
IDENTISYS INC	5182015	04/06/2023	4,303.15	Gen Sup	199	2,979.00	0.00
ROBERT TRUSKO	5183237	04/20/2023	4,300.00	Misc Op Exp	481	4,300.00	4,300.00
TEXAS ART EDUCATION ASSOCIATION	2017946	04/05/2023	4,288.00	Travel, Training and	199	4,288.00	4,288.00
				Subsistence - Students			
BARNHILL, CHRISTOPHER M	1151	04/10/2023	4,284.85	Other Prepaid Exp	199	4,284.85	0.00
LONGHORN MECHANICAL, INC.	5182046	04/06/2023	4,282.00	Custodial & Maintenance	240	4,282.00	0.00
				Supplies			
COGENT INFOTECH CORPORATION	5183464	04/24/2023	4,275.00	Consulting Svcs	753	4,275.00	0.00
UNIFIED SUNERGY SYSTEMS LLC	5182651	04/13/2023	4,266.41	Contract Repair & Maint-	281	2,708.00	0.00
				Other			
				Custodial & Maintenance	281	1,558.41	0.00
				Supplies			
COMPLETE SUPPLY INC	5181960	04/06/2023	4,234.85	Inventory	240	22,504.00	0.00
				Invoice Price Variance-Not	240	-18,269.15	0.00
				Posted To GL			
PARKING COMPANY OF AMERICA INC AKA	2018515	04/27/2023	4,221.49	Rentals-Bldgs	199	4,221.49	0.00
PARK PLACE PARKING							
				Cap Lease Principal	199	0.00	0.00
				Cap Lease Interest	199	0.00	0.00
CONVERGINT TECHNOLOGIES LLC	5181963	04/06/2023	4,219.46	Contract Repair & Maint-	199	4,219.46	0.00
				Other			
INTERSECT SYSTEMS	2018183	04/13/2023	4,214.06	Contract Repair & Maint-	199	4,214.06	0.00
				Other			
LEVINES DEPARTMENT STORE	8010692	04/20/2023	4,207.08	Gen Sup	199	4,207.08	0.00
PROGRESS LEARNING	5182096	04/06/2023	4,200.00	Gen Sup	282	4,200.00	0.00
PROGRESS LEARNING	5183780	04/25/2023	4,200.00	Gen Sup	282	4,200.00	0.00
MITCHELL WELDING SUPPLY CO	5182894	04/17/2023	4,182.46	Custodial & Maintenance	199	4,030.46	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Supplies			
				Gen Sup	199	152.00	0.00
AIRE DESIGNS OF TEXAS	5182453	04/13/2023	4,166.00	Misc Contracted Svcs	199	3,551.00	0.00
				Misc Op Exp	199	615.00	0.00
EVANS ENGRAVING AND STAMPING INC	8010700	04/20/2023	4,152.50	Gen Sup	199	1,274.00	0.00
				Gen Sup	481	1,094.50	0.00
				Misc Op Exp	199	515.00	0.00
				Misc Op Exp	282	765.00	0.00
NO TOUCH EASY GLOVES, INC.	5182077	04/06/2023	4,136.00	Inventory	240	4,136.00	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2018216	04/19/2023	4,110.00	Travel, Training and Subsistence - Employee Only	199	3,660.00	865.00
				Dues	199	450.00	0.00
VALIDO FOODS INC	5183265	04/20/2023	4,104.00	Inventory	240	4,104.00	0.00
HUCKABEE AND ASSOCIATES INC	5183185	04/20/2023	4,070.00	Architect (Bond)	637	4,070.00	0.00
HEINEMANN	8010633	04/17/2023	4,069.75	Gen Sup	199	4,069.75	0.00
HONORE OFFICE PRODUCTS INC	5182013	04/06/2023	4,066.94	Other F & E between \$500 & \$4,999/unit	199	2,500.00	0.00
				Other F & E between \$500 & \$4,999/unit	240	1,142.64	0.00
				Gen Sup	199	315.00	0.00
				Gen Sup	240	109.30	0.00
EAI EDUCATION DBA ERIC ARMIN INC	2018003	04/05/2023	4,033.50	Gen Sup	199	4,033.50	0.00
APPLE COMPUTER INC	5183117	04/20/2023	4,009.00	Tech Equip between \$500 & \$4,999/unit	199	2,745.00	0.00
				Gen Sup	199	1,264.00	0.00
SPEECH CORNER LLC	2018229	04/20/2023	4,002.05	Gen Sup	284	4,002.05	0.00
UNIVERSITY OF TEXAS AT ARLINGTON	2018410	04/27/2023	4,000.00	Travel, Training and Subsistence - Students	199	4,000.00	4,000.00
TEXAS A&M COMMERCE	2018413	04/27/2023	4,000.00	Travel, Training and Subsistence - Students	199	4,000.00	4,000.00
NEXTWAVESTEM	5182589	04/13/2023	4,000.00	Gen Sup	199	4,000.00	0.00
INTERNATIONAL BACCALAUREATE	5182861	04/17/2023	4,000.00	Gen Sup	199	4,000.00	4,000.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ORGANIZATION CARA MIA THEATRE COMPANY	5183135	04/20/2023	4,000.00	Travel, Training and Subsistence - Students	199	4,000.00	4,000.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	5183190	04/20/2023	4,000.00	Dues	199	4,000.00	4,000.00
DIAZ GARCIA, DANA V	5183299	04/20/2023	4,000.00	Staff Tuition & Related Fees	282	4,000.00	0.00
PETTIT, JAZMIN	5183868	04/25/2023	4,000.00	Staff Tuition & Related Fees	282	4,000.00	0.00
YOUTH ON THE MOVE INC	5184018	04/27/2023	4,000.00	Travel, Training and Subsistence - Students	199	4,000.00	0.00
BUCK'S COLLISION CENTER	5182474	04/13/2023	3,996.08	Contract Maint-Veh	771	3,996.08	0.00
INTERNAL REVENUE SERVICE	5657897	04/06/2023	3,993.69	Fica Taxes	199	454.54	0.00
PIVOT TECHNOLOGY SERVICES CORP.	2018230	04/20/2023	3,992.02	Tech Equip between \$500 & \$4,999/unit	199	2,448.84	0.00
				Gen Sup	199	1,543.18	0.00
RON CLARK ACADEMY	2018090	04/10/2023	3,980.00	Travel, Training and Subsistence - Employee Only	199	3,980.00	3,980.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2018391	04/21/2023	3,980.00	Travel, Training and Subsistence - Employee Only	199	3,590.00	2,915.00
				Dues	199	245.00	0.00
				Dues	753	145.00	145.00
D & J SPORTS	2018038	04/10/2023	3,979.90	Gen Sup	199	3,979.90	0.00
FISSCO SUPPLY	5182836	04/17/2023	3,962.64	Inventory	199	1,106.19	0.00
				Custodial & Maintenance Supplies	199	2,428.83	0.00
				Gen Sup	199	427.62	0.00
EVERDRIVEN TECHNOLOGIES, LLC F/K/A	5183722	04/25/2023	3,938.00	Rentals-Op Leases	199	3,938.00	0.00
STANTEC ARCHITECTURE INC	5182124	04/06/2023	3,933.91	Architect (Bond)	651	3,933.91	3,933.91
SBC GLOBAL SERVICES INC DBA AT&T GLOBAL SERVICES	2017984	04/05/2023	3,921.41	Telecom	199	3,921.41	0.00
AXIS CHIROPRACTIC, INC	5183682	04/25/2023	3,900.00	Misc Contracted Svcs	199	3,900.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
ABVENTURE DESIGNS, LLC	5181919	04/06/2023	3,898.50	Inventory	199	3,898.50		0.00
SIRIUS EDUCATION SOLUTIONS	5183792	04/25/2023	3,888.00	Gen Sup	282	3,888.00		0.00
FLAHIVE OGDEN & LATSON	5182353	04/07/2023	3,876.54	Wkrs Comp	753	3,876.54		0.00
MAVICH	5183995	04/27/2023	3,871.85	Gen Sup	240	3,871.85		0.00
REALLY GREAT READING COMPANY	5182611	04/13/2023	3,869.80	Gen Sup	211	3,869.80		0.00
PGAL, INC.	2018486	04/27/2023	3,868.16	Architect (Bond)	651	3,868.16		0.00
VELAZQUEZ PRESS A DIVISION OF ACADEMIC LEARNING CO	2018036	04/10/2023	3,851.70	Misc Contracted Svcs	263	2,700.00		0.00
				Gen Sup	263	1,151.70		0.00
SOUTHERN METHODIST UNIVERSITY	5182120	04/06/2023	3,850.00	Misc Contracted Svcs	282	3,850.00		3,850.00
HAGAR RESTAURANT SERVICE LLC	8010812	04/27/2023	3,837.75	Custodial & Maintenance Supplies	240	3,837.75		0.00
CRADDOCK LUMBER	5183476	04/24/2023	3,831.17	Discount Taken	199	-4.89		0.00
				Custodial & Maintenance Supplies	199	3,647.44		0.00
				Gen Sup	199	188.62		0.00
Country Inn & Suites New Braunfels	1453327	04/27/2023	3,830.60	Travel, Training and Subsistence - Students	199	3,830.60		3,830.60
LAUREN PUBLICATIONS	8010691	04/20/2023	3,820.00	Misc Contracted Svcs	199	3,820.00		0.00
GARCIA, EDWIN JULIAN	5183842	04/25/2023	3,811.00	Staff Tuition & Related Fees	282	3,811.00		0.00
MOLLIE TOWER	2018501	04/27/2023	3,789.32	Misc Contracted Svcs	199	3,789.32		0.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	2018408	04/27/2023	3,789.00	Misc Op Exp	199	3,789.00		3,789.00
LAB RESOURCES INC	5183750	04/25/2023	3,789.00	Gen Sup	199	3,789.00		0.00
HAND2MIND, INC	5182846	04/17/2023	3,781.36	Gen Sup	284	3,781.36		0.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS ASSOCIATION	2018172	04/12/2023	3,775.00	Gen Sup	199	2,650.24		2,650.24
SBC GLOBAL SERVICES INC DBA AT&T GLOBAL SERVICES	2018226	04/20/2023	3,766.82	Telecom	199	3,766.82		0.00
PC WAREHOUSE	5182081	04/06/2023	3,761.94	Contract Repair & Maint- Other	199	3,480.00		0.00
				Gen Sup	199	281.94		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
CALICO PACKAGING, LLC	5183132	04/20/2023	3,752.00	Inventory	240	3,752.00		0.00
REALLY GOOD STUFF	5182101	04/06/2023	3,739.77	Gen Sup	199	151.24		0.00
				Gen Sup	211	2,166.62		0.00
				Gen Sup	263	994.16		0.00
				Gen Sup	282	427.75		0.00
SUPER DUPER PUBLICATIONS	2018420	04/27/2023	3,717.00	Testing Mtrls	284	3,717.00		0.00
JF FILTRATION INC	5182026	04/06/2023	3,715.75	Contract Repair & Maint- Other	240	3,715.75		0.00
IMPERIAL CHARTERS LLC	5183740	04/25/2023	3,702.60	Travel, Training and Subsistence - Students	199	3,702.60		0.00
UNIFIED SUNERGY SYSTEMS LLC	5182969	04/17/2023	3,674.16	Contract Repair & Maint- Other	281	2,708.00		0.00
				Custodial & Maintenance Supplies	281	966.16		0.00
BENAS ENVIRONMENTAL SERVICES INC	5183438	04/24/2023	3,655.00	Prof Svcs	199	3,655.00		0.00
STEMFINITY	5183629	04/24/2023	3,654.83	Gen Sup	199	3,654.83		0.00
BINSWANGER GLASS	2017915	04/05/2023	3,651.00	Custodial & Maintenance Supplies	199	3,651.00		0.00
BALDWIN ASSOCIATES, LLC	5182465	04/13/2023	3,650.00	Architect (Bond)	651	3,650.00		1,650.00
CHILDREN'S PLUS INC	5182797	04/17/2023	3,647.10	AV Kits (AV Kits less than \$5,000 per unit cost)	199	475.71		0.00
				Reading Mtrls	199	3,171.39		0.00
HOV SERVICES INC	5182853	04/17/2023	3,608.52	Misc Contracted Svcs	199	3,608.52		0.00
CNP/SEAL TEX INC	5181958	04/06/2023	3,603.00	Contract Repair & Maint- Other	240	3,323.00		0.00
				Custodial & Maintenance Supplies	240	280.00		0.00
Scott Williamson	2018061	04/10/2023	3,600.00	Refund Clearing Account	199	3,600.00		0.00
ROSS, RAYFORD	3000151	04/27/2023	3,600.00	Other Prepaid Exp	199	3,600.00		0.00
NATIONAL LATINO LAW ENFORCEMENT ORGANIZATION GREATER PUBLIC SCHOOLS	5183380	04/21/2023	3,600.00	Union Dues	199	3,600.00		0.00
RESULTS COACHING GLOBAL LLC	5183787	04/25/2023	3,600.00	Misc Contracted Svcs	282	3,600.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
BRIGGS EQUIPMENT	5182473	04/13/2023	3,584.29	Contract Maint-FFE	240	3,584.29		0.00
UNITED WAY OF METRO DALLAS	2018320	04/21/2023	3,567.48	Unearned Revenue	199	3,567.48		0.00
MAS-TEK ENGINEERING AND ASSOCIATES INC	5183762	04/25/2023	3,565.00	Bldg Purch/Cnstr/Imprv	651	3,565.00		0.00
HARLEY ELLIS DEVEREAUX CORPPORATION	5182847	04/17/2023	3,552.28	Architect (Bond)	640	3,552.28		0.00
TREKORDA LLC	5182965	04/17/2023	3,542.36	Misc Contracted Svcs	199	3,542.36		0.00
JONAS, AMBER NICOLE	5182180	04/06/2023	3,538.88	Staff Tuition & Related Fees	282	3,538.88		0.00
BARSCO	5183965	04/27/2023	3,531.67	Custodial & Maintenance Supplies	240	3,531.67		0.00
OFFICE INTERIORS GROUP	5183579	04/24/2023	3,525.00	Misc Contracted Svcs	651	3,525.00		0.00
TRANSPORTATION UNLIMITED INC	5182147	04/06/2023	3,520.00	Travel, Training and Subsistence - Students	199	3,520.00		0.00
SMITH TEMPORARIES DBA CORNERSTONE STAFFING	5182937	04/17/2023	3,506.52	Misc Contracted Svcs	199	3,506.52		0.00
PLANO SPORTS SOCCER INC DBA THE SOCCER CORNER	2018026	04/10/2023	3,500.00	Gen Sup	199	3,500.00		0.00
B. MOORE DANCE	5181932	04/06/2023	3,500.00	Misc Contracted Svcs	481	3,500.00		3,500.00
EMBASSY SUITES DALLAS- FRISCO	1453265	04/05/2023	3,499.76	Travel, Training and Subsistence - Students	199	3,499.76		3,499.76
JASON'S DELI	5182556	04/13/2023	3,473.05	Misc Op Exp	199	3,473.05		0.00
ACE PARKING	5183414	04/24/2023	3,465.00	Gen Sup	199	3,465.00		3,465.00
GONZALEZ, ADRIAN	5182692	04/13/2023	3,461.10	Staff Tuition & Related Fees	282	3,461.10		0.00
CITY OF DALLAS	1000002135	04/13/2023	3,446.34	Water/WW/Sanitation	199	3,446.34		0.00
GAME TIME TRANSPORTATION, LLC	5182839	04/17/2023	3,445.00	Travel, Training and Subsistence - Students	199	2,245.00		0.00
				Travel, Training and Subsistence - Students	28B	1,200.00		0.00
MARY JANE PHILLIPS	5183560	04/24/2023	3,425.00	Misc Contracted Svcs	199	3,425.00		0.00
LIMITLESS OFFICE PRODUCTS	5182878	04/17/2023	3,423.41	Gen Sup	199	1,092.64		0.00
				Gen Sup	282	2,330.77		0.00
RW GONZALEZ OFFICE PRODUCTS	5182928	04/17/2023	3,411.91	Gen Sup	199	25.50		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Gen Sup	211	2,988.21		0.00
				Gen Sup	282	398.20		0.00
COMPLETE SUPPLY INC	5182491	04/13/2023	3,402.70	Custodial & Maintenance Supplies	199	3,402.70		0.00
ETC MONTESSORI	2018275	04/20/2023	3,400.00	Gen Sup	199	3,400.00		0.00
UNITED TRAINING COMMERCIAL	5183661	04/24/2023	3,397.80	Misc Contracted Svcs	199	2,516.40		0.00
				Travel, Training and Subsistence - Employee Only	199	881.40		0.00
BRIONES, ALDO	1175	04/11/2023	3,394.05	Other Prepaid Exp	199	3,394.05		0.00
HAGAR RESTAURANT SERVICE LLC	8010468	04/06/2023	3,366.52	Custodial & Maintenance Supplies	240	3,366.52		0.00
A TURTLE LOVES ME, LLC	5181916	04/06/2023	3,363.00	Gen Sup	199	918.00		0.00
				Misc Op Exp	199	2,445.00		0.00
MEDIUM GIANT	5182061	04/06/2023	3,353.30	Statutorily Required Public Notices	199	3,353.30		0.00
ICS LEARNING GROUP INC	5183526	04/24/2023	3,347.75	Gen Sup	199	3,347.75		0.00
ANDROVETT LEGAL MEDIA & MARKETING	5182458	04/13/2023	3,347.49	Misc Contracted Svcs	199	3,347.49		0.00
CITY OF DALLAS	1000002130	04/06/2023	3,340.36	Water/WW/Sanitation	199	3,340.36		0.00
ENTECH SALES AND SERVICE, INC	5182517	04/13/2023	3,325.00	Rentals-FFE	199	3,325.00		0.00
FACILITY RESPONSE GROUP INC	5182834	04/17/2023	3,323.58	Contract Repair & Maint- Other	199	3,323.58		0.00
ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	2018448	04/27/2023	3,320.00	Gen Sup	199	3,320.00		0.00
EVERDRIVEN TECHNOLOGIES, LLC F/K/A	5182520	04/13/2023	3,317.50	Rentals-Op Leases	199	3,317.50		0.00
COLLINS, MAJESTY	5183061	04/19/2023	3,308.97	Staff Tuition & Related Fees	282	3,308.97		0.00
LEGO EDUCATION	2018188	04/13/2023	3,299.40	Tech Equip between \$500 & \$4,999/unit	652	3,299.40		0.00
TEXAS ART EDUCATION ASSOCIATION	2018342	04/21/2023	3,285.00	Travel, Training and Subsistence - Students	199	3,285.00	3,285.00	
TOOLKIT TECHNOLOGIES, INC.	2018424	04/27/2023	3,265.00	Other F & E between \$500 & \$4,999/unit	199	3,265.00		0.00
WELLS FARGO BANK	23	04/24/2023	3,261.89	Travel, Training and	199	1,145.16		0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
				Misc Op Exp	199	2,116.73	0.00
DEMOULIN BROTHERS & COMPANY	2018436	04/27/2023	3,249.37	Gen Sup	199	1,910.00	0.00
WINSTON WATER COOLER LTD	8010696	04/20/2023	3,240.89	Custodial & Maintenance Supplies	199	3,240.89	0.00
SOUND STARTS LLC	5183625	04/24/2023	3,231.00	Misc Contracted Svcs	282	3,231.00	0.00
PRIMERA PROFESSIONAL SERVICES GROUP LLC	5183778	04/25/2023	3,215.00	Architect (Bond)	637	3,215.00	0.00
BUILDING INTELLECT TUTORIAL SERVICES	5182476	04/13/2023	3,200.00	Misc Contracted Svcs	282	3,200.00	0.00
LETICIA GOMEZ	5182876	04/17/2023	3,200.00	Misc Contracted Svcs	199	3,200.00	0.00
LETICIA GOMEZ	5183549	04/24/2023	3,200.00	Misc Contracted Svcs	199	3,200.00	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5183969	04/27/2023	3,198.80	Contract Maint-Veh	199	3,198.80	0.00
HERTZ FURNITURE SYSTEMS	5182010	04/06/2023	3,196.03	Gen Sup	199	3,196.03	0.00
ED BROWN DISTRIBUTORS	5181981	04/06/2023	3,196.00	Contract Repair & Maint-Other	199	350.00	0.00
				Other F & E between \$500 & \$4,999/unit	481	2,846.00	0.00
MEDIUM GIANT	5183565	04/24/2023	3,193.60	Statutorily Required Public Notices	199	3,193.60	0.00
GOPHER SPORT/PLAY WITH A PURPOSE	5183518	04/24/2023	3,173.86	Gen Sup	199	2,971.48	0.00
COLLEGE BOARD	5183145	04/20/2023	3,168.00	Testing Mtrls	199	3,168.00	0.00
ALREADY GEAR	5183114	04/20/2023	3,152.50	Misc Op Exp	199	3,152.50	0.00
METZGER AWARDS & PROMOTIONAL PRODUCT	2017967	04/05/2023	3,150.00	Gen Sup	199	3,150.00	0.00
WENGER CORPORATION	5183269	04/20/2023	3,145.08	Other F & E between \$500 & \$4,999/unit	651	3,145.08	0.00
IDENTISYS INC	5183527	04/24/2023	3,129.00	Gen Sup	199	2,049.00	0.00
HARLEY ELLIS DEVEREAUX CORPPORATION	5182540	04/13/2023	3,124.13	Architect (Bond)	637	3,124.13	0.00
NEWBART PRODUCTS INC	2018114	04/12/2023	3,122.00	Gen Sup	199	3,122.00	0.00
R&E PRODUCTIONS	5183599	04/24/2023	3,111.00	Gen Sup	481	3,111.00	0.00
GALLS, LLC	5183510	04/24/2023	3,106.70	Gen Sup	199	3,106.70	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
TOWN OF ADDISON	1000002137	04/13/2023	3,103.56	Water/WW/Sanitation	199	3,103.56		0.00
LEARNING LEGACY INC	5182041	04/06/2023	3,100.00	Misc Contracted Svcs	199	3,100.00		0.00
PACHECO KOCH CONSULTING ENGINEERS	5182595	04/13/2023	3,100.00	Architect (Bond)	637	3,100.00		0.00
CAMPOS ENGINEERING INC	5182478	04/13/2023	3,080.00	Bldg Purch/Cnstr/Imprv	637	3,080.00		0.00
CHALLENGE OFFICE PRODUCTS INC	5183459	04/24/2023	3,077.00	Gen Sup	48B	3,077.00		0.00
HONORE OFFICE PRODUCTS INC	5183524	04/24/2023	3,074.15	Contract Repair & Maint- Other	199	1,250.00		0.00
				Other F & E between \$500 & \$4,999/unit	199	1,320.00		0.00
				Gen Sup	199	315.00		0.00
				Gen Sup	282	189.15		0.00
DALLAS ARBORETUM & BOTANICAL SOCIETY INC	2018106	04/12/2023	3,072.00	Rentals-Op Leases	199	3,072.00		3,072.00
LAKESHORE LEARNING MATERIALS	5182874	04/17/2023	3,044.32	Gen Sup	282	3,044.32		0.00
COGENT INFOTECH CORPORATION	5182487	04/13/2023	3,040.00	Misc Contracted Svcs	652	3,040.00		0.00
BELL, REGINALD C	5183823	04/25/2023	3,040.00	Other Prepaid Exp	199	3,040.00		0.00
ASHER MEDIA INC	5182775	04/17/2023	3,031.25	Misc Op Exp	281	3,031.25		0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2018400	04/26/2023	3,020.00	Travel, Training and Subsistence - Employee Only	199	2,875.00		195.00
				Dues	199	145.00		145.00
NORTH TEXAS TOLLWAY AUTHORITY	1453330	04/27/2023	3,000.00	Gen Sup	240	3,000.00		0.00
TEXAS CHRISTIAN UNIVERSITY	2018022	04/10/2023	3,000.00	Misc Contracted Svcs	282	3,000.00		3,000.00
DR. JOSE MEDINA EDUCATIONAL SOLUTIONS	2018489	04/27/2023	3,000.00	Consulting Svcs	263	3,000.00		0.00
THORNTON, CAIRO	5183890	04/25/2023	3,000.00	Other Prepaid Exp	199	3,000.00		0.00
FISSCO SUPPLY	5181992	04/06/2023	2,998.21	Custodial & Maintenance Supplies	199	2,735.12		0.00
				Custodial & Maintenance Supplies	240	263.09		0.00
AECOM TECHNICAL SERVICES	5183418	04/24/2023	2,987.00	Consultant Svcs	651	2,987.00		0.00
EDPUZZLE	2018468	04/27/2023	2,983.00	Gen Sup	211	2,983.00		0.00
CITY OF DALLAS	1000002143	04/20/2023	2,975.69	Water/WW/Sanitation	199	2,975.69		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DIKITA\\VANIR, A JOINT VENTURE	5182508	04/13/2023	2,968.16	Consultant Svcs	637	2,968.16	0.00
CULINAIRE INTERNATIONAL INCORPORATED	5183706	04/25/2023	2,956.00	Gen Sup	481	2,956.00	2,956.00
MITCHELL WELDING SUPPLY CO	5183571	04/24/2023	2,948.70	Custodial & Maintenance Supplies	199	2,478.96	0.00
CONTINENTAL WIRELESS INC	5182804	04/17/2023	2,934.32	Tech Equip between \$500 & \$4,999/unit	199	1,467.16	0.00
SIGNGLASSES	5182116	04/06/2023	2,915.25	Misc Contracted Svcs	282	2,915.25	0.00
ROCKWALL ISD	2018139	04/12/2023	2,910.00	Travel, Training and Subsistence - Students	199	2,910.00	2,910.00
OLIVER, MICHAEL PAUL	3000143	04/12/2023	2,906.88	Other Prepaid Exp	199	2,906.88	0.00
TEXAS EDUCATION AGENCY	2018284	04/20/2023	2,900.00	Tuition/Transfer Pymts	199	1,850.00	1,850.00
				Misc Contracted Svcs	199	1,050.00	1,050.00
DORAK, DONI M	5183301	04/20/2023	2,899.66	Staff Tuition & Related Fees	282	2,899.66	0.00
JASON'S DELI	5182863	04/17/2023	2,890.96	Misc Op Exp	199	2,890.96	0.00
KNOX COMPANY	2017936	04/05/2023	2,878.00	Gen Sup	199	2,878.00	0.00
TEXAS AIR SYSTEMS LLC	5182950	04/17/2023	2,863.63	Custodial & Maintenance Supplies	199	2,863.63	0.00
HENRY SCHEIN INC	8010636	04/17/2023	2,863.31	Gen Sup	199	2,863.31	0.00
ESS SOUTH CENTRAL, LLC	5183720	04/25/2023	2,854.20	Misc Contracted Svcs	281	2,854.20	0.00
MITCHELL WELDING SUPPLY CO	5182584	04/13/2023	2,854.00	Custodial & Maintenance Supplies	199	2,854.00	0.00
CALICO PACKAGING, LLC	5183451	04/24/2023	2,814.00	Inventory	240	2,814.00	0.00
WARNER, ROBERT K	5183371	04/20/2023	2,801.77	Travel, Training and Subsistence - Employee Only	199	2,801.77	0.00
KAMICO INSTRUCTIONAL MEDIA INC	5182030	04/06/2023	2,800.00	Gen Sup	211	2,800.00	0.00
PAXTON PATTERSON	5182080	04/06/2023	2,800.00	Other F & E between \$500 & \$4,999/unit	199	2,800.00	0.00
HOV SERVICES INC	5183525	04/24/2023	2,799.49	Misc Contracted Svcs	199	2,799.49	0.00
LAW OFFICE OF DON T O'BANNON, P.C.	5183988	04/27/2023	2,790.00	Legal Svcs	199	2,790.00	2,790.00
IDENTISYS INC	5182856	04/17/2023	2,784.00	Misc Contracted Svcs	199	777.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Gen Sup	199	2,007.00		0.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	2017900	04/05/2023	2,771.00	Misc Op Exp	199	2,771.00		0.00
THE HOME DEPOT	5182954	04/17/2023	2,762.88	Inventory	199	2,762.88		0.00
TERRANCE M. JOHNSON DANCE PROJECT	5183639	04/24/2023	2,750.00	Misc Contracted Svcs	481	2,750.00		0.00
STEMFINITY	5184009	04/27/2023	2,748.95	Gen Sup	481	2,748.95		0.00
THE MASTER TEACHER INC	5183647	04/24/2023	2,748.56	Gen Sup	199	181.56		0.00
				Awards/Scholarships	199	199.90		0.00
				Misc Op Exp	199	1,432.05		0.00
GAME TIME TRANSPORTATION, LLC	5183729	04/25/2023	2,720.00	Travel, Training and Subsistence - Employee Only	199	2,720.00		0.00
BRIGGS EQUIPMENT	5183392	04/24/2023	2,710.96	Contract Maint-FFE	240	2,710.96		0.00
AROMA COFFEE & VENDING INC	2018033	04/10/2023	2,698.86	Misc Op Exp	199	2,698.86		0.00
MANNING ARCHITECTS APAC	5183202	04/20/2023	2,677.88	Architect (Bond)	651	2,677.88		0.00
QUADIENT INC.	2018517	04/27/2023	2,658.38	Cap Lease Principal	199	2,605.45		0.00
				Other Debt Svc Fees	199	52.93		0.00
PINNACLE MEDICAL MANAGEMENT CORPORATION	5182602	04/13/2023	2,640.00	Misc Contracted Svcs	199	2,315.00		0.00
				Misc Contracted Svcs	753	325.00		0.00
ORIENTAL TRADING COMPANY	8010647	04/17/2023	2,636.73	Gen Sup	199	727.38		0.00
				Gen Sup	284	1,397.51		0.00
NKS, LLC (D/B/A LITTLE SPONGES	5182076	04/06/2023	2,625.00	Gen Sup	282	2,625.00		0.00
BURMAX COMPANY INC	5182477	04/13/2023	2,619.43	Gen Sup	199	2,619.43		0.00
APPLE COMPUTER INC	5183680	04/25/2023	2,613.00	Tech Equip between \$500 & \$4,999/unit	282	0.00		0.00
				Gen Sup	199	273.00		0.00
				Gen Sup	281	1,764.00		0.00
				Gen Sup	282	528.00		0.00
WINSTON WATER COOLER LTD	2018008	04/05/2023	2,596.72	Custodial & Maintenance Supplies	240	2,596.72		0.00
MAGNET SCHOOLS OF AMERICA	2018151	04/12/2023	2,596.00	Misc Contracted Svcs	211	2,596.00		2,596.00
BRIGGS EQUIPMENT	5181939	04/06/2023	2,593.78	Contract Maint-FFE	240	2,593.78		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
COGENT INFOTECH CORPORATION	5182800	04/17/2023	2,565.00	Consulting Svcs	753	2,565.00	0.00
AZLE INDEPENDENT SCHOOL DISTRICT	2018450	04/27/2023	2,555.00	Gen Sup	199	2,555.00	2,555.00
CAROL PYLE	5182480	04/13/2023	2,550.00	Misc Contracted Svcs	199	2,550.00	0.00
CAROL PYLE	5182791	04/17/2023	2,550.00	Misc Contracted Svcs	199	2,550.00	0.00
DELL MARKETING CORPORATION	5183489	04/24/2023	2,549.99	Tech Equip between \$500 & \$4,999/unit	199	1,894.49	0.00
				Gen Sup	199	655.50	0.00
DALCLAY CORP DBA MASTERPLAN	5183707	04/25/2023	2,548.00	Architect (Bond)	651	2,548.00	2,548.00
PIVOT TECHNOLOGY SERVICES CORP.	2018154	04/12/2023	2,539.29	Tech Equip between \$500 & \$4,999/unit	199	1,224.42	0.00
				Gen Sup	199	1,314.87	0.00
ALFRELYNN J ROBERTS	5181922	04/06/2023	2,500.00	Misc Contracted Svcs	199	2,500.00	0.00
ZEARN	5182987	04/17/2023	2,500.00	Gen Sup	282	2,500.00	0.00
VILLARREAL GUITRON, CARLOS	5182737	04/13/2023	2,496.00	Staff Tuition & Related Fees	282	2,496.00	0.00
ORIENTAL TRADING COMPANY	8010641	04/17/2023	2,495.17	Gen Sup	199	1,361.48	0.00
CENGAGE LEARNING	5181949	04/06/2023	2,494.80	Gen Sup	199	2,494.80	0.00
LIMINEX INC DBA GOGUARDIAN	2018523	04/27/2023	2,494.00	Gen Sup	282	2,494.00	0.00
CHALLENGE OFFICE PRODUCTS INC	5181950	04/06/2023	2,492.11	Inventory	199	1,896.00	0.00
				Gen Sup	180	596.11	0.00
VISTA HIGHER LEARNING	8010729	04/25/2023	2,486.90	Gen Sup	199	1,048.50	0.00
				Gen Sup	282	1,438.40	0.00
HAGAR RESTAURANT SERVICE LLC	8010697	04/20/2023	2,485.84	Custodial & Maintenance Supplies	240	2,485.84	0.00
LAWTON REPROGRAPHIC CENTERS INC	8010479	04/06/2023	2,480.99	Printing and Graphics	637	2,480.99	0.00
COWTOWN BUS CHARTERS INC	5183152	04/20/2023	2,479.50	Travel, Training and Subsistence - Students	199	2,479.50	0.00
PROJECT LEAD THE WAY INC	5183595	04/24/2023	2,475.00	Other F & E between \$500 & \$4,999/unit	199	1,138.00	0.00
				Gen Sup	199	1,337.00	0.00
STAR CATERING & VENDING	5182126	04/06/2023	2,470.96	Misc Op Exp	199	714.71	0.00
JOHNSON, SHONTAE MONIQUE	3000145	04/19/2023	2,460.00	Other Prepaid Exp	199	2,460.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
NASCO EDUCATION LLC	2018481	04/27/2023	2,459.97	Gen Sup	282	2,459.97	0.00
LEAD4WARD LLC	2018278	04/20/2023	2,450.00	Gen Sup	199	2,450.00	0.00
BLACK POLICE ASSOCIATION OF GREATER DALLAS	5183378	04/21/2023	2,444.22	Other Payroll Deductions & Withhold	199	2,444.22	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2018398	04/25/2023	2,440.00	Travel, Training and Subsistence - Employee Only	199	1,390.00	1,390.00
				Dues	199	490.00	0.00
				Dues	753	560.00	560.00
FLAHIVE OGDEN & LATSON	5184052	04/28/2023	2,428.22	Wkrs Comp	753	2,428.22	0.00
DUENES, NANCY G	5183302	04/20/2023	2,426.82	Travel, Training and Subsistence - Employee Only	199	2,426.82	0.00
EVERY SEASON FAMILY CENTER	5183723	04/25/2023	2,421.90	Gen Sup	284	2,421.90	0.00
DEMOULIN BROTHERS & COMPANY	2018357	04/21/2023	2,420.00	Gen Sup	199	2,420.00	0.00
W.L. COLLINS CORP D/B/A COLLINS SPORTS MEDICINE	5182984	04/17/2023	2,417.95	Other F & E between \$500 & \$4,999/unit	199	1,875.00	0.00
				Gen Sup	199	542.95	0.00
EDTECH GAMES	5183496	04/24/2023	2,400.00	Gen Sup	282	2,400.00	0.00
PEPWEAR LLC	5182905	04/17/2023	2,398.70	Gen Sup	199	1,418.30	0.00
KIRKSEY ARCHITECTS, INC.	5182871	04/17/2023	2,397.49	Architect (Bond)	637	2,397.49	0.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2017950	04/05/2023	2,395.00	Travel, Training and Subsistence - Employee Only	199	1,815.00	1,815.00
				Dues	199	580.00	580.00
NEWBALL HOY, HANNY	5183346	04/20/2023	2,390.00	Staff Tuition & Related Fees	282	2,390.00	0.00
IMAGINATION STATION DBA ISTATION.COM	5182017	04/06/2023	2,372.92	Gen Sup	282	2,372.92	0.00
RIVADELO, JOSIE BRIONES	5183106	04/19/2023	2,368.32	Other Prepaid Exp	199	2,368.32	0.00
STRATEGIC EQUIPMENT, LLC DBA ISI COMMERCIAL REFRIGERATION, LLC	5182128	04/06/2023	2,368.02	Contract Repair & Maint- Other	199	2,368.02	0.00
CROUCH, DARCI S	5184055	04/28/2023	2,356.23	Travel, Training and Subsistence - Employee	199	408.20	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Only Travel, Training and Subsistence - Employee	263	1,948.03	0.00
CHICK-FIL-A MESQUITE	8010559	04/13/2023	2,344.42	Misc Op Exp	199	2,085.70	0.00
LIMITLESS OFFICE PRODUCTS	5183552	04/24/2023	2,339.28	Gen Sup	282	2,339.28	0.00
MITCHELL WELDING SUPPLY CO	5182065	04/06/2023	2,333.80	Custodial & Maintenance Supplies	199	2,333.80	430.43
MCSHAN FLORIST INC	8010814	04/27/2023	2,326.45	Gen Sup	199	2,326.45	0.00
CRAWFORD ELECTRIC SUPPLY CO LTD	5183704	04/25/2023	2,319.91	Inventory	199	24.84	0.00
				Custodial & Maintenance Supplies	199	2,295.07	0.00
ASTERIA LEARNING, INC. DBA ECS LEARNING SYSTEMS	5183431	04/24/2023	2,310.00	Gen Sup	21M	2,310.00	0.00
CROSS, LAUREN	5183830	04/25/2023	2,300.00	Other Prepaid Exp	199	2,300.00	0.00
LORENZO PARKER	5183990	04/27/2023	2,300.00	Misc Contracted Svcs	199	2,300.00	2,300.00
BEN E KEITH CO	2018443	04/27/2023	2,289.24	Gen Sup	199	1,315.23	0.00
THE REYNOLDS COMPANY	5183805	04/25/2023	2,288.84	Custodial & Maintenance Supplies	199	2,288.84	0.00
4IMPRINT INC	5181914	04/06/2023	2,283.72	Gen Sup	199	2,283.72	0.00
DELTAMATH SOLUTIONS, LLC	5182505	04/13/2023	2,280.00	Gen Sup	282	2,280.00	0.00
CHICK FIL-A WHITE ROCK	5183461	04/24/2023	2,279.25	Misc Op Exp	199	2,082.75	0.00
LOCKE LORD BISSELL & LIDDELL, LLP	8010558	04/13/2023	2,274.00	Legal Svcs	199	2,274.00	2,274.00
ARCHIVE SUPPLIES INC	8010712	04/25/2023	2,252.08	Gen Sup	199	1,421.81	0.00
				Gen Sup	282	830.27	0.00
PASCO BROKERAGE INC	5183223	04/20/2023	2,250.50	Food Svc-Small Equip	240	2,250.50	0.00
FLORCZAK, CHRISTIAN ARKADIUSZ	5182308	04/06/2023	2,250.00	Other Prepaid Exp	199	2,250.00	0.00
POWERSCHOOL GROUP LLC	5182910	04/17/2023	2,250.00	Misc Contracted Svcs	199	2,250.00	0.00
DALCLAY CORP DBA MASTERPLAN	5183479	04/24/2023	2,248.00	Architect (Bond)	651	2,248.00	2,248.00
MAYS, JAMES C II	5182753	04/13/2023	2,246.94	Other Prepaid Exp	199	-3,548.00	0.00
CURRICULUM ASSOCIATES LLC	2018475	04/27/2023	2,244.00	Gen Sup	282	2,244.00	0.00
DALLAS EAST SPORTS	5183709	04/25/2023	2,221.00	Gen Sup	199	1,232.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
NEWBART PRODUCTS INC	8010563	04/13/2023	2,210.00	Gen Sup	199	2,210.00		0.00
PARAMOUNT TECHNOLOGY SOLUTIONS, LLC	5182901	04/17/2023	2,200.00	Gen Sup	199	2,200.00		0.00
PARAMOUNT TECHNOLOGY SOLUTIONS, LLC	5183581	04/24/2023	2,200.00	Gen Sup	199	2,200.00		0.00
CAMPOS ENGINEERING INC	5183690	04/25/2023	2,190.00	Bldg Purch/Cnstr/Imprv	651	2,190.00		0.00
CISNEROS TIRADO, JOSE A	5182362	04/11/2023	2,184.00	Staff Tuition & Related Fees	282	2,184.00		0.00
EVANS ENGRAVING AND STAMPING INC	8010815	04/27/2023	2,180.50	Gen Sup	199	60.00		0.00
BEY ACCOUNTING AND BOOKKEEPING SERVICES	2018528	04/27/2023	2,175.00	Misc Contracted Svcs	199	2,175.00		0.00
STRATEGIC EQUIPMENT, LLC DBA ISI COMMERCIAL REFRIGERATION, LLC	5183956	04/27/2023	2,168.40	Food Svc-Small Equip	240	2,168.40		0.00
COMPLETE SUPPLY INC	5182490	04/13/2023	2,160.60	Food Svc-Small Equip	240	2,160.60		0.00
TYLER ISD	1453290	04/11/2023	2,160.00	Travel, Training and Subsistence - Students	199	2,160.00		2,160.00
PIVOT TECHNOLOGY SERVICES CORP.	2018070	04/10/2023	2,151.43	Gen Sup	199	2,151.43		0.00
CHICK-FIL-A LBJ & MIDWAY	2018472	04/27/2023	2,146.53	Misc Op Exp	199	1,991.82		0.00
CHICK-FIL-A MESQUITE	8010714	04/25/2023	2,144.05	Gen Sup	199	174.60		0.00
				Misc Op Exp	199	947.75		0.00
IPARADIGMS LLC DBA TURNITIN LLC	2018231	04/20/2023	2,140.00	Dues	199	2,140.00		0.00
CEC FACILITIES GROUP LLC	5182793	04/17/2023	2,139.50	Misc Contracted Svcs	199	2,139.50		0.00
ALREADY GEAR	5182771	04/17/2023	2,130.40	Gen Sup	199	1,167.40		0.00
				Misc Op Exp	199	657.00		0.00
THOMAS SCHWAN	5183651	04/24/2023	2,125.00	Misc Contracted Svcs	199	2,125.00		0.00
SCHOOL HEALTH CORPORATION	5183609	04/24/2023	2,124.15	Other F & E between \$500 & \$4,999/unit	284	2,124.15		0.00
				Gen Sup	284	0.00		0.00
FUGRO USA LAND, INC.	5183509	04/24/2023	2,121.75	Bldg Purch/Cnstr/Imprv	651	2,121.75		0.00
PATRICE ARMSTRONG	2018512	04/27/2023	2,116.00	Wkrs Comp	753	2,116.00		0.00
MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	5182050	04/06/2023	2,114.12	AV Kits (AV Kits less than \$5,000 per unit cost)	199	275.90		0.00
				Reading Mtrls	199	1,838.22		0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
JOSTENS STUDENT CENTER	8010754	04/27/2023	2,082.90	Gen Sup	199	1,605.90	0.00
MCSHAN FLORIST INC	8010699	04/20/2023	2,077.75	Misc Contracted Svcs	199	778.95	778.95
				Gen Sup	199	1,208.85	918.95
KINGS III OF AMERICA	2018132	04/12/2023	2,074.28	Custodial & Maintenance Supplies	199	2,074.28	0.00
DRYTEC MOISTURE PROTECTION TECHNOLOGY CONSULTANTS, INC.	5182514	04/13/2023	2,073.50	Bldg Purch/Cnstr/Imprv	651	2,073.50	0.00
CAROLINA BIOLOGICAL SUPPLY CO	8010469	04/06/2023	2,069.11	Gen Sup	199	2,069.11	0.00
MAVICH	5182058	04/06/2023	2,067.53	Gen Sup	199	1,426.10	0.00
				Gen Sup	240	641.43	0.00
CAROL PYLE	5183452	04/24/2023	2,050.00	Misc Contracted Svcs	199	2,050.00	0.00
GIFT CELEBRATIONS INC DBA BALLOONS EVERYDAY	8010461	04/06/2023	2,050.00	Gen Sup	199	2,050.00	2,050.00
ROSALIND R NABORS	5182354	04/07/2023	2,044.74	Wkrs Comp	753	2,044.74	0.00
KROGER	5182563	04/13/2023	2,033.43	Gen Sup	199	2,033.43	0.00
JD PALATINE LLC	8010585	04/13/2023	2,027.55	Misc Contracted Svcs	199	2,027.55	0.00
PURVIS INDUSTRIES LLC DBA A & W BEARINGS & SUPPLY COMPANY	5182098	04/06/2023	2,015.45	Custodial & Maintenance Supplies	199	2,015.45	0.00
BARNES & NOBLE BOOKSELLERS INC	8010702	04/20/2023	2,009.17	Reading Mtrls	284	413.08	0.00
				Gen Sup	180	757.29	0.00
				Gen Sup	199	0.00	0.00
				Gen Sup	263	838.80	0.00
ICS LEARNING GROUP INC	5182855	04/17/2023	2,008.65	Gen Sup	199	2,008.65	0.00
BRINKMAN, SEAN M	5182438	04/12/2023	2,000.64	Travel, Training and Subsistence - Employee Only	199	2,000.64	0.00
CITY OF DALLAS	2018412	04/27/2023	2,000.00	Misc Op Exp	199	400.00	400.00
ELISA DE LA ROSA	5181984	04/06/2023	2,000.00	Misc Contracted Svcs	481	2,000.00	2,000.00
FIRST	5182525	04/13/2023	2,000.00	Travel, Training and Subsistence - Students	199	2,000.00	2,000.00
7 MINDSETS ACADEMY, LLC	5182764	04/17/2023	2,000.00	Gen Sup	282	2,000.00	0.00
BALDWIN ASSOCIATES, LLC	5183436	04/24/2023	2,000.00	Architect (Bond)	651	2,000.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
STRATEGIC EQUIPMENT, LLC DBA ISI COMMERCIAL REFRIGERATION, LLC	5182945	04/17/2023	1,996.81	Contract Repair & Maint- Other	199	1,996.81		0.00
MOYOSOLA AJAJA	5182067	04/06/2023	1,995.00	Misc Contracted Svcs	199	1,995.00		0.00
PC WAREHOUSE	5182902	04/17/2023	1,990.00	Contract Repair & Maint- Other	199	1,990.00		0.00
HAJOCA DBA MOORE SUPPLY	2018019	04/06/2023	1,989.20	Custodial & Maintenance Supplies	199	1,989.20		0.00
PINNACLE MEDICAL MANAGEMENT CORPORATION	5182085	04/06/2023	1,980.00	Misc Contracted Svcs	199	1,120.00		0.00
				Misc Contracted Svcs	753	860.00		0.00
REALLY GOOD STUFF	5183235	04/20/2023	1,977.74	Gen Sup	199	1,606.96		0.00
				Gen Sup	211	302.40		0.00
CRADDOCK LUMBER	5181965	04/06/2023	1,971.50	Custodial & Maintenance Supplies	199	1,971.50		0.00
GREAT SOUTHWESTERN FIRE & SAFETY	5183398	04/24/2023	1,971.50	Contract Repair & Maint- Other	240	1,971.50		0.00
GREAT SOUTHWESTERN FIRE & SAFETY	5182004	04/06/2023	1,970.22	Bldg Purch/Cnstr/Imprv	651	1,970.22		0.00
EBSCO PUBLISHING	5182828	04/17/2023	1,952.94	AV Kits (AV Kits less than \$5,000 per unit cost)	199	1,058.00		0.00
				Reading Mtrls	199	894.94		0.00
FOLLETT CONTENT SOLUTIONS, LLC	5183727	04/25/2023	1,948.69	AV Kits (AV Kits less than \$5,000 per unit cost)	199	225.26		0.00
				Reading Mtrls	199	1,723.43		0.00
MUSIC & ARTS CENTER	5183766	04/25/2023	1,945.00	Gen Sup	199	1,636.32		0.00
FISSCO SUPPLY	5183173	04/20/2023	1,939.78	Custodial & Maintenance Supplies	199	1,222.79		0.00
				Custodial & Maintenance Supplies	240	716.99		0.00
NATIONAL SCHOOLS PUBLIC RELATIONS	2018039	04/10/2023	1,928.33	Dues	199	1,928.33		0.00
COLLEGE BOARD	5182489	04/13/2023	1,926.00	Testing Mtrls	199	1,296.00		0.00
				Gen Sup	199	630.00		630.00
JOHNNY J MOLINA	2018262	04/20/2023	1,914.39	Wkrs Comp	753	1,914.39		0.00
TEXAS AIR SYSTEMS LLC	5182636	04/13/2023	1,907.54	Contract Repair & Maint- Other	199	0.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Custodial & Maintenance Supplies	199	1,907.54	0.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	5182070	04/06/2023	1,905.00	Gen Sup	199	500.00	500.00
				Dues	199	250.00	250.00
TRINITY CERAMIC SUPPLY INC	5182149	04/06/2023	1,903.93	Gen Sup	199	1,503.43	0.00
ALONTI CATERING	5181925	04/06/2023	1,900.97	Gen Sup	211	866.18	0.00
				Misc Op Exp	199	1,034.79	0.00
ARBITRAGE COMPLIANCE SPECIALISTS	5182460	04/13/2023	1,900.00	Other Debt Svc Fees	551	1,900.00	1,900.00
JOBS FOR THE FUTURE INC	5182866	04/17/2023	1,900.00	Travel, Training and Subsistence - Employee Only	199	1,900.00	1,900.00
CITY OF HUTCHINS	1000002134	04/12/2023	1,887.10	Water/WW/Sanitation	199	1,887.10	0.00
MCCOO, HOWARD JR	3000152	04/28/2023	1,883.52	Other Prepaid Exp	199	1,883.52	0.00
DAVE & BUSTER'S LLP	2018458	04/27/2023	1,879.05	Misc Contracted Svcs	481	1,879.05	1,879.05
MIDDLETON WILLIAMS, TOMIKA L	5182185	04/06/2023	1,878.84	Travel, Training and Subsistence - Employee Only	199	1,878.84	0.00
BURMAX COMPANY INC	5181943	04/06/2023	1,871.02	Gen Sup	199	1,871.02	0.00
SUBURBAN PLANTS	5182629	04/13/2023	1,857.00	Custodial & Maintenance Supplies	199	1,857.00	0.00
JW PEPPER OF DALLAS/FORT WORTH	8010582	04/13/2023	1,847.66	Misc Contracted Svcs	199	318.30	0.00
				Gen Sup	199	1,529.36	0.00
ECAMSECURE, INC	5183162	04/20/2023	1,820.00	Misc Contracted Svcs	199	1,405.00	0.00
				Gen Sup	199	415.00	0.00
CITY OF SEAGOVILLE	1000002139	04/14/2023	1,819.26	Water/WW/Sanitation	199	1,819.26	0.00
LIMITLESS OFFICE PRODUCTS	5183756	04/25/2023	1,814.18	Gen Sup	199	366.78	0.00
				Gen Sup	282	1,447.40	0.00
BROWN REYNOLDS WATFORD ARCHITECTS INC	5183937	04/27/2023	1,808.36	Architect (Bond)	651	1,808.36	0.00
PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	5183779	04/25/2023	1,808.00	Bldg Purch/Cnstr/Imprv	637	1,808.00	0.00
FETTER, SHERRI L	5182750	04/13/2023	1,807.99	Travel, Training and	199	1,807.99	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
TEXAS CHRISTIAN UNIVERSITY	2017920	04/05/2023	1,800.00	Misc Contracted Svcs	282	1,200.00	1,200.00
				Travel, Training and Subsistence - Employee Only	199	600.00	600.00
DCI AUTO GLASS	2017927	04/05/2023	1,800.00	Contract Repair & Maint-Other	199	1,800.00	0.00
KERI MURRELL	2018195	04/13/2023	1,800.00	Misc Contracted Svcs	199	1,800.00	1,800.00
ANAND, JAY	5182293	04/06/2023	1,800.00	Other Prepaid Exp	199	1,800.00	0.00
DISINFX INC	5183160	04/20/2023	1,800.00	Contract Repair & Maint-Other	281	1,800.00	0.00
DISINFX INC	5183716	04/25/2023	1,800.00	Contract Repair & Maint-Other	199	1,800.00	0.00
EL SABER ENTERPRISES	8010556	04/13/2023	1,800.00	Gen Sup	263	1,800.00	0.00
SOLUTION TREE INC	2018419	04/27/2023	1,796.90	Gen Sup	282	1,796.90	0.00
4IMPRINT INC	5182763	04/17/2023	1,796.80	Gen Sup	199	1,796.80	0.00
KOETTER FIRE PROTECTION SERVICE LLC	5183543	04/24/2023	1,779.48	Contract Repair & Maint-Other	199	1,779.48	0.00
CAMPOS, LISETH	5184029	04/28/2023	1,777.78	Staff Tuition & Related Fees	282	1,777.78	0.00
IXL LEARNING INC	5182554	04/13/2023	1,775.00	Gen Sup	199	1,775.00	0.00
LEPLA, BETHANY JEAN	5182752	04/13/2023	1,768.84	Travel, Training and Subsistence - Employee Only	199	568.32	0.00
				Travel, Training and Subsistence - Employee Only	281	1,200.52	0.00
TIOGA ISD	2018199	04/13/2023	1,758.00	Gen Sup	199	1,758.00	1,758.00
KROGER	5183196	04/20/2023	1,748.06	Gen Sup	199	1,748.06	0.00
ISPHERE INNOVATION PARTNERS LLC	5183742	04/25/2023	1,740.00	Gen Sup	240	1,740.00	0.00
BRIONES, ALDO	5182671	04/13/2023	1,732.00	Other Prepaid Exp	199	1,732.00	0.00
MUSIC IN MOTION	8010569	04/13/2023	1,713.41	Gen Sup	199	111.44	0.00
				Gen Sup	284	1,530.92	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
NATALIE N. STIMPSON, DDS	5183573	04/24/2023	1,710.00	Misc Contracted Svcs	199	1,710.00		0.00
CORWIN PRESS INC	5181964	04/06/2023	1,705.55	Gen Sup	28A	1,705.55		0.00
MAXIM HEALTHCARE STAFFING SERVICES, INC.	2018072	04/10/2023	1,704.78	Misc Contracted Svcs	199	1,704.78		0.00
Bluum USA, INC	5183967	04/27/2023	1,702.37	Gen Sup	199	1,702.37		0.00
METRO FIRE PROTECTION	5182063	04/06/2023	1,701.45	Contract Repair & Maint-Other	199	1,701.45		0.00
INTERNAL REVENUE SERVICE	1453308	04/21/2023	1,700.00	Other Payroll Deductions & Withhold	199	1,700.00		0.00
WRIGHT, BRIANNA MARQUEL	5183375	04/20/2023	1,700.00	Staff Tuition & Related Fees	282	1,700.00		0.00
TAJU EDUCATIONAL SOLUTIONS LLC	5183636	04/24/2023	1,700.00	Misc Contracted Svcs	263	1,700.00		0.00
HENRY SCHEIN INC	8010695	04/20/2023	1,680.00	Gen Sup	199	1,680.00		0.00
JASON'S DELI	5182862	04/17/2023	1,677.62	Misc Op Exp	199	385.99		0.00
				Misc Op Exp	211	179.60		0.00
SCOTT, MARCUS HENRY	5182757	04/13/2023	1,675.73	Travel, Training and Subsistence - Employee Only	199	1,675.73		0.00
ALTA ARCHITECTS INC.	5183115	04/20/2023	1,674.47	Architect (Bond)	637	1,674.47		0.00
EDUCATION SERVICE CENTER REGION 10	2018497	04/27/2023	1,670.00	Ed Svc Ctr	199	170.00		0.00
				Travel, Training and Subsistence - Employee Only	199	1,500.00		0.00
SMART GROUP SYSTEMS	5182936	04/17/2023	1,667.49	Gen Sup	199	799.49		0.00
				Gen Sup	211	868.00		0.00
JW PEPPER OF DALLAS/FORT WORTH	8010444	04/06/2023	1,661.31	Misc Contracted Svcs	199	306.13		0.00
				Gen Sup	199	1,337.18		0.00
DEAF ACTION CENTER INC	5183710	04/25/2023	1,657.50	Misc Contracted Svcs	199	1,657.50		0.00
DCI AUTO GLASS	2018193	04/13/2023	1,650.00	Contract Maint-Veh	199	1,650.00		0.00
HUCKABEE AND ASSOCIATES INC	5182854	04/17/2023	1,650.00	Architect (Bond)	651	1,650.00		1,650.00
SOUTHERN METHODIST UNIVERSITY	5183243	04/20/2023	1,650.00	Misc Contracted Svcs	282	1,650.00		1,650.00
LEGO EDUCATION	2017993	04/05/2023	1,649.70	Tech Equip between \$500 & \$4,999/unit	652	1,649.70		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DEAF ACTION CENTER INC	5182819	04/17/2023	1,641.50	Misc Contracted Svcs	199	1,641.50	0.00
BARSCO	5183936	04/27/2023	1,632.36	Custodial & Maintenance Supplies	240	1,632.36	0.00
BRACKETT & ELLIS PC	5183126	04/20/2023	1,625.00	Legal Svcs	651	1,625.00	1,625.00
HAJOCA DBA MOORE SUPPLY	1453259	04/04/2023	1,622.05	Custodial & Maintenance Supplies	199	1,622.05	0.00
MICHAEL DAVID SALAZAR	2017979	04/05/2023	1,617.02	Wkrs Comp	753	1,617.02	0.00
TAVARES, JARED J	5182202	04/06/2023	1,606.84	Travel, Training and Subsistence - Employee Only	199	1,606.84	0.00
BARSCO	5183683	04/25/2023	1,606.56	Custodial & Maintenance Supplies	240	1,606.56	0.00
LOPEZ, ROBERT JR	5183914	04/27/2023	1,605.93	Travel, Training and Subsistence - Employee Only	199	568.32	0.00
				Travel, Training and Subsistence - Employee Only	281	1,037.61	0.00
DE LUNA REYES, NORMA RUTH	5183297	04/20/2023	1,576.00	Staff Tuition & Related Fees	282	1,576.00	0.00
CITY OF DALLAS	20	04/06/2023	1,575.00	Misc Op Exp	240	1,575.00	0.00
WEISSMANS DESIGNS FOR DANCE	8010552	04/13/2023	1,572.30	Gen Sup	199	1,572.30	0.00
WYNNE MOTOR COACHES LLC	8010741	04/25/2023	1,570.90	Travel, Training and Subsistence - Students	199	1,570.90	0.00
CAREYS SPORTING GOODS	5182789	04/17/2023	1,569.80	Gen Sup	199	1,569.80	0.00
SCHOOL HEALTH CORPORATION	5182618	04/13/2023	1,548.81	Gen Sup	199	-1,750.21	0.00
				Gen Sup	284	3,125.86	0.00
				Furn/Equip <\$5K/unit	651	173.16	0.00
GREER, GAINES D	5182176	04/06/2023	1,540.00	Other Prepaid Exp	199	1,540.00	0.00
LBL ARCHITECTS INC	5183753	04/25/2023	1,529.56	Architect (Bond)	651	1,529.56	0.00
MORAN, BELINDA L	5182443	04/12/2023	1,525.26	Travel, Training and Subsistence - Employee Only	263	1,525.26	0.00
MARIANOS HACIENDA	2018043	04/10/2023	1,523.00	Misc Op Exp	199	1,523.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
THE STAFFING COMPANY LLC	5183256	04/20/2023	1,522.50	Misc Contracted Svcs	199	1,522.50	1,522.50
SONNY BRYAN'S CATERING DIVISION	8010463	04/06/2023	1,518.85	Misc Op Exp	199	869.35	0.00
PINNACLE MEDICAL MANAGEMENT CORPORATION	5182906	04/17/2023	1,515.00	Misc Contracted Svcs	199	915.00	0.00
				Misc Contracted Svcs	753	600.00	0.00
ACCO BRANDS USA LLC	2018451	04/27/2023	1,511.78	Gen Sup	199	1,511.78	0.00
CITY OF WILMER	2017995	04/05/2023	1,510.58	Water/WW/Sanitation	199	1,510.58	1,510.58
JW PEPPER OF DALLAS/FORT WORTH	8010739	04/25/2023	1,509.82	Gen Sup	199	1,354.86	0.00
WEISSMANS DESIGNS FOR DANCE	8010683	04/20/2023	1,509.11	Gen Sup	199	1,509.11	0.00
RODRIGUEZ TORRES, HIPOLITO	5183359	04/20/2023	1,502.60	Travel, Training and Subsistence - Employee Only	263	1,502.60	0.00
SMART GROUP SYSTEMS	5183622	04/24/2023	1,500.77	Gen Sup	199	-423.15	0.00
				Gen Sup	240	1,923.92	0.00
DARWIN LEWIS	2018010	04/05/2023	1,500.00	Misc Contracted Svcs	199	1,500.00	1,500.00
EDUCATION IN ACTION	2018334	04/21/2023	1,500.00	Contract Maint - Lease Maintenance and Overage	199	1,500.00	1,500.00
INKREDIBLE SOUNDS	5182020	04/06/2023	1,500.00	Misc Contracted Svcs	199	1,500.00	1,500.00
RONNIE STACY	5183605	04/24/2023	1,500.00	Misc Contracted Svcs	199	1,500.00	0.00
GOLDBECK COMPANY	5183733	04/25/2023	1,500.00	Gen Sup	199	1,500.00	0.00
PIOLET, DAQVON	5183869	04/25/2023	1,500.00	Other Prepaid Exp	199	1,500.00	0.00
HEARNE, LAQWISHA M	5184064	04/28/2023	1,500.00	Staff Tuition & Related Fees	282	1,500.00	0.00
BANK OF NEW YORK	5657919	04/30/2023	1,500.00	Other Debt Svc Fees	551	1,500.00	0.00
LIMITLESS OFFICE PRODUCTS	5182044	04/06/2023	1,499.99	Tech Equip between \$500 & \$4,999/unit	282	1,499.99	0.00
COMPLETE SUPPLY INC	5182802	04/17/2023	1,489.14	Custodial & Maintenance Supplies	199	1,489.14	0.00
TRANSLATION & INTERPRETATION NETWORK LLC	5182964	04/17/2023	1,485.10	Misc Contracted Svcs	199	1,485.10	0.00
MAVICH	5182577	04/13/2023	1,482.01	Inventory	199	-552.96	0.00
				Custodial & Maintenance Supplies	199	1,111.71	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Gen Sup	753	923.26	0.00
DISCOUNT DANCE, LLC	5181974	04/06/2023	1,481.01	Gen Sup	199	1,481.01	0.00
EVANS ENGRAVING AND STAMPING INC	8010472	04/06/2023	1,476.00	Gen Sup	199	160.00	0.00
				Misc Op Exp	199	480.00	0.00
PRIMERA PROFESSIONAL SERVICES GROUP LLC	5183230	04/20/2023	1,455.00	Architect (Bond)	637	0.00	0.00
				Architect (Bond)	651	1,455.00	0.00
JW PEPPER OF DALLAS/FORT WORTH	8010646	04/17/2023	1,454.36	Gen Sup	199	1,332.36	0.00
TEXAS CLASSROOM TEACHERS ASSN	2018321	04/21/2023	1,450.72	Union Dues	199	1,450.72	0.00
CEC FACILITIES GROUP LLC	5183455	04/24/2023	1,450.00	Contract Repair & Maint- Other	199	1,450.00	0.00
INTERNAL REVENUE SERVICE	5657901	04/11/2023	1,432.82	Fica Taxes	199	216.73	0.00
A LA CARTE CATERING & CAKES	5182448	04/13/2023	1,424.00	Misc Op Exp	199	1,000.00	0.00
DEAF ACTION CENTER INC	5183154	04/20/2023	1,415.25	Misc Contracted Svcs	199	1,415.25	0.00
CONTINENTAL WIRELESS INC	5183698	04/25/2023	1,410.10	Other F & E between \$500 & \$4,999/unit	199	1,410.10	0.00
IMCAT	1453261	04/04/2023	1,410.00	Travel, Training and Subsistence - Employee Only	199	1,410.00	0.00
PROSOURCE SPECIALTIES	5182607	04/13/2023	1,409.82	Gen Sup	199	1,409.82	0.00
GOLIGHTLY, NATOSCHA	5182242	04/06/2023	1,401.00	Other Prepaid Exp	199	1,401.00	0.00
ARGUS CLAIMS MANAGEMENT	5182423	04/12/2023	1,400.00	Wkrs Comp	753	1,400.00	0.00
SAMS: SHAPING ACADEMIC MINDS. LLC DBA TAGTEAM TUTORING	5183608	04/24/2023	1,400.00	Misc Contracted Svcs	282	1,400.00	0.00
IEH AUTO PARTS LLC	5182016	04/06/2023	1,397.77	Vehicle Parts and Supplies (less than \$5,000)	199	1,397.77	0.00
KATHERINE THACKER	5183194	04/20/2023	1,395.00	Misc Contracted Svcs	199	1,395.00	1,395.00
GONZALO RUIZ	2017982	04/05/2023	1,385.20	Wkrs Comp	753	1,385.20	0.00
SPORTDECALS INC.	5182941	04/17/2023	1,384.31	Gen Sup	199	1,384.31	0.00
EVANS ENGRAVING AND STAMPING INC	8010568	04/13/2023	1,384.00	Gen Sup	199	146.25	0.00
				Misc Op Exp	199	105.00	0.00
				Misc Op Exp	211	1,132.75	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PARTS TOWN, LLC	5183222	04/20/2023	1,380.92	Custodial & Maintenance Supplies	240	1,380.92	0.00
SUBURBAN PLANTS	5182131	04/06/2023	1,380.00	Custodial & Maintenance Supplies	199	1,380.00	0.00
AMERICAN EXPRESS	30475	04/26/2023	1,378.24	Travel, Training and Subsistence - Employee Only	199	1,378.24	0.00
SMART GROUP SYSTEMS	2018534	04/27/2023	1,378.00	Tech Equip between \$500 & \$4,999/unit	199	785.00	0.00
				Gen Sup	282	593.00	0.00
JASON'S DELI	5183743	04/25/2023	1,374.83	Misc Op Exp	199	250.49	0.00
				Misc Op Exp	481	1,124.34	0.00
CRAWFORD ELECTRIC SUPPLY CO LTD	5182810	04/17/2023	1,354.05	Contract Maint-FFE	199	65.51	0.00
				Custodial & Maintenance Supplies	199	978.35	0.00
				Custodial & Maintenance Supplies	240	310.19	0.00
MILLER, ANTHONY B	3000150	04/27/2023	1,350.00	Other Prepaid Exp	199	1,350.00	0.00
JEFFERY, KEMESHIA	5183852	04/25/2023	1,350.00	Other Prepaid Exp	199	1,350.00	0.00
LIVING EARTH TECHNOLOGY COMPANY	8010708	04/25/2023	1,350.00	Custodial & Maintenance Supplies	199	1,350.00	0.00
MASTER CODE INC	2018032	04/10/2023	1,345.00	Architect (Bond)	637	1,345.00	0.00
GALLOWAY, SARAH K	1149	04/05/2023	1,338.99	Other Prepaid Exp	199	1,338.99	0.00
AGUIRRE-CASTILLO, AARON A	5183383	04/20/2023	1,333.28	Travel, Training and Subsistence - Employee Only	199	229.12	0.00
				Travel, Training and Subsistence - Employee Only	281	1,104.16	0.00
URBAN CHICKEN INC	5182976	04/17/2023	1,330.00	Gen Sup	199	1,330.00	0.00
TASB INC	2018315	04/20/2023	1,320.00	Reading Mtrls	199	570.00	570.00
				Dues	199	750.00	750.00
GOPHER SPORT/PLAY WITH A PURPOSE	5182535	04/13/2023	1,309.81	Gen Sup	199	1,309.81	0.00
ARGUS CLAIMS MANAGEMENT	5182759	04/14/2023	1,300.00	Wkrs Comp	753	1,300.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
COLLEGE BOARD	5182488	04/13/2023	1,299.00	Misc Contracted Svcs	282	1,299.00	1,299.00
GUITAR CENTER DALLAS	5182845	04/17/2023	1,297.00	Gen Sup	199	1,297.00	0.00
DANA SAFETY SUPPLY	2018225	04/20/2023	1,295.00	Gen Sup	199	1,295.00	0.00
JASON'S DELI	5183192	04/20/2023	1,290.06	Misc Op Exp	199	1,290.06	0.00
GALLS, LLC	5181995	04/06/2023	1,283.86	Gen Sup	199	1,283.86	0.00
LONGVIEW INDEPENDENT SCHOOL DISTRICT	1453266	04/05/2023	1,280.00	Travel, Training and Subsistence - Students	199	1,280.00	1,280.00
STRATEGIC EQUIPMENT, LLC DBA ISI COMMERCIAL REFRIGERATION, LLC	5183248	04/20/2023	1,273.56	Contract Repair & Maint-Other	199	1,273.56	0.00
METRO GOLF CARS INC	5182064	04/06/2023	1,271.00	Other F & E between \$500 & \$4,999/unit	199	556.00	0.00
				Gen Sup	199	715.00	0.00
DRAMATIC PUBLISHING CO THE	8010685	04/20/2023	1,267.98	Gen Sup	199	1,267.98	0.00
MACKLIN, CHAUNDRA R	5183335	04/20/2023	1,264.88	Travel, Training and Subsistence - Employee Only	199	408.00	0.00
				Travel, Training and Subsistence - Employee Only	211	856.88	0.00
JUANA LOPEZ	2018063	04/10/2023	1,264.62	Wkrs Comp	753	1,264.62	0.00
SUGAFOOTS, LLC	2018470	04/27/2023	1,260.00	Gen Sup	199	1,260.00	0.00
NORCOSTCO INC	5182078	04/06/2023	1,255.84	Gen Sup	199	540.26	0.00
BARNES & NOBLE BOOKSELLERS INC	8010817	04/27/2023	1,253.54	Reading Mtrls	199	475.65	0.00
				Reading Mtrls	284	0.00	0.00
				Gen Sup	180	138.29	0.00
				Gen Sup	199	639.60	0.00
EDUCATION SERVICE CENTER REGION 10	2018179	04/13/2023	1,250.00	Reading Mtrls	199	1,250.00	1,250.00
CLARKE, ANGELICA	5182168	04/06/2023	1,250.00	Staff Tuition & Related Fees	282	1,250.00	0.00
DEREK IAN LILES	5183158	04/20/2023	1,250.00	Misc Contracted Svcs	199	1,250.00	1,250.00
CLARKE, ANGELICA	5183287	04/20/2023	1,250.00	Staff Tuition & Related Fees	282	1,250.00	0.00
TEXAS AIR SYSTEMS LLC	5184012	04/27/2023	1,241.55	Contract Repair & Maint-	199	1,241.55	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Other			
POCKET NURSE ENTERPRISES INC	5182086	04/06/2023	1,224.52	Gen Sup	199	1,224.52	0.00
PRESTWOOD, LUCY M	1150	04/05/2023	1,216.39	Other Prepaid Exp	199	1,216.39	0.00
GINGER GILBERT-MATTHEWS	2018388	04/21/2023	1,208.75	Misc Contracted Svcs	199	1,208.75	1,208.75
MICO INDUSTRIAL CORPORATION	2018025	04/10/2023	1,206.30	Inventory	199	1,206.30	0.00
BREZINA-BURTON, LARISA A	5183280	04/20/2023	1,205.40	Staff Tuition & Related Fees	282	1,205.40	0.00
LUSK, BRIAN C	5183862	04/25/2023	1,202.81	Travel, Training and Subsistence - Employee Only	199	1,202.81	0.00
DEAF ACTION CENTER INC	5183485	04/24/2023	1,202.50	Misc Contracted Svcs	199	1,202.50	0.00
NETSYNC NETWORK SOLUTIONS	5183575	04/24/2023	1,202.30	Misc Contracted Svcs	652	1,202.30	0.00
STEGER K9 TRAINING & CONSULTING, LLC, A TEXAS LIMITED LIABILITY COMPANY	2018423	04/27/2023	1,200.00	Misc Contracted Svcs	199	1,200.00	0.00
IGLESIA DE DIOS PALABRA DE VIDA	5183528	04/24/2023	1,200.00	Rentals-Bldgs	199	1,200.00	0.00
HOPE KING TEACHING RESOURCES, INC.	2018068	04/10/2023	1,198.00	Misc Contracted Svcs	211	1,198.00	1,198.00
CHICK-FIL-A NORTHWEST HIGHWAY	8010728	04/25/2023	1,197.20	Misc Op Exp	199	1,197.20	0.00
LEVINES DEPARTMENT STORE	8010462	04/06/2023	1,197.02	Gen Sup	199	1,075.58	0.00
				Gen Sup	481	121.44	0.00
APPLE COMPUTER INC	5181929	04/06/2023	1,196.00	Tech Equip between \$500 & \$4,999/unit	652	1,196.00	0.00
AECOM TECHNICAL SERVICES	5181921	04/06/2023	1,185.00	Consultant Svcs	651	1,185.00	0.00
PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	5183231	04/20/2023	1,184.00	Bldg Purch/Cnstr/Imprv	651	1,184.00	0.00
TAYLOR, SHEMYIA	5183889	04/25/2023	1,179.98	Travel, Training and Subsistence - Employee Only	199	452.00	0.00
				Travel, Training and Subsistence - Employee Only	211	727.98	0.00
BOWERS, JOI LYN	5182215	04/06/2023	1,177.63	Other Prepaid Exp	199	1,177.63	0.00
TEXAS MULTI-CHEM	5183801	04/25/2023	1,177.00	Contract Repair & Maint-Other	199	1,177.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MASON, TRACEE JOY	5182442	04/12/2023	1,170.00	Travel, Training and Subsistence - Employee Only	199	2,255.00	0.00
BURRELL, CRISTI S	5183001	04/17/2023	1,170.00	Other Prepaid Exp	199	1,170.00	0.00
MARIANOS HACIENDA	2018405	04/27/2023	1,168.00	Misc Op Exp	199	398.00	0.00
TEXAS MULTI-CHEM	5183643	04/24/2023	1,167.00	Contract Repair & Maint-Other	199	1,167.00	0.00
GSR ANDRADE ARCHITECTS INC	5183181	04/20/2023	1,160.00	Architect (Bond)	651	1,160.00	1,160.00
WEISSMANS DESIGNS FOR DANCE	8010746	04/25/2023	1,158.70	Gen Sup	199	1,158.70	0.00
FISHER SCIENCE COMPANY LLC (FISHER SCIENCE EDUCATION BUSINESS UNIT)	5181991	04/06/2023	1,154.27	Gen Sup	180	32.72	0.00
				Gen Sup	199	1,121.55	0.00
CONNER, WILLIAM HAYWOOD	5183829	04/25/2023	1,153.07	Other Prepaid Exp	199	-280.00	0.00
ROYAL CATERING INC	8010809	04/27/2023	1,150.70	Travel, Training and Subsistence - Employee Only	199	553.50	0.00
				Misc Op Exp	199	597.20	0.00
HERTZ FURNITURE SYSTEMS	5182542	04/13/2023	1,150.55	Gen Sup	199	1,150.55	0.00
GETPOMS.COM	8010727	04/25/2023	1,148.93	Gen Sup	199	1,148.93	0.00
SHEMROCK F ST CLAIR	2018064	04/10/2023	1,146.60	Wkrs Comp	753	1,146.60	0.00
SHEMROCK F ST CLAIR	2018258	04/20/2023	1,146.60	Wkrs Comp	753	1,146.60	0.00
SHEMROCK F ST CLAIR	2018339	04/21/2023	1,146.60	Wkrs Comp	753	1,146.60	0.00
HAGAR RESTAURANT SERVICE LLC	8010566	04/13/2023	1,144.22	Custodial & Maintenance Supplies	240	1,144.22	0.00
BINSWANGER GLASS	2018217	04/20/2023	1,140.39	Custodial & Maintenance Supplies	199	1,140.39	0.00
LEVINES DEPARTMENT STORE	8010634	04/17/2023	1,139.40	Gen Sup	199	1,139.40	0.00
PARENT POSSIBLE	2018526	04/27/2023	1,138.00	Misc Contracted Svcs	199	1,138.00	1,138.00
GOPHER SPORT/PLAY WITH A PURPOSE	5182003	04/06/2023	1,136.05	Gen Sup	199	55.72	0.00
A TURTLE LOVES ME, LLC	5183674	04/25/2023	1,130.00	Gen Sup	199	625.00	0.00
				Misc Op Exp	199	505.00	0.00
GUITAR CENTER DALLAS	5182005	04/06/2023	1,128.75	Gen Sup	199	962.75	0.00
				Gen Sup	282	166.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
CUNDIEFF, JACQUALIN RUTH	3000147	04/20/2023	1,126.00	Other Prepaid Exp	199	1,126.00		0.00
UNITED TRAINING COMMERCIAL	5182652	04/13/2023	1,125.75	Travel, Training and Subsistence - Employee Only	199	1,125.75		0.00
DALLAS DOOR & SUPPLY CO	5181969	04/06/2023	1,123.00	Contract Maint-Bldg Repair	199	1,123.00		0.00
WEISSMANS DESIGNS FOR DANCE	8010779	04/27/2023	1,122.92	Gen Sup	199	1,122.92		0.00
CRAWFORD ELECTRIC SUPPLY CO LTD	5182498	04/13/2023	1,122.06	Custodial & Maintenance Supplies	199	1,013.24		0.00
				Custodial & Maintenance Supplies	240	108.82		0.00
GANDY INK	5183730	04/25/2023	1,120.29	Gen Sup	199	800.25		0.00
GUZMAN, CRISTINA	5182177	04/06/2023	1,120.00	Other Prepaid Exp	199	1,120.00		0.00
ARMSTRONG, SANDRA JEAN	5182209	04/06/2023	1,120.00	Other Prepaid Exp	199	1,120.00		0.00
HONORE OFFICE PRODUCTS INC	5183983	04/27/2023	1,120.00	Other F & E between \$500 & \$4,999/unit	199	1,120.00		0.00
EASLEY, TREASURE HOPE	5182371	04/11/2023	1,118.45	Other Prepaid Exp	199	1,118.45		0.00
MAVICH	5182059	04/06/2023	1,106.75	Custodial & Maintenance Supplies	199	1,106.75		0.00
UNIVERSITY OF TEXAS AT ARLINGTON	2017968	04/05/2023	1,100.00	Misc Contracted Svcs	282	1,100.00		1,100.00
ROLAND SUNNY MARTINEZ	2018175	04/12/2023	1,100.00	Misc Contracted Svcs	199	1,100.00		1,100.00
ALFRELYNN J ROBERTS	5183420	04/24/2023	1,100.00	Misc Contracted Svcs	199	1,100.00		0.00
BETTY RINKS TRUELOVE	5181894	04/03/2023	1,099.75	Wkrs Comp	753	1,099.75		0.00
BETTY RINKS TRUELOVE	5182356	04/10/2023	1,099.75	Wkrs Comp	753	1,099.75		0.00
BETTY RINKS TRUELOVE	5182988	04/17/2023	1,099.75	Wkrs Comp	753	1,099.75		0.00
BETTY RINKS TRUELOVE	5183671	04/24/2023	1,099.75	Wkrs Comp	753	1,099.75		0.00
AYSHA IDDEEN-WADE	2017981	04/05/2023	1,099.48	Wkrs Comp	753	1,099.48		0.00
AYSHA IDDEEN-WADE	2018059	04/10/2023	1,099.48	Wkrs Comp	753	1,099.48		0.00
AYSHA IDDEEN-WADE	2018255	04/20/2023	1,099.48	Wkrs Comp	753	1,099.48		0.00
AYSHA IDDEEN-WADE	2018536	04/27/2023	1,099.48	Wkrs Comp	753	1,099.48		0.00
TORRES MENDEZ, FRANKLIN	5182432	04/12/2023	1,097.66	Travel, Training and Subsistence - Employee Only	263	1,097.66		0.00
GARCIA, MICHAEL D	5184019	04/27/2023	1,097.49	Travel, Training and	199	1,097.49		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
MATH WARM-UPS.COM	5183764	04/25/2023	1,095.00	Gen Sup	199	1,095.00	0.00
WEST PUBLISHING CORPORATION	5183815	04/25/2023	1,093.00	Reading Mtrls	199	1,093.00	0.00
TRANSLATION & INTERPRETATION NETWORK LLC	5182647	04/13/2023	1,089.28	Misc Contracted Svcs	199	1,089.28	0.00
SHERWIN WILLIAMS COMPANY	2017986	04/05/2023	1,089.17	Inventory	199	272.00	0.00
				Custodial & Maintenance Supplies	199	817.17	0.00
CADENA, LAURA M	5182437	04/12/2023	1,084.17	Travel, Training and Subsistence - Employee Only	199	1,084.17	0.00
CHICK-FIL-A RED OAK	5181954	04/06/2023	1,081.28	Misc Op Exp	199	561.78	0.00
PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY MASUNE & SURGICAL SUPPLY SERVICE	2017921	04/05/2023	1,080.21	Gen Sup	199	1,080.21	0.00
RATCLIFF, CHARITY A	5182755	04/13/2023	1,079.60	Travel, Training and Subsistence - Employee Only	199	1,079.60	0.00
URQUIZU COSSIO, MARISOL	5182433	04/12/2023	1,076.13	Travel, Training and Subsistence - Employee Only	263	1,076.13	0.00
DCI AUTO GLASS	2018145	04/12/2023	1,075.00	Contract Maint-Veh	199	1,075.00	0.00
CHICK-FIL-A NORTHWEST HIGHWAY	8010755	04/27/2023	1,074.65	Misc Op Exp	199	1,074.65	0.00
COMPUCOM SYSTEMS INC	5183468	04/24/2023	1,072.83	Tech Equip between \$500 & \$4,999/unit	652	1,072.83	0.00
CITY OF WILMER	2018354	04/21/2023	1,071.90	Water/WW/Sanitation	199	1,071.90	1,071.90
JACKSON, FELICIA R	5183902	04/26/2023	1,071.00	Other Prepaid Exp	199	1,071.00	0.00
BEN E KEITH CO	2018006	04/05/2023	1,067.74	Gen Sup	199	1,067.74	0.00
TEXAS UNITED SCHOOL EMPLOYEES	1453310	04/21/2023	1,065.07	Union Dues	199	1,065.07	0.00
DALLAS WORLD AQUARIUM	8010706	04/25/2023	1,061.20	Travel, Training and Subsistence - Students	199	1,061.20	1,061.20
MIGUEL ORNELAS DBA AFFORDABLE UNIFORMS	5183568	04/24/2023	1,060.00	Gen Sup	199	1,060.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ADELA SANTANA	2017974	04/05/2023	1,058.00	Wkrs Comp	753	1,058.00	0.00
ADELA SANTANA	2018164	04/12/2023	1,058.00	Wkrs Comp	753	1,058.00	0.00
ADELA SANTANA	2018252	04/20/2023	1,058.00	Wkrs Comp	753	1,058.00	0.00
ADELA SANTANA	2018529	04/27/2023	1,058.00	Wkrs Comp	753	1,058.00	0.00
HOT TONIC - JAMES DRISCOLL	5182852	04/17/2023	1,050.00	Misc Contracted Svcs	199	1,050.00	0.00
PROGRESS LEARNING	5182917	04/17/2023	1,050.00	Gen Sup	282	1,050.00	0.00
COMMUNITIES FOUNDATION OF TEXAS	2018493	04/27/2023	1,040.00	Gen Sup	199	1,040.00	1,040.00
REBELLO, ABIGAIL R	5183874	04/25/2023	1,040.00	Staff Tuition & Related Fees	282	1,040.00	0.00
ALGY COSTUMES AND UNIFORMS	2018159	04/12/2023	1,039.90	Gen Sup	199	1,039.90	0.00
SANCHEZ, STEJ	5184023	04/27/2023	1,037.00	Travel, Training and Subsistence - Employee Only	199	1,037.00	0.00
DALLAS ZOO MANAGEMENT INC	2018305	04/20/2023	1,032.00	Travel, Training and Subsistence - Students	199	408.00	408.00
ARGUS CLAIMS MANAGEMENT	5181911	04/05/2023	1,025.00	Wkrs Comp	753	1,025.00	0.00
SEALCO LLC	5182932	04/17/2023	1,024.00	Contract Repair & Maint-Other	199	1,024.00	0.00
SUBURBAN PLANTS	5182946	04/17/2023	1,023.99	Custodial & Maintenance Supplies	199	494.00	0.00
				Gen Sup	199	529.99	0.00
KUMAH, OSEI K	5183327	04/20/2023	1,023.15	Travel, Training and Subsistence - Employee Only	199	101.41	0.00
				Travel, Training and Subsistence - Employee Only	244	877.42	0.00
				Misc Op Exp	244	44.32	0.00
FISHER SCIENCE COMPANY LLC (FISHER SCIENCE EDUCATION BUSINESS UNIT)	5183505	04/24/2023	1,019.68	Gen Sup	199	965.42	0.00
				Gen Sup	282	54.26	0.00
WEISSMANS DESIGNS FOR DANCE	2018267	04/20/2023	1,019.13	Gen Sup	199	1,019.13	0.00
MOVE SOLUTIONS LTD	5182585	04/13/2023	1,014.50	Contract Repair & Maint-Other	199	1,014.50	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
RW GONZALEZ OFFICE PRODUCTS	5182616	04/13/2023	1,005.83	Gen Sup	211	1,005.83	0.00
DANIELS, DARYL V	5182171	04/06/2023	1,001.36	Travel, Training and Subsistence - Employee Only	199	1,001.36	0.00
GREATER DALLAS/FORT WORTH CHAPTER WOMEN'S TRANSPORATION SEMINARS (WTS)	2018141	04/12/2023	1,000.00	Dues	199	1,000.00	1,000.00
ABERNATHY ROEDER BOYD & JOPLIN PC	2018273	04/20/2023	1,000.00	Legal Svcs	199	1,000.00	1,000.00
SOUTHERN METHODIST UNIVERSITY	5184008	04/27/2023	1,000.00	Gen Sup	199	1,000.00	1,000.00
FULL CIRCLE AC & REFRIGERATION	2018075	04/10/2023	999.75	Gen Sup	481	999.75	0.00
RON CLARK ACADEMY	2018351	04/21/2023	995.00	Travel, Training and Subsistence - Employee Only	199	995.00	0.00
ROSETTA STONE LTD	5182926	04/17/2023	995.00	Misc Contracted Svcs	263	995.00	0.00
TEXAS LIBRARY ASSOC	2017898	04/04/2023	992.00	Gen Sup	199	405.00	405.00
				Travel, Training and Subsistence - Employee Only	199	587.00	587.00
WEISSMANS DESIGNS FOR DANCE	2018266	04/20/2023	991.26	Gen Sup	199	991.26	0.00
LEARNING FORWARD	2017985	04/05/2023	990.00	Dues	199	990.00	0.00
CARTER, CLARNEISA	5183826	04/25/2023	988.89	Staff Tuition & Related Fees	282	988.89	0.00
BROUGHTON, MARK J	5183000	04/17/2023	982.10	Gen Sup	211	982.10	0.00
KAPADIA, SHEENA N	5182441	04/12/2023	982.07	Travel, Training and Subsistence - Employee Only	199	1,744.97	0.00
LAMB, BRYAN TODD	5183328	04/20/2023	981.78	Travel, Training and Subsistence - Employee Only	199	981.78	0.00
BRIGGS EQUIPMENT	5182785	04/17/2023	981.50	Contract Maint-FFE	240	981.50	0.00
COMMUNITIES FOUNDATION OF TEXAS	2018288	04/20/2023	980.00	Gen Sup	199	980.00	980.00
GPS INSIGHT LLC	2018134	04/12/2023	977.55	Contract Repair & Maint- Other	240	977.55	0.00
CAPSTONE PRESS	2017941	04/05/2023	976.48	Reading Mtrls	199	976.48	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MORALES RIVERA, JESUS M	5183917	04/27/2023	975.30	Other Prepaid Exp	199	975.30	0.00
RGM ARCHITECTS LLC	5182614	04/13/2023	970.51	Architect (Bond)	637	970.51	0.00
WARD, EDWARD B JR	5182446	04/12/2023	968.60	Other Prepaid Exp	199	-564.96	0.00
				Travel, Training and Subsistence - Employee Only	199	1,533.56	0.00
BUCK'S WHEEL & EQUIPMENT CO.	5183688	04/25/2023	968.38	Vehicle Parts and Supplies (less than \$5,000)	199	968.38	0.00
WEST MUSIC DBA PERCUSSION SOURCE	2018294	04/20/2023	968.14	Gen Sup	199	179.27	0.00
				Gen Sup	284	788.87	0.00
MARTINEZ, CALEB D	5183084	04/19/2023	966.68	Staff Tuition & Related Fees	282	966.68	0.00
DOXEY, DELTON D	5182172	04/06/2023	966.66	Staff Tuition & Related Fees	282	966.66	0.00
OLIVAREZ, LINDA E	5183919	04/27/2023	965.30	Other Prepaid Exp	199	965.30	0.00
JOHNSON, CAROL ASHLEY	5184071	04/28/2023	965.19	Travel, Training and Subsistence - Employee Only	211	1,230.99	0.00
JUANA LOPEZ	2018338	04/21/2023	963.52	Wkrs Comp	753	963.52	0.00
UNITED REFRIGERATION INC	5183263	04/20/2023	963.45	Custodial & Maintenance Supplies	240	963.45	0.00
THE LEE QUIGLEY COMPANY	5183646	04/24/2023	962.50	Contract Maint-Bldg Repair	199	962.50	0.00
MAYHEW, IRMA DELIA	5183338	04/20/2023	962.33	Travel, Training and Subsistence - Employee Only	199	962.33	0.00
RUDES, SCOTT M	5184022	04/27/2023	961.35	Travel, Training and Subsistence - Employee Only	199	961.35	0.00
ACE MART RESTAURANT SUPPLY INC	5182768	04/17/2023	961.26	Other F & E between \$500 & \$4,999/unit	199	861.79	0.00
				Gen Sup	199	24.00	0.00
REED, VERONICA DIONE	5184021	04/27/2023	960.00	Travel, Training and Subsistence - Employee Only	48B	960.00	0.00
HENRY SCHEIN INC	2017958	04/05/2023	955.80	Gen Sup	199	955.80	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
GARZIA, JUANFHER	5184060	04/28/2023	953.52	Travel, Training and Subsistence - Employee Only	48B	953.52	0.00
LOWE'S HOME CENTERS	5183991	04/27/2023	951.30	Gen Sup	199	951.30	0.00
HEINEN, DONALD B	5183317	04/20/2023	950.19	Travel, Training and Subsistence - Employee Only	199	950.19	0.00
WEISSMANS DESIGNS FOR DANCE	8010649	04/17/2023	950.00	Gen Sup	199	950.00	0.00
ADESINA, ADEBOLA	5183272	04/20/2023	947.58	Travel, Training and Subsistence - Employee Only	199	947.58	0.00
DALLAS COUNTY SHERIFF'S DEPARTMENT	2018429	04/27/2023	942.66	Misc Contracted Svcs	199	942.66	0.00
JOHNSON, SHATORIE DANIELLE	5183853	04/25/2023	937.50	Staff Tuition & Related Fees	282	937.50	0.00
WASHINGTON, KEITRIC L	5182284	04/06/2023	936.00	Other Prepaid Exp	199	936.00	0.00
RAMIREZ FIGUEROA, JENNY GUADALUPE	5183354	04/20/2023	936.00	Staff Tuition & Related Fees	282	936.00	0.00
PINON, DAVID	5183351	04/20/2023	935.14	Other Prepaid Exp	199	-847.70	0.00
				Travel, Training and Subsistence - Employee Only	199	30.00	0.00
				Travel, Training and Subsistence - Employee Only	211	2,401.82	0.00
ALVARADO, MARTA G	5182163	04/06/2023	931.76	Travel, Training and Subsistence - Employee Only	199	931.76	0.00
ERHUNMWUNSEE-HUNTER, ENOSAKHARE	1197	04/26/2023	927.16	Other Prepaid Exp	199	927.16	0.00
CRANDALL ISD	2018299	04/20/2023	926.34	Misc Contracted Svcs	199	926.34	926.34
ROSS, RAYFORD	5184079	04/28/2023	924.63	Travel, Training and Subsistence - Students	199	924.63	0.00
CORTEZ, GERARD G	5183292	04/20/2023	924.13	Travel, Training and Subsistence - Employee Only	199	924.13	0.00
GIFT CELEBRATIONS INC DBA BALLOONS	8010711	04/25/2023	922.00	Misc Contracted Svcs	199	922.00	922.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
EVERYDAY TASB INC	2018361	04/21/2023	921.68	Reading Mtrls	199	921.68	921.68
PERDOMO GOMEZ, DANIELA A	5182193	04/06/2023	921.51	Travel, Training and Subsistence - Employee Only	199	921.51	0.00
CHRISTOPHER ALAN VALEK	2017975	04/05/2023	919.98	Wkrs Comp	753	919.98	0.00
CHRISTOPHER ALAN VALEK	2018053	04/10/2023	919.98	Wkrs Comp	753	919.98	0.00
PRADO, BRANDY PUENTES	3000142	04/11/2023	919.98	Other Prepaid Exp	199	919.98	0.00
CHICK-FIL-A NORTHWEST HIGHWAY THE BIG GAME	8010573	04/13/2023	915.55	Misc Op Exp	199	915.55	0.00
SARKER, JOYASHREE	2018143	04/12/2023	914.87	Gen Sup	199	914.87	0.00
	5181904	04/04/2023	913.86	Travel, Training and Subsistence - Employee Only	199	913.86	0.00
WEST PUBLISHING CORPORATION	5182660	04/13/2023	913.44	Gen Sup	199	913.44	913.44
LEE, HUDSON T	5183329	04/20/2023	910.00	Staff Tuition & Related Fees	282	910.00	0.00
WATKINS, KRISTEN M	5182740	04/13/2023	909.46	Other Prepaid Exp	199	909.46	0.00
BEN E KEITH CO	2018097	04/10/2023	907.07	Gen Sup	199	907.07	0.00
PROSOURCE SPECIALTIES	5182097	04/06/2023	903.18	Gen Sup	199	253.58	0.00
SMART GROUP SYSTEMS	2018169	04/12/2023	900.02	Gen Sup	199	900.02	0.00
STEGER K9 TRAINING & CONSULTING, LLC, A TEXAS LIMITED LIABILITY COMPANY	2018080	04/10/2023	900.00	Misc Contracted Svcs	199	900.00	0.00
PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	5182094	04/06/2023	900.00	Architect (Bond)	637	900.00	0.00
SWEAT, SYDNEY	5182732	04/13/2023	900.00	Staff Tuition & Related Fees	282	900.00	0.00
MELINDA IMTHURN	5183566	04/24/2023	900.00	Misc Contracted Svcs	199	900.00	0.00
REVTRAK INC	5657920	04/30/2023	900.00	Gen Sup	199	900.00	0.00
CHICK-FIL-A MESQUITE	8010693	04/20/2023	898.76	Misc Op Exp	199	898.76	0.00
ROYAL CATERING INC	8010560	04/13/2023	894.30	Misc Op Exp	199	894.30	0.00
ROMERO, OLGA I	5182756	04/13/2023	877.64	Travel, Training and Subsistence - Employee	199	877.64	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
SMASH, BRITTANEY TIARA NICOLE	5183362	04/20/2023	875.39	Only Travel, Training and Subsistence - Employee	199	393.40		0.00
				Only Misc Op Exp	199	481.99		0.00
ELLINGTON, VANESSA RENA	5183303	04/20/2023	873.88	Travel, Training and Subsistence - Employee	199	873.88		0.00
				Only				
CORWIN PRESS INC	5182808	04/17/2023	873.80	Reading Mtrls	199	873.80		0.00
EVERY SEASON FAMILY CENTER	5182521	04/13/2023	873.79	Gen Sup	211	688.69		0.00
				Gen Sup	282	112.80		0.00
				Misc Op Exp	282	72.30		0.00
VARSITY BRANDS HOLDING CO., DBA BSN SPORTS LLC, US GAMES AMERICAN CHEER POWER, SPORTS SUPPLY	5182154	04/06/2023	871.00	Gen Sup	199	871.00		0.00
Pride of Texas Music Festival	5182915	04/17/2023	870.00	Travel, Training and Subsistence - Students	199	720.00		720.00
MATTHEW ROY RODRIGUEZ	5182057	04/06/2023	869.04	Misc Contracted Svcs	199	869.04		869.04
W.L. COLLINS CORP D/B/A COLLINS SPORTS MEDICINE	5183813	04/25/2023	867.12	Gen Sup	199	867.12		0.00
STEEL, AUSTIN	5182200	04/06/2023	866.66	Staff Tuition & Related Fees	282	866.66		0.00
SCHRAMM, RIKKI L	5181905	04/04/2023	864.28	Travel, Training and Subsistence - Employee	199	1,427.91		0.00
				Only				
FLINN SCIENTIFIC INC	2018221	04/20/2023	863.81	Gen Sup	199	863.81		0.00
HANK LEONARD JENNINGS	2017956	04/05/2023	862.96	Wkrs Comp	753	862.96		0.00
HANK LEONARD JENNINGS	2018082	04/10/2023	862.96	Wkrs Comp	753	862.96		0.00
HANK LEONARD JENNINGS	2018198	04/13/2023	862.96	Wkrs Comp	753	862.96		0.00
HANK LEONARD JENNINGS	2018396	04/21/2023	862.96	Wkrs Comp	753	862.96		0.00
HANK LEONARD JENNINGS	2018425	04/27/2023	862.96	Wkrs Comp	753	862.96		0.00
CSD HOLDINGS LLC DBA AT-HOME TUTORING SERVICES	5182500	04/13/2023	861.00	Misc Contracted Svcs	282	861.00		0.00
HOUSTON, LADAVIA Y	5182178	04/06/2023	856.00	Staff Tuition & Related	282	856.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
FARMER, VERNA MAE	30471	04/17/2023	853.21	Fees Other Prepaid Exp	199	853.21	0.00
GUITAR CENTER DALLAS	5183735	04/25/2023	853.00	Gen Sup	199	853.00	0.00
WINSTON WATER COOLER LTD	8010565	04/13/2023	852.50	Custodial & Maintenance Supplies	199	852.50	0.00
DONNA ENGELHART	2018240	04/20/2023	850.89	Wkrs Comp	753	850.89	0.00
TASB INC	2018000	04/05/2023	850.00	Travel, Training and Subsistence - Employee Only	199	850.00	850.00
GEOFFREY DOWDEY	5183515	04/24/2023	850.00	Misc Contracted Svcs	199	850.00	0.00
INTERIOR MAINTENANCE SPECIALISTS	5183531	04/24/2023	848.40	Contract Maint-Bldg Repair	199	848.40	0.00
AGUILAR HERRERA, EMILY	5182162	04/06/2023	841.32	Staff Tuition & Related Fees	282	841.32	0.00
AMRAN, ZENA TABINA	5182292	04/06/2023	840.00	Other Prepaid Exp	199	840.00	0.00
SONNY BRYAN'S CATERING DIVISION	8010635	04/17/2023	839.40	Misc Op Exp	199	839.40	0.00
MINORITY OPPORTUNITY NEWS INC DBA NORTH DALLAS GAZETTE	2018126	04/12/2023	835.00	Misc Contracted Svcs	199	835.00	0.00
DALLAS REGIONAL CHAMBER	2018121	04/12/2023	833.36	Travel, Training and Subsistence - Employee Only	199	833.36	833.36
HIDELL AND ASSOCIATES ARCHITECTS	2018119	04/12/2023	829.41	Architect (Bond)	651	829.41	0.00
LEE MARTINEZ, LAURA	5183385	04/20/2023	828.52	Travel, Training and Subsistence - Employee Only	199	828.52	0.00
RECOVERY SYSTEMS INC	5182612	04/13/2023	827.00	Contract Maint-Veh	199	827.00	0.00
MEDRANO, CLAUDIA SANTOYO	5184076	04/28/2023	826.98	Travel, Training and Subsistence - Employee Only	211	826.98	0.00
WILLIAMS, ALETHIA	5183897	04/25/2023	823.30	Other Prepaid Exp Travel, Training and Subsistence - Employee Only	199 199	-691.02 1,514.32	0.00 0.00
WEISSMANS DESIGNS FOR DANCE	2018011	04/05/2023	823.15	Gen Sup	199	823.15	0.00
KRATZERT, LINDA MARIE	5184072	04/28/2023	820.40	Travel, Training and	199	820.40	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
ALTA ARCHITECTS INC.	5183934	04/27/2023	819.31	Architect (Bond)	651	819.31	0.00
CAROLINA BIOLOGICAL SUPPLY CO	8010698	04/20/2023	815.42	Gen Sup	199	815.42	0.00
KROGER	5183544	04/24/2023	813.46	Gen Sup	199	229.57	0.00
GOOD, DUSTIN R	5184020	04/27/2023	813.45	Travel, Training and Subsistence - Employee Only	199	813.45	0.00
DAKTRONICS INC	2018439	04/27/2023	810.00	Contract Repair & Maint-Other	199	810.00	0.00
BARLOW, ERNEST	5182211	04/06/2023	810.00	Other Prepaid Exp	199	810.00	0.00
MICHAEL DAVID SALAZAR	2018058	04/10/2023	808.51	Wkrs Comp	753	808.51	0.00
MEYER, ANABEL VEGA	1188	04/18/2023	807.66	Other Prepaid Exp	199	807.66	0.00
TRAYLOR, MICHAEL C	3000153	04/28/2023	801.00	Other Prepaid Exp	199	801.00	0.00
JOSEPH WILLIAM DOLKOS	2017905	04/05/2023	800.00	Misc Contracted Svcs	199	800.00	800.00
DAVID KIRKLEY	2017926	04/05/2023	800.00	Misc Contracted Svcs	199	800.00	800.00
COMMUNITIES FOUNDATION OF TEXAS	2018177	04/13/2023	800.00	Misc Contracted Svcs	199	800.00	800.00
ROALD MARTINSEN	2018535	04/27/2023	800.00	Misc Contracted Svcs	199	800.00	800.00
HOLLY TAYLOR	5182011	04/06/2023	800.00	Misc Contracted Svcs	199	800.00	800.00
WILLIAM JOHN YOUNG SR	5182985	04/17/2023	800.00	Misc Contracted Svcs	199	800.00	800.00
INKREDIBLE SOUNDS	5183188	04/20/2023	800.00	Misc Contracted Svcs	199	800.00	800.00
REEVES, HAROLD EVERETT	3000144	04/14/2023	797.88	Other Prepaid Exp	199	797.88	0.00
MATH WARM-UPS.COM	5182575	04/13/2023	790.00	Gen Sup	282	790.00	0.00
ORIENTAL TRADING COMPANY	8010584	04/13/2023	786.61	Gen Sup	199	786.61	0.00
KROGER	5183749	04/25/2023	785.54	Gen Sup	199	785.54	0.00
SMITH, LYNN A	5184024	04/27/2023	782.88	Travel, Training and Subsistence - Employee Only	199	782.88	0.00
ELIZONDO, JESSICA M	5182173	04/06/2023	780.00	Staff Tuition & Related Fees	282	780.00	0.00
TONYA BARRETT COMPTON	2017980	04/05/2023	778.00	Wkrs Comp	753	778.00	0.00
TONYA BARRETT COMPTON	2018170	04/12/2023	778.00	Wkrs Comp	753	778.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
HAYSLIP, MONICA CELINE	1194	04/26/2023	777.83	Other Prepaid Exp	199	777.83		0.00
MCGINNIS, BAILEY N	5183339	04/20/2023	775.17	Travel, Training and Subsistence - Employee Only	199	775.17		0.00
STERLINGTON MEDICAL MDD MARKETING INC.	5183630	04/24/2023	771.20	Inventory	199	771.20		0.00
SOUTHWASTE	2018103	04/12/2023	770.00	Contract Repair & Maint- Other	240	770.00		770.00
ABACUS ENVIRONMENT INC	5181918	04/06/2023	770.00	Architect (Bond)	637	770.00		0.00
HUNTLEY, KRISTIN RENEE	5182179	04/06/2023	770.00	Other Prepaid Exp	199	770.00		0.00
CORNER BAKERY CAFE'	5183475	04/24/2023	770.00	Misc Op Exp	199	770.00		0.00
DE LUNA REYES, NORMA RUTH	5183833	04/25/2023	770.00	Staff Tuition & Related Fees	282	770.00		0.00
BONASSO, AMBER	5184027	04/28/2023	770.00	Staff Tuition & Related Fees	282	770.00		0.00
BELL, REGINALD C	5182748	04/13/2023	769.47	Other Prepaid Exp	199	-1,600.00		0.00
CROWN TROPHY DBA LKL AWARDS & ENGRAVING SERVICES	5183705	04/25/2023	763.10	Gen Sup	199	93.00		0.00
SUNBEAM FOODS INC	5183799	04/25/2023	762.21	Other Revs from Loc Sources	199	-290.10		0.00
CAROLINA BIOLOGICAL SUPPLY CO	8010470	04/06/2023	762.04	Gen Sup	199	762.04		0.00
DORIAN BUSINESS SYSTEMS LLC	5181976	04/06/2023	760.00	Gen Sup	199	130.00		130.00
				Travel, Training and Subsistence - Students	199	630.00		630.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010497	04/06/2023	758.75	Travel, Training and Subsistence - Students	199	758.75		0.00
CHARLENE LEE	2018160	04/12/2023	758.22	Wkrs Comp	753	758.22		0.00
DANIEL L MORRIS	2018286	04/20/2023	753.40	Wkrs Comp	753	753.40		0.00
MARTINEZ, MAYRA JOHANNA	5182328	04/06/2023	750.00	Other Prepaid Exp	199	750.00		0.00
COOK, OSLEY JR	5183005	04/17/2023	750.00	Other Prepaid Exp	199	750.00		0.00
DEREK IAN LILES	5183980	04/27/2023	750.00	Misc Contracted Svcs	199	750.00		750.00
TREJO, SHANNON LEE	5182348	04/06/2023	749.27	Travel, Training and Subsistence - Employee Only	199	749.27		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
MARGARET YATES	2017961	04/05/2023	741.00	Wkrs Comp	753	741.00		0.00
MAYRA SUAREZ VELEZ	2017964	04/05/2023	741.00	Wkrs Comp	753	741.00		0.00
MARGARET YATES	2018084	04/10/2023	741.00	Wkrs Comp	753	741.00		0.00
MARGARET YATES	2018248	04/20/2023	741.00	Wkrs Comp	753	741.00		0.00
MARGARET YATES	2018522	04/27/2023	741.00	Wkrs Comp	753	741.00		0.00
EDUCATION SERVICE CENTER REGION 10	2018318	04/21/2023	740.00	Other Payroll Deductions & Withhold	199	740.00		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010496	04/06/2023	738.94	Travel, Training and Subsistence - Students	199	738.94		0.00
ACCO BRANDS USA LLC	2018014	04/06/2023	737.52	Gen Sup	211	737.52		0.00
PARK PLACE PUBLICATIONS DBA ED311	2018281	04/20/2023	735.00	Misc Contracted Svcs	211	735.00		0.00
AMERICAN MONTESSORI SOCIETY	5183116	04/20/2023	735.00	Misc Contracted Svcs	211	735.00		735.00
BARSCO	5183390	04/24/2023	734.38	Custodial & Maintenance Supplies	240	734.38		0.00
BUSINESS PROFESSIONALS OF AMERICA	2018044	04/10/2023	728.00	Gen Sup	199	728.00		728.00
FLAHIVE OGDEN & LATSON	5183108	04/19/2023	726.00	Wkrs Comp	753	726.00		0.00
DCI AUTO GLASS	2018049	04/10/2023	725.00	Contract Repair & Maint-Other	199	725.00		0.00
PROSPER INDEPENDENT SCHOOL DISTRICT	2018224	04/20/2023	724.50	Misc Contracted Svcs	199	724.50		724.50
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010796	04/27/2023	715.00	Travel, Training and Subsistence - Students	199	715.00		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010797	04/27/2023	715.00	Travel, Training and Subsistence - Students	199	715.00		0.00
ALREADY GEAR	5183964	04/27/2023	711.75	Misc Op Exp	199	711.75		0.00
MARY D'AVIGNON	2017973	04/05/2023	710.77	Wkrs Comp	753	710.77		0.00
MARY D'AVIGNON	2018163	04/12/2023	710.77	Wkrs Comp	753	710.77		0.00
MARY D'AVIGNON	2018251	04/20/2023	710.77	Wkrs Comp	753	710.77		0.00
MARY D'AVIGNON	2018527	04/27/2023	710.77	Wkrs Comp	753	710.77		0.00
FONTALVO, RAFAEL	5182425	04/12/2023	710.27	Travel, Training and Subsistence - Employee Only	255	710.27		0.00
BRANDERA INC	5182783	04/17/2023	710.00	Misc Contracted Svcs	199	710.00		0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
RAYMUNDO ORTIZ, MARCELA ASUNCION	5183356	04/20/2023	709.62	Travel, Training and Subsistence - Employee Only	199	709.62		0.00
AROMA COFFEE & VENDING INC	2017937	04/05/2023	708.55	Misc Op Exp	199	708.55		0.00
CASA LINDA ANIMAL CLINIC	8010434	04/06/2023	702.00	Misc Contracted Svcs	199	702.00		0.00
ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	2018276	04/20/2023	700.00	Travel, Training and Subsistence - Students	199	700.00		0.00
THE GENTLE ZOO LLC	2018462	04/27/2023	700.00	Travel, Training and Subsistence - Students	199	500.00		500.00
CHERYL COVINGTON	5181952	04/06/2023	700.00	Misc Contracted Svcs	199	700.00		700.00
CORINTH COMMUNICATIONS INC DBA THE DALLAS EXAMINER	5182494	04/13/2023	700.00	Misc Contracted Svcs	199	700.00		0.00
CORINTH COMMUNICATIONS INC DBA THE DALLAS EXAMINER	5182807	04/17/2023	700.00	Misc Contracted Svcs	199	700.00		0.00
MILLS, APRIL ELAINE	5183342	04/20/2023	700.00	Staff Tuition & Related Fees	282	700.00		0.00
CORINTH COMMUNICATIONS INC DBA THE DALLAS EXAMINER	5183472	04/24/2023	700.00	Misc Contracted Svcs	199	700.00		0.00
DALLAS AFTERSCHOOL	5183480	04/24/2023	700.00	Travel, Training and Subsistence - Employee Only	199	700.00		0.00
CHEERLEADING COMPANY	8010466	04/06/2023	695.20	Gen Sup	199	695.20		0.00
SOLAI & CAMERON TECHNOLOGIES INC	5183242	04/20/2023	693.00	Misc Contracted Svcs	282	693.00		0.00
GONZALO RUIZ	2018060	04/10/2023	692.60	Wkrs Comp	753	692.60		0.00
GONZALO RUIZ	2018200	04/13/2023	692.60	Wkrs Comp	753	692.60		0.00
GONZALO RUIZ	2018256	04/20/2023	692.60	Wkrs Comp	753	692.60		0.00
GONZALO RUIZ	2018537	04/27/2023	692.60	Wkrs Comp	753	692.60		0.00
PRADO, BRANDY PUENTES	30474	04/26/2023	692.19	Other Prepaid Exp	199	1,016.40		0.00
MARTHA BEATRIZ NEIL	2017972	04/05/2023	690.62	Wkrs Comp	753	690.62		0.00
MARTHA BEATRIZ NEIL	2018162	04/12/2023	690.62	Wkrs Comp	753	690.62		0.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	2018386	04/21/2023	689.00	Travel, Training and Subsistence - Employee Only	199	689.00		0.00
MARSHALL'S CATERING & SPECIAL	5182053	04/06/2023	688.02	Misc Op Exp	492	389.90		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
EVENTS							
ELITE PROMOTIONS	2018480	04/27/2023	685.26	Misc Op Exp	199	685.26	0.00
KEYSTAFF INC	5182561	04/13/2023	684.07	Misc Contracted Svcs	240	684.07	0.00
BARTON, JOHN MITCHELL	1143	04/03/2023	683.81	Other Prepaid Exp	199	683.81	0.00
MITCHELL, JIHAN N	5182334	04/06/2023	683.00	Other Prepaid Exp	199	683.00	0.00
WYNTHIA J CHEATUM	2018023	04/10/2023	681.58	Wkrs Comp	753	681.58	0.00
CASTANEDA PENA, ERIC FRANCISCO	5183827	04/25/2023	681.38	Travel, Training and Subsistence - Employee Only	255	681.38	0.00
SCHRADER, MOLLY JIANG	5182199	04/06/2023	681.12	Travel, Training and Subsistence - Employee Only	199	681.12	0.00
LAW OFFICE OF CHRISTIAN JENKINS PC	2018533	04/27/2023	680.00	Wkrs Comp	753	680.00	0.00
VICENTE REMEDIZ	2018073	04/10/2023	679.00	Wkrs Comp	753	679.00	0.00
VICENTE REMEDIZ	2018197	04/13/2023	679.00	Wkrs Comp	753	679.00	0.00
VICENTE REMEDIZ	2018390	04/21/2023	679.00	Wkrs Comp	753	679.00	0.00
VICENTE REMEDIZ	2018484	04/27/2023	679.00	Wkrs Comp	753	679.00	0.00
ALONTI CATERING	5182455	04/13/2023	678.81	Misc Op Exp	199	678.81	0.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	2017910	04/05/2023	675.00	Misc Op Exp	199	675.00	675.00
JUAREZ, RUBEN C	5184042	04/28/2023	675.00	Staff Tuition & Related Fees	282	675.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010495	04/06/2023	673.90	Travel, Training and Subsistence - Students	199	673.90	0.00
BARNES & NOBLE BOOKSELLERS INC	8010571	04/13/2023	673.44	Gen Sup	211	561.89	0.00
				Gen Sup	285	111.55	0.00
EDUCATION SERVICE CENTER REGION 10	2018027	04/10/2023	672.00	Student Tuition-Other than Public Schools	199	342.00	0.00
				Ed Svc Ctr	199	180.00	0.00
				Travel, Training and Subsistence - Employee Only	199	150.00	150.00
ICS LEARNING GROUP INC	5183187	04/20/2023	669.55	Gen Sup	28B	669.55	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
RW GONZALEZ OFFICE PRODUCTS	5183789	04/25/2023	668.58	Gen Sup	199	0.00	0.00
				Gen Sup	211	0.00	0.00
				Gen Sup	282	668.58	0.00
BANKSTON, RYAN EDWARDS	5182164	04/06/2023	668.37	Travel, Training and Subsistence - Employee Only	199	668.37	0.00
JOHNSON, MEGAN T	1184	04/12/2023	668.32	Other Prepaid Exp	199	668.32	0.00
BROWNE, BRIDGETTE	5182166	04/06/2023	667.47	Other Prepaid Exp	199	-1,329.66	0.00
				Travel, Training and Subsistence - Students	199	1,997.13	0.00
PROJECT LEAD THE WAY INC	5182606	04/13/2023	667.00	Misc Contracted Svcs	244	-2,400.00	0.00
				Other F & E between \$500 & \$4,999/unit	199	2,445.00	0.00
				Gen Sup	199	622.00	0.00
THIBODEAUX, ELRIDGE	5183929	04/27/2023	664.50	Travel, Training and Subsistence - Employee Only	199	3,022.76	0.00
CONSOLIDATED RESTAURANT OPERATION INC	2018508	04/27/2023	659.96	Misc Op Exp	199	301.36	0.00
MARSHALL'S CATERING & SPECIAL EVENTS	5182886	04/17/2023	658.35	Misc Op Exp	199	658.35	0.00
SMOOT, MALCOLM	5181906	04/04/2023	657.29	Travel, Training and Subsistence - Employee Only	199	657.29	0.00
FISHER SCIENCE COMPANY LLC (FISHER SCIENCE EDUCATION BUSINESS UNIT)	5183172	04/20/2023	654.42	Gen Sup	211	21.27	0.00
				Gen Sup	282	633.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010492	04/06/2023	650.72	Travel, Training and Subsistence - Students	199	650.72	0.00
TEXAS ASSOCIATION OF SCHOOL ADMIN	2018095	04/10/2023	650.00	Travel, Training and Subsistence - Employee Only	199	650.00	0.00
AUDIMATION SERVICES INC	5183432	04/24/2023	650.00	Gen Sup	199	650.00	0.00
DALLAS EAST SPORTS	5183978	04/27/2023	650.00	Gen Sup	199	650.00	650.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MAGNET SCHOOLS OF AMERICA	2018477	04/27/2023	649.00	Travel, Training and Subsistence - Employee Only	199	649.00	649.00
GYAN, LESLIE	5183912	04/27/2023	648.33	Travel, Training and Subsistence - Employee Only	199	1,263.39	0.00
LINVER, JAMIE L	5181903	04/04/2023	646.86	Travel, Training and Subsistence - Employee Only	199	646.86	0.00
DOLLY GENETT SHELTON	2017977	04/05/2023	645.12	Wkrs Comp	753	645.12	0.00
PEPPER PSYCHOLOGICAL SERVICES, PLLC	5183583	04/24/2023	645.00	Misc Contracted Svcs	199	645.00	0.00
CAPSTONE PRESS	2018479	04/27/2023	639.84	AV Kits (AV Kits less than \$5,000 per unit cost)	199	639.84	0.00
KROGER	5183986	04/27/2023	636.78	Gen Sup	199	380.05	0.00
NATIONAL ALLIANCE OF BLACK SCHOOL	1453309	04/21/2023	636.76	Union Dues	199	636.76	0.00
CROWN TROPHY DBA LKL AWARDS & ENGRAVING SERVICES	5182499	04/13/2023	635.79	Gen Sup	199	278.25	0.00
MOLINA, CARLOS M	5184077	04/28/2023	635.35	Misc Op Exp Travel, Training and Subsistence - Employee Only	199	125.00 635.35	0.00 0.00
CITY OF DALLAS	2018086	04/10/2023	635.00	Rentals-Bldgs	199	635.00	635.00
JACKSON, JAMILA TAHLEH	1179	04/11/2023	633.96	Vendor Accounts Payable	199	633.96	0.00
ACTION TROPHIES & AWARDS INC	2018358	04/21/2023	633.35	Gen Sup	199	633.35	0.00
SMART GROUP SYSTEMS	5183955	04/27/2023	633.00	Gen Sup	282	633.00	0.00
JW PEPPER OF DALLAS/FORT WORTH	8010430	04/04/2023	632.75	Gen Sup	199	0.00	0.00
JACOBS, THEODORE M	5182252	04/06/2023	630.00	Other Prepaid Exp	199	630.00	0.00
PARAMO, PAUL	5182269	04/06/2023	630.00	Other Prepaid Exp	199	630.00	0.00
CARR, TARRAH A	5182360	04/11/2023	630.00	Other Prepaid Exp	199	630.00	0.00
VERSA PRINTING, INC	5182657	04/13/2023	630.00	Gen Sup	199	630.00	0.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	5183214	04/20/2023	628.98	Misc Op Exp	199	455.99	455.99
DISCOUNT DANCE, LLC	5182509	04/13/2023	628.44	Gen Sup	199	628.44	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DALLAS DOOR & SUPPLY CO	5183708	04/25/2023	626.00	Custodial & Maintenance Supplies	199	626.00	0.00
FABREGAT CERVANTES, GERMAN GUILLERMO	5182684	04/13/2023	624.00	Staff Tuition & Related Fees	282	624.00	0.00
SAPIR, CRYSTAL MCCALL	5182444	04/12/2023	622.85	Travel, Training and Subsistence - Employee Only	48D	622.85	0.00
WEISSMANS DESIGNS FOR DANCE	8010650	04/17/2023	621.43	Gen Sup	199	621.43	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010603	04/13/2023	620.85	Travel, Training and Subsistence - Students	199	620.85	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010765	04/27/2023	620.85	Travel, Training and Subsistence - Students	199	620.85	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010790	04/27/2023	620.85	Travel, Training and Subsistence - Students	199	620.85	0.00
CORNER BAKERY CAFE'	5183151	04/20/2023	619.99	Misc Op Exp	199	619.99	0.00
PRADO, BRANDY PUENTES	5182407	04/11/2023	619.64	Travel, Training and Subsistence - Employee Only	199	109.25	0.00
				Travel, Training and Subsistence - Employee Only	255	510.39	0.00
RATLIFF, CHARITY ELIZABETH	5183387	04/20/2023	612.70	Travel, Training and Subsistence - Employee Only	199	612.70	0.00
LOWE'S HOME CENTERS	5183949	04/27/2023	611.86	Gen Sup	199	611.86	0.00
LAMB, BRYAN TODD	5183019	04/17/2023	610.25	Travel, Training and Subsistence - Employee Only	199	610.25	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010763	04/27/2023	609.90	Travel, Training and Subsistence - Students	199	609.90	0.00
ASCA PUBLICATIONS	2018337	04/21/2023	609.00	Travel, Training and Subsistence - Employee Only	199	609.00	0.00
MIRANDA CANTU, JOSE MARIO	1182	04/11/2023	607.80	Other Prepaid Exp	199	607.80	0.00
MAYFIELD, SHANNON VICTORIA	1166	04/10/2023	603.95	Other Prepaid Exp	199	603.95	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
THOMAS REPROGRAPHICS dba THOMAS PRINTWORKS	5183258	04/20/2023	601.50	Printing and Graphics	637	601.50		0.00
THOMAS REPROGRAPHICS dba THOMAS PRINTWORKS	5182143	04/06/2023	601.43	Printing and Graphics	637	601.43		0.00
ORIENTAL TRADING COMPANY	8010783	04/27/2023	600.36	Gen Sup	199	600.36		0.00
LONE STAR CHAPTER - NATIONAL TELEVISION ACADEMY	2018236	04/20/2023	600.00	Dues	199	600.00		600.00
FERRIS INDEPENDENT SCHOOL DISTRICT	2018340	04/21/2023	600.00	Travel, Training and Subsistence - Students	199	600.00		600.00
MARCUS HIGH SCHOOL	2018371	04/21/2023	600.00	Travel, Training and Subsistence - Students	199	600.00		600.00
COMMUNITY ISD	2018376	04/21/2023	600.00	Travel, Training and Subsistence - Students	199	600.00		600.00
GARLAND ISD	2018378	04/21/2023	600.00	Travel, Training and Subsistence - Students	199	600.00		600.00
MARCUS HIGH SCHOOL	2018456	04/27/2023	600.00	Travel, Training and Subsistence - Students	199	600.00		600.00
CRABB, THOMAS LEE JR	5182302	04/06/2023	600.00	Other Prepaid Exp	199	600.00		0.00
BRYANT, JONATHAN V	5182435	04/12/2023	599.00	Travel, Training and Subsistence - Employee Only	199	599.00		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010761	04/27/2023	599.00	Travel, Training and Subsistence - Students	199	599.00		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010764	04/27/2023	599.00	Travel, Training and Subsistence - Students	199	599.00		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010785	04/27/2023	599.00	Travel, Training and Subsistence - Students	199	599.00		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010786	04/27/2023	599.00	Travel, Training and Subsistence - Students	199	599.00		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010772	04/27/2023	598.42	Travel, Training and Subsistence - Students	199	598.42		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010601	04/13/2023	595.55	Travel, Training and Subsistence - Students	199	595.55		0.00
NATIONAL SCHOOLS PUBLIC RELATIONS	2017909	04/05/2023	595.00	Misc Op Exp	199	595.00		595.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010513	04/06/2023	589.60	Travel, Training and Subsistence - Students	199	589.60		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
SALINAS, SILVIA M	5183880	04/25/2023	588.92	Travel, Training and Subsistence - Employee Only	199	588.92	0.00
STEVE MOODY MICRO SERVICES INC	2018087	04/10/2023	585.00	Misc Contracted Svcs	199	585.00	0.00
SPENCER, STACEY B	5182346	04/06/2023	585.00	Other Prepaid Exp	199	585.00	0.00
WEISSMANS DESIGNS FOR DANCE	2018265	04/20/2023	584.95	Gen Sup	199	584.95	0.00
4IMPRINT INC	5183673	04/25/2023	584.49	Gen Sup	199	343.41	0.00
				Misc Op Exp	199	241.08	0.00
CASA LINDA ANIMAL CLINIC	8010666	04/20/2023	584.12	Misc Contracted Svcs	199	584.12	0.00
FULL CIRCLE AC & REFRIGERATION	2018393	04/21/2023	582.25	Gen Sup	481	582.25	0.00
HILLIARD, TIFFANY DIONNE	1160	04/10/2023	580.96	Other Prepaid Exp	199	580.96	0.00
CHAMPION TEAMWEAR	2018459	04/27/2023	578.37	Gen Sup	199	578.37	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010609	04/13/2023	577.10	Travel, Training and Subsistence - Students	199	577.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010789	04/27/2023	577.10	Travel, Training and Subsistence - Students	199	577.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010795	04/27/2023	577.10	Travel, Training and Subsistence - Students	199	577.10	0.00
WILLIAMS, LAQUETA S	5183373	04/20/2023	576.16	Other Prepaid Exp	199	-1,262.03	0.00
				Travel, Training and Subsistence - Employee Only	199	1,838.19	0.00
LIMITLESS OFFICE PRODUCTS	5183755	04/25/2023	575.65	Gen Sup	199	175.76	0.00
				Gen Sup	282	399.89	0.00
CITY OF FARMERS BRANCH	1000002128	04/05/2023	575.14	Water/WW/Sanitation	199	575.14	0.00
SHARYN RENEE FLIPPO	5182115	04/06/2023	575.00	Prof Svcs	199	575.00	0.00
ARGUS CLAIMS MANAGEMENT	5183107	04/19/2023	575.00	Wkrs Comp	753	575.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010787	04/27/2023	573.70	Travel, Training and Subsistence - Students	199	573.70	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010762	04/27/2023	573.30	Travel, Training and Subsistence - Students	199	573.30	0.00
CROSS, LAUREN	5183006	04/17/2023	571.73	Other Prepaid Exp	199	-1,300.00	0.00
ORIENTAL TRADING COMPANY	8010572	04/13/2023	571.40	Gen Sup	199	571.40	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010767	04/27/2023	567.74	Travel, Training and Subsistence - Students	199	567.74	0.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	2018466	04/27/2023	565.00	Travel, Training and Subsistence - Employee Only	199	565.00	565.00
WARD, EDWARD B JR	1187	04/17/2023	564.96	Other Prepaid Exp	199	564.96	0.00
ROYAL CATERING INC	8010465	04/06/2023	561.70	Misc Op Exp	199	561.70	0.00
SCHOLASTIC INC	8010738	04/25/2023	560.64	Gen Sup	199	389.45	0.00
F & J VENTURES DBA CICI'S PIZZA	1453275	04/11/2023	560.00	Misc Op Exp	199	560.00	560.00
F & J VENTURES DBA CICI'S PIZZA	1453276	04/11/2023	560.00	Misc Op Exp	199	560.00	560.00
F & J VENTURES DBA CICI'S PIZZA	1453277	04/11/2023	560.00	Misc Op Exp	199	560.00	560.00
F & J VENTURES DBA CICI'S PIZZA	1453278	04/11/2023	560.00	Misc Op Exp	199	560.00	560.00
TANGMAN, STEPHANIE ANN	5182201	04/06/2023	560.00	Other Prepaid Exp	199	560.00	0.00
REBELLO, ABIGAIL R	5184049	04/28/2023	560.00	Staff Tuition & Related Fees	282	560.00	0.00
NICOLE BOWEN	2018324	04/21/2023	559.46	Wkrs Comp	753	559.46	0.00
TREJO, SHANNON LEE	5183891	04/25/2023	557.65	Travel, Training and Subsistence - Employee Only	199	557.65	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010801	04/27/2023	556.05	Travel, Training and Subsistence - Students	199	556.05	0.00
CROWLING, CAROL E	5184056	04/28/2023	555.60	Travel, Training and Subsistence - Employee Only	199	3,974.60	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010624	04/13/2023	555.25	Travel, Training and Subsistence - Students	199	555.25	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010490	04/06/2023	555.20	Travel, Training and Subsistence - Students	199	555.20	0.00
REYES, JUANITA NIETO	5181908	04/04/2023	554.75	Travel, Training and Subsistence - Employee Only	199	554.75	0.00
BINSWANGER GLASS	2018463	04/27/2023	552.81	Custodial & Maintenance Supplies	199	552.81	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010591	04/13/2023	551.80	Travel, Training and Subsistence - Students	199	551.80	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010608	04/13/2023	551.80	Travel, Training and Subsistence - Students	199	551.80	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010610	04/13/2023	551.80	Travel, Training and Subsistence - Students	199	551.80	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010794	04/27/2023	551.80	Travel, Training and Subsistence - Students	199	551.80	0.00
UNIVERSITY OF TEXAS AT ARLINGTON	2018300	04/20/2023	550.00	Misc Contracted Svcs	211	550.00	550.00
MITCHELL, JIHAN N	5182189	04/06/2023	550.00	Other Prepaid Exp	199	550.00	0.00
SOUTHERN METHODIST UNIVERSITY	5182625	04/13/2023	550.00	Misc Contracted Svcs	282	550.00	550.00
SOUTHERN METHODIST UNIVERSITY	5182938	04/17/2023	550.00	Misc Contracted Svcs	282	550.00	550.00
CHICK FIL-A WHITE ROCK	5183141	04/20/2023	548.20	Misc Op Exp	199	548.20	0.00
WILLIAMS, CARLTON L	5183898	04/25/2023	547.37	Other Prepaid Exp	199	-1,870.00	0.00
				Travel, Training and Subsistence - Students	199	2,417.37	0.00
FISHER SCIENCE COMPANY LLC (FISHER SCIENCE EDUCATION BUSINESS UNIT)	5183944	04/27/2023	545.40	Other Accrued Expenses	199	545.40	0.00
TUCKER, KAWANA R	5183930	04/27/2023	544.33	Travel, Training and Subsistence - Employee Only	211	544.33	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010512	04/06/2023	544.30	Travel, Training and Subsistence - Students	199	544.30	0.00
JUANA LOPEZ	2018257	04/20/2023	541.98	Wkrs Comp	753	541.98	0.00
DALLAS HOLOCAUST MUSEUM	2018409	04/27/2023	540.00	Gen Sup	199	540.00	540.00
LAZO, JUAN G	1161	04/10/2023	536.80	Other Prepaid Exp	199	536.80	0.00
MARTINEZ, AURORA	1164	04/10/2023	536.80	Other Prepaid Exp	199	536.80	0.00
ORTIZ, BLANCA ERIKA	5182404	04/11/2023	535.43	Travel, Training and Subsistence - Employee Only	199	1,802.34	0.00
				Misc Op Exp	199	60.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010768	04/27/2023	533.35	Travel, Training and Subsistence - Students	199	533.35	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010518	04/06/2023	529.95	Travel, Training and Subsistence - Students	199	529.95	0.00
CAPPS RENT A CAR DBA CAPPS VAN &	8010491	04/06/2023	529.90	Travel, Training and	199	529.90	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
TRUCK RENTAL MONROY, LIZBETH	5183386	04/20/2023	528.78	Subsistence - Students Travel, Training and Subsistence - Employee Only	211	528.78		0.00
BROWN, BARBARA L	1157	04/10/2023	526.80	Other Prepaid Exp	199	526.80		0.00
DAFFERN, DAVID A	1158	04/10/2023	526.80	Other Prepaid Exp	199	526.80		0.00
LOVE, TARYN MONET	1162	04/10/2023	526.80	Other Prepaid Exp	199	526.80		0.00
MEDINA CEDILLO, MARIELA	1165	04/10/2023	526.80	Other Prepaid Exp	199	526.80		0.00
ASMAA TAMARA	2018174	04/12/2023	526.50	Wkrs Comp	753	526.50		0.00
ASMAA TAMARA	2018065	04/10/2023	526.48	Wkrs Comp	753	526.48		0.00
HANEL, LAURA NICOLE	5183848	04/25/2023	525.50	Travel, Training and Subsistence - Employee Only	199	525.50		0.00
NORTH DALLAS CHAMBER OF COMMERCE	2017904	04/05/2023	525.00	Dues	199	525.00		525.00
TASB INC	2018438	04/27/2023	525.00	Misc Contracted Svcs	281	525.00		0.00
HEARD-FORD, RAMONA	5182248	04/06/2023	525.00	Other Prepaid Exp	199	525.00		0.00
THE TRANE COMPANY	5183257	04/20/2023	523.65	Custodial & Maintenance Supplies	199	523.65		0.00
GRAND PRAIRIE ISD	2018303	04/20/2023	523.50	Misc Contracted Svcs	199	523.50		523.50
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010450	04/06/2023	522.40	Travel, Training and Subsistence - Students	199	522.40		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010784	04/27/2023	520.90	Travel, Training and Subsistence - Students	199	520.90		0.00
PEROT MUSEUM OF NATURE AND SCIENCE	2018306	04/20/2023	520.00	Gen Sup	199	520.00		520.00
SCHOOL OUTFITTERS	5182619	04/13/2023	517.37	Gen Sup	199	517.37		0.00
RATLIFF, CHARITY ELIZABETH	5183089	04/19/2023	517.14	Travel, Training and Subsistence - Employee Only	199	293.76		0.00
				Travel, Training and Subsistence - Employee Only	255	223.38		0.00
CORNER BAKERY CAFE'	5183700	04/25/2023	516.00	Misc Op Exp	199	516.00		0.00
NASCO EDUCATION LLC	2018389	04/21/2023	513.85	Gen Sup	199	513.85		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
IWASKO, ALICIA D	5182440	04/12/2023	513.10	Travel, Training and Subsistence - Employee Only	199	1,059.17		0.00
THOMAS REPROGRAPHICS dba THOMAS PRINTWORKS	5182644	04/13/2023	510.10	Printing and Graphics	637	510.10		0.00
JONES, RITA	5182389	04/11/2023	509.58	Other Prepaid Exp	199	-15,032.85		0.00
				Travel, Training and Subsistence - Students	199	15,542.43		0.00
JASON'S DELI	5181910	04/05/2023	508.39	Misc Op Exp	199	432.59		0.00
				Misc Op Exp	211	75.80		0.00
KOETTER FIRE PROTECTION SERVICE LLC	5183195	04/20/2023	507.60	Contract Repair & Maint-Other	199	507.60		0.00
DALLAS HERITAGE VILLAGE	2018112	04/12/2023	507.00	Gen Sup	199	507.00		507.00
PALACIOS, SOPHIA	5183866	04/25/2023	505.56	Staff Tuition & Related Fees	282	505.56		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010546	04/13/2023	505.25	Travel, Training and Subsistence - Students	199	505.25		0.00
PREFERRED MECHANICAL GROUP, LLC	5184002	04/27/2023	505.00	Contract Repair & Maint-Other	199	505.00		0.00
SMITH, FRANCISETTA N	5183886	04/25/2023	500.95	Travel, Training and Subsistence - Employee Only	199	497.36		0.00
				Misc Op Exp	199	3.59		0.00
DALLAS COACHES ASSOCIATION	2018329	04/21/2023	500.00	Travel, Training and Subsistence - Students	199	500.00		500.00
STOVALL REPORTING & VIDEO INC	2018435	04/27/2023	500.00	Legal Svcs	199	500.00		500.00
ROSS, RAYFORD	3000148	04/21/2023	500.00	Other Prepaid Exp	199	500.00		0.00
GEOFFREY DOWDEY	5181998	04/06/2023	500.00	Misc Contracted Svcs	199	500.00		0.00
LOWMAN CONSULTING LLC	5182049	04/06/2023	500.00	Gen Sup	211	500.00		0.00
THE MODERN CLASSROOMS PROJECT	5183254	04/20/2023	500.00	Other Accrued Expenses	199	500.00		0.00
				Misc Contracted Svcs	199	0.00		0.00
MICHAEL PTACIN	5183567	04/24/2023	500.00	Misc Contracted Svcs	199	500.00		0.00
URT TEXAS, INC.	8010735	04/25/2023	500.00	Vehicle Parts and Supplies (less than \$5,000)	199	500.00		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
SZARZYNSKI, CHRISTINA	1168	04/10/2023	499.96	Other Prepaid Exp	199	499.96		0.00
URBINA, JOSE J	5183368	04/20/2023	499.55	Staff Tuition & Related Fees	282	499.55		0.00
WISEMAN, CHAD KHALED	5183374	04/20/2023	499.55	Staff Tuition & Related Fees	282	499.55		0.00
PRADO, BRANDY PUENTES	30476	04/27/2023	497.55	Other Prepaid Exp	199	497.55		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010494	04/06/2023	497.10	Travel, Training and Subsistence - Students	199	497.10		0.00
JORDAN, TAMARA K	1193	04/24/2023	494.84	Other Prepaid Exp	199	494.84		0.00
MACIAS ROMERO, GIOVANNI	5182184	04/06/2023	494.44	Staff Tuition & Related Fees	282	494.44		0.00
URIBES, KESENAH	5182350	04/06/2023	494.44	Staff Tuition & Related Fees	282	494.44		0.00
GONZALEZ, MARIA DOLORES	5183845	04/25/2023	494.44	Staff Tuition & Related Fees	282	494.44		0.00
MACIAS ROMERO, GIOVANNI	5184046	04/28/2023	494.44	Staff Tuition & Related Fees	282	494.44		0.00
BRONG, JULIE	5183282	04/20/2023	493.87	Other Prepaid Exp	199	-1,082.03		0.00
				Travel, Training and Subsistence - Employee Only	199	1,575.90		0.00
FOLLETT SCHOOL SOLUTIONS INC	5183508	04/24/2023	492.73	Reading Mtrls	21M	492.73		0.00
JONES, TAMEKA R	5182255	04/06/2023	490.00	Other Prepaid Exp	199	490.00		0.00
SOUTHWEST MATERIAL HANDLING CO	5183245	04/20/2023	490.00	Contract Maint-FFE	240	490.00		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010489	04/06/2023	489.60	Travel, Training and Subsistence - Students	199	489.60		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010589	04/13/2023	489.60	Travel, Training and Subsistence - Students	199	489.60		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010590	04/13/2023	489.60	Travel, Training and Subsistence - Students	199	489.60		0.00
GUZMAN-MEDINA, JEAN MANUEL	5183911	04/27/2023	488.97	Travel, Training and Subsistence - Employee Only	199	61.41		0.00
				Travel, Training and Subsistence - Employee	263	1,001.97		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MENDOZA, REBECA	1167	04/10/2023	487.96	Only Other Prepaid Exp	199	487.96	0.00
NELSON, MARICELA	1171	04/10/2023	487.96	Other Prepaid Exp	199	487.96	0.00
TANCREDI, DIANA S	1172	04/10/2023	487.96	Other Prepaid Exp	199	487.96	0.00
GOLIGHTLY, LISA ELIZABETH	5182175	04/06/2023	487.49	Travel, Training and Subsistence - Employee Only	199	1,814.40	0.00
SOLIS, ISAIAS	5183363	04/20/2023	485.38	Travel, Training and Subsistence - Employee Only	199	485.38	0.00
UNIVERSAL MELODY SUPPLY LLC DBA BROOK MAYS MUSIC CO	5182970	04/17/2023	484.00	Gen Sup	199	484.00	0.00
MCSHAN FLORIST INC	8010471	04/06/2023	483.75	Gen Sup	199	398.80	398.80
MARTINEZ, CALEB D	5183022	04/17/2023	483.34	Staff Tuition & Related Fees	282	483.34	0.00
CORDEIRO ARANTES, TIAGO	5183291	04/20/2023	483.34	Staff Tuition & Related Fees	282	483.34	0.00
OZDEMIR, ENGIN	5182191	04/06/2023	483.33	Staff Tuition & Related Fees	282	483.33	0.00
THOMAS, TEIKERA LATEJA	5182203	04/06/2023	483.33	Staff Tuition & Related Fees	282	483.33	0.00
COBB, JESSICA	5183288	04/20/2023	483.33	Staff Tuition & Related Fees	282	483.33	0.00
THOMAS, TEIKERA LATEJA	5183366	04/20/2023	483.33	Staff Tuition & Related Fees	282	483.33	0.00
ALBRITTON, MONICA	5183819	04/25/2023	483.33	Staff Tuition & Related Fees	282	483.33	0.00
ROCK, MELISSA G	5183879	04/25/2023	483.33	Staff Tuition & Related Fees	282	483.33	0.00
DOBRIN, REBBECA A	5184030	04/28/2023	483.33	Staff Tuition & Related Fees	282	483.33	0.00
NEILL, KIMBERLY	5184047	04/28/2023	483.33	Staff Tuition & Related Fees	282	483.33	0.00
VENYOOZ, INC.	5182155	04/06/2023	482.99	Prof Svcs	199	482.99	482.99
MCCOO, HOWARD JR	5183864	04/25/2023	482.10	Travel, Training and Subsistence - Employee	199	482.10	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010766	04/27/2023	480.24	Only Travel, Training and Subsistence - Students	199	480.24	0.00
UNITED BLACK CONTRACTORS	2018511	04/27/2023	480.00	Misc Op Exp	199	480.00	480.00
ISI COMMERCIAL REFRIGERATION INC	5183946	04/27/2023	479.50	Contract Repair & Maint-Other	199	479.50	0.00
MARTINEZ REYES, ROCIO D	5183021	04/17/2023	479.00	Staff Tuition & Related Fees	282	479.00	0.00
HONORE OFFICE PRODUCTS INC	5183522	04/24/2023	478.39	Gen Sup	199	478.39	0.00
AMAH CARINE NGUESSAN	2018530	04/27/2023	477.00	Wkrs Comp	753	477.00	0.00
BRIONES, ALDO	5182999	04/17/2023	477.00	Other Prepaid Exp	199	477.00	0.00
DIETZ, JEFFREY PAUL	5183008	04/17/2023	476.85	Travel, Training and Subsistence - Employee Only	199	476.85	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010493	04/06/2023	475.85	Travel, Training and Subsistence - Students	199	475.85	0.00
CANNON, TOURISHCHEVA J	5182673	04/13/2023	475.32	Other Prepaid Exp	199	-1,755.23	0.00
				Travel, Training and Subsistence - Employee Only	199	2,230.55	0.00
ALL IN LEARNING	2018037	04/10/2023	475.00	Gen Sup	199	475.00	0.00
PRINCETON ISD	2018365	04/21/2023	474.48	Misc Contracted Svcs	199	474.48	474.48
DALLAS ZOO MANAGEMENT INC	2018416	04/27/2023	474.00	Gen Sup	199	330.00	330.00
SOUTHERN METHODIST UNIVERSITY	5183244	04/20/2023	473.74	Misc Contracted Svcs	199	473.74	0.00
LEE, JESYKA S	5183078	04/19/2023	472.22	Staff Tuition & Related Fees	282	472.22	0.00
ACCO BRANDS USA LLC	2018370	04/21/2023	472.00	Gen Sup	199	472.00	0.00
LINDA K RICHMOND	5181912	04/05/2023	471.81	Wkrs Comp	753	471.81	0.00
LINDA K RICHMOND	5182424	04/12/2023	471.81	Wkrs Comp	753	471.81	0.00
LINDA K RICHMOND	5183109	04/19/2023	471.81	Wkrs Comp	753	471.81	0.00
LINDA K RICHMOND	5183757	04/25/2023	471.81	Wkrs Comp	753	471.81	0.00
FERRELL, ALEXUS DENISE	1147	04/03/2023	471.80	Other Prepaid Exp	199	471.80	0.00
WEST MUSIC DBA PERCUSSION SOURCE	2018034	04/10/2023	470.49	Gen Sup	284	470.49	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
JEFFERY, ASHLEY NYKOLE	5182704	04/13/2023	469.79	Travel, Training and Subsistence - Employee Only	199	469.79	0.00
CITY OF DALLAS	1453264	04/05/2023	468.00	Misc Op Exp	240	468.00	0.00
CAMACHO, GABRIEL G	5182167	04/06/2023	468.00	Other Prepaid Exp	199	468.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010547	04/13/2023	467.60	Travel, Training and Subsistence - Students	199	467.60	0.00
WESTERN PSYCHOLOGICAL SERVICES	2018127	04/12/2023	467.10	Gen Sup	281	467.10	0.00
NORTH TEXAS POLYGRAPH SERVICES	5183577	04/24/2023	465.00	Misc Contracted Svcs	199	465.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010602	04/13/2023	464.30	Travel, Training and Subsistence - Students	199	464.30	0.00
ORTA, CECILIA	1183	04/11/2023	463.92	Other Prepaid Exp	199	463.92	0.00
DELASIERRA, JILL MARIE	1148	04/03/2023	458.80	Other Prepaid Exp	199	458.80	0.00
GONZALEZ-MORALES, ZOE M	5182694	04/13/2023	458.00	Other Prepaid Exp	199	1,058.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010440	04/06/2023	457.65	Travel, Training and Subsistence - Students	199	457.65	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010606	04/13/2023	457.65	Travel, Training and Subsistence - Students	199	457.65	0.00
GALLS, LLC	5183728	04/25/2023	456.98	Gen Sup	199	456.98	0.00
WELLS FARGO BANK	5657921	04/30/2023	453.00	Misc Contracted Svcs	199	453.00	0.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	2018108	04/12/2023	452.00	Misc Op Exp	199	452.00	452.00
FIGARELLA, ELSSY BEATRIZ	5182686	04/13/2023	450.33	Other Prepaid Exp	199	-848.70	0.00
				Travel, Training and Subsistence - Employee Only	199	1,299.03	0.00
HALL-HARRIS, LLOIMINCIA D'CHELLE	5183313	04/20/2023	450.00	Travel, Training and Subsistence - Employee Only	199	450.00	0.00
SOUTHWEST MATERIAL HANDLING CO	5183405	04/24/2023	450.00	Contract Maint-FFE	240	450.00	0.00
TEXAS ASSOCIATION FOR GIFTED & TALENTED	8010446	04/06/2023	449.00	Misc Contracted Svcs	211	449.00	449.00
COLE, BRITNEY	5182169	04/06/2023	444.44	Staff Tuition & Related Fees	282	444.44	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DARIGAN, ALEJANDRA I	5183832	04/25/2023	444.44	Staff Tuition & Related Fees	282	444.44	0.00
DALLAS ZOO MANAGEMENT INC	2018186	04/13/2023	444.00	Travel, Training and Subsistence - Students	199	366.00	366.00
QEP INC PROFESSIONAL BOOKS FOR	5182099	04/06/2023	442.40	Reading Mtrls	199	442.40	0.00
VOSS, ALEX G	1146	04/03/2023	441.80	Other Prepaid Exp	199	441.80	0.00
ALVARADO-VASQUEZ, CARMEN G	1139	04/03/2023	439.80	Other Prepaid Exp	199	439.80	0.00
CARDONA, GABRIELA	3000141	04/11/2023	438.41	Other Prepaid Exp	199	438.41	0.00
ELITE PROMOTIONS	2018233	04/20/2023	438.00	Gen Sup	199	438.00	0.00
NASCO EDUCATION LLC	2018234	04/20/2023	437.67	Gen Sup	282	-66.16	0.00
				Gen Sup	481	503.83	0.00
ROMEO MUSIC	5182615	04/13/2023	437.00	Misc Contracted Svcs	199	437.00	0.00
ADOLWA, SULLEN T	5182290	04/06/2023	435.00	Staff Tuition & Related Fees	282	435.00	0.00
ADOLWA, SULLEN T	5183273	04/20/2023	435.00	Staff Tuition & Related Fees	282	435.00	0.00
MORALES, VALERIA	5183344	04/20/2023	435.00	Staff Tuition & Related Fees	282	435.00	0.00
NEWSOM, DENZELL JERWAYNE	5183347	04/20/2023	435.00	Staff Tuition & Related Fees	282	435.00	0.00
TERRY, AUSTIN A	5183364	04/20/2023	435.00	Staff Tuition & Related Fees	282	435.00	0.00
JW PEPPER OF DALLAS/FORT WORTH	8010670	04/20/2023	435.00	Gen Sup	199	435.00	0.00
SANCHEZ, CLAUDIA G	5184051	04/28/2023	434.61	Travel, Training and Subsistence - Employee Only	211	434.61	0.00
MAVICH	5183206	04/20/2023	433.82	Custodial & Maintenance Supplies	199	433.82	0.00
BRENT MONEY	5182471	04/13/2023	429.00	Misc Contracted Svcs	199	429.00	429.00
HOUSTON, LADAVIA Y	5182315	04/06/2023	428.00	Staff Tuition & Related Fees	282	428.00	0.00
FINNEY, CORTNEY	5182687	04/13/2023	428.00	Staff Tuition & Related Fees	282	428.00	0.00
BRANNON, VICTORIA	5183278	04/20/2023	428.00	Staff Tuition & Related Fees	282	428.00	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
FINNEY, CORTNEY	5183839	04/25/2023	428.00	Staff Tuition & Related Fees	282	428.00		0.00
BARSCO	5182466	04/13/2023	427.90	Custodial & Maintenance Supplies	240	427.90		0.00
VEX ROBOTICS INC	8010713	04/25/2023	427.86	Gen Sup	199	50.96		0.00
WINSTON WATER COOLER LTD	8010719	04/25/2023	427.00	Custodial & Maintenance Supplies	199	427.00		0.00
MEDINA, CAMILLA	3000146	04/19/2023	426.54	Other Prepaid Exp	199	426.54		0.00
TORRES, JULIANA	5183097	04/19/2023	426.19	Travel, Training and Subsistence - Employee Only	199	426.19		0.00
TASB INC	2018360	04/21/2023	425.00	Travel, Training and Subsistence - Employee Only	199	425.00		0.00
CRAWFORD ELECTRIC SUPPLY CO LTD	5181966	04/06/2023	423.67	Custodial & Maintenance Supplies	199	423.67		0.00
JONES, JACQUELINE	5183324	04/20/2023	422.22	Staff Tuition & Related Fees	282	422.22		0.00
MCGRAW HILL	5182060	04/06/2023	420.55	Gen Sup	199	420.55		0.00
W.L. COLLINS CORP D/B/A COLLINS SPORTS MEDICINE	5183669	04/24/2023	420.35	Gen Sup	199	420.35		0.00
TRINITY CERAMIC SUPPLY INC	5182966	04/17/2023	420.15	Gen Sup	199	420.15		0.00
SCHMILINSKY ESCANDELA, ALEJANDRO DAVID	5182198	04/06/2023	420.00	Staff Tuition & Related Fees	282	420.00		0.00
SCHMILINSKY ESCANDELA, ALEJANDRO DAVID	5182729	04/13/2023	420.00	Staff Tuition & Related Fees	282	420.00		0.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	8010709	04/25/2023	420.00	Dues	199	420.00		420.00
DICKEY, ALEXANDER S	5183007	04/17/2023	418.80	Travel, Training and Subsistence - Employee Only	199	418.80		0.00
PASCO SCIENTIFIC	2018402	04/27/2023	418.50	Gen Sup	199	418.50		0.00
HOUGHTON MIFFLIN CO	2018116	04/12/2023	418.00	Gen Sup	282	418.00		0.00
JONES, JENNY RUTH	5184041	04/28/2023	415.65	Other Prepaid Exp	199	-1,458.77		0.00
				Travel, Training and	199	1,874.42		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LEE, ELIJAH A	5182182	04/06/2023	414.67	Subsistence - Employee Only Travel, Training and Subsistence - Employee Only	199	1,186.97	0.00
BUTLER, BOBBY WAYNE	5183908	04/27/2023	414.37	Travel, Training and Subsistence - Employee Only	199	1,316.51	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010510	04/06/2023	413.90	Travel, Training and Subsistence - Students	199	413.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010600	04/13/2023	413.90	Travel, Training and Subsistence - Students	199	413.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010618	04/13/2023	413.90	Travel, Training and Subsistence - Students	199	413.90	0.00
CARDONA, GABRIELA	3000140	04/04/2023	413.84	Other Prepaid Exp	199	413.84	0.00
CHRISTIAN B COVINGTON	5181957	04/06/2023	413.00	Misc Contracted Svcs	199	413.00	413.00
LOPEZ, CELESTE I	5183858	04/25/2023	409.09	Staff Tuition & Related Fees	282	409.09	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010454	04/06/2023	407.60	Travel, Training and Subsistence - Students	199	407.60	0.00
THOMAS, MONA S	5182733	04/13/2023	406.00	Staff Tuition & Related Fees	282	406.00	0.00
THOMAS, MONA S	5183365	04/20/2023	406.00	Staff Tuition & Related Fees	282	406.00	0.00
PYLES, ADAM J	5183870	04/25/2023	406.00	Staff Tuition & Related Fees	282	406.00	0.00
GUNTER, TRUMAINE	5184036	04/28/2023	406.00	Staff Tuition & Related Fees	282	406.00	0.00
DALLAS DOOR & SUPPLY CO	5182816	04/17/2023	405.00	Contract Maint-Bldg Repair	199	405.00	0.00
FLEMING, ROCHELLE TERESA	5183306	04/20/2023	404.54	Travel, Training and Subsistence - Employee Only	199	843.34	0.00
KALAT, FABIO	5183325	04/20/2023	400.78	Staff Tuition & Related Fees	282	400.78	0.00
JEFFREY TURNER	2017907	04/05/2023	400.00	Misc Contracted Svcs	199	400.00	400.00
SULPHUR SPRINGS ISD	2018287	04/20/2023	400.00	Misc Contracted Svcs	199	400.00	400.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CITY OF DALLAS	2018347	04/21/2023	400.00	Travel, Training and Subsistence - Students	199	200.00	200.00
ARLINGTON INDEPENDENT SCHOOL DISTRICT	2018352	04/21/2023	400.00	Travel, Training and Subsistence - Students	199	400.00	400.00
ESMERALDA ALEJO	5183170	04/20/2023	400.00	Misc Contracted Svcs	199	400.00	400.00
ARGUS CLAIMS MANAGEMENT	5183377	04/21/2023	400.00	Wkrs Comp	753	400.00	0.00
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY	8010478	04/06/2023	400.00	Misc Contracted Svcs	282	0.00	0.00
				Travel, Training and Subsistence - Employee Only	199	400.00	0.00
ACE MART RESTAURANT SUPPLY INC	5181920	04/06/2023	399.92	Gen Sup	199	399.92	0.00
PRADO, BRANDY PUENTES	30477	04/27/2023	399.20	Other Prepaid Exp	199	399.20	0.00
TEXAS COMPUTER EDUCATION ASSOCIATIO	8010749	04/25/2023	399.00	Misc Contracted Svcs	263	399.00	0.00
TEXAS COMPUTER EDUCATION ASSOCIATIO	8010750	04/25/2023	399.00	Misc Contracted Svcs	263	399.00	0.00
TEXAS COMPUTER EDUCATION ASSOCIATIO	8010751	04/25/2023	399.00	Misc Contracted Svcs	263	399.00	0.00
TEXAS COMPUTER EDUCATION ASSOCIATIO	8010752	04/25/2023	399.00	Misc Contracted Svcs	263	399.00	0.00
CURRICULUM ASSOCIATES LLC	2018228	04/20/2023	397.60	Gen Sup	282	397.60	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010453	04/06/2023	396.65	Travel, Training and Subsistence - Students	199	396.65	0.00
WRIGHT, DAVID ANDREW	5182744	04/13/2023	394.76	Travel, Training and Subsistence - Employee Only	199	394.76	0.00
HAGAR RESTAURANT SERVICE LLC	8010720	04/25/2023	394.76	Custodial & Maintenance Supplies	240	394.76	0.00
RAMIREZ, RUBY GARZA	5183920	04/27/2023	394.73	Travel, Training and Subsistence - Employee Only	199	2,050.88	0.00
SANDATE MARTINEZ, YESENIA	5182419	04/11/2023	394.51	Travel, Training and Subsistence - Employee Only	211	394.51	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010439	04/06/2023	393.53	Travel, Training and Subsistence - Students	199	393.53		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010508	04/06/2023	392.48	Travel, Training and Subsistence - Students	199	392.48		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010800	04/27/2023	392.05	Travel, Training and Subsistence - Students	199	392.05		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010519	04/06/2023	391.10	Travel, Training and Subsistence - Students	199	391.10		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010520	04/06/2023	391.10	Travel, Training and Subsistence - Students	199	391.10		0.00
SCHOOL HEALTH CORPORATION	5183238	04/20/2023	390.99	Gen Sup	199	390.99		0.00
ROBINSON, ERICA IEASHA	5183358	04/20/2023	390.00	Staff Tuition & Related Fees	282	390.00		0.00
SIGLER, SKYLAR	5183361	04/20/2023	390.00	Staff Tuition & Related Fees	282	390.00		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010451	04/06/2023	388.60	Travel, Training and Subsistence - Students	199	388.60		0.00
STAPLES INC	2018246	04/20/2023	387.10	Inventory	199	387.10		0.00
DEMCO INC	5182822	04/17/2023	385.33	Gen Sup	199	385.33		0.00
KAPP, JOCELYN	5182181	04/06/2023	385.00	Staff Tuition & Related Fees	282	385.00		0.00
FLAHIVE OGDEN & LATSON	5183725	04/25/2023	385.00	Wkrs Comp	753	385.00		0.00
KAPP, JOCELYN	5183855	04/25/2023	385.00	Staff Tuition & Related Fees	282	385.00		0.00
JACKSON, ANTONIUS	5183322	04/20/2023	384.63	Travel, Training and Subsistence - Employee Only	199	384.63		0.00
DEMPSTER, ALEXANDRA N	5183298	04/20/2023	384.22	Staff Tuition & Related Fees	282	384.22		0.00
DEMPSTER, ALEXANDRA N	5183835	04/25/2023	384.22	Staff Tuition & Related Fees	282	384.22		0.00
SCARLETT CHAMPION	2018029	04/10/2023	384.00	Misc Contracted Svcs	199	384.00		384.00
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITIAN DALLAS	2018322	04/21/2023	383.70	Other Payroll Deductions & Withhold	199	383.70		0.00
EVANS ENGRAVING AND STAMPING INC	8010638	04/17/2023	383.50	Gen Sup	199	383.50		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
NATIONAL SCIENCE TEACHERS ASSOCIATION	5183769	04/25/2023	380.00	Travel, Training and Subsistence - Employee Only	492	380.00	0.00
THE LIFTGATE PARTS CO TEXAS HYDRAULIC & EQUIPMENT LLC	8010758	04/27/2023	379.46	Contract Maint-Veh	240	379.46	0.00
LOPEZ, ARIANNA G	5182392	04/11/2023	378.66	Travel, Training and Subsistence - Employee Only	211	378.66	0.00
LEWISVILLE INDEPENDENT SCHOOL DISTRICT	2018304	04/20/2023	378.62	Misc Contracted Svcs	199	378.62	378.62
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010509	04/06/2023	377.55	Travel, Training and Subsistence - Students	199	377.55	0.00
EBIX INC	2018483	04/27/2023	377.00	Misc Contracted Svcs	753	377.00	0.00
CARROLLTON FARMERS BRANCH ISD	2018301	04/20/2023	376.50	Misc Contracted Svcs	199	376.50	376.50
DEMCO INC	5183490	04/24/2023	376.32	Gen Sup	199	376.32	0.00
MIRMOHAMMADI, JULIANA O	5183343	04/20/2023	375.00	Travel, Training and Subsistence - Employee Only	199	375.00	0.00
MORENO ROBLES, ABRAHAM	5182336	04/06/2023	374.72	Travel, Training and Subsistence - Employee Only	199	374.72	0.00
MORENO, JUAN CARLOS	5183918	04/27/2023	374.17	Travel, Training and Subsistence - Employee Only	211	2,610.32	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010502	04/06/2023	371.85	Travel, Training and Subsistence - Students	199	371.85	0.00
HERNANDEZ, SANTIAGA SANDRA	5183074	04/19/2023	371.77	Travel, Training and Subsistence - Employee Only	199	371.77	0.00
MEYER, ANABEL VEGA	1191	04/18/2023	371.66	Other Prepaid Exp	199	371.66	0.00
GEE, JOYCE MURJANI-RICCI	5182690	04/13/2023	370.89	Other Prepaid Exp	199	-848.70	0.00
				Travel, Training and Subsistence - Employee Only	199	1,219.59	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010481	04/06/2023	370.20	Travel, Training and Subsistence - Students	199	370.20	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010607	04/13/2023	370.20	Travel, Training and Subsistence - Students	199	370.20		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010621	04/13/2023	370.20	Travel, Training and Subsistence - Students	199	370.20		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010623	04/13/2023	370.20	Travel, Training and Subsistence - Students	199	370.20		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010480	04/06/2023	370.15	Travel, Training and Subsistence - Students	199	370.15		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010500	04/06/2023	370.15	Travel, Training and Subsistence - Students	199	370.15		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010501	04/06/2023	370.15	Travel, Training and Subsistence - Students	199	370.15		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010773	04/27/2023	370.15	Travel, Training and Subsistence - Students	199	370.15		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010788	04/27/2023	370.15	Travel, Training and Subsistence - Students	199	370.15		0.00
SMITH, LA KEISHA JASHAWN	5182758	04/13/2023	369.50	Travel, Training and Subsistence - Employee Only	199	1,538.10		0.00
BROWN, KIANA	5184028	04/28/2023	367.67	Staff Tuition & Related Fees	282	367.67		0.00
JOY PROMOTIONS INC	5183746	04/25/2023	367.64	Gen Sup	199	367.64		0.00
SPENCE, JEREMY FRANKLIN	5182431	04/12/2023	367.01	Travel, Training and Subsistence - Employee Only	199	204.00		0.00
				Travel, Training and Subsistence - Employee Only	244	795.14		0.00
TURNER, AMBER S	1169	04/10/2023	365.96	Other Prepaid Exp	199	365.96		0.00
FAZ, RAMIRO A	5183305	04/20/2023	365.14	Travel, Training and Subsistence - Employee Only	199	1,044.29		0.00
WHITAKER, RACHEL N	1173	04/10/2023	364.96	Other Prepaid Exp	199	364.96		0.00
BRAVO, VERONICA	1174	04/11/2023	364.96	Other Prepaid Exp	199	364.96		0.00
GOMEZ FLOOR COVERING INC	5182001	04/06/2023	364.70	Custodial & Maintenance Supplies	199	364.70		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MAXIM HEALTHCARE STAFFING SERVICES, INC.	2018235	04/20/2023	364.11	Misc Contracted Svcs	199	364.11	0.00
BUTCHER-POGUE, KIMALA L	5183285	04/20/2023	363.14	Travel, Training and Subsistence - Employee Only	211	1,259.20	0.00
KAMICO INSTRUCTIONAL MEDIA INC	5182869	04/17/2023	361.35	Gen Sup	211	361.35	0.00
DALLAS ZOO MANAGEMENT INC	1453268	04/05/2023	360.00	Gen Sup	199	360.00	360.00
TEXAS LIBRARY ASSOC	2018041	04/10/2023	360.00	Gen Sup	199	360.00	360.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010540	04/13/2023	359.20	Travel, Training and Subsistence - Students	199	359.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010611	04/13/2023	359.20	Travel, Training and Subsistence - Students	199	359.20	0.00
NORCOSTCO INC	5183772	04/25/2023	359.11	Gen Sup	199	359.11	0.00
SMITH, MICHAEL B	5183094	04/19/2023	357.39	Travel, Training and Subsistence - Employee Only	199	357.39	0.00
BORGES, JESSICA CELESTE	5183051	04/19/2023	357.34	Travel, Training and Subsistence - Employee Only	199	357.34	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010769	04/27/2023	357.28	Travel, Training and Subsistence - Students	199	357.28	0.00
GONZALEZ, MAYRA LETICIA B	5184061	04/28/2023	356.69	Travel, Training and Subsistence - Employee Only	199	356.69	0.00
SOCIAL STUDIES SCHOOL SERVICE dba NYSTROM EDUCATION	2018128	04/12/2023	356.12	Gen Sup	282	356.12	0.00
NICKERSON, MARCUS DURAN	5183029	04/17/2023	355.14	Travel, Training and Subsistence - Employee Only	199	355.14	0.00
LANGFORD, THOMAS	5184044	04/28/2023	354.08	Staff Tuition & Related Fees	282	354.08	0.00
RHODES, CRYSTAL S	5182429	04/12/2023	353.97	Travel, Training and Subsistence - Employee Only	199	475.01	0.00
				Travel, Training and Subsistence - Employee	282	1,347.93	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
JOYCE FOREMAN	2018176	04/12/2023	353.54	Only Non-Emp Travel	199	353.54	0.00
HERITAGE CRYSTAL CLEAN	5182009	04/06/2023	352.00	Gen Sup	752	352.00	0.00
U.S. VENTURE	5183659	04/24/2023	351.55	Gas & Other Fuel	199	351.55	0.00
AAI TROPHIES & AWARDS	5181917	04/06/2023	351.35	Gen Sup	199	351.35	0.00
MIHALOVICH, J MICHAEL	5182186	04/06/2023	350.95	Travel, Training and Subsistence - Employee Only	199	350.95	0.00
PROFFITT, CELIA QUIROGA	5182408	04/11/2023	350.73	Dues	199	350.73	0.00
JJ PEARCE ATHLETIC BOOSTER CLUB	2018171	04/12/2023	350.00	Travel, Training and Subsistence - Students	199	350.00	350.00
PRINCETON ISD	2018325	04/21/2023	350.00	Travel, Training and Subsistence - Students	199	350.00	350.00
CASTLEBERRY INDEPENDENT SCH	2018381	04/21/2023	350.00	Travel, Training and Subsistence - Students	199	350.00	350.00
GONZALEZ, SARAH	5182383	04/11/2023	350.00	Travel, Training and Subsistence - Employee Only	199	350.00	0.00
RESULTS COACHING GLOBAL LLC	5182922	04/17/2023	350.00	Misc Contracted Svcs	199	350.00	0.00
WHITE, TERRY A	5183896	04/25/2023	349.75	Travel, Training and Subsistence - Employee Only	199	349.75	0.00
CURRICULUM ASSOCIATES LLC	2018196	04/13/2023	349.44	Gen Sup	282	349.44	0.00
GIPSON, YASHIKA D	5182174	04/06/2023	348.47	Travel, Training and Subsistence - Employee Only	199	1,156.77	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010594	04/13/2023	348.30	Travel, Training and Subsistence - Students	199	348.30	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010612	04/13/2023	348.30	Travel, Training and Subsistence - Students	199	348.30	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010619	04/13/2023	348.30	Travel, Training and Subsistence - Students	199	348.30	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010620	04/13/2023	348.30	Travel, Training and Subsistence - Students	199	348.30	0.00
CAPPS RENT A CAR DBA CAPPS VAN &	8010674	04/20/2023	348.30	Travel, Training and	199	348.30	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010452	04/06/2023	348.03	Travel, Training and Subsistence - Students	199	348.03	0.00
MEDINA, CAMILLA	5183024	04/17/2023	345.70	Other Prepaid Exp	199	-1,532.24	0.00
				Travel, Training and Subsistence - Employee Only	199	1,877.94	0.00
MIRANDO, RODERICK MANALO	5182188	04/06/2023	345.37	Travel, Training and Subsistence - Students	199	345.37	0.00
SHI GOVERNMENT SOLUTIONS	2018004	04/05/2023	342.00	Gen Sup	199	342.00	0.00
LINDSTROM, GUSTAV MIKAEL	5182258	04/06/2023	341.88	Travel, Training and Subsistence - Employee Only	199	341.88	0.00
DICKEY, ALEXANDER S	5183063	04/19/2023	341.71	Travel, Training and Subsistence - Employee Only	199	341.71	0.00
PORTER, SARAH BERNIECE	5183353	04/20/2023	340.89	Other Prepaid Exp	199	-848.70	0.00
				Travel, Training and Subsistence - Employee Only	199	1,189.59	0.00
BLAIR, TIERRA FELICE	5183906	04/27/2023	340.50	Travel, Training and Subsistence - Employee Only	199	1,294.48	0.00
CENTRAL PROGRAMS INC DBA GUMDROP BOOKS	5183458	04/24/2023	340.35	Reading Mtrls	199	340.35	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010744	04/25/2023	340.15	Travel, Training and Subsistence - Students	199	340.15	0.00
RAYAS-MORALES, MARIA G	5182726	04/13/2023	340.12	Travel, Training and Subsistence - Employee Only	199	340.12	0.00
MAGALLANEZ, NORA LETICIA	1163	04/10/2023	338.96	Other Prepaid Exp	199	338.96	0.00
BAPTISTE, ARKETTE M	5183049	04/19/2023	337.67	Travel, Training and Subsistence - Employee Only	199	337.67	0.00
JOSTENS SCHOOL PRODUCTS GROUP	5183745	04/25/2023	335.00	Gen Sup	199	335.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
KATHRYN ALLEN	2017978	04/05/2023	334.81	Wkrs Comp	753	334.81	0.00
KATHRYN ALLEN	2018057	04/10/2023	334.81	Wkrs Comp	753	334.81	0.00
MOORE, DEIDRA BALLARD	1170	04/10/2023	333.96	Other Prepaid Exp	199	333.96	0.00
CHICK-FIL-A LBJ & MIDWAY	2018380	04/21/2023	333.90	Misc Op Exp	199	333.90	0.00
GARDA CL SOUTHWEST INC	5183174	04/20/2023	333.27	Misc Contracted Svcs	199	189.20	0.00
				Misc Contracted Svcs	240	144.07	0.00
BEAUREGARD, JORDANN L	1140	04/03/2023	331.88	Other Prepaid Exp	199	331.88	0.00
BRACKENS, CYNTHIA ELAINE	1141	04/03/2023	331.88	Other Prepaid Exp	199	331.88	0.00
PERSION, ELIZABETH P	1142	04/03/2023	331.88	Other Prepaid Exp	199	331.88	0.00
JEGEDE-ROBERTS, KALONJI BAAKO OLU	1144	04/03/2023	331.88	Other Prepaid Exp	199	331.88	0.00
PORTER, STACIE	1145	04/03/2023	331.88	Other Prepaid Exp	199	331.88	0.00
FLAHIVE OGDEN & LATSON	5183672	04/24/2023	330.00	Wkrs Comp	753	330.00	0.00
COLLINS, GINA W	5182224	04/06/2023	329.58	Travel, Training and Subsistence - Employee Only	282	329.58	0.00
THE DALLAS MORNING NEWS	2018105	04/12/2023	327.69	Gen Sup	199	327.69	327.69
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010743	04/25/2023	326.40	Travel, Training and Subsistence - Students	199	326.40	0.00
STATE OF OHIO	2017929	04/05/2023	325.00	Travel, Training and Subsistence - Employee Only	492	325.00	0.00
TEXAS ASSOCIATION OF SCHOOL ADMIN	2018433	04/27/2023	325.00	Travel, Training and Subsistence - Employee Only	199	325.00	0.00
MARIA A ESCOBEDO	5182052	04/06/2023	325.00	Misc Contracted Svcs	199	325.00	325.00
BELL, REGINALD C	5182667	04/13/2023	325.00	Travel, Training and Subsistence - Employee Only	199	325.00	0.00
MACON, CARNISHA	5183082	04/19/2023	324.47	Travel, Training and Subsistence - Employee Only	199	324.47	0.00
WEST MUSIC DBA PERCUSSION SOURCE	2017944	04/05/2023	324.42	Gen Sup	199	324.42	0.00
PRADO, BRANDY PUENTES	1196	04/26/2023	324.21	Other Prepaid Exp	199	1,016.40	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
LEONARD, LAKEISHA	5183331	04/20/2023	323.96	Travel, Training and Subsistence - Employee Only	199	323.96		0.00
GERECHT, KENNETH J	5183310	04/20/2023	323.86	Travel, Training and Subsistence - Employee Only	199	323.86		0.00
BARNES & NOBLE BOOKSELLERS INC	8010639	04/17/2023	323.10	Reading Mtrls	199	323.10		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010593	04/13/2023	323.00	Travel, Training and Subsistence - Students	199	323.00		0.00
GAMEZ, MARISOL	5182377	04/11/2023	322.80	Travel, Training and Subsistence - Employee Only	199	322.80		0.00
DOLLY GENETT SHELTON	2018055	04/10/2023	322.56	Wkrs Comp	753	322.56		0.00
DOLLY GENETT SHELTON	2018254	04/20/2023	322.56	Wkrs Comp	753	322.56		0.00
MORGAN, YVONNE E	5182718	04/13/2023	321.80	Travel, Training and Subsistence - Students	199	321.80		0.00
DE LUNA REYES, GABRIELA E	5182304	04/06/2023	320.00	Staff Tuition & Related Fees	282	320.00		0.00
CORNER BAKERY CAFE'	5183474	04/24/2023	320.00	Misc Op Exp	199	320.00		0.00
DOMINGUEZ BAUTISTA, JORGE ANTOLIO	5184031	04/28/2023	320.00	Staff Tuition & Related Fees	282	320.00		0.00
LOPEZ, MARISELA	5182260	04/06/2023	318.47	Travel, Training and Subsistence - Employee Only	199	318.47		0.00
BUCKLEY, LA KEITHSA SHANOTELL	5183284	04/20/2023	316.00	Travel, Training and Subsistence - Employee Only	199	139.19		0.00
				Travel, Training and Subsistence - Employee Only	211	1,535.56		0.00
CITY OF DALLAS	2018185	04/13/2023	315.00	Misc Op Exp	240	315.00		0.00
KILGORE, BRANDON ALLEN	5182257	04/06/2023	315.00	Other Prepaid Exp	199	315.00		0.00
SMITH, MICHAEL B	5183039	04/17/2023	314.60	Travel, Training and Subsistence - Employee Only	199	314.60		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
COLLINS, LISSA CAROL	5183289	04/20/2023	313.31	Travel, Training and Subsistence - Employee Only	199	1,322.29	0.00
AJIBADE, KEHINDE J	5182291	04/06/2023	312.00	Staff Tuition & Related Fees	282	312.00	0.00
MATA, VERENICE	5182329	04/06/2023	312.00	Staff Tuition & Related Fees	282	312.00	0.00
SALAHY, MARYAM N	5182728	04/13/2023	312.00	Staff Tuition & Related Fees	282	312.00	0.00
VILLARREAL GUITRON, CARLOS	5183370	04/20/2023	312.00	Staff Tuition & Related Fees	282	312.00	0.00
CISNEROS TIRADO, JOSE A	5183828	04/25/2023	312.00	Staff Tuition & Related Fees	282	312.00	0.00
SHEFFIELD, CINNAMON ANN	5183927	04/27/2023	310.21	Travel, Training and Subsistence - Employee Only	199	310.21	0.00
LOPEZ, EDGAR A	5182183	04/06/2023	308.18	Travel, Training and Subsistence - Employee Only	199	308.18	0.00
MCCLOSKEY, KRISTIN M	5182400	04/11/2023	305.53	Travel, Training and Subsistence - Employee Only	199	305.53	0.00
BARNETT, BRIAN EARL	5183275	04/20/2023	304.14	Travel, Training and Subsistence - Employee Only	199	304.14	0.00
MUSIC IN MOTION	8010474	04/06/2023	301.81	Gen Sup	199	301.81	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010592	04/13/2023	301.10	Travel, Training and Subsistence - Students	199	301.10	0.00
JASON'S DELI	5183535	04/24/2023	300.95	Misc Op Exp	199	121.35	0.00
				Misc Op Exp	211	179.60	0.00
ZOLEZZI, SOPHIA ESMERALDA	1185	04/12/2023	300.00	Other Prepaid Exp	199	300.00	0.00
TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	2018100	04/10/2023	300.00	Dues	199	300.00	300.00
DISCOUNT HELIUM OF DALLAS	2018137	04/12/2023	300.00	Gen Sup	199	300.00	0.00
TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	2018279	04/20/2023	300.00	Gen Sup	199	300.00	300.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
CORNER BAKERY CAFE'	5183702	04/25/2023	300.00	Misc Op Exp	199	300.00		0.00
MARIA ZARATE	2017947	04/05/2023	299.81	Wkrs Comp	753	299.81		0.00
MARIA ZARATE	2018035	04/10/2023	299.81	Wkrs Comp	753	299.81		0.00
MARIA ZARATE	2018297	04/20/2023	299.81	Wkrs Comp	753	299.81		0.00
MARIA ZARATE	2018509	04/27/2023	299.81	Wkrs Comp	753	299.81		0.00
SUPER DUPER PUBLICATIONS	2017989	04/05/2023	299.50	Gen Sup	199	299.50		0.00
SPAN, JENNIFER	5182940	04/17/2023	298.43	Travel, Training and Subsistence - Employee Only	282	298.43		0.00
PAIGE, TIPHANIE R	5183349	04/20/2023	297.46	Travel, Training and Subsistence - Employee Only	199	93.84		0.00
				Travel, Training and Subsistence - Employee Only	211	660.46		0.00
WARD, CHENEKA E	5182205	04/06/2023	296.82	Travel, Training and Subsistence - Employee Only	199	1,051.96		0.00
CHALLENGE OFFICE PRODUCTS INC	5183139	04/20/2023	296.34	Gen Sup	199	296.34		0.00
WEISSMANS DESIGNS FOR DANCE	2018207	04/17/2023	296.28	Gen Sup	199	296.28		0.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	8010688	04/20/2023	296.20	Travel, Training and Subsistence - Employee Only	199	71.20		71.20
				Dues	199	225.00		225.00
RAYAS-MORALES, MARIA G	5183921	04/27/2023	295.97	Travel, Training and Subsistence - Employee Only	199	295.97		0.00
MCNATT, MICHAEL J	5182402	04/11/2023	295.86	Travel, Training and Subsistence - Students	199	295.86		0.00
DALLAS COUNTY TRANSPORTATION	5183976	04/27/2023	295.50	Gen Sup	199	295.50		295.50
STEWART, CHRISTOPHER ALLEN	5182347	04/06/2023	295.15	Travel, Training and Subsistence - Employee Only	199	295.15		0.00
RICHARDSON ISD	2018220	04/20/2023	295.00	Misc Contracted Svcs	199	295.00		295.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
VERONICA MALDONADO	2017965	04/05/2023	294.65	Wkrs Comp	753	294.65		0.00
VERONICA MALDONADO	2018050	04/10/2023	294.65	Wkrs Comp	753	294.65		0.00
LANE, TOMEKIA R	5184043	04/28/2023	293.74	Other Prepaid Exp	199	-1,428.59		0.00
				Travel, Training and Subsistence - Employee Only	199	1,722.33		0.00
ADEFUYE, DEJESUS A	5183271	04/20/2023	291.98	Travel, Training and Subsistence - Employee Only	199	919.79		0.00
MEYER, ANABEL VEGA	1192	04/18/2023	290.97	Other Prepaid Exp	199	290.97		0.00
LEWISVILLE INDEPENDENT SCHOOL DISTRICT	2018348	04/21/2023	290.00	Travel, Training and Subsistence - Students	199	290.00		290.00
MARIA A ESCOBEDO	5183993	04/27/2023	290.00	Misc Contracted Svcs	199	290.00		290.00
MITCHELL WELDING SUPPLY CO	5183211	04/20/2023	289.95	Custodial & Maintenance Supplies	199	289.95		0.00
CORNER BAKERY CAFE'	5183150	04/20/2023	285.00	Misc Op Exp	199	285.00		0.00
ALVARADO-BARNES, PATRICIA N	5183820	04/25/2023	283.35	Travel, Training and Subsistence - Employee Only	199	283.35		0.00
LAKESHORE LEARNING MATERIALS	5182038	04/06/2023	282.53	Gen Sup	282	282.53		0.00
DOLLY GENETT SHELTON	2018532	04/27/2023	282.03	Wkrs Comp	753	282.03		0.00
SHELTON, TANYA N	5183883	04/25/2023	280.70	Travel, Training and Subsistence - Employee Only	199	280.70		0.00
STEVE MOODY MICRO SERVICES INC	2018414	04/27/2023	280.00	Misc Contracted Svcs	199	280.00		0.00
CARLSON, JEANNETTE ANNE	5182220	04/06/2023	280.00	Other Prepaid Exp	199	280.00		0.00
NICOLE BOWEN	2017911	04/05/2023	279.73	Wkrs Comp	753	279.73		0.00
NICOLE BOWEN	2018042	04/10/2023	279.73	Wkrs Comp	753	279.73		0.00
NICOLE BOWEN	2018285	04/20/2023	279.73	Wkrs Comp	753	279.73		0.00
HENSON, JESSIE L	5183849	04/25/2023	279.44	Staff Tuition & Related Fees	282	279.44		0.00
HAWKINS, LORI C	5182246	04/06/2023	278.88	Other Prepaid Exp	199	0.00		0.00
				Travel, Training and Subsistence - Employee	199	371.88		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Only Travel, Training and Subsistence - Employee	282	1,555.96	0.00
GRIMM, AVA LYNN	5183070	04/19/2023	278.74	Gen Sup	199	278.74	0.00
BRENT MONEY	5183127	04/20/2023	278.00	Misc Contracted Svcs	199	278.00	278.00
HAMMOND, ROSE ANN	1178	04/11/2023	277.96	Other Prepaid Exp	199	277.96	0.00
MANZO-RUIZ, ELISEO MANUEL	1181	04/11/2023	277.96	Other Prepaid Exp	199	277.96	0.00
WARD, JENNIFER LEE	5183894	04/25/2023	277.79	Travel, Training and Subsistence - Employee Only	199	277.79	0.00
GARRY, MARY JANE KIM	5183309	04/20/2023	276.50	Travel, Training and Subsistence - Employee Only	199	1,230.48	0.00
ROBINSON, CRYSTAL N	5183878	04/25/2023	276.50	Travel, Training and Subsistence - Employee Only	199	544.46	0.00
BROWN, LASHONDA GIBSON	5183907	04/27/2023	276.50	Travel, Training and Subsistence - Employee Only	199	1,230.48	0.00
LEAD4WARD LLC	2018453	04/27/2023	276.00	Gen Sup	282	276.00	0.00
MITCHELL, WILLIAM C	5182335	04/06/2023	275.87	Travel, Training and Subsistence - Employee Only	199	275.87	0.00
FROG PUBLICATIONS	8010715	04/25/2023	275.86	Reading Mtrls	282	275.86	0.00
RECOVERY SYSTEMS INC	5182102	04/06/2023	275.00	Contract Maint-Veh	199	275.00	0.00
CHRISTINA SLIDER DBA CHRISTI S. PHOTOGRAPHY	5182484	04/13/2023	275.00	Gen Sup	199	275.00	275.00
MARIA A ESCOBEDO	5183204	04/20/2023	275.00	Misc Contracted Svcs	199	275.00	275.00
ELIZALDE, STEPHANIE	5184032	04/28/2023	274.71	Travel, Training and Subsistence - Employee Only	199	274.71	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010802	04/27/2023	272.20	Travel, Training and Subsistence - Students	199	272.20	0.00
HINES, RENITA T	5183319	04/20/2023	270.77	Travel, Training and	199	122.84	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
				Travel, Training and Subsistence - Employee Only	211	1,623.73	0.00
RAMIREZ-SILVA, MARIA G	5182338	04/06/2023	270.40	Travel, Training and Subsistence - Employee Only	199	270.40	0.00
BABER, WALTER G	5182993	04/17/2023	270.00	Other Prepaid Exp	199	270.00	0.00
BROOKS, BRENDA J	5182672	04/13/2023	269.93	Travel, Training and Subsistence - Employee Only	240	269.93	0.00
LOVE, MARESHA	5182393	04/11/2023	269.03	Travel, Training and Subsistence - Employee Only	199	269.03	0.00
AKYURT, MA LOURDES	5183818	04/25/2023	268.36	Travel, Training and Subsistence - Employee Only	199	268.36	0.00
CLOUTHIER, KENNETH	5183059	04/19/2023	268.20	Travel, Training and Subsistence - Employee Only	199	268.20	0.00
ROBINSON, CRYSTAL N	5183922	04/27/2023	267.96	Travel, Training and Subsistence - Employee Only	199	544.46	0.00
CAMACHO, GABRIEL G	5182218	04/06/2023	267.84	Travel, Training and Subsistence - Students	199	267.84	0.00
DE LA ROSA, DONNY	5183909	04/27/2023	267.40	Travel, Training and Subsistence - Employee Only	199	217.40	0.00
				Dues	199	50.00	0.00
HARRISON, ALLEN F JR	5183913	04/27/2023	267.10	Travel, Training and Subsistence - Employee Only	199	1,004.02	0.00
HA, MINH	5182313	04/06/2023	264.09	Travel, Training and Subsistence - Employee Only	199	264.09	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ASMAA TAMARA	2018201	04/13/2023	263.25	Wkrs Comp	753	263.25	0.00
ASMAA TAMARA	2018260	04/20/2023	263.25	Wkrs Comp	753	263.25	0.00
ASMAA TAMARA	2018539	04/27/2023	263.25	Wkrs Comp	753	263.25	0.00
CHERYL COVINGTON	5183140	04/20/2023	263.00	Misc Contracted Svcs	199	263.00	263.00
CHRISTIAN B COVINGTON	5183144	04/20/2023	263.00	Misc Contracted Svcs	199	263.00	263.00
TORREGROSA VELEZ, MILITZA	5183096	04/19/2023	262.17	Travel, Training and Subsistence - Employee Only	199	262.17	0.00
BORGES, JESSICA CELESTE	5182997	04/17/2023	261.55	Travel, Training and Subsistence - Employee Only	199	261.55	0.00
CLARK, GLENDA F	5183058	04/19/2023	260.78	Gen Sup	199	260.78	0.00
HERNANDEZ, MIREYA	5181901	04/04/2023	260.41	Travel, Training and Subsistence - Employee Only	199	1,733.31	0.00
CAROLINA BIOLOGICAL SUPPLY CO	8010567	04/13/2023	260.21	Gen Sup	199	260.21	0.00
AXIS CHIROPRACTIC, INC	5182463	04/13/2023	260.00	Misc Contracted Svcs	199	260.00	0.00
RED CIRCLE SOLUTIONS	8010730	04/25/2023	259.90	Gen Sup	199	259.90	0.00
MEHARIE, ANDUAMLAK	5183865	04/25/2023	259.29	Travel, Training and Subsistence - Employee Only	199	259.29	0.00
TEACHING SYSTEMS INC	5182634	04/13/2023	259.00	Gen Sup	199	259.00	0.00
CASIANO, MARCOS E	5182675	04/13/2023	258.89	Travel, Training and Subsistence - Employee Only	199	258.89	0.00
WRIGHT, AMY DORRACE	5182288	04/06/2023	258.85	Travel, Training and Subsistence - Employee Only	199	258.85	0.00
BECK, ERIKA	5183905	04/27/2023	258.70	Travel, Training and Subsistence - Employee Only	199	371.88	0.00
				Travel, Training and Subsistence - Employee Only	282	1,375.78	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
OXFORD UNIVERSITY PRESS INC	2018218	04/20/2023	258.48	Reading Mtrls	211	258.48	0.00
YOURSE, JOHN M	5183933	04/27/2023	258.35	Travel, Training and Subsistence - Students	199	859.65	0.00
DAHLANDER, JON T	5182366	04/11/2023	258.00	Travel, Training and Subsistence - Employee Only	199	258.00	0.00
DAHLANDER, JON T	5183296	04/20/2023	258.00	Travel, Training and Subsistence - Employee Only	199	258.00	0.00
JACKSON, SCOTT E	5182251	04/06/2023	257.83	Travel, Training and Subsistence - Employee Only	199	257.83	0.00
CHEFWORKS	2018445	04/27/2023	255.63	Gen Sup	199	255.63	0.00
PHILLIP GALYEN PC	2018125	04/12/2023	252.75	Wkrs Comp	753	252.75	0.00
MORRIS, MONICA D	5183027	04/17/2023	250.24	Other Prepaid Exp	199	-1,247.40	0.00
				Travel, Training and Subsistence - Employee Only	199	12.87	0.00
				Travel, Training and Subsistence - Employee Only	281	1,484.77	0.00
MONJARAS, ALEJANDRINA M	5183025	04/17/2023	250.16	Travel, Training and Subsistence - Employee Only	211	250.16	0.00
BILINGUAL-ESL ASSOCIATION OF THE METROPLEX	2017930	04/05/2023	250.00	Travel, Training and Subsistence - Employee Only	199	250.00	250.00
WOODWIND & BRASSWIND, INC.	2018153	04/12/2023	250.00	Gen Sup	199	250.00	0.00
GABRIEL SANCHEZ	2018374	04/21/2023	250.00	Misc Contracted Svcs	199	250.00	250.00
MENTAL HEALTH AMERICA OF GREATER DALLAS	5182580	04/13/2023	250.00	Travel, Training and Subsistence - Employee Only	199	250.00	0.00
CEDAR HILL ATHLETIC BOOSTER CLUB	5183138	04/20/2023	250.00	Travel, Training and Subsistence - Students	199	250.00	250.00
PREMIER TRANSPORTATION SERVICES	5183229	04/20/2023	250.00	Travel, Training and	199	0.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LLC				Subsistence - Students Transportation for Student Field Trips and Extracurricular Activities	199	250.00	0.00
CHRISTIAN B COVINGTON	5183974	04/27/2023	250.00	Misc Contracted Svcs	199	250.00	250.00
CARDONA, GABRIELA	5183055	04/19/2023	248.65	Other Prepaid Exp	199	-873.39	0.00
				Travel, Training and Subsistence - Employee Only	255	1,122.04	0.00
KIM, SHARON	1180	04/11/2023	247.96	Other Prepaid Exp	199	247.96	0.00
THE HOME DEPOT	5183252	04/20/2023	247.36	Custodial & Maintenance Supplies	199	247.36	0.00
AMERICAN EXPRESS	30467	04/13/2023	247.21	Travel, Training and Subsistence - Employee Only	255	247.21	0.00
AMERICAN EXPRESS	30468	04/13/2023	247.21	Travel, Training and Subsistence - Employee Only	255	247.21	0.00
PEREZ, EVA	5182723	04/13/2023	247.01	Travel, Training and Subsistence - Employee Only	199	247.01	0.00
LEES, REX TYLER	5183330	04/20/2023	246.92	Travel, Training and Subsistence - Students	199	246.92	0.00
CASA LINDA ANIMAL CLINIC	8010736	04/25/2023	246.61	Misc Contracted Svcs	199	246.61	0.00
NORTHERN IMPORTS INC DBA WORK WEAR SAFETY SHOES	5182900	04/17/2023	245.92	Gen Sup	199	245.92	0.00
COLON GARCIA, KARLA SAMANTHA	5182300	04/06/2023	245.79	Other Prepaid Exp	199	245.79	0.00
CITY OF DALLAS	1000002147	04/27/2023	244.63	Water/WW/Sanitation	199	244.63	0.00
PEREZ, EVA	5182270	04/06/2023	244.23	Travel, Training and Subsistence - Employee Only	199	244.23	0.00
CARTER, HERSCHEL II	5181898	04/04/2023	244.13	Travel, Training and Subsistence - Employee Only	199	764.39	0.00
PINON, DAVID	5182194	04/06/2023	244.13	Travel, Training and	199	63.84	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
				Travel, Training and Subsistence - Employee Only	211	653.27	0.00
BERNARDINO, NANCY ADRIANA	5182213	04/06/2023	244.13	Travel, Training and Subsistence - Employee Only	199	244.13	0.00
BRINKMAN, SEAN M	5183281	04/20/2023	244.13	Travel, Training and Subsistence - Employee Only	199	244.13	0.00
ABEL, ROBERT A	5183817	04/25/2023	244.13	Travel, Training and Subsistence - Employee Only	199	244.13	0.00
HUITT, TIFFANY R	5184039	04/28/2023	244.13	Travel, Training and Subsistence - Employee Only	199	244.13	0.00
HARVEY, JULEETA C	5182439	04/12/2023	243.84	Travel, Training and Subsistence - Employee Only	199	1,120.12	0.00
CANTU, ABIGAIL BETSAIDA	5182359	04/11/2023	242.29	Travel, Training and Subsistence - Employee Only	199	242.29	0.00
KNISLEY, ERIKA TIFFANY	5182710	04/13/2023	241.09	Travel, Training and Subsistence - Employee Only	199	241.09	0.00
PLATA, LOURDES P	5183033	04/17/2023	241.03	Travel, Training and Subsistence - Employee Only	199	241.03	0.00
GROVA MORODO, NATALIA	5183910	04/27/2023	241.02	Travel, Training and Subsistence - Employee Only	199	986.27	0.00
				Misc Op Exp	199	63.05	0.00
UNIVERSITY OF TEXAS AT ARLINGTON	2018411	04/27/2023	240.00	Travel, Training and Subsistence - Students	199	240.00	240.00
DORIAN BUSINESS SYSTEMS LLC	5182825	04/17/2023	240.00	Travel, Training and	199	240.00	240.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CORNER BAKERY CAFE'	5183473	04/24/2023	240.00	Subsistence - Students Misc Op Exp	199	240.00	0.00
ROBINSON, AREN WILLIAM	5182339	04/06/2023	239.78	Travel, Training and Subsistence - Employee Only	199	239.78	0.00
COMPLETE SUPPLY INC	5181961	04/06/2023	238.23	Gen Sup	180	238.23	0.00
EBOW, MICHAEL STEVE	5182233	04/06/2023	236.97	Travel, Training and Subsistence - Employee Only	199	236.97	0.00
HOWELL, TARRUNICA RENA	5183321	04/20/2023	235.98	Travel, Training and Subsistence - Employee Only	199	235.98	0.00
MARRON, MARIA T	5183083	04/19/2023	234.72	Travel, Training and Subsistence - Employee Only	240	234.72	0.00
GUTIERREZ, CHRISTOPHER LUCAS	5183312	04/20/2023	234.25	Travel, Training and Subsistence - Employee Only	199	234.25	0.00
MAVICH	5182887	04/17/2023	234.18	Gen Sup	199	234.18	0.00
TEXAS DESTINATION IMAGINATION	1453282	04/11/2023	234.00	Gen Sup	199	234.00	234.00
HENRY SCHEIN INC	2018407	04/27/2023	233.77	Gen Sup	199	233.77	0.00
BUENDIA, CORAL MALARET	5182436	04/12/2023	233.46	Travel, Training and Subsistence - Employee Only	199	833.26	0.00
DRAMATIC PUBLISHING CO THE	8010748	04/25/2023	231.90	Gen Sup	199	231.90	0.00
BROUGHTON, MARK J	5182357	04/11/2023	230.91	Travel, Training and Subsistence - Employee Only	199	230.91	0.00
PPG ARCHITECTURAL FINISHES INC	5182090	04/06/2023	230.82	Custodial & Maintenance Supplies	199	230.82	0.00
WEISSMANS DESIGNS FOR DANCE	2018203	04/17/2023	229.28	Gen Sup	199	229.28	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010505	04/06/2023	228.90	Travel, Training and Subsistence - Students	199	228.90	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010605	04/13/2023	228.85	Travel, Training and Subsistence - Students	199	228.85	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
HILL, ELENA S	5184066	04/28/2023	228.52	Travel, Training and Subsistence - Employee Only	199	1,101.21	0.00
WEISSMANS DESIGNS FOR DANCE	8010655	04/17/2023	228.03	Gen Sup	199	228.03	0.00
CEPEDA, MARIA ISABEL	1152	04/10/2023	227.96	Other Prepaid Exp	199	227.96	0.00
PUENTE, ALFREDO	1155	04/10/2023	227.96	Other Prepaid Exp	199	227.96	0.00
HALE, ERIC JEREL	1159	04/10/2023	227.96	Other Prepaid Exp	199	227.96	0.00
DELGADO, SILVIA	1176	04/11/2023	227.96	Other Prepaid Exp	199	227.96	0.00
GARCIA, ROGELIO G	1177	04/11/2023	227.96	Other Prepaid Exp	199	227.96	0.00
EVANS, MARIA MIREYA	5183011	04/17/2023	227.34	Travel, Training and Subsistence - Employee Only	240	227.34	0.00
CASTANEDA PENA, ERIC FRANCISCO	5183003	04/17/2023	226.88	Travel, Training and Subsistence - Employee Only	255	226.88	0.00
CNP/SEAL TEX INC	5182799	04/17/2023	225.36	Custodial & Maintenance Supplies	240	225.36	0.00
FUENTES LAZZARINI, ENRIQUE J	5182376	04/11/2023	225.00	Dues	199	225.00	0.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	8010805	04/27/2023	225.00	Dues	199	225.00	225.00
GARCIA, KIMBERLY MICHELLE	5182380	04/11/2023	224.96	Travel, Training and Subsistence - Employee Only	199	224.96	0.00
NARVAIZ, VANESSA ANNE	5183087	04/19/2023	224.00	Travel, Training and Subsistence - Employee Only	199	224.00	0.00
WRIGHT, AMY DORRACE	5183102	04/19/2023	221.03	Travel, Training and Subsistence - Employee Only	199	221.03	0.00
FRANCO, BRENDA CABALLERO	5182375	04/11/2023	220.07	Travel, Training and Subsistence - Employee Only	211	220.07	0.00
PARK PLACE PUBLICATIONS DBA ED311	2018101	04/10/2023	220.00	Travel, Training and Subsistence - Employee Only	199	220.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010599	04/13/2023	217.90	Travel, Training and Subsistence - Students	199	217.90	0.00
WEISSMANS DESIGNS FOR DANCE	2018514	04/27/2023	217.76	Gen Sup	199	217.76	0.00
IDENTISYS INC	5182550	04/13/2023	217.00	Printing and Graphics	199	217.00	0.00
ESQUIBEL, FRANCISCA E	5184034	04/28/2023	216.90	Travel, Training and Subsistence - Employee Only	199	216.90	0.00
MLFLEGAL, PLLC	2017954	04/05/2023	215.04	Wkrs Comp	753	215.04	0.00
PEPPER PSYCHOLOGICAL SERVICES, PLLC	5182600	04/13/2023	215.00	Misc Contracted Svcs	199	215.00	0.00
PEPPER PSYCHOLOGICAL SERVICES, PLLC	5182904	04/17/2023	215.00	Misc Contracted Svcs	199	215.00	0.00
PEPPER PSYCHOLOGICAL SERVICES, PLLC	5183952	04/27/2023	215.00	Misc Contracted Svcs	199	215.00	0.00
HURTADO, ELIZABETH	5184068	04/28/2023	214.41	Travel, Training and Subsistence - Employee Only	199	214.41	0.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	2018447	04/27/2023	214.00	Misc Op Exp	199	214.00	0.00
GILBERT, RODNEY DAVIS	5183066	04/19/2023	213.05	Travel, Training and Subsistence - Employee Only	211	213.05	0.00
INGRAM, SHAWN M	5182702	04/13/2023	212.60	Travel, Training and Subsistence - Employee Only	199	212.60	0.00
GUERRERO-ORTIZ, MARIA F	5182312	04/06/2023	210.67	Travel, Training and Subsistence - Employee Only	199	210.67	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010438	04/06/2023	210.10	Travel, Training and Subsistence - Students	199	210.10	0.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	2018323	04/21/2023	210.00	Misc Op Exp	199	210.00	210.00
TRILLO ESCUDERO, JOSE FERNANDO	5182735	04/13/2023	209.86	Travel, Training and Subsistence - Employee Only	199	209.86	0.00
THOMAS REPROGRAPHICS dba THOMAS PRINTWORKS	5182643	04/13/2023	209.70	Printing and Graphics	637	209.70	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CARDONA, GABRIELA	5182749	04/13/2023	208.34	Other Prepaid Exp	199	-1,342.66	0.00
				Travel, Training and Subsistence - Employee Only	255	1,551.00	0.00
PEROT MUSEUM OF NATURE AND SCIENCE	2017971	04/05/2023	208.00	Gen Sup	199	40.00	40.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010456	04/06/2023	207.60	Travel, Training and Subsistence - Students	199	207.60	0.00
GUITAR CENTER DALLAS	5182538	04/13/2023	207.25	Gen Sup	199	207.25	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010483	04/06/2023	207.00	Travel, Training and Subsistence - Students	199	207.00	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010437	04/06/2023	206.95	Travel, Training and Subsistence - Students	199	206.95	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010539	04/13/2023	206.95	Travel, Training and Subsistence - Students	199	206.95	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010614	04/13/2023	206.95	Travel, Training and Subsistence - Students	199	206.95	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010675	04/20/2023	206.95	Travel, Training and Subsistence - Students	199	206.95	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010615	04/13/2023	205.21	Travel, Training and Subsistence - Students	199	205.21	0.00
CHOICE, JAMEILE RE'SHAD	5181900	04/04/2023	204.85	Travel, Training and Subsistence - Employee Only	199	475.01	0.00
				Travel, Training and Subsistence - Employee Only	282	1,258.81	0.00
RODELA, ANGIE SOLIS	5182414	04/11/2023	203.67	Travel, Training and Subsistence - Employee Only	199	203.67	0.00
LAWRENCE, NOEMI TUMI	5181902	04/04/2023	203.62	Travel, Training and Subsistence - Employee Only	199	1,058.92	0.00
CASTANEDA PENA, ERIC FRANCISCO	5183384	04/20/2023	203.38	Travel, Training and Subsistence - Employee Only	255	203.38	0.00
COTTO, LAIANI	5182170	04/06/2023	203.13	Other Prepaid Exp	199	-657.29	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
				Travel, Training and Subsistence - Employee Only	199	860.42		0.00
HURTADO, ELIZABETH	5182701	04/13/2023	202.80	Travel, Training and Subsistence - Employee Only	199	202.80		0.00
MINTER, JAMIE	5182187	04/06/2023	202.10	Staff Tuition & Related Fees	282	202.10		0.00
TARLETON STATE UNIVERSITY	2018277	04/20/2023	200.00	Misc Contracted Svcs	255	200.00		200.00
MONYA LOGAN	5182066	04/06/2023	200.00	Gen Sup	199	200.00		200.00
THE ALLIANCE FOR COMMUNITY MEDIA	5182138	04/06/2023	200.00	Dues	199	200.00		200.00
ERIC JIMENEZ	5182518	04/13/2023	200.00	Misc Contracted Svcs	199	200.00		200.00
BIANCA SALAZAR	5183122	04/20/2023	200.00	Misc Contracted Svcs	199	200.00		200.00
VICTOR MARTINEZ	5183268	04/20/2023	200.00	Misc Contracted Svcs	199	200.00		200.00
BULB, INC	5183447	04/24/2023	200.00	Misc Contracted Svcs	282	200.00		0.00
CHERYL COVINGTON	5183972	04/27/2023	200.00	Misc Contracted Svcs	199	200.00		200.00
PIATTI, COURTNEY LEE	5182406	04/11/2023	199.20	Travel, Training and Subsistence - Employee Only	199	199.20		0.00
HERNANDEZ, MARIA D	5182697	04/13/2023	198.25	Travel, Training and Subsistence - Employee Only	199	198.25		0.00
HAYSLIP, MONICA CELINE	5182247	04/06/2023	198.16	Travel, Training and Subsistence - Employee Only	199	198.16		0.00
SMITH, MICHAEL B	5182730	04/13/2023	197.28	Travel, Training and Subsistence - Employee Only	199	197.28		0.00
ESQUIVEL, ADRIANA	5182683	04/13/2023	196.79	Travel, Training and Subsistence - Employee Only	255	196.79		0.00
LUELLEN, JAMIE KATHLEEN	5182713	04/13/2023	196.53	Travel, Training and Subsistence - Employee Only	28B	196.53		0.00
CAPPS RENT A CAR DBA CAPPS VAN &	8010771	04/27/2023	196.25	Travel, Training and	199	196.25		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010597	04/13/2023	196.05	Travel, Training and	199	196.05	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010441	04/06/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010442	04/06/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010457	04/06/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010458	04/06/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010482	04/06/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010487	04/06/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010506	04/06/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010536	04/13/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010542	04/13/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010626	04/13/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010627	04/13/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
CAPPS RENT A CAR DBA CAPPS VAN &	8010804	04/27/2023	196.00	Travel, Training and	199	196.00	0.00
TRUCK RENTAL				Subsistence - Students			
MORIEL, TELMA PATRICIA	5183026	04/17/2023	195.98	Travel, Training and	199	195.98	0.00
				Subsistence - Employee			
				Only			
OVIEDO MOCTEZUMA, YESENIA C	5183348	04/20/2023	195.35	Travel, Training and	211	195.35	0.00
				Subsistence - Employee			
				Only			
MARTINEZ-LOPEZ, JULIANA G	5183023	04/17/2023	195.17	Travel, Training and	199	195.17	0.00
				Subsistence - Employee			
				Only			

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CENTENNIAL RADIATOR INC	5183457	04/24/2023	195.00	Contract Maint-Veh	199	195.00	0.00
THOMAS, DARIUS GIVON	5183042	04/17/2023	194.71	Travel, Training and Subsistence - Employee Only	199	194.71	0.00
MIGUEL ORNELAS DBA AFFORDABLE UNIFORMS	5183210	04/20/2023	194.00	Gen Sup	199	194.00	0.00
DAVIS, CYNTHIA DENISE	5182229	04/06/2023	193.89	Travel, Training and Subsistence - Employee Only	199	193.89	0.00
WILSON, LAPIA Q	5183101	04/19/2023	192.91	Other Prepaid Exp	199	-1,578.19	0.00
				Travel, Training and Subsistence - Employee Only	199	1,771.10	0.00
TEXAS DESTINATION IMAGINATION	1453286	04/11/2023	192.00	Gen Sup	199	192.00	192.00
TEXAS DESTINATION IMAGINATION	1453287	04/11/2023	192.00	Gen Sup	199	192.00	192.00
3-C TECHNOLOGY LLC	5183408	04/24/2023	191.26	Gen Sup	199	191.26	0.00
ALLEN-RASHEED, JIBRIL AHMAD	5182747	04/13/2023	190.25	Travel, Training and Subsistence - Employee Only	255	190.25	0.00
TEXAS DESTINATION IMAGINATION	1453283	04/11/2023	190.00	Gen Sup	199	190.00	190.00
RAVLIJA, ZELJKA	5183090	04/19/2023	189.20	Travel, Training and Subsistence - Employee Only	263	189.20	0.00
ROYSE CITY ISD	2018330	04/21/2023	189.04	Misc Contracted Svcs	199	189.04	189.04
SUNBELT RENTALS	5182132	04/06/2023	187.42	Misc Contracted Svcs	199	187.42	0.00
SUNBELT RENTALS	5184010	04/27/2023	187.42	Misc Contracted Svcs	199	187.42	0.00
WEISSMANS DESIGNS FOR DANCE	2018210	04/17/2023	187.12	Gen Sup	199	187.12	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010541	04/13/2023	186.65	Travel, Training and Subsistence - Students	199	186.65	0.00
DANIEL L MORRIS	2018326	04/21/2023	186.50	Wkrs Comp	753	186.50	0.00
MCCULLOCH, SALLY ANN	5182330	04/06/2023	185.69	Travel, Training and Subsistence - Employee Only	199	185.69	0.00
RUSSELL, ATIYYAH	5182343	04/06/2023	185.29	Travel, Training and	199	185.29	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010793	04/27/2023	185.23	Travel, Training and Subsistence - Students	199	185.23	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010484	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010486	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010504	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010507	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010511	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010514	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010516	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010523	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010526	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010527	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010529	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010530	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010531	04/06/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010537	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010538	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010543	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010544	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010587	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010588	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010598	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010604	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010622	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010625	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010629	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010630	04/13/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010672	04/20/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010673	04/20/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010774	04/27/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010791	04/27/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010792	04/27/2023	185.10	Travel, Training and Subsistence - Students	199	185.10	0.00
RUNNELS, KIMBERLEY H	5182417	04/11/2023	184.44	Travel, Training and Subsistence - Employee Only	211	184.44	0.00
MBALA-ROBERTSON, DEVONDRIA TOI	5182399	04/11/2023	183.96	Travel, Training and Subsistence - Employee Only	199	183.96	0.00
BERRIOS, JOSE MANUEL	5182668	04/13/2023	183.77	Travel, Training and Subsistence - Employee Only	255	183.77	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
WEISSMANS DESIGNS FOR DANCE	2018208	04/17/2023	183.73	Gen Sup	199	183.73		0.00
ERHUNMWUNSEE-HUNTER, ENOSAKHARE	5184033	04/28/2023	183.24	Other Prepaid Exp	199	-1,646.97		0.00
SAUCEDO, SEBASTIAN BOSCO	5184080	04/28/2023	181.79	Travel, Training and Subsistence - Employee Only	199	181.79		0.00
SIAS, VERONICA I	5182277	04/06/2023	181.12	Travel, Training and Subsistence - Employee Only	199	181.12		0.00
NASCO EDUCATION LLC	2017942	04/05/2023	180.57	Gen Sup	211	121.15		0.00
				Gen Sup	492	59.42		0.00
DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	2017902	04/05/2023	180.00	Gen Sup	199	180.00		180.00
SUGAFOOTS, LLC	2018146	04/12/2023	180.00	Gen Sup	199	180.00		0.00
LIMITLESS OFFICE PRODUCTS	5182568	04/13/2023	179.98	Gen Sup	211	179.98		0.00
FLAHIVE OGDEN & LATSON	5182760	04/14/2023	179.65	Wkrs Comp	753	179.65		0.00
BADIA, ROSENID HERNANDEZ	5182210	04/06/2023	179.23	Travel, Training and Subsistence - Employee Only	211	179.23		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010648	04/17/2023	178.85	Travel, Training and Subsistence - Students	199	178.85		0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010770	04/27/2023	178.65	Travel, Training and Subsistence - Students	199	178.65		0.00
DEMCO INC	5183156	04/20/2023	178.59	Gen Sup	199	178.59		0.00
JW PEPPER OF DALLAS/FORT WORTH	8010781	04/27/2023	177.00	Gen Sup	199	177.00		0.00
ROBERSON, TINA N	5182273	04/06/2023	176.91	Travel, Training and Subsistence - Employee Only	199	1,287.54		0.00
JETTE, MATTIE Y	5182706	04/13/2023	176.59	Travel, Training and Subsistence - Employee Only	282	176.59		0.00
PEROT MUSEUM OF NATURE AND SCIENCE	2018187	04/13/2023	176.00	Gen Sup	199	176.00		176.00
CORNER BAKERY CAFE'	5183701	04/25/2023	176.00	Misc Op Exp	199	176.00		0.00
RODRIGUEZ, ALFREDO	5182342	04/06/2023	175.33	Travel, Training and Subsistence - Employee	199	175.33		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DCI AUTO GLASS	2018219	04/20/2023	175.00	Only Contract Maint-Veh	199	175.00	0.00
PROMOTIONAL DESIGNS INC	5183782	04/25/2023	174.72	Gen Sup	199	174.72	0.00
ROBINSON, DEBRA JOANN	5182340	04/06/2023	174.71	Travel, Training and Subsistence - Employee Only	199	174.71	0.00
HUTCHINS, PHIEBIE L	5183850	04/25/2023	174.58	Travel, Training and Subsistence - Employee Only	199	174.58	0.00
CANTU, ABIGAIL BETSAIDA	5183002	04/17/2023	174.55	Travel, Training and Subsistence - Employee Only	199	174.55	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010545	04/13/2023	174.20	Travel, Training and Subsistence - Students	199	174.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010447	04/06/2023	174.15	Travel, Training and Subsistence - Students	199	174.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010448	04/06/2023	174.15	Travel, Training and Subsistence - Students	199	174.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010455	04/06/2023	174.15	Travel, Training and Subsistence - Students	199	174.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010485	04/06/2023	174.15	Travel, Training and Subsistence - Students	199	174.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010488	04/06/2023	174.15	Travel, Training and Subsistence - Students	199	174.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010532	04/06/2023	174.15	Travel, Training and Subsistence - Students	199	174.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010533	04/06/2023	174.15	Travel, Training and Subsistence - Students	199	174.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010534	04/06/2023	174.15	Travel, Training and Subsistence - Students	199	174.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010595	04/13/2023	174.15	Travel, Training and Subsistence - Students	199	174.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010596	04/13/2023	174.15	Travel, Training and Subsistence - Students	199	174.15	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010613	04/13/2023	174.15	Travel, Training and Subsistence - Students	199	174.15	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 160 of 198  
Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
PEATROWSKY, SANDRA R	5183032	04/17/2023	173.39	Travel, Training and Subsistence - Employee Only	199	173.39	0.00
TUCKER, TRESZLEY T	5182283	04/06/2023	173.25	Travel, Training and Subsistence - Employee Only	199	1,081.54	0.00
GHOLSTON, MELISSA ANN	5182382	04/11/2023	172.89	Travel, Training and Subsistence - Employee Only	199	172.89	0.00
WILLIAMS, SHARONDA BREANNE	5182206	04/06/2023	172.65	Other Prepaid Exp	199	-1,010.34	0.00
				Travel, Training and Subsistence - Employee Only	199	1,182.99	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010503	04/06/2023	172.45	Travel, Training and Subsistence - Students	199	172.45	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010548	04/13/2023	171.00	Travel, Training and Subsistence - Students	199	171.00	0.00
BATES, ELENA LUNA	5182665	04/13/2023	170.99	Travel, Training and Subsistence - Employee Only	199	170.99	0.00
DAFFERN, DAVID A	5182365	04/11/2023	170.75	Travel, Training and Subsistence - Employee Only	199	170.75	0.00
CABALLERO, ALEX JUAN	5183053	04/19/2023	170.73	Travel, Training and Subsistence - Employee Only	199	170.73	0.00
COPPELL ISD/COPPELL HIGH SCHOOL	2018331	04/21/2023	170.50	Misc Contracted Svcs	199	170.50	170.50
HUTCHINS, PHIEBIE L	5182250	04/06/2023	170.50	Travel, Training and Subsistence - Employee Only	199	170.50	0.00
BOLANOS, GLORIA	5182996	04/17/2023	170.19	Travel, Training and Subsistence - Employee Only	199	170.19	0.00
TERRI BULLARD SCHNEER	5183640	04/24/2023	170.00	Misc Contracted Svcs	199	170.00	0.00
CRAWFORD ELECTRIC SUPPLY CO LTD	5183153	04/20/2023	169.92	Custodial & Maintenance Supplies	240	169.92	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
YANCY, KIM J	5181907	04/04/2023	169.69	Travel, Training and Subsistence - Employee Only	199	715.78	0.00
DRAMATIC PUBLISHING CO THE	8010747	04/25/2023	167.67	Gen Sup	199	167.67	0.00
KROGER	5183947	04/27/2023	167.11	Gen Sup	199	167.11	0.00
TEXAS DESTINATION IMAGINATION	1453284	04/11/2023	167.00	Gen Sup	199	167.00	167.00
AGUILAR, CRISTINA YADIRA	5182990	04/17/2023	166.91	Travel, Training and Subsistence - Employee Only	199	166.91	0.00
MCGRAW HILL	5182578	04/13/2023	166.86	Gen Sup	199	166.86	0.00
FLORIA JURADO MANOR, FELISA GABRIELA	5182309	04/06/2023	166.22	Travel, Training and Subsistence - Employee Only	199	166.22	0.00
MENDEZ, TERESA	5183085	04/19/2023	165.09	Travel, Training and Subsistence - Employee Only	199	165.09	0.00
CORNER BAKERY CAFE'	5183940	04/27/2023	165.00	Misc Op Exp	199	165.00	0.00
GUTIERREZ, LENA D	5184062	04/28/2023	164.88	Travel, Training and Subsistence - Employee Only	199	210.00	0.00
				Travel, Training and Subsistence - Employee Only	211	1,728.41	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010449	04/06/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010459	04/06/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010460	04/06/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010498	04/06/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010499	04/06/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010515	04/06/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010521	04/06/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010522	04/06/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010524	04/06/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010525	04/06/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010528	04/06/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010616	04/13/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010617	04/13/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010628	04/13/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010671	04/20/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010676	04/20/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010798	04/27/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010799	04/27/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010803	04/27/2023	163.20	Travel, Training and Subsistence - Students	199	163.20	0.00
BAKERS RIBS, INC	8010704	04/20/2023	162.50	Misc Op Exp	199	162.50	0.00
STEVENSON, TAMIKA R	5183041	04/17/2023	162.16	Travel, Training and Subsistence - Employee Only	199	162.16	0.00
ODELIA G VEGA	2018054	04/10/2023	162.11	Wkrs Comp	753	162.11	0.00
JENKINS, MYRTLE A	5182705	04/13/2023	161.74	Travel, Training and Subsistence - Employee Only	199	161.74	0.00
AROMA COFFEE & VENDING INC	2018505	04/27/2023	160.44	Misc Op Exp	199	160.44	0.00
FORWARD, KOTTO UMOJA YAPHETTE	5182239	04/06/2023	160.30	Travel, Training and	199	160.30	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
HANS JOHNSEN COMPANY	5183737	04/25/2023	160.00	Inventory	199	160.00	0.00
CAMPOSECO, JESUS JUNIOR	5182358	04/11/2023	159.80	Travel, Training and Subsistence - Employee Only	199	159.80	0.00
CDW GOVERNMENT INC	5183692	04/25/2023	159.09	Gen Sup	199	159.09	0.00
TEXAS DESTINATION IMAGINATION	1453285	04/11/2023	159.00	Gen Sup	199	159.00	159.00
O DELIA G VEGA	2017976	04/05/2023	159.00	Wkrs Comp	753	159.00	0.00
O DELIA G VEGA	2018168	04/12/2023	159.00	Wkrs Comp	753	159.00	0.00
O DELIA G VEGA	2018253	04/20/2023	159.00	Wkrs Comp	753	159.00	0.00
O DELIA G VEGA	2018531	04/27/2023	159.00	Wkrs Comp	753	159.00	0.00
JAMES, BRIANNA EILEEN	5182703	04/13/2023	158.66	Travel, Training and Subsistence - Employee Only	282	158.66	0.00
YEPEZ, MARLENE E	5183104	04/19/2023	158.58	Travel, Training and Subsistence - Employee Only	211	158.58	0.00
LE, SILVIA	5183857	04/25/2023	158.34	Travel, Training and Subsistence - Employee Only	199	158.34	0.00
RAMIREZ PEREZ, MONSERRAT DE JESUS	5182409	04/11/2023	157.60	Travel, Training and Subsistence - Employee Only	211	157.60	0.00
GIVENS, SHAHIRA A	5182241	04/06/2023	156.65	Travel, Training and Subsistence - Employee Only	199	156.65	0.00
REALLY GOOD STUFF	5183953	04/27/2023	155.99	Gen Sup	282	155.99	0.00
STARICHA, PAIGE DOUGLAS	5183389	04/20/2023	155.59	Travel, Training and Subsistence - Employee Only	199	1,180.55	0.00
STARICHA, PAIGE DOUGLAS	5183928	04/27/2023	155.59	Travel, Training and Subsistence - Employee Only	199	1,180.55	0.00
BOYKIN-REEVES, COURTNEY M	5182165	04/06/2023	154.79	Travel, Training and	199	805.21	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
TEXAS DESTINATION IMAGINATION	1453288	04/11/2023	153.00	Gen Sup	199	153.00	153.00
DISCOUNT DANCE, LLC	5183492	04/24/2023	152.32	Gen Sup	199	152.32	0.00
CAPPS RENT A CAR DBA CAPPS VAN & TRUCK RENTAL	8010517	04/06/2023	150.55	Travel, Training and Subsistence - Students	199	150.55	0.00
TEXAS DESTINATION IMAGINATION	1453289	04/11/2023	150.00	Gen Sup	199	150.00	150.00
NATIONAL ART EDUCATION ASSOCIATION	2017928	04/05/2023	150.00	Travel, Training and Subsistence - Employee Only	199	150.00	150.00
EDUCATION SERVICE CENTER REGION 10	2017932	04/05/2023	150.00	Misc Contracted Svcs	199	150.00	150.00
EDUCATION SERVICE CENTER REGION 10	2018124	04/12/2023	150.00	Travel, Training and Subsistence - Employee Only	199	150.00	150.00
DALLAS PRODUCERS ASSOCIATION	2018244	04/20/2023	150.00	Dues	199	150.00	150.00
MARSHALL MEMO	2018274	04/20/2023	150.00	Reading Mtrls	199	150.00	0.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	5182022	04/06/2023	150.00	Misc Op Exp	199	150.00	150.00
NORTHERN IMPORTS INC DBA WORK WEAR SAFETY SHOES	5182591	04/13/2023	150.00	Misc Op Exp	240	150.00	0.00
CHESTNUTT ASSOCIATION INC	5182795	04/17/2023	150.00	Gen Sup	199	150.00	150.00
PPG ARCHITECTURAL FINISHES INC	5183776	04/25/2023	147.90	Custodial & Maintenance Supplies	199	147.90	0.00
THIBODEAUX, ELRIDGE	5183095	04/19/2023	147.75	Travel, Training and Subsistence - Employee Only	199	147.75	0.00
WEISSMANS DESIGNS FOR DANCE	8010551	04/13/2023	146.72	Gen Sup	199	146.72	0.00
CARLTON, MELITA A	5183825	04/25/2023	146.26	Travel, Training and Subsistence - Employee Only	199	146.26	0.00
DALLAS COUNTY TRANSPORTATION	5183977	04/27/2023	145.50	Gen Sup	199	145.50	145.50
MICHAEL, LORRAINE A	5183341	04/20/2023	144.72	Travel, Training and Subsistence - Employee Only	199	144.72	0.00
CERVANTES, ALEXANDRIA MICHELLE	5182361	04/11/2023	144.36	Travel, Training and	199	144.36	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ROBERTSON, LASHAUNDA C	5182195	04/06/2023	143.39	Subsistence - Employee Only Other Prepaid Exp	199	-1,010.34	0.00
				Travel, Training and Subsistence - Employee Only	199	1,153.73	0.00
MACHOVSKY, MARY ELIZABETH	5183334	04/20/2023	143.34	Travel, Training and Subsistence - Employee Only	199	143.34	0.00
MASSEY SERVICES, INC.	5182054	04/06/2023	143.00	Contract Repair & Maint-Other	199	143.00	0.00
AAI TROPHIES & AWARDS	5182450	04/13/2023	143.00	Gen Sup	199	143.00	0.00
MASSEY SERVICES, INC.	5183561	04/24/2023	143.00	Contract Repair & Maint-Other	199	143.00	0.00
BOLANOS, GLORIA	5182214	04/06/2023	142.58	Travel, Training and Subsistence - Employee Only	199	142.58	0.00
GONZALEZ FLORES, CARLOS A	5182243	04/06/2023	141.69	Travel, Training and Subsistence - Employee Only	199	141.69	0.00
MISKIMINS, KATELYN MARY	5182717	04/13/2023	141.08	Travel, Training and Subsistence - Employee Only	199	141.08	0.00
JF FILTRATION INC	5182864	04/17/2023	140.97	Custodial & Maintenance Supplies	199	140.97	0.00
HERRERA, REALEEN M	5184065	04/28/2023	140.82	Travel, Training and Subsistence - Employee Only	211	140.82	0.00
CARREON, EDGARDO	5182674	04/13/2023	140.63	Travel, Training and Subsistence - Employee Only	199	140.63	0.00
ELIZONDO, FRANK J III	5182307	04/06/2023	140.37	Travel, Training and Subsistence - Employee Only	199	140.37	0.00
BARRIER, JAMES B	5182212	04/06/2023	140.00	Other Prepaid Exp	199	140.00	0.00
KULLMAN, ADAM LOUIS	5182711	04/13/2023	140.00	Other Prepaid Exp	199	140.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BROWNING TROPHIES & AWARDS INC	8010690	04/20/2023	140.00	Gen Sup	199	140.00	0.00
JASON'S DELI	5182025	04/06/2023	139.80	Misc Op Exp	199	139.80	0.00
WILLIAMS, ARLEAN	5183100	04/19/2023	139.16	Travel, Training and Subsistence - Employee Only	199	139.16	0.00
MCCLOSKEY, KRISTIN M	5182714	04/13/2023	137.09	Travel, Training and Subsistence - Employee Only	199	137.09	0.00
JACOBO, FLOR DE MARIA	5184070	04/28/2023	136.33	Travel, Training and Subsistence - Employee Only	28B	136.33	0.00
KAISER, NATALIE T	5183076	04/19/2023	136.28	Travel, Training and Subsistence - Employee Only	199	136.28	0.00
LOPEZ, EDGAR A	5182259	04/06/2023	136.26	Travel, Training and Subsistence - Employee Only	199	136.26	0.00
YANCY, KIM J	5183103	04/19/2023	135.05	Travel, Training and Subsistence - Employee Only	199	135.05	0.00
SUSTAITA-ROBB, TABATHA I	5182280	04/06/2023	134.76	Travel, Training and Subsistence - Employee Only	199	134.76	0.00
DELONEY, CHERYL P	5182368	04/11/2023	132.70	Travel, Training and Subsistence - Employee Only	199	132.70	0.00
BECK, ERIKA	5183822	04/25/2023	132.32	Other Prepaid Exp	199	-593.84	0.00
				Travel, Training and Subsistence - Employee Only	282	726.16	0.00
HART, SHANNON CLAYTON	5183013	04/17/2023	132.08	Travel, Training and Subsistence - Employee Only	199	132.08	0.00
RODAS, AIMEE MAYELA	5182196	04/06/2023	131.94	Other Prepaid Exp	199	-315.00	0.00
				Travel, Training and Subsistence - Students	199	446.94	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
AMERICAN ASSOCIATION OF NOTARIES, INC	2018525	04/27/2023	131.90	Misc Op Exp	199	131.90	131.90
HOLLINS, TAMANIKIA L	5183320	04/20/2023	131.44	Travel, Training and Subsistence - Employee Only	199	1,163.25	0.00
ROCKE, CLAUDIA GWENETTE	5183035	04/17/2023	130.78	Travel, Training and Subsistence - Employee Only	255	130.78	0.00
WOODALL, ELIZABETH ANN	5182742	04/13/2023	130.65	Travel, Training and Subsistence - Employee Only	28B	130.65	0.00
FONTENOT, JAIME M	5183064	04/19/2023	130.39	Travel, Training and Subsistence - Employee Only	199	130.39	0.00
LOWERY, DANNY R	5182712	04/13/2023	130.08	Travel, Training and Subsistence - Employee Only	211	130.08	0.00
MENESES DELGADO, CARLOS A	5182333	04/06/2023	130.00	Staff Tuition & Related Fees	282	130.00	0.00
ELIZONDO, FRANK J III	5182234	04/06/2023	129.79	Travel, Training and Subsistence - Employee Only	199	129.79	0.00
SIAS, VERONICA I	5183884	04/25/2023	129.33	Travel, Training and Subsistence - Employee Only	199	129.33	0.00
VARGAS, ROSA E	5183045	04/17/2023	129.17	Travel, Training and Subsistence - Employee Only	199	129.17	0.00
HARRINGTON, SHARI	5184037	04/28/2023	129.12	Travel, Training and Subsistence - Students	199	129.12	0.00
KELLY, KIMBERLY	5182319	04/06/2023	128.73	Travel, Training and Subsistence - Employee Only	199	128.73	0.00
LEWIS, ERICA LEIGH	5183079	04/19/2023	128.52	Travel, Training and Subsistence - Employee Only	199	128.52	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ADAMS, KIMBERLY D	5183047	04/19/2023	128.33	Travel, Training and Subsistence - Employee Only	199	128.33	0.00
FONTALVO, RAFAEL	5182373	04/11/2023	128.20	Dues	199	128.20	0.00
O'MAHOONEY, AMANDA LEIGH	5183030	04/17/2023	127.75	Travel, Training and Subsistence - Employee Only	49P	127.75	0.00
KUHLO, MAUREEN E	5183326	04/20/2023	125.44	Travel, Training and Subsistence - Employee Only	199	125.44	0.00
TOVAR PARADA, NUBIA	5183098	04/19/2023	125.08	Travel, Training and Subsistence - Employee Only	199	125.08	0.00
FLAHIVE OGDEN & LATSON	5182989	04/17/2023	125.00	Wkrs Comp	753	125.00	0.00
FLAHIVE OGDEN & LATSON	5183110	04/19/2023	125.00	Wkrs Comp	753	125.00	0.00
MARTINEZ, JOSE RAFAEL	5183863	04/25/2023	125.00	Dues	199	125.00	0.00
SALINAS, ARACELI	5183924	04/27/2023	124.87	Travel, Training and Subsistence - Employee Only	199	124.87	0.00
RAMIREZ, JENNIFER	5183872	04/25/2023	123.96	Travel, Training and Subsistence - Employee Only	211	123.96	0.00
MARX, JEFFREY DAVID	5182427	04/12/2023	123.82	Travel, Training and Subsistence - Employee Only	199	602.61	0.00
SONOVA USA INC.	8010579	04/13/2023	122.76	Gen Sup	284	122.76	0.00
DEAF ACTION CENTER INC	5181970	04/06/2023	122.50	Misc Contracted Svcs	199	122.50	0.00
GARCIA ALONSO, TELESFORA	5182378	04/11/2023	122.00	Travel, Training and Subsistence - Employee Only	199	877.14	0.00
VELA, ALEXANDRA EMMA	5183369	04/20/2023	121.61	Travel, Training and Subsistence - Employee Only	206	121.61	0.00
CASON, TERESA MAE	5183056	04/19/2023	121.27	Travel, Training and Subsistence - Employee	199	121.27	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
CARDONA, GABRIELA	5182219	04/06/2023	120.85	Only Other Prepaid Exp	199	-430.29		0.00
				Travel, Training and Subsistence - Employee Only	255	551.14		0.00
BARROW, RUTH	5182994	04/17/2023	120.75	Travel, Training and Subsistence - Employee Only	199	120.75		0.00
GARCIA RAMIREZ, ESPERANZA	5182379	04/11/2023	120.34	Travel, Training and Subsistence - Employee Only	211	120.34		0.00
TEXAS DEPARTMENT OF INSURANCE	1453301	04/19/2023	120.00	Misc Op Exp	199	120.00		120.00
TEXAS DEPARTMENT OF INSURANCE	1453312	04/10/2023	120.00	Misc Op Exp	199	120.00		120.00
NATIONAL CENTER FOR YOUTH ISSUES	5182071	04/06/2023	120.00	Gen Sup	199	220.00		0.00
				Travel, Training and Subsistence - Employee Only	199	340.00		0.00
				Travel, Training and Subsistence - Employee Only	211	-440.00		0.00
BURNS, ARTAVIA M	5182217	04/06/2023	120.00	Other Prepaid Exp	199	120.00		0.00
LONGORIA, MARITZA	5182326	04/06/2023	119.49	Travel, Training and Subsistence - Employee Only	199	119.49		0.00
TIME WARNER CABLE ENTERPRISES LLC	5182960	04/17/2023	119.39	Misc Contracted Svcs	199	119.39		0.00
CARROLLTON FARMERS BRANCH ISD	2018109	04/12/2023	119.00	Travel, Training and Subsistence - Students	199	119.00		119.00
ODNEAL, CHAKIRA TIARA	5183031	04/17/2023	118.94	Travel, Training and Subsistence - Employee Only	240	118.94		0.00
JONES, TOSHIANA KIERRA	5182708	04/13/2023	118.60	Travel, Training and Subsistence - Employee Only	240	118.60		0.00
ROSENBERGER, MICHAEL T	5182415	04/11/2023	117.95	Travel, Training and Subsistence - Employee	199	117.95		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
REYNA, JOHANA LIZBETH	5182272	04/06/2023	116.42	Only Travel, Training and Subsistence - Employee	199	116.42	0.00
CROWLING, CAROL E	5183294	04/20/2023	116.39	Only Travel, Training and Subsistence - Employee	199	845.30	0.00
TIME WARNER CABLE ENTERPRISES LLC	5183653	04/24/2023	116.39	Telecom	199	116.39	0.00
FORD, LUCY M	5182238	04/06/2023	116.35	Travel, Training and Subsistence - Employee	282	116.35	0.00
DONELAN, DENISE M	5182681	04/13/2023	116.25	Only Travel, Training and Subsistence - Employee	199	116.25	0.00
WEISSMANS DESIGNS FOR DANCE	8010684	04/20/2023	115.90	Gen Sup	199	115.90	0.00
FLORIN, LISA R	5182688	04/13/2023	115.62	Travel, Training and Subsistence - Employee	199	115.62	0.00
URQUIZU COSSIO, MARISOL	5183892	04/25/2023	115.16	Only Travel, Training and Subsistence - Employee	263	115.16	0.00
BENEDETTO, HEATHER LYNN	5183824	04/25/2023	115.00	Only Travel, Training and Subsistence - Employee	199	115.00	0.00
FAKHRI, ZAID	5182236	04/06/2023	114.92	Only Travel, Training and Subsistence - Employee	199	114.92	0.00
MONTESSORI OUTLET INC	2018182	04/13/2023	114.71	Gen Sup	211	114.71	0.00
GONZALEZ, ISABEL MONTELONGO	5182693	04/13/2023	113.99	Travel, Training and Subsistence - Employee	255	113.99	0.00
FONTENOT, JAIME M	5182237	04/06/2023	113.15	Only Travel, Training and Subsistence - Employee	199	113.15	0.00
ALLEN, VERONICA YVETTE	5183904	04/27/2023	113.00	Only Travel, Training and Subsistence - Employee	199	817.96	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
READ, MICHELLE D	5182271	04/06/2023	111.97	Only Travel, Training and Subsistence - Employee	199	111.97	0.00
ESQUIBEL, FRANCISCA E	5183304	04/20/2023	111.75	Only Travel, Training and Subsistence - Employee	199	111.75	0.00
ADORAMA INC	2018312	04/20/2023	111.63	Gen Sup	199	111.63	0.00
MITCHELL, VELISHA L	5182190	04/06/2023	110.07	Other Prepaid Exp	199	-324.00	0.00
				Travel, Training and Subsistence - Employee	199	434.07	0.00
				Only			
RAPTOR TECHNOLOGIES, LLC	2018239	04/20/2023	110.00	Gen Sup	199	110.00	0.00
JASON'S DELI	5181892	04/03/2023	109.85	Gen Sup	199	109.85	0.00
SANTIAGO-ORTIZ, JAVIER	5182430	04/12/2023	109.70	Travel, Training and Subsistence - Employee	48B	890.83	0.00
				Only			
GOMEZ, VANESSA MONIQUE	5182691	04/13/2023	109.63	Travel, Training and Subsistence - Employee	211	109.63	0.00
				Only			
TUGGLE, CORY SCOTT	5183043	04/17/2023	108.49	Travel, Training and Subsistence - Employee	240	108.49	0.00
				Only			
SHERWIN WILLIAMS COMPANY	2018418	04/27/2023	107.85	Custodial & Maintenance Supplies	199	107.85	0.00
BOYD, KENNETH DALE	5182216	04/06/2023	107.84	Travel, Training and Subsistence - Employee	199	107.84	0.00
				Only			
MLFLEGAL, PLLC	2018077	04/10/2023	107.52	Wkrs Comp	753	107.52	0.00
MLFLEGAL, PLLC	2018241	04/20/2023	107.52	Wkrs Comp	753	107.52	0.00
NUNN, MONICA	5182720	04/13/2023	107.38	Travel, Training and Subsistence - Employee	199	107.38	0.00
				Only			
CINTRON, JESSICA	5182223	04/06/2023	107.12	Travel, Training and Subsistence - Employee	199	107.12	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TIME WARNER CABLE ENTERPRISES LLC	5182145	04/06/2023	106.34	Only Telecom	199	106.34	0.00
TIME WARNER CABLE ENTERPRISES LLC	5184015	04/27/2023	106.34	Telecom	199	106.34	0.00
PARKER, KAYTEE NICOLE	5182405	04/11/2023	105.94	Travel, Training and Subsistence - Employee Only	199	105.94	0.00
HOLYFIELD, CLEOSA D	5182314	04/06/2023	105.36	Travel, Training and Subsistence - Employee Only	199	105.36	0.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	2018283	04/20/2023	105.00	Misc Op Exp	199	105.00	105.00
BLANCO GUTIERREZ, LUIS	5182669	04/13/2023	105.00	Other Prepaid Exp	199	105.00	0.00
MENDOZA, JORGE ALBERTO	5182332	04/06/2023	104.97	Travel, Training and Subsistence - Employee Only	199	104.97	0.00
KUHLO, MAUREEN E	5184073	04/28/2023	104.89	Travel, Training and Subsistence - Employee Only	199	104.89	0.00
BEATY, ANGELA P	5182666	04/13/2023	103.76	Travel, Training and Subsistence - Employee Only	199	103.76	0.00
ROCKE, CLAUDIA GWENETTE	5182413	04/11/2023	103.57	Travel, Training and Subsistence - Employee Only	255	103.57	0.00
JF FILTRATION INC	5183537	04/24/2023	103.56	Contract Repair & Maint- Other	199	103.56	0.00
MOLINA, TONI NATALIE	5182428	04/12/2023	103.39	Travel, Training and Subsistence - Employee Only	211	821.95	0.00
RINKER, JULIE N	5183876	04/25/2023	103.34	Travel, Training and Subsistence - Employee Only	199	103.34	0.00
GOLIGHTLY, LISA ELIZABETH	5183844	04/25/2023	102.53	Travel, Training and Subsistence - Employee Only	199	102.53	0.00
MORGAN, YVONNE E	5183086	04/19/2023	102.31	Travel, Training and	199	102.31	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
				Subsistence - Employee Only			
GUILLERMO VARGUS DBA STRONG BULL AUTO CENTER	8010665	04/20/2023	102.00	Contract Maint-Veh	199	102.00	0.00
LINARES, JOHANA	5183332	04/20/2023	101.70	Travel, Training and Subsistence - Employee Only	263	101.70	0.00
LYONS, DOMINIQUE NICOLE	5183081	04/19/2023	100.81	Travel, Training and Subsistence - Employee Only	199	100.81	0.00
COLON GARCIA, KARLA SAMANTHA	5183290	04/20/2023	100.81	Other Prepaid Exp	199	-448.29	0.00
				Travel, Training and Subsistence - Employee Only	255	549.10	0.00
DAVIS, PETER C	5182303	04/06/2023	100.47	Travel, Training and Subsistence - Employee Only	199	100.47	0.00
DECUTLER, DEVLIN T	5182305	04/06/2023	100.37	Other Prepaid Exp	199	-220.00	0.00
				Travel, Training and Subsistence - Students	199	320.37	0.00
JONES, SHARON SOH	5182254	04/06/2023	100.03	Travel, Training and Subsistence - Employee Only	199	100.03	0.00
WEST TEXAS A&M UNIVERSITY	2018142	04/12/2023	100.00	Misc Contracted Svcs	255	100.00	100.00
TEXAS ASSOCIATION OF JOURNALISM EDUCATION	2018367	04/21/2023	100.00	Gen Sup	199	100.00	100.00
FRISCO ISD	2018449	04/27/2023	100.00	Misc Contracted Svcs	199	100.00	100.00
FAMILY FIRST	2018469	04/27/2023	100.00	Gen Sup	199	100.00	100.00
EDWARD CROOM	5183166	04/20/2023	100.00	Misc Contracted Svcs	199	100.00	100.00
REYNA, JOHANA LIZBETH	5183034	04/17/2023	99.00	Travel, Training and Subsistence - Employee Only	199	99.00	0.00
MALCOM, LAQUEISHA SHENETTE	5183336	04/20/2023	98.08	Travel, Training and Subsistence - Employee Only	211	98.08	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 174 of 198  
Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CHEN, XI	5182299	04/06/2023	98.00	Travel, Training and Subsistence - Employee Only	199	98.00	0.00
DAFFERN, DAVID A	5183831	04/25/2023	97.86	Travel, Training and Subsistence - Employee Only	199	97.86	0.00
REGALADO, MAXIMILIANO	5183875	04/25/2023	97.71	Travel, Training and Subsistence - Employee Only	199	97.71	0.00
BROWN, KOLESIA RENEE	5182297	04/06/2023	97.50	Travel, Training and Subsistence - Employee Only	199	97.50	0.00
SOTO, STACIE HILL	5183040	04/17/2023	95.77	Travel, Training and Subsistence - Employee Only	199	95.77	0.00
DIAZ, CHANTILLE CRANFILL	5183300	04/20/2023	95.59	Travel, Training and Subsistence - Employee Only	199	95.59	0.00
PAREDES, SALVADOR	5182722	04/13/2023	95.52	Travel, Training and Subsistence - Employee Only	240	95.52	0.00
CUESTA-ORTIZ, CYNTHIA	5183295	04/20/2023	95.20	Travel, Training and Subsistence - Employee Only	199	95.20	0.00
PETERS, MATTHEW J	5183867	04/25/2023	95.00	Misc Op Exp	199	95.00	0.00
MITCHELL, NAIMA	5182263	04/06/2023	94.32	Travel, Training and Subsistence - Employee Only	206	94.32	0.00
SPECTRUM CORPORATION	2018189	04/13/2023	94.09	Gen Sup	753	94.09	0.00
GUAJARDO, JESUS A	5182245	04/06/2023	94.03	Travel, Training and Subsistence - Employee Only	199	94.03	0.00
MLFLEGAL, PLLC	2018490	04/27/2023	94.01	Wkrs Comp	753	94.01	0.00
CDW GOVERNMENT INC	5182792	04/17/2023	94.00	Tech Equip between \$500 & \$4,999/unit	199	0.00	0.00
				Gen Sup	199	94.00	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DANIEL L MORRIS	2017919	04/05/2023	93.25	Wkrs Comp	753	93.25	0.00
DANIEL L MORRIS	2018021	04/10/2023	93.25	Wkrs Comp	753	93.25	0.00
O'ROURKE, KEVIN J	5182266	04/06/2023	92.28	Travel, Training and Subsistence - Employee Only	199	92.28	0.00
ROBLEDO, DAMARIS E	5182274	04/06/2023	90.39	Travel, Training and Subsistence - Employee Only	211	90.39	0.00
LANDRITH, TARA LEIGH	5182390	04/11/2023	90.33	Travel, Training and Subsistence - Employee Only	199	90.33	0.00
WOODALL, ELIZABETH ANN	5184085	04/28/2023	90.26	Travel, Training and Subsistence - Employee Only	28B	90.26	0.00
DIMANH, PHOMMAPRAPHAY	5182680	04/13/2023	90.08	Other Prepaid Exp	199	-824.00	0.00
				Travel, Training and Subsistence - Students	199	914.08	0.00
NAAKTGEBOREN, KAITLIN B	5182264	04/06/2023	90.00	Other Prepaid Exp	199	90.00	0.00
TAIT TRAINING LLC	5183958	04/27/2023	90.00	Travel, Training and Subsistence - Employee Only	199	90.00	0.00
ABUSHANAP, THAER I	5182207	04/06/2023	89.88	Travel, Training and Subsistence - Employee Only	199	89.88	0.00
AMELUNKE, LACEY DELOUISE	5182992	04/17/2023	89.64	Travel, Training and Subsistence - Employee Only	199	89.64	0.00
SALINAS, MELISSA YVONNE	5183037	04/17/2023	89.01	Travel, Training and Subsistence - Employee Only	240	89.01	0.00
MENDOZA, ANETTE	5183340	04/20/2023	88.64	Travel, Training and Subsistence - Employee Only	263	88.64	0.00
JACKSON, LASINA MCLAIN	5183015	04/17/2023	88.04	Travel, Training and Subsistence - Employee Only	282	88.04	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
TIME WARNER CABLE ENTERPRISES LLC	5182959	04/17/2023	87.22	Misc Contracted Svcs	199	87.22		0.00
SOTO, HECTOR ALEJANDRO	5182279	04/06/2023	86.22	Travel, Training and Subsistence - Employee Only	199	86.22		0.00
YBARRA, DANIEL	5183901	04/25/2023	85.81	Travel, Training and Subsistence - Employee Only	199	85.81		0.00
TURNER, DEVUNTA LEON	5182445	04/12/2023	85.75	Travel, Training and Subsistence - Employee Only	199	764.90		0.00
CENTENNIAL RADIATOR INC	5183693	04/25/2023	85.00	Contract Maint-Veh	199	85.00		0.00
MCSHAN FLORIST INC	8010637	04/17/2023	84.95	Gen Sup	199	84.95		84.95
GARCIA, MONICA YELENA	5183065	04/19/2023	84.84	Travel, Training and Subsistence - Employee Only	199	84.84		0.00
DALLAS COUNTY TAX COLLECTOR	1453322	04/27/2023	84.25	Gen Sup	199	84.25		84.25
ALLEN-RASHEED, JIBRIL AHMAD	5182208	04/06/2023	84.00	Travel, Training and Subsistence - Employee Only	199	84.00		0.00
CANAS, FRANCES	5184053	04/28/2023	83.88	Travel, Training and Subsistence - Employee Only	199	83.88		0.00
TRUSSELL, DEVAN J	5182349	04/06/2023	83.68	Travel, Training and Subsistence - Employee Only	211	83.68		0.00
KING, ROHONDA Y	5183077	04/19/2023	83.30	Travel, Training and Subsistence - Employee Only	240	83.30		0.00
GONZALEZ-MORALES, ZOE M	5182244	04/06/2023	83.15	Travel, Training and Subsistence - Employee Only	199	83.15		0.00
ESQUIVEL, ADRIANA	5183837	04/25/2023	83.14	Travel, Training and Subsistence - Employee Only	255	83.14		0.00
WEISSMANS DESIGNS FOR DANCE	8010651	04/17/2023	82.96	Gen Sup	199	82.96		0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 177 of 198  
Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ZARAGOZA, DANIEL	5182289	04/06/2023	82.91	Travel, Training and Subsistence - Employee Only	199	82.91	0.00
GONZALEZ, RICARDO	5182311	04/06/2023	82.84	Travel, Training and Subsistence - Employee Only	199	82.84	0.00
PEREZ, WILLIAM D	5182724	04/13/2023	82.32	Travel, Training and Subsistence - Employee Only	199	82.32	0.00
SANTAMARIA, PATRICIA	5183388	04/20/2023	82.00	Travel, Training and Subsistence - Employee Only	199	890.30	0.00
SANTAMARIA, PATRICIA	5183926	04/27/2023	82.00	Travel, Training and Subsistence - Employee Only	199	890.30	0.00
BLUETRITON BRANDS, INC.	2018040	04/10/2023	81.91	Misc Op Exp	199	81.91	0.00
GARCIA, MONICA YELENA	5183308	04/20/2023	81.85	Travel, Training and Subsistence - Employee Only	199	81.85	0.00
IRULA, DOMENICA	5183851	04/25/2023	81.01	Travel, Training and Subsistence - Employee Only	199	81.01	0.00
HANS JOHNSEN COMPANY	5182007	04/06/2023	81.00	Inventory	199	81.00	0.00
MUSIC IN MOTION	8010701	04/20/2023	80.95	Gen Sup	199	80.95	0.00
LEARNING WITHOUT TEARS	5183198	04/20/2023	80.94	Gen Sup	199	80.94	0.00
RUNNELS, KIMBERLEY H	5182275	04/06/2023	80.89	Travel, Training and Subsistence - Employee Only	211	80.89	0.00
KING, DAMITA J	5182709	04/13/2023	80.88	Travel, Training and Subsistence - Employee Only	240	80.88	0.00
TRINITY CERAMIC SUPPLY INC	5183657	04/24/2023	80.70	Gen Sup	199	80.70	0.00
FLAHIVE OGDEN & LATSON	5181895	04/03/2023	80.15	Wkrs Comp	753	80.15	0.00
GONZALEZ, JOHN P	5183068	04/19/2023	79.46	Travel, Training and Subsistence - Employee	199	79.46	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
ALLEN, DORETHA J	5182991	04/17/2023	78.83	Only Travel, Training and Subsistence - Employee Only	199	78.83	0.00
RIKLIN, MORGAN ADAIR	5182412	04/11/2023	78.72	Travel, Training and Subsistence - Employee Only	199	78.72	0.00
CAMPBELL, WILLIAM C	5182298	04/06/2023	78.33	Travel, Training and Subsistence - Employee Only	282	78.33	0.00
TIME WARNER CABLE ENTERPRISES LLC	5182961	04/17/2023	78.27	Misc Contracted Svcs	199	78.27	0.00
GARCIA RAMIREZ, ESPERANZA	5183307	04/20/2023	78.04	Travel, Training and Subsistence - Employee Only	211	78.04	0.00
JOHNSON, KELLY SUZANNE	5182388	04/11/2023	78.03	Travel, Training and Subsistence - Employee Only	199	78.03	0.00
LIM, KARL ANTHONY O	5182324	04/06/2023	78.02	Travel, Training and Subsistence - Employee Only	199	78.02	0.00
LAMOTHE, MARY	5182321	04/06/2023	77.07	Travel, Training and Subsistence - Employee Only	282	77.07	0.00
JACOBO, FLOR DE MARIA	5184040	04/28/2023	76.89	Travel, Training and Subsistence - Employee Only	28B	76.89	0.00
COWARD-GARZA, ESTELLE LAUREN	5182364	04/11/2023	76.69	Travel, Training and Subsistence - Employee Only	28B	76.69	0.00
LOVE, SHAYNA S	5183861	04/25/2023	76.46	Travel, Training and Subsistence - Employee Only	199	76.46	0.00
VARSIY BRANDS HOLDING CO., DBA BSN SPORTS LLC, US GAMES AMERICAN	5183266	04/20/2023	76.00	Gen Sup	199	76.00	0.00
CHEER POWER, SPORTS SUPPLY PROJECT LEAD THE WAY INC	5183781	04/25/2023	75.75	Gen Sup	199	75.75	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
GOLIGHTLY, LISA ELIZABETH	5183067	04/19/2023	75.70	Travel, Training and Subsistence - Employee Only	199	75.70		0.00
LOVE, LYNDON D	5182261	04/06/2023	75.63	Other Prepaid Exp	199	-880.00		0.00
WHITE, DANA A	5183895	04/25/2023	75.45	Travel, Training and Subsistence - Employee Only	282	75.45		0.00
TEXAS ASSOCIATION FOR GIFTED & TALENTED	8010586	04/13/2023	75.00	Dues	199	75.00		75.00
BROOKS, RICHARD JESSE	5183283	04/20/2023	74.94	Travel, Training and Subsistence - Employee Only	240	74.94		0.00
MARROQUIN, MARIA MANUELA	5183020	04/17/2023	74.39	Travel, Training and Subsistence - Employee Only	199	74.39		0.00
BOWIE, LERTRESHA M	5182670	04/13/2023	73.75	Travel, Training and Subsistence - Employee Only	199	73.75		0.00
SCHOLASTIC INC	8010694	04/20/2023	73.55	Gen Sup	199	73.55		0.00
EUBANKS, VICKY L	5184059	04/28/2023	73.23	Travel, Training and Subsistence - Employee Only	240	73.23		0.00
CERMENO, ARELY DARANI	5181899	04/04/2023	73.13	Travel, Training and Subsistence - Employee Only	199	752.28		0.00
WHITE, DANA A	5183046	04/17/2023	73.13	Travel, Training and Subsistence - Employee Only	282	73.13		0.00
MONTESSORI RESEARCH AND DEVELOPMENT	5182896	04/17/2023	73.00	Gen Sup	282	73.00		0.00
CARCAMO, ERICK ALEXANDER	5183054	04/19/2023	72.95	Travel, Training and Subsistence - Employee Only	240	72.95		0.00
RAHAMAN, SUSAN J	5182725	04/13/2023	72.56	Travel, Training and Subsistence - Employee Only	240	72.56		0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
SCURRY, SARA C	5183092	04/19/2023	72.41	Travel, Training and Subsistence - Employee Only	199	72.41	0.00
APPLE COMPUTER INC	5184025	04/28/2023	72.00	Tech Equip between \$500 & \$4,999/unit	282	0.00	0.00
				Gen Sup	282	72.00	0.00
DAUGHERTY, JASON K	5182228	04/06/2023	71.84	Travel, Training and Subsistence - Employee Only	199	71.84	0.00
PAUL, TROYLYNN	5182192	04/06/2023	71.77	Travel, Training and Subsistence - Employee Only	199	71.77	0.00
RANGEL, MAYRA LORENA	5183355	04/20/2023	71.71	Travel, Training and Subsistence - Employee Only	263	71.71	0.00
SAMPSON, JENNA LEIGH	5182344	04/06/2023	71.49	Travel, Training and Subsistence - Employee Only	211	71.49	0.00
RODRIGUEZ, JULIE M	5182727	04/13/2023	71.27	Travel, Training and Subsistence - Employee Only	199	71.27	0.00
GUZMAN-MEDINA, JEAN MANUEL	5183071	04/19/2023	70.08	Travel, Training and Subsistence - Employee Only	263	70.08	0.00
SCHOOL NUTRITION ASSOCIATION	2017945	04/05/2023	70.00	Gen Sup	240	70.00	0.00
				Dues	240	0.00	0.00
SCHOOL NUTRITION ASSOCIATION	2018341	04/21/2023	70.00	Gen Sup	240	70.00	0.00
				Dues	240	0.00	0.00
NAAKTGEBOREN, KAITLIN B	5182719	04/13/2023	70.00	Other Prepaid Exp	199	70.00	0.00
CULBERSON, CHERYL CROSLY	5184058	04/28/2023	69.71	Travel, Training and Subsistence - Employee Only	199	69.71	0.00
BANKS, BRANDON ANTOINE	5182664	04/13/2023	69.54	Travel, Training and Subsistence - Employee Only	199	69.54	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
CHACHERE, MEAH P	5182222	04/06/2023	69.39	Travel, Training and Subsistence - Employee Only	282	69.39	0.00
JACKSON, MICHAEL J JR	5184069	04/28/2023	69.25	Travel, Training and Subsistence - Employee Only	199	898.44	0.00
MARTINEZ, JENNIFER I	5183337	04/20/2023	69.18	Other Prepaid Exp	199	-767.80	0.00
				Travel, Training and Subsistence - Employee Only	211	836.98	0.00
MITCHELL, NACOSIA	5183916	04/27/2023	68.27	Travel, Training and Subsistence - Students	199	68.27	0.00
PHILLIPS, MARCIA ELAINE	5183350	04/20/2023	68.20	Travel, Training and Subsistence - Employee Only	206	68.20	0.00
INTERNATIONAL LITERACY ASSOCIATION	2018377	04/21/2023	68.00	Dues	199	68.00	68.00
SAENZ, VERONICA C	5183923	04/27/2023	68.00	Travel, Training and Subsistence - Employee Only	199	1,094.30	0.00
WEISSMANS DESIGNS FOR DANCE	8010660	04/17/2023	67.95	Gen Sup	199	67.95	0.00
SUTARIA, JHANKHANA V	5182281	04/06/2023	67.77	Travel, Training and Subsistence - Employee Only	282	67.77	0.00
HUGHES, SHAYLA TRESHUN	5183014	04/17/2023	67.57	Travel, Training and Subsistence - Employee Only	199	67.57	0.00
JONES, JENNIFER RAE	5183017	04/17/2023	66.70	Travel, Training and Subsistence - Employee Only	282	66.70	0.00
CONTRERAS, ELSA BEATRIZ	5182225	04/06/2023	66.02	Travel, Training and Subsistence - Employee Only	199	66.02	0.00
DEBELLO, MATHIAS MEGERSSA	5182230	04/06/2023	65.47	Travel, Training and Subsistence - Employee Only	199	65.47	0.00
FISHER SCIENCE COMPANY LLC (FISHER	5183724	04/25/2023	65.34	Gen Sup	211	19.97	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
SCIENCE EDUCATION BUSINESS UNIT)							
				Gen Sup	282	45.37	0.00
CHRISTOPHER CHEVEZ	2018259	04/20/2023	65.00	Wkrs Comp	753	65.00	0.00
WALLIS, TAMELA ROSE	5182738	04/13/2023	64.83	Travel, Training and Subsistence - Employee Only	199	64.83	0.00
DAVIS, MICHELLE MARAYS	5182367	04/11/2023	64.68	Travel, Training and Subsistence - Employee Only	199	64.68	0.00
WEISSMANS DESIGNS FOR DANCE	2018204	04/17/2023	63.89	Gen Sup	199	63.89	0.00
COWARD-GARZA, ESTELLE LAUREN	5184054	04/28/2023	63.76	Travel, Training and Subsistence - Employee Only	28B	63.76	0.00
WATTS, ROY EDWARD	5183372	04/20/2023	63.75	Travel, Training and Subsistence - Employee Only	199	527.73	0.00
BAPTISTE, DAVID PAUL	5182294	04/06/2023	63.47	Travel, Training and Subsistence - Employee Only	199	63.47	0.00
BUTLER, TRACY LYNN	5183052	04/19/2023	63.33	Travel, Training and Subsistence - Employee Only	199	63.33	0.00
PPG ARCHITECTURAL FINISHES INC	5182911	04/17/2023	63.12	Custodial & Maintenance Supplies	199	63.12	0.00
HOCKMAN, LEANNE OTEKA	5184067	04/28/2023	63.08	Travel, Training and Subsistence - Employee Only	282	63.08	0.00
OSAE, MARTIN	5184078	04/28/2023	62.38	Travel, Training and Subsistence - Employee Only	492	1,527.31	0.00
JONES, SHENITA E	5183018	04/17/2023	61.95	Travel, Training and Subsistence - Employee Only	199	61.95	0.00
HAMBRICK, AUDREY M	5182386	04/11/2023	61.35	Travel, Training and Subsistence - Employee Only	211	858.55	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
VWR INTERNATIONAL	2018471	04/27/2023	61.02	Gen Sup	199	61.02	0.00
MARTINEZ, TONI LYNNE	5182397	04/11/2023	61.01	Travel, Training and Subsistence - Employee Only	199	61.01	0.00
REYES GARCIA, ESTEFANIA REYES	5184050	04/28/2023	61.01	Other Prepaid Exp	199	-785.81	0.00
				Travel, Training and Subsistence - Employee Only	211	846.82	0.00
LAMAN, PATRICIA T	5182320	04/06/2023	60.92	Travel, Training and Subsistence - Employee Only	199	60.92	0.00
RYAN, SAVOYE RICQIA	5182197	04/06/2023	60.87	Travel, Training and Subsistence - Employee Only	199	809.48	0.00
DALLAS COUNTY TAX COLLECTOR	1453323	04/27/2023	60.75	Gen Sup	199	60.75	60.75
WEISSMANS DESIGNS FOR DANCE	8010550	04/13/2023	60.72	Gen Sup	199	60.72	0.00
MAMINABULEWA, LITE LILYANNE	5184075	04/28/2023	60.57	Travel, Training and Subsistence - Employee Only	199	60.57	0.00
JAVIER, ROSARIO DE LOURDES	5183323	04/20/2023	60.40	Travel, Training and Subsistence - Employee Only	199	69.76	0.00
				Travel, Training and Subsistence - Employee Only	282	1,055.20	0.00
DOTSON, SHANITA R	5182306	04/06/2023	60.37	Travel, Training and Subsistence - Employee Only	199	60.37	0.00
VALLE, TONY D	5183931	04/27/2023	59.65	Travel, Training and Subsistence - Employee Only	199	804.79	0.00
SANDERS, DELANNA T	5183925	04/27/2023	59.50	Travel, Training and Subsistence - Employee Only	199	1,091.31	0.00
EXPRESS BOOKSELLERS	5181988	04/06/2023	59.45	Gen Sup	199	59.45	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req	Amt
GARCIA, SUSANA A	5183843	04/25/2023	59.45	Travel, Training and Subsistence - Employee Only	199	59.45		0.00
VALADEZ, LILIANA	5183099	04/19/2023	59.07	Travel, Training and Subsistence - Employee Only	199	59.07		0.00
JUSTIN HENRY	2018222	04/20/2023	59.00	Travel, Training and Subsistence - Employee Only	199	59.00		0.00
RENTERIA, CARLA J	5182411	04/11/2023	58.82	Travel, Training and Subsistence - Employee Only	199	58.82		0.00
WHITE-ARMSTRONG, SHONTA L	5182352	04/06/2023	58.64	Travel, Training and Subsistence - Employee Only	199	58.64		0.00
HENDERSON, DENEENE L	5182696	04/13/2023	58.64	Travel, Training and Subsistence - Employee Only	211	58.64		0.00
SHERMAN, MILLIE HILL	5184083	04/28/2023	58.25	Travel, Training and Subsistence - Employee Only	753	58.25		0.00
WARREN, STEPHANIE D	5182739	04/13/2023	57.46	Travel, Training and Subsistence - Employee Only	240	57.46		0.00
TEXAS DEPARTMENT OF HEALTH	1453332	04/27/2023	57.00	Misc Op Exp	199	57.00		57.00
GARCIA, MICHAEL D	5182381	04/11/2023	56.75	Travel, Training and Subsistence - Employee Only	199	56.75		0.00
TORRES, HAYDEE	5182282	04/06/2023	56.57	Travel, Training and Subsistence - Employee Only	199	56.57		0.00
LOPEZ, RICHARD A	5182327	04/06/2023	56.21	Travel, Training and Subsistence - Employee Only	199	56.21		0.00
VAZQUEZ ALTAMIRANO, SLATHER	5182351	04/06/2023	55.06	Travel, Training and Subsistence - Employee	199	55.06		0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
EDMENTUM INC	5183164	04/20/2023	55.00	Only Gen Sup	282	55.00	0.00
FERRELL, ALEXUS DENISE	5182685	04/13/2023	54.82	Travel, Training and Subsistence - Employee Only	199	54.82	0.00
FERNANDEZ, SYLVIA ANN	5184035	04/28/2023	54.21	Travel, Training and Subsistence - Employee Only	199	54.21	0.00
HICKS, JEREMY L	5183318	04/20/2023	53.33	Travel, Training and Subsistence - Employee Only	199	65.10	0.00
				Travel, Training and Subsistence - Employee Only	211	637.21	0.00
CHRISTOPHER CHEVEZ	2018173	04/12/2023	53.12	Wkrs Comp	753	53.12	0.00
DELGADO, MARIA TERESA	5182231	04/06/2023	52.88	Travel, Training and Subsistence - Employee Only	199	52.88	0.00
LAMAN, PATRICIA T	5184074	04/28/2023	52.48	Travel, Training and Subsistence - Employee Only	199	52.48	0.00
SANCHEZ, FABIAN ADALBERTO	5183881	04/25/2023	51.71	Travel, Training and Subsistence - Employee Only	199	51.71	0.00
SAMPSON, JENNA LEIGH	5182276	04/06/2023	51.39	Travel, Training and Subsistence - Employee Only	211	51.39	0.00
CAROLINA BIOLOGICAL SUPPLY CO	8010813	04/27/2023	51.30	Gen Sup	211	51.30	0.00
HERNANDEZ, JOSE	5183073	04/19/2023	51.01	Travel, Training and Subsistence - Employee Only	199	51.01	0.00
CRUZ, JESUS JASSUA	5182679	04/13/2023	50.88	Travel, Training and Subsistence - Employee Only	199	50.88	0.00
LUELLEN, JAMIE KATHLEEN	5183080	04/19/2023	50.76	Travel, Training and Subsistence - Employee	28B	50.76	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
BRENNAN, JULIA	5183279	04/20/2023	50.45	Only Other Prepaid Exp	199	-598.66	0.00
				Travel, Training and Subsistence - Employee Only	199	649.11	0.00
TEXAS ASSOCIATION OF BROADCASTERS	2018223	04/20/2023	50.00	Dues	199	50.00	50.00
CHEN, XI	5183057	04/19/2023	50.00	Travel, Training and Subsistence - Employee Only	199	50.00	0.00
GRANADOS, QUYNH GIAO THI	5183069	04/19/2023	50.00	Travel, Training and Subsistence - Employee Only	199	50.00	0.00
GIARD, STACEY SUZANNE	5183012	04/17/2023	49.87	Travel, Training and Subsistence - Employee Only	199	49.87	0.00
LEAL VENTURA, ANGELICA CAROLINA	5182322	04/06/2023	49.40	Travel, Training and Subsistence - Employee Only	199	49.40	0.00
AMERICAN EXPRESS	30470	04/14/2023	49.25	Misc Op Exp	199	49.25	0.00
HILLIARD, TIFFANY DIONNE	5182698	04/13/2023	49.19	Travel, Training and Subsistence - Employee Only	199	49.19	0.00
TURNER, BARBARA ANN	5183367	04/20/2023	49.07	Travel, Training and Subsistence - Employee Only	199	49.07	0.00
BERKELEY-TUCHMAYER, DAVID A	5183050	04/19/2023	49.01	Travel, Training and Subsistence - Employee Only	199	49.01	0.00
IMERY, CRISTINA ANNE	5182317	04/06/2023	48.75	Travel, Training and Subsistence - Employee Only	199	48.75	0.00
WEISSMANS DESIGNS FOR DANCE	8010777	04/27/2023	48.35	Gen Sup	199	48.35	0.00
KALINA, LACEY RENE	5182256	04/06/2023	48.34	Travel, Training and Subsistence - Employee Only	211	48.34	0.00
PAGAN RIVERA, LIZ J	5182268	04/06/2023	48.16	Travel, Training and	199	48.16	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MOTON, RHAPSODEE B	5183028	04/17/2023	48.11	Subsistence - Employee Only Other Prepaid Exp	199	-1,578.19	0.00
				Travel, Training and Subsistence - Employee Only	199	1,626.30	0.00
SBC GLOBAL SERVICES INC DBA AT&T GLOBAL SERVICES	2018518	04/27/2023	48.00	Telecom	199	48.00	0.00
SBC GLOBAL SERVICES INC DBA AT&T GLOBAL SERVICES	2018519	04/27/2023	48.00	Telecom	199	48.00	0.00
SCOTT, MARCUS HENRY	5183360	04/20/2023	48.00	Travel, Training and Subsistence - Employee Only	199	48.00	0.00
APPLE COMPUTER INC	5183428	04/24/2023	48.00	Tech Equip between \$500 & \$4,999/unit	199	0.00	0.00
				Gen Sup	199	48.00	0.00
INSIGHT PUBLIC SECTOR INC	5182021	04/06/2023	47.95	Gen Sup	199	47.95	0.00
CORMIER, NUBIA	5182677	04/13/2023	47.45	Travel, Training and Subsistence - Employee Only	199	47.45	0.00
CUERVO, MARGARITA BLAIR	5184057	04/28/2023	47.13	Travel, Training and Subsistence - Employee Only	199	47.13	0.00
CASTILLO, ZACHERY TAYLOR	5182221	04/06/2023	47.05	Travel, Training and Subsistence - Employee Only	199	47.05	0.00
LEVINES DEPARTMENT STORE	8010807	04/27/2023	46.48	Gen Sup	199	46.48	0.00
WELCH, BRIAN D	5182286	04/06/2023	46.44	Travel, Training and Subsistence - Employee Only	199	46.44	0.00
DREYER, BRENDA A	5183009	04/17/2023	45.95	Travel, Training and Subsistence - Employee Only	199	45.95	0.00
COMPLETE SUPPLY INC	5183467	04/24/2023	45.91	Custodial & Maintenance Supplies	199	45.91	0.00
CRAFT, KAREN L	5183293	04/20/2023	45.81	Travel, Training and	240	45.81	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
DEWAR, EVAN JUSTINE	5182369	04/11/2023	45.57	Subsistence - Employee Only Travel, Training and Subsistence - Employee Only	199	45.57	0.00
JOHNSON- WASHINGTON, ERICA D	5183854	04/25/2023	45.01	Travel, Training and Subsistence - Employee Only	282	45.01	0.00
SIU, RICHARD A	5183885	04/25/2023	45.00	Travel, Training and Subsistence - Employee Only	199	45.00	0.00
AMAH CARINE NGUESSAN	2018167	04/12/2023	44.36	Wkrs Comp	753	44.36	0.00
ALFORD-STEPHENS, TAMIKA RENEE	5183274	04/20/2023	44.05	Travel, Training and Subsistence - Employee Only	199	44.05	0.00
EWING, SHONDRA A	5182372	04/11/2023	43.95	Travel, Training and Subsistence - Employee Only	240	43.95	0.00
WEBB, ROBIN	5182285	04/06/2023	43.44	Travel, Training and Subsistence - Employee Only	199	43.44	0.00
BOULOS, SAMEH SAMIR	5182998	04/17/2023	42.59	Travel, Training and Subsistence - Employee Only	240	42.59	0.00
RATLIFF, CHARITY ELIZABETH	5183873	04/25/2023	42.48	Other Prepaid Exp Travel, Training and Subsistence - Employee Only	199	-87.00 42.48	0.00 0.00
				Travel, Training and Subsistence - Employee Only	255	87.00	0.00
OROZCO, VERONICA LARA	5182721	04/13/2023	42.21	Travel, Training and Subsistence - Employee Only	199	42.21	0.00
CONTRERAS, JOSUE	5182676	04/13/2023	41.25	Travel, Training and Subsistence - Employee	240	41.25	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
TURNER, STEPHANIE	5182736	04/13/2023	41.19	Only Travel, Training and Subsistence - Employee	199	41.19	0.00
JONES, SHENITA E	5182707	04/13/2023	41.02	Only Travel, Training and Subsistence - Employee	199	41.02	0.00
HARR, LORI BETH	5183315	04/20/2023	40.75	Only Travel, Training and Subsistence - Employee	240	40.75	0.00
RATLIFF, CHARITY ELIZABETH	5182410	04/11/2023	40.63	Only Travel, Training and Subsistence - Employee	199	40.63	0.00
NORTH TEXAS TOLLWAY AUTHORITY	30473	04/25/2023	40.00	Misc Op Exp	199	40.00	0.00
CITY OF DALLAS	2018184	04/13/2023	40.00	Rentals-Bldgs	199	40.00	40.00
STEMFINITY	5182127	04/06/2023	39.99	Gen Sup	199	39.99	0.00
WALDRIP MIRANDA, AMY JO	5183893	04/25/2023	39.74	Travel, Training and Subsistence - Employee	199	39.74	0.00
OVIAHON, PAMELA DENISE	5182267	04/06/2023	39.65	Only Travel, Training and Subsistence - Employee	199	39.65	0.00
SHARP, LAMONICA	5184082	04/28/2023	39.41	Only Travel, Training and Subsistence - Employee	199	608.22	0.00
LIN, JACK	5182325	04/06/2023	39.25	Only Travel, Training and Subsistence - Employee	199	39.25	0.00
MILLS, KELLY LYNN	5182716	04/13/2023	39.25	Only Travel, Training and Subsistence - Employee	199	39.25	0.00
PIONEER DRAMA SERVICE INC	8010710	04/25/2023	39.00	Gen Sup	199	39.00	0.00
BASTIDAS, GLORIA P	5183276	04/20/2023	38.51	Travel, Training and Subsistence - Employee	263	38.51	0.00
HOCKMAN, LEANNE OTEKA	5182249	04/06/2023	37.88	Only Travel, Training and	282	37.88	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
COLUNGA, ADAM M	5183062	04/19/2023	37.75	Subsistence - Employee Only Travel, Training and Subsistence - Employee Only	199	37.75	0.00
HARRISON, GERMESHA N	5182695	04/13/2023	37.35	Travel, Training and Subsistence - Employee Only	199	37.35	0.00
RUBLE, LILLIAN TAYLOR	5182416	04/11/2023	37.26	Travel, Training and Subsistence - Employee Only	199	37.26	0.00
SIMS, MARGE LATRICE	5183038	04/17/2023	37.09	Travel, Training and Subsistence - Employee Only	282	37.09	0.00
HUGHEY, ALEXIS FARAH	5182700	04/13/2023	36.87	Travel, Training and Subsistence - Employee Only	211	36.87	0.00
PITSCO EDUCATION	8010445	04/06/2023	36.74	Gen Sup	199	36.74	0.00
SALAZAR, JOSELYN	5183036	04/17/2023	34.75	Travel, Training and Subsistence - Employee Only	199	34.75	0.00
CURTIS, PERLEATHA	5182227	04/06/2023	34.38	Travel, Training and Subsistence - Employee Only	199	34.38	0.00
BRENNAN, RACHEL L	5182295	04/06/2023	34.09	Travel, Training and Subsistence - Employee Only	199	34.09	0.00
HOLMES, MARTISH	5182699	04/13/2023	34.00	Travel, Training and Subsistence - Employee Only	199	34.00	0.00
SLAUGHTER, KATRINA ANN	5182421	04/11/2023	33.01	Travel, Training and Subsistence - Employee Only	199	33.01	0.00
CRUZ, JOSE JUAN	5182226	04/06/2023	32.82	Travel, Training and Subsistence - Employee Only	199	32.82	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 191 of 198  
Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
LOVE, TARYN MONET	5182394	04/11/2023	32.82	Travel, Training and Subsistence - Employee Only	199	32.82	0.00
EPHRAM, JANET FREEMAN	5182682	04/13/2023	32.12	Travel, Training and Subsistence - Employee Only	199	32.12	0.00
DUBOSE, BRIAN EDWARD	5183836	04/25/2023	30.57	Travel, Training and Subsistence - Employee Only	199	30.57	0.00
LOPEZ, GINA LORRAINE	5183859	04/25/2023	30.48	Gen Sup	199	30.48	0.00
JOHNSON- WASHINGTON, ERICA D	5183016	04/17/2023	30.21	Travel, Training and Subsistence - Employee Only	282	30.21	0.00
CHAVEZ, GABRIEL	1153	04/10/2023	30.00	Other Prepaid Exp	199	30.00	0.00
JACOBS, THEODORE M	1154	04/10/2023	30.00	Other Prepaid Exp	199	30.00	0.00
BARLOW, ERNEST	1156	04/10/2023	30.00	Other Prepaid Exp	199	30.00	0.00
MEYER, ANABEL VEGA	1189	04/18/2023	30.00	Other Prepaid Exp	199	30.00	0.00
VELAZQUEZ MAURAS, SAMUEL JOSE	5182204	04/06/2023	30.00	Other Prepaid Exp	199	-1,548.53	0.00
				Travel, Training and Subsistence - Employee Only	199	1,578.53	0.00
JURADO CORRAL, ELIZABETH	5182318	04/06/2023	29.94	Travel, Training and Subsistence - Employee Only	199	29.94	0.00
LEWIS, ALICIA NICOLE	5182323	04/06/2023	29.79	Travel, Training and Subsistence - Employee Only	199	29.79	0.00
DEMERS, JEREMY EVAN	5182232	04/06/2023	29.31	Travel, Training and Subsistence - Employee Only	199	29.31	0.00
WISE, MELISSA M	5182741	04/13/2023	28.76	Travel, Training and Subsistence - Employee Only	199	28.76	0.00
CALVILLO, ISABELLA B	5183286	04/20/2023	27.89	Travel, Training and Subsistence - Employee	199	27.89	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
HENRY, BRITTANY SHERREE'	5184038	04/28/2023	27.84	Only Other Prepaid Exp	199	-691.60	0.00
				Travel, Training and Subsistence - Employee Only	199	719.44	0.00
LOWE'S HOME CENTERS	5183758	04/25/2023	27.40	Gen Sup	180	27.40	0.00
PORRAS, LAURA ALVARADO	5183352	04/20/2023	27.26	Travel, Training and Subsistence - Employee Only	199	27.26	0.00
DOBSON, STEPHANIE	5182370	04/11/2023	26.88	Travel, Training and Subsistence - Employee Only	199	26.88	0.00
SZARZYNSKI, CHRISTINA	5183888	04/25/2023	26.82	Travel, Training and Subsistence - Employee Only	199	26.82	0.00
QUINTERO, JULISSA	5183871	04/25/2023	26.75	Travel, Training and Subsistence - Employee Only	753	26.75	0.00
GUERRA, LESLEY	5182751	04/13/2023	25.74	Travel, Training and Subsistence - Employee Only	48B	795.87	0.00
JPS GRAPHICS CORPORATION	2018028	04/10/2023	25.60	Misc Contracted Svcs	752	25.60	0.00
LEAR, PAMELA	5184045	04/28/2023	25.19	Travel, Training and Subsistence - Employee Only	199	25.19	0.00
DELASIERRA, JILL MARIE	5183834	04/25/2023	25.08	Travel, Training and Subsistence - Employee Only	199	25.08	0.00
GARCIA, STEPHANIE M	5182240	04/06/2023	25.00	Travel, Training and Subsistence - Employee Only	199	25.00	0.00
HEALEY, JOLEE E	5183316	04/20/2023	25.00	Travel, Training and Subsistence - Employee Only	199	25.00	0.00
				Travel, Training and Subsistence - Employee	281	696.90	0.00



Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
STAPLES CONTRACT & COMMERCIAL LLC	5183962	04/27/2023	24.99	Only Gen Sup	199	24.99	0.00
CASTRO, JUDY	5183004	04/17/2023	23.82	Travel, Training and Subsistence - Employee Only	199	23.82	0.00
BROWN SMITH, ASTRA M	5182296	04/06/2023	23.66	Travel, Training and Subsistence - Employee Only	199	23.66	0.00
COWARD-GARZA, ESTELLE LAUREN	5182678	04/13/2023	23.57	Travel, Training and Subsistence - Employee Only	28B	23.57	0.00
BARTON, JOHN MITCHELL	5182995	04/17/2023	23.49	Other Prepaid Exp	199	-683.81	0.00
				Travel, Training and Subsistence - Employee Only	199	69.76	0.00
				Travel, Training and Subsistence - Employee Only	282	963.30	0.00
WATSON, CATHERINE E	5182434	04/12/2023	22.40	Travel, Training and Subsistence - Employee Only	199	69.76	0.00
				Travel, Training and Subsistence - Employee Only	282	856.20	0.00
MIER, DESIDEREE	5182262	04/06/2023	22.19	Travel, Training and Subsistence - Employee Only	199	22.19	0.00
MARTIN, AMANDA PEBBLES	5183915	04/27/2023	21.95	Travel, Training and Subsistence - Employee Only	199	717.09	0.00
CONTRERAS, ELSA BEATRIZ	5182301	04/06/2023	21.89	Travel, Training and Subsistence - Employee Only	199	21.89	0.00
MERKSON, UCHE N	5182715	04/13/2023	21.88	Travel, Training and Subsistence - Employee Only	199	21.88	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Page 194 of 198  
Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
WHITEHEAD, SIARA S	5182287	04/06/2023	21.84	Other Prepaid Exp	199	-581.42	0.00
				Travel, Training and Subsistence - Employee Only	199	603.26	0.00
OROZCO, VERONICA LARA	5184048	04/28/2023	21.50	Travel, Training and Subsistence - Employee Only	199	21.50	0.00
ROMO, TRAVIS ALBERTO	5183091	04/19/2023	21.13	Travel, Training and Subsistence - Employee Only	240	21.13	0.00
HENRY SCHEIN INC	2018345	04/21/2023	20.84	Gen Sup	199	20.84	0.00
NAAKTGEBOREN, KAITLIN B	5182337	04/06/2023	20.31	Travel, Training and Subsistence - Employee Only	199	20.31	0.00
WOOLDRIDGE, BETSY ROCHE	5182743	04/13/2023	20.06	Travel, Training and Subsistence - Employee Only	240	20.06	0.00
BARROSO, PATRICIA	5183821	04/25/2023	18.88	Travel, Training and Subsistence - Employee Only	199	18.88	0.00
NELLE, ZOE A	5183345	04/20/2023	18.56	Travel, Training and Subsistence - Employee Only	263	18.56	0.00
CLARKE, ARRIONE M	5182363	04/11/2023	18.38	Travel, Training and Subsistence - Employee Only	199	18.38	0.00
MEJIA, JACOB	5182331	04/06/2023	17.25	Travel, Training and Subsistence - Employee Only	199	17.25	0.00
PLANO ISD	2018349	04/21/2023	17.00	Misc Contracted Svcs	199	17.00	17.00
PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY MASUNE & SURGICAL SUPPLY SERVICE	2018024	04/10/2023	16.90	Gen Sup	199	16.90	0.00
WILLIAMS, DOROTHY L	5183899	04/25/2023	16.83	Travel, Training and Subsistence - Employee Only	282	16.83	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
HUGHEY, ALEXIS FARAH	5183075	04/19/2023	15.81	Travel, Training and Subsistence - Employee Only	199	15.81	0.00
WEISSMANS DESIGNS FOR DANCE	2018269	04/20/2023	15.80	Gen Sup	199	15.80	0.00
SMITH, LA KEISHA JASHAWN	5182345	04/06/2023	15.75	Travel, Training and Subsistence - Employee Only	199	15.75	0.00
JONES, KAY F	5182253	04/06/2023	14.94	Travel, Training and Subsistence - Employee Only	199	14.94	0.00
LUELLEN, JAMIE KATHLEEN	5183333	04/20/2023	14.07	Travel, Training and Subsistence - Employee Only	28B	14.07	0.00
REYES MATAMOROS, ANGIE NICOLE	5183357	04/20/2023	12.80	Other Prepaid Exp	199	-699.29	0.00
				Travel, Training and Subsistence - Employee Only	199	712.09	0.00
CAROLINA BIOLOGICAL SUPPLY CO	8010731	04/25/2023	11.88	Gen Sup	211	11.88	0.00
MEYER, ANABEL VEGA	1190	04/18/2023	11.00	Other Prepaid Exp	199	11.00	0.00
FREEMAN, CRISTINA LOUISE	5182689	04/13/2023	10.44	Travel, Training and Subsistence - Employee Only	240	10.44	0.00
GNAMIEN, YVES B	5183311	04/20/2023	10.00	Travel, Training and Subsistence - Employee Only	199	10.00	0.00
OJIRIKA, KELECHI CHISOM BRIDGET	5183088	04/19/2023	7.81	Travel, Training and Subsistence - Employee Only	199	7.81	0.00
SIM, SAMUEL SOPHEA	5182278	04/06/2023	7.44	Travel, Training and Subsistence - Employee Only	199	7.44	0.00
ELLINGTON, VANESSA RENA	5183010	04/17/2023	7.00	Misc Op Exp	199	7.00	0.00
COCKRELL, JERRY C	5183060	04/19/2023	7.00	Misc Op Exp	199	7.00	0.00
TURCIOS, KEVIN JAVIER	5183044	04/17/2023	6.13	Travel, Training and Subsistence - Employee	199	6.13	0.00

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low

Date Range: 01-APR-23 thru 30-APR-23

Payee	Check #	Date	Check Amount	Description	Fund	Fund Amount	Check Req Amt
MCCOO, HOWARD JR	5182401	04/11/2023	5.80	Only Other Prepaid Exp	199	-540.00	0.00
				Travel, Training and Subsistence - Students	199	545.80	0.00
HUGHEY, ALEXIS FARAH	5182316	04/06/2023	5.63	Travel, Training and Subsistence - Employee Only	199	5.63	0.00
FLINN SCIENTIFIC INC	2018384	04/21/2023	5.50	Gen Sup	199	5.50	0.00
MEHARIE, ANDUAMLAK	5182754	04/13/2023	5.00	Travel, Training and Subsistence - Employee Only	199	69.76	0.00
				Travel, Training and Subsistence - Employee Only	282	794.82	0.00
SEGURA, HEATHER MARIE	5183093	04/19/2023	3.33	Other Prepaid Exp	199	-315.00	0.00
				Travel, Training and Subsistence - Students	199	318.33	0.00
HARRIS, ERIN NICOLE	5183072	04/19/2023	3.00	Other Prepaid Exp	199	-1,578.19	0.00
				Travel, Training and Subsistence - Employee Only	199	1,581.19	0.00
GUEVARA RENTERIA, LESLEY S	5182385	04/11/2023	1.31	Travel, Training and Subsistence - Employee Only	199	1.31	0.00
EDDIE SHUFFORD	2018250	04/20/2023	0.50	Wkrs Comp	753	0.50	0.00
EDDIE SHUFFORD	2018336	04/21/2023	0.50	Wkrs Comp	753	0.50	0.00
USI INSURANCE SERVICES LLC	5183811	04/25/2023	0.10	Insurance & Bonding Cost	199	0.10	0.00
INFECTION CONTROLS INC DBA GERMBLAST	5182019	04/06/2023	0.01	Contract Repair & Maint- Other	199	0.01	0.00
VERTICAL SOLUTIONS ELEVATOR COMPANY INC	379278	04/13/2023	0.00	Contract Repair & Maint- Other	199	0.00	0.00
SUNBELT RENTALS	380137	04/19/2023	0.00	Misc Contracted Svcs	199	0.00	0.00
Grand Totals:	3134 Checks Listed					80,819,443.93	3,458,277.64

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Fund Summary

Fund	Fund description	Amount
180	Medicaid	13,591.34
199	General Operating Fund	33,642,718.85
206	Comp Ed Svcs/Homeless Children	18,985.01
21M	TTL I 1003(A) Priority and Focus School Grant	38,256.37
211	Title I	1,052,501.43
224	IDEA Part B-Formula	22,280.31
240	Food Svcs Fund	5,330,063.07
244	Carl D. Perkins Basic Formula Grant	44,311.38
255	ESEA Title II, Part A	63,758.19
26I	Immigrant (T3PA)	78,282.72
263	Title III-LEP	557,635.18
278	2021-2024 Homeless I - TEHCY Supplemental Grant	35,762.52
28A	Native American Ed	1,705.55
28B	Title IV Part A Student Support and Academic Enrichment Grant	130,498.63
28C	COVID 19 School Health Support Grant	4,983,344.00
28F	Refugee Social Svc	125,083.99
280	2021-2024 ARP Homeless II Federal Grant	86.32
281	Elementary and Secondary School Emergency Relief II (ESSER II) Fund	527,749.10
282	Elementary and Secondary School Emergency Relief III (ESSER III) Fund	7,608,738.88
284	IDEA-B Formula American Rescue Plan (ARP) Act	809,526.83
285	IDEA-B Preschool American Rescue Plan (ARP) Act	17,823.75
340	IDEA Part C-Early Intervention	757.62
42K	School Safety and Security Grant	78,929.51
429	Dyslexia Funding Support Grant	9,113.02
48B	Wallace Grant	33,211.45
48D	SSA - Regional Day School for the Deaf - Member District Revenue	2,422.85
481	Misc Gifts & Donations-Gen	154,189.29
49P	Raising Blended Learners	1,249.75
492	New Schools Venture Fund	68,808.29
551	2020 Bond Authorization - I&S	3,400.00
637	2015 Construction Bond Funds	4,233,584.28
638	2015 Technology Bond Funds	132,730.34
640	2019 Tornado Rebuild	1,754,837.25
651	2020 Construction Bond Funds	15,166,201.91
652	2020 Technology Bond Funds	2,963,160.95

Dallas Independent School District  
List of Detailed Expenditures - Bills and Claims (with exclusions)

Sort By: Amount High to Low  
Date Range: 01-APR-23 thru 30-APR-23

Date: 10-MAY-2023 08:13  
Check Range: 19 - 1000002149

Fund	Fund description	Amount
653	2020 Bond Safety & Security	253,179.40
655	2020 Bond Joint Participation	93,070.00
752	Graphics	301,220.08
753	Wkrs Comp	257,429.29
771	Self-Insured Auto Liability Claims for School Bus-White Fleet	209,245.23
Fund Total:		80,819,443.93

**REPORT TOTALS**

Total:	80,819,443.93
Amount Excluded:	1,280,724.36
Total with Exclusions:	82,100,168.29