

RONALD L ADAMS	02/04/19	Miscellaneous Contracted Services	135.00
RONALD L ADAMS Total			405.00
RONALD MAJORS	02/11/19	Miscellaneous Contracted Services	65.00
RONALD MAJORS Total			65.00
RONALD MILLER	01/28/19	Taxes Current Year Levy	1,210.40
RONALD MILLER	01/28/19	Taxes Prior Years	1,106.92
RONALD MILLER Total			2,317.32
RONALD P ROBERTSON	04/01/19	Miscellaneous Contracted Services	145.00
RONALD P ROBERTSON Total			145.00
RONALD PIERCE	02/25/19	Taxes Current Year Levy	152.00
RONALD PIERCE Total			152.00
RONALD W RIDLEY	08/13/18	Miscellaneous Contracted Services	148.00
RONALD W RIDLEY	09/17/18	Miscellaneous Contracted Services	154.00
RONALD W RIDLEY	10/09/18	Miscellaneous Contracted Services	154.00
RONALD W RIDLEY	11/13/18	Miscellaneous Contracted Services	173.25
RONALD W RIDLEY	12/10/18	Miscellaneous Contracted Services	211.75
RONALD W RIDLEY	02/11/19	Miscellaneous Contracted Services	270.00
RONALD W RIDLEY	05/13/19	Miscellaneous Contracted Services	180.00
RONALD W RIDLEY Total			1,291.00
RONALD WAYNE BARNARD	09/04/18	Miscellaneous Contracted Services	55.00
RONALD WAYNE BARNARD Total			55.00
RONICA WATKINS	06/11/19	Penalties Interest and Other Tax Revenues	50.75
RONICA WATKINS	06/11/19	Taxes Current Year Levy	690.58
RONICA WATKINS	06/11/19	Taxes Prior Years	461.32
RONICA WATKINS Total			1,202.65
RONNIE D POST	04/29/19	Miscellaneous Contracted Services	120.00
RONNIE D POST	05/06/19	Miscellaneous Contracted Services	360.00
RONNIE D POST	05/13/19	Miscellaneous Contracted Services	360.00
RONNIE D POST Total			840.00
RONNIE N MCMAHEN	03/19/19	Miscellaneous Contracted Services	145.00
RONNIE N MCMAHEN	04/08/19	Miscellaneous Contracted Services	145.00
RONNIE N MCMAHEN	05/06/19	Miscellaneous Contracted Services	145.00
RONNIE N MCMAHEN Total			435.00
RONNIE TODD	01/08/19	Miscellaneous Contracted Services	270.00
RONNIE TODD	01/28/19	Miscellaneous Contracted Services	85.00
RONNIE TODD Total			355.00
RONNY GLANTON	09/04/18	General Supplies	5,100.00
RONNY GLANTON	09/17/18	General Supplies	5,400.00
RONNY GLANTON	04/15/19	Travel and Subsistence Students	4,740.00
RONNY GLANTON	05/20/19	General Supplies	649.50
RONNY GLANTON Total			15,889.50
Roos, Karen L	04/29/19	Travel and Subsistence Employee Only	233.95
Roos, Karen L Total			233.95
Roozeboom, Jonathan K	01/14/19	Mileage Intra District	456.24
Roozeboom, Jonathan K	03/05/19	Travel and Subsistence Employee Only	250.00
Roozeboom, Jonathan K	06/17/19	Mileage Intra District	514.69
Roozeboom, Jonathan K Total			1,220.93
Roper, Donna K	05/06/19	Miscellaneous Operating Costs	118.87
Roper, Donna K Total			118.87
Roper, Nathaniel S	03/08/19	Travel and Subsistence Employee Only	390.83
Roper, Nathaniel S Total			390.83
RORY BERNARD	11/13/18	Miscellaneous Contracted Services	85.00
RORY BERNARD Total			85.00
ROSA ARROYO	03/19/19	Accounts Payable	1,461.50
ROSA ARROYO Total			1,461.50
ROSALEE CLEARMAN	10/15/18	Reading Materials	434.30
ROSALEE CLEARMAN	02/04/19	Reading Materials	510.88
ROSALEE CLEARMAN	02/18/19	Reading Materials	115.00
ROSALEE CLEARMAN Total			1,060.18
Rosales, Brandi R.	02/25/19	Dues	164.00
Rosales, Brandi R.	02/25/19	Travel and Subsistence Employee Only	1,409.51
Rosales, Brandi R.	05/06/19	Travel and Subsistence Employee Only	1,887.24
Rosales, Brandi R. Total			3,460.75
ROSALINDA LOQUERCIO	02/25/19	Taxes Current Year Levy	152.00
ROSALINDA LOQUERCIO Total			152.00
ROSANNA GUERRERO	04/08/19	Taxes Current Year Levy	1,212.10
ROSANNA GUERRERO	04/08/19	Taxes Prior Years	1,108.47
ROSANNA GUERRERO Total			2,320.57
Rosas Rico, Marisol D	01/14/19	Mileage Intra District	206.60
Rosas Rico, Marisol D	06/17/19	Mileage Intra District	38.61
Rosas Rico, Marisol D Total			245.21
ROSE ANN MARTIN - PETTY CASH	10/01/18	General Supplies	6.00
ROSE ANN MARTIN - PETTY CASH Total			6.00
ROSE M JONES	09/04/18	Miscellaneous Contracted Services	55.00
ROSE M JONES	10/22/18	Miscellaneous Contracted Services	95.00
ROSE M JONES	12/10/18	Miscellaneous Contracted Services	65.00
ROSE M JONES	12/18/18	Miscellaneous Contracted Services	102.50
ROSE M JONES	01/08/19	Miscellaneous Contracted Services	102.50
ROSE M JONES	01/22/19	Miscellaneous Contracted Services	102.50
ROSE M JONES	01/28/19	Miscellaneous Contracted Services	65.00
ROSE M JONES	02/11/19	Miscellaneous Contracted Services	65.00
ROSE M JONES	02/18/19	Miscellaneous Contracted Services	102.50
ROSE M JONES	02/25/19	Miscellaneous Contracted Services	85.00
ROSE M JONES Total			840.00
ROSEMARY TUCKER	04/08/19	Taxes Current Year Levy	152.00
ROSEMARY TUCKER Total			152.00
ROSEN PLAZA, INC.	01/14/19	Travel and Subsistence Employee Only	1,282.40
ROSEN PLAZA, INC.	01/25/19	Travel and Subsistence Employee Only	762.72
ROSEN PLAZA, INC. Total			2,045.12
ROSENDO FLORES JR	07/16/18	Taxes Prior Years	1,184.60
ROSENDO FLORES JR Total			1,184.60
ROSHNI INVESTMENTS LLC	10/17/18	Travel and Subsistence Employee Only	483.00
ROSHNI INVESTMENTS LLC	10/17/18	Travel and Subsistence Students	1,141.26
ROSHNI INVESTMENTS LLC Total			1,624.26
ROSIE BOR	03/05/19	Taxes Prior Years	278.00
ROSIE BOR Total			278.00
ROSS PATTERSON	02/18/19	Miscellaneous Contracted Services	300.00
ROSS PATTERSON Total			300.00
ROSS SMITH	11/27/18	Miscellaneous Contracted Services	65.00
ROSS SMITH Total			65.00
ROUND ROCK ISD	07/23/18	Miscellaneous Operating Costs	200.00
ROUND ROCK ISD	10/01/18	Travel and Subsistence Students	200.00
ROUND ROCK ISD	12/10/18	Travel and Subsistence Students	350.00
ROUND ROCK ISD	02/04/19	Travel and Subsistence Students	290.00
ROUND ROCK ISD Total			1,040.00

Rousse, Lysa Rice	10/15/18	Travel and Subsistence Employee Only	240.32
Rousse, Lysa Rice	10/29/18	Travel and Subsistence Employee Only	112.24
Rousse, Lysa Rice	11/13/18	Travel and Subsistence Employee Only	116.63
Rousse, Lysa Rice	12/18/18	Travel and Subsistence Employee Only	340.91
Rousse, Lysa Rice Total			810.10
ROVIN INC	10/22/18	Miscellaneous Operating Costs	780.64
ROVIN INC	01/08/19	Miscellaneous Operating Costs	101.92
ROVIN INC	04/15/19	Miscellaneous Operating Costs	1,799.84
ROVIN INC Total			2,682.40
ROWELL W LUBBERS	08/20/18	Miscellaneous Contracted Services	95.00
ROWELL W LUBBERS	10/01/18	Miscellaneous Contracted Services	85.00
ROWELL W LUBBERS	03/25/19	Miscellaneous Contracted Services	85.00
ROWELL W LUBBERS Total			265.00
ROXANA CHAM	04/08/19	Taxes Current Year Levy	1,194.20
ROXANA CHAM Total			1,194.20
ROY GLEN HARRIS	09/24/18	Miscellaneous Contracted Services	65.00
ROY GLEN HARRIS Total			65.00
ROY REYNOLDS	04/23/19	Taxes Current Year Levy	152.00
ROY REYNOLDS Total			152.00
ROYAL CATERING INC	07/10/18	Miscellaneous Operating Costs	1,057.00
ROYAL CATERING INC	07/23/18	Miscellaneous Operating Costs	312.50
ROYAL CATERING INC	08/20/18	Miscellaneous Operating Costs	2,196.50
ROYAL CATERING INC	08/27/18	Miscellaneous Operating Costs	8,694.75
ROYAL CATERING INC	09/10/18	Miscellaneous Operating Costs	224.00
ROYAL CATERING INC	09/24/18	Miscellaneous Operating Costs	968.25
ROYAL CATERING INC	10/01/18	Miscellaneous Operating Costs	2,774.45
ROYAL CATERING INC	10/09/18	Miscellaneous Operating Costs	390.20
ROYAL CATERING INC	10/15/18	Miscellaneous Operating Costs	518.00
ROYAL CATERING INC	10/22/18	Miscellaneous Operating Costs	1,935.10
ROYAL CATERING INC	11/05/18	Miscellaneous Operating Costs	418.00
ROYAL CATERING INC	11/13/18	Miscellaneous Operating Costs	472.75
ROYAL CATERING INC	11/27/18	Miscellaneous Operating Costs	141.12
ROYAL CATERING INC	12/03/18	General Supplies	188.10
ROYAL CATERING INC	12/03/18	Miscellaneous Operating Costs	345.00
ROYAL CATERING INC	12/10/18	Miscellaneous Operating Costs	500.25
ROYAL CATERING INC	12/18/18	Miscellaneous Operating Costs	3,104.04
ROYAL CATERING INC	01/08/19	Miscellaneous Operating Costs	271.35
ROYAL CATERING INC	02/04/19	Miscellaneous Operating Costs	127.50
ROYAL CATERING INC	02/11/19	General Supplies	273.22
ROYAL CATERING INC	02/11/19	Miscellaneous Operating Costs	842.20
ROYAL CATERING INC	02/18/19	Miscellaneous Operating Costs	465.78
ROYAL CATERING INC	02/25/19	Miscellaneous Operating Costs	294.95
ROYAL CATERING INC	03/05/19	Miscellaneous Operating Costs	265.40
ROYAL CATERING INC	03/19/19	Miscellaneous Operating Costs	2,267.65
ROYAL CATERING INC	04/01/19	Miscellaneous Operating Costs	276.39
ROYAL CATERING INC	04/23/19	Miscellaneous Operating Costs	294.85
ROYAL CATERING INC	04/29/19	Miscellaneous Operating Costs	3,039.14
ROYAL CATERING INC	05/13/19	Miscellaneous Operating Costs	1,606.50
ROYAL CATERING INC	05/20/19	Miscellaneous Operating Costs	364.42
ROYAL CATERING INC	06/03/19	Miscellaneous Operating Costs	267.70
ROYAL CATERING INC	06/11/19	Miscellaneous Operating Costs	2,165.50
ROYAL CATERING INC Total			37,062.56
ROYAL CUP INC	12/18/18	Taxes Prior Years	67.97
ROYAL CUP INC Total			67.97
ROYSE CITY ISD	11/05/18	Travel and Subsistence Students	550.00
ROYSE CITY ISD Total			550.00
RPAI RICHARDSON EASTSIDE LLC	03/05/19	Taxes Current Year Levy	33,440.00
RPAI RICHARDSON EASTSIDE LLC Total			33,440.00
RS PIZZA, LLC	07/10/18	Miscellaneous Operating Costs	191.76
RS PIZZA, LLC	07/30/18	Miscellaneous Operating Costs	45.00
RS PIZZA, LLC	08/13/18	Miscellaneous Operating Costs	93.07
RS PIZZA, LLC	08/27/18	Miscellaneous Operating Costs	270.95
RS PIZZA, LLC	09/10/18	Miscellaneous Operating Costs	120.22
RS PIZZA, LLC	10/22/18	Miscellaneous Operating Costs	94.93
RS PIZZA, LLC	12/10/18	Miscellaneous Operating Costs	432.06
RS PIZZA, LLC	02/04/19	Miscellaneous Operating Costs	64.69
RS PIZZA, LLC	02/18/19	Miscellaneous Operating Costs	71.25
RS PIZZA, LLC	02/25/19	Miscellaneous Operating Costs	237.50
RS PIZZA, LLC	03/25/19	Miscellaneous Operating Costs	147.00
RS PIZZA, LLC	04/01/19	Miscellaneous Operating Costs	597.72
RS PIZZA, LLC	04/08/19	Miscellaneous Operating Costs	687.03
RS PIZZA, LLC	04/29/19	Miscellaneous Operating Costs	46.60
RS PIZZA, LLC	05/20/19	General Supplies	136.13
RS PIZZA, LLC	05/20/19	Miscellaneous Operating Costs	77.00
RS PIZZA, LLC	06/03/19	Miscellaneous Operating Costs	768.75
RS PIZZA, LLC	06/11/19	Miscellaneous Operating Costs	606.70
RS PIZZA, LLC	06/17/19	Miscellaneous Operating Costs	114.40
RS PIZZA, LLC Total			4,802.76
RTM SOFT, INC	05/20/19	Dues	2,828.00
RTM SOFT, INC Total			2,828.00
RUBEN MARTINEZ	03/19/19	Miscellaneous Contracted Services	115.00
RUBEN MARTINEZ Total			115.00
RUBEN VILLEGAS	07/16/18	Taxes Prior Years	608.31
RUBEN VILLEGAS Total			608.31
RUSH TRUCK CENTERS OF TEXAS, LP	08/06/18	Supplies for Maintenance and or Operations	-
RUSH TRUCK CENTERS OF TEXAS, LP	08/20/18	Supplies for Maintenance and or Operations	2,269.05
RUSH TRUCK CENTERS OF TEXAS, LP	09/04/18	Supplies for Maintenance and or Operations	1,569.12
RUSH TRUCK CENTERS OF TEXAS, LP	10/01/18	Supplies for Maintenance and or Operations	3,242.45
RUSH TRUCK CENTERS OF TEXAS, LP	11/05/18	Supplies for Maintenance and or Operations	255.00
RUSH TRUCK CENTERS OF TEXAS, LP	11/13/18	Supplies for Maintenance and or Operations	43.24
RUSH TRUCK CENTERS OF TEXAS, LP	12/10/18	Supplies for Maintenance and or Operations	1,003.70
RUSH TRUCK CENTERS OF TEXAS, LP	01/14/19	Supplies for Maintenance and or Operations	510.30
RUSH TRUCK CENTERS OF TEXAS, LP	01/22/19	Supplies for Maintenance and or Operations	120.00
RUSH TRUCK CENTERS OF TEXAS, LP	01/28/19	Supplies for Maintenance and or Operations	1,249.13
RUSH TRUCK CENTERS OF TEXAS, LP	02/04/19	Supplies for Maintenance and or Operations	216.07
RUSH TRUCK CENTERS OF TEXAS, LP	03/05/19	Supplies for Maintenance and or Operations	50.46
RUSH TRUCK CENTERS OF TEXAS, LP	03/25/19	Supplies for Maintenance and or Operations	7,207.52
RUSH TRUCK CENTERS OF TEXAS, LP	04/01/19	Supplies for Maintenance and or Operations	543.04
RUSH TRUCK CENTERS OF TEXAS, LP	04/08/19	Supplies for Maintenance and or Operations	773.00
RUSH TRUCK CENTERS OF TEXAS, LP	04/15/19	Supplies for Maintenance and or Operations	497.56
RUSH TRUCK CENTERS OF TEXAS, LP	04/29/19	Other Revenues from Local Sources	-
RUSH TRUCK CENTERS OF TEXAS, LP	04/29/19	Supplies for Maintenance and or Operations	1,127.18
RUSH TRUCK CENTERS OF TEXAS, LP	05/06/19	Supplies for Maintenance and or Operations	33.88
RUSH TRUCK CENTERS OF TEXAS, LP	05/13/19	Supplies for Maintenance and or Operations	6,368.86
RUSH TRUCK CENTERS OF TEXAS, LP	05/28/19	Supplies for Maintenance and or Operations	5,913.69

RUSH TRUCK CENTERS OF TEXAS, LP	06/17/19	Supplies for Maintenance and or Operations	11.93
RUSH TRUCK CENTERS OF TEXAS, LP Total			33,005.22
Rushing, Brooke	12/18/18	Mileage Intra District	172.90
Rushing, Brooke	06/11/19	Mileage Intra District	164.01
Rushing, Brooke Total			336.91
Rusness, Karly A	03/25/19	Miscellaneous Operating Costs	118.87
Rusness, Karly A Total			118.87
RUSSELL COLLINS	11/05/18	Miscellaneous Contracted Services	75.00
RUSSELL COLLINS Total			75.00
RUSSELL CRAIG	08/20/18	Miscellaneous Contracted Services	115.00
RUSSELL CRAIG	09/04/18	Miscellaneous Contracted Services	115.00
RUSSELL CRAIG	10/22/18	Miscellaneous Contracted Services	230.00
RUSSELL CRAIG Total			460.00
RUSSELL PORTER	02/18/19	Miscellaneous Contracted Services	300.00
RUSSELL PORTER Total			300.00
RUSSELL RATTERREE	02/18/19	Miscellaneous Contracted Services	300.00
RUSSELL RATTERREE Total			300.00
RUSSELL VARDELL	04/08/19	Taxes Current Year Levy	152.00
RUSSELL VARDELL Total			152.00
RUTH ANN CHAPMAN	10/15/18	Miscellaneous Contracted Services	115.00
RUTH ANN CHAPMAN	11/05/18	Miscellaneous Contracted Services	85.00
RUTH ANN CHAPMAN Total			200.00
Ruttenburg, Beneia R	08/13/18	Travel and Subsistence Employee Only	280.90
Ruttenburg, Beneia R Total			280.90
RYAN CLINKSCALES	01/28/19	Taxes Current Year Levy	730.66
RYAN CLINKSCALES Total			730.66
RYAN CROCKER	06/11/19	Food Service Activity	30.00
RYAN CROCKER Total			30.00
RYAN D WILLIS	07/23/18	Miscellaneous Contracted Services	1,632.00
RYAN D WILLIS	09/04/18	Miscellaneous Contracted Services	904.75
RYAN D WILLIS	09/10/18	Miscellaneous Contracted Services	1,039.50
RYAN D WILLIS	09/17/18	Miscellaneous Contracted Services	288.75
RYAN D WILLIS	09/24/18	Miscellaneous Contracted Services	616.00
RYAN D WILLIS	10/01/18	Miscellaneous Contracted Services	616.00
RYAN D WILLIS	10/09/18	Miscellaneous Contracted Services	308.00
RYAN D WILLIS	10/15/18	Miscellaneous Contracted Services	616.00
RYAN D WILLIS	10/22/18	Miscellaneous Contracted Services	308.00
RYAN D WILLIS	10/29/18	Miscellaneous Contracted Services	616.00
RYAN D WILLIS	11/05/18	Miscellaneous Contracted Services	616.00
RYAN D WILLIS	11/13/18	Miscellaneous Contracted Services	616.00
RYAN D WILLIS	11/27/18	Miscellaneous Contracted Services	308.00
RYAN D WILLIS	12/10/18	Miscellaneous Contracted Services	616.00
RYAN D WILLIS Total			9,101.00
RYAN GARNER	02/25/19	Miscellaneous Contracted Services	150.00
RYAN GARNER Total			150.00
RYAN LOUDERMILK	01/28/19	Taxes Current Year Levy	424.69
RYAN LOUDERMILK Total			424.69
RYAN MCCAULEY	09/17/18	Miscellaneous Contracted Services	150.00
RYAN MCCAULEY	10/15/18	Miscellaneous Contracted Services	150.00
RYAN MCCAULEY Total			300.00
RYAN RANKIN	06/11/19	Taxes Current Year Levy	864.88
RYAN RANKIN	06/11/19	Taxes Prior Years	790.94
RYAN RANKIN Total			1,655.82
Ryan, Brittany M	05/20/19	General Supplies	17.97
Ryan, Brittany M Total			17.97
RYDER TRANSPORTATION SERVICES	08/27/18	Miscellaneous Contracted Services	266.91
RYDER TRANSPORTATION SERVICES	09/17/18	Rentals Operating Leases	856.53
RYDER TRANSPORTATION SERVICES	09/24/18	Rentals Operating Leases	595.89
RYDER TRANSPORTATION SERVICES	10/01/18	Rentals Operating Leases	40.56
RYDER TRANSPORTATION SERVICES	10/09/18	Rentals Operating Leases	381.05
RYDER TRANSPORTATION SERVICES	10/15/18	Rentals Operating Leases	618.57
RYDER TRANSPORTATION SERVICES	10/22/18	Rentals Operating Leases	910.72
RYDER TRANSPORTATION SERVICES	10/29/18	Rentals Operating Leases	1,415.18
RYDER TRANSPORTATION SERVICES	11/05/18	Rentals Operating Leases	33.13
RYDER TRANSPORTATION SERVICES	11/13/18	Rentals Operating Leases	474.93
RYDER TRANSPORTATION SERVICES	12/03/18	Rentals Operating Leases	1,098.57
RYDER TRANSPORTATION SERVICES	12/18/18	Rentals Operating Leases	533.69
RYDER TRANSPORTATION SERVICES	01/28/19	Rentals Operating Leases	209.98
RYDER TRANSPORTATION SERVICES	04/23/19	Rentals Operating Leases	134.92
RYDER TRANSPORTATION SERVICES Total			7,570.63
S & M DELI INC	03/19/19	Accounts Payable	302.63
S & M DELI INC Total			302.63
S & S WORLDWIDE INC	07/10/18	General Supplies	17.21
S & S WORLDWIDE INC	07/16/18	General Supplies	37.71
S & S WORLDWIDE INC	09/10/18	Miscellaneous Operating Costs	374.30
S & S WORLDWIDE INC	09/17/18	General Supplies	1,046.76
S & S WORLDWIDE INC	09/17/18	Miscellaneous Operating Costs	42.39
S & S WORLDWIDE INC	09/24/18	General Supplies	247.68
S & S WORLDWIDE INC	10/09/18	General Supplies	777.47
S & S WORLDWIDE INC	10/15/18	General Supplies	777.08
S & S WORLDWIDE INC	10/15/18	Miscellaneous Operating Costs	36.11
S & S WORLDWIDE INC	10/22/18	General Supplies	441.79
S & S WORLDWIDE INC	10/29/18	General Supplies	770.07
S & S WORLDWIDE INC	11/05/18	General Supplies	81.94
S & S WORLDWIDE INC	11/13/18	General Supplies	553.58
S & S WORLDWIDE INC	11/13/18	Miscellaneous Operating Costs	266.11
S & S WORLDWIDE INC	11/27/18	General Supplies	261.38
S & S WORLDWIDE INC	12/03/18	General Supplies	88.53
S & S WORLDWIDE INC	12/03/18	Miscellaneous Operating Costs	381.84
S & S WORLDWIDE INC	12/10/18	General Supplies	235.94
S & S WORLDWIDE INC	12/18/18	General Supplies	45.35
S & S WORLDWIDE INC	01/08/19	General Supplies	331.44
S & S WORLDWIDE INC	01/14/19	General Supplies	274.00
S & S WORLDWIDE INC	01/28/19	General Supplies	504.95
S & S WORLDWIDE INC	02/11/19	General Supplies	623.42
S & S WORLDWIDE INC	02/11/19	Miscellaneous Operating Costs	211.58
S & S WORLDWIDE INC	03/05/19	General Supplies	1,376.90
S & S WORLDWIDE INC	03/05/19	Miscellaneous Operating Costs	327.01
S & S WORLDWIDE INC	03/19/19	General Supplies	316.18
S & S WORLDWIDE INC	03/25/19	General Supplies	351.98
S & S WORLDWIDE INC	04/01/19	General Supplies	637.24
S & S WORLDWIDE INC	04/08/19	General Supplies	250.92
S & S WORLDWIDE INC	04/15/19	General Supplies	48.64
S & S WORLDWIDE INC	04/15/19	Miscellaneous Operating Costs	192.76
S & S WORLDWIDE INC	04/23/19	General Supplies	62.92

S & S WORLDWIDE INC	04/29/19	General Supplies	1,031.76
S & S WORLDWIDE INC	05/06/19	General Supplies	1,033.85
S & S WORLDWIDE INC	05/13/19	General Supplies	238.76
S & S WORLDWIDE INC	05/20/19	General Supplies	679.33
S & S WORLDWIDE INC	05/20/19	Miscellaneous Operating Costs	36.79
S & S WORLDWIDE INC	06/17/19	General Supplies	31.09
S & S WORLDWIDE INC	06/17/19	Miscellaneous Operating Costs	118.31
S & S WORLDWIDE INC Total			15,163.07
SAADALLAH ELIUNDI	04/01/19	Accounts Payable	1,982.81
SAADALLAH ELIUNDI Total			1,982.81
SABRINA REYES	03/19/19	Miscellaneous Contracted Services	115.00
SABRINA REYES	04/01/19	Miscellaneous Contracted Services	155.00
SABRINA REYES Total			270.00
Sabrsula, Kathryn A	01/14/19	Mileage Intra District	417.17
Sabrsula, Kathryn A	06/11/19	Mileage Intra District	454.27
Sabrsula, Kathryn A Total			871.44
SADDEBACK EDUCATIONAL, INC	04/08/19	General Supplies	213.70
SADDEBACK EDUCATIONAL, INC Total			213.70
Sadoun, Mafaz N	01/14/19	Mileage Intra District	19.09
Sadoun, Mafaz N Total			19.09
SAF 100 N CENTRAL LTD	06/11/19	Taxes Current Year Levy	272,069.97
SAF 100 N CENTRAL LTD Total			272,069.97
SAFE CITY COMMISSION	07/16/18	Travel and Subsistence Employee Only	250.00
SAFE CITY COMMISSION	04/01/19	Travel and Subsistence Employee Only	500.00
SAFE CITY COMMISSION Total			750.00
SAFETY KLEEN CORPORATION	12/18/18	Taxes Prior Years	15.99
SAFETY KLEEN CORPORATION Total			15.99
Sahadi, Jennifer F	03/19/19	Travel and Subsistence Employee Only	250.00
Sahadi, Jennifer F Total			250.00
Saleh, Anna B	08/27/18	Travel and Subsistence Employee Only	277.63
Saleh, Anna B Total			277.63
SALLY BEAUTY HOLDINGS INC	09/17/18	General Supplies	175.16
SALLY BEAUTY HOLDINGS INC	10/09/18	General Supplies	228.84
SALLY BEAUTY HOLDINGS INC	10/22/18	General Supplies	88.65
SALLY BEAUTY HOLDINGS INC	10/29/18	General Supplies	45.39
SALLY BEAUTY HOLDINGS INC	11/05/18	General Supplies	89.67
SALLY BEAUTY HOLDINGS INC Total			627.71
SALLY POER	06/11/19	Taxes Current Year Levy	735.77
SALLY POER	06/11/19	Taxes Prior Years	552.71
SALLY POER Total			1,288.48
SAM ASH QUICKSHIP CORP.	04/15/19	General Supplies	1,000.00
SAM ASH QUICKSHIP CORP. Total			1,000.00
SAM HOUSTON HIGH SCHOOL	10/01/18	Travel and Subsistence Students	275.00
SAM HOUSTON HIGH SCHOOL Total			275.00
SAM HOUSTON HIGH SCHOOL CROSS COUNTRY	07/16/18	Miscellaneous Operating Costs	400.00
SAM HOUSTON HIGH SCHOOL CROSS COUNTRY Total			400.00
SAM HOUSTON STATE UNIVERSITY	01/28/19	Travel and Subsistence Employee Only	150.00
SAM HOUSTON STATE UNIVERSITY Total			150.00
SAM RHINE	02/18/19	Travel and Subsistence Employee Only	1,575.00
SAM RHINE Total			1,575.00
SAM TELL & SON INC	07/23/18	Accounts Payable	2,891.40
SAM TELL & SON INC	07/30/18	Accounts Payable	240.66
SAM TELL & SON INC	08/20/18	Accounts Payable	131.78
SAM TELL & SON INC	08/20/18	Inventories Supplies and Materials	1.18
SAM TELL & SON INC	10/22/18	Accounts Payable	123.84
SAM TELL & SON INC	01/14/19	Accounts Payable	5,420.52
SAM TELL & SON INC	03/25/19	Accounts Payable	51.60
SAM TELL & SON INC Total			8,860.98
SAMIRA ASKARI	04/23/19	Taxes Current Year Levy	613.20
SAMIRA ASKARI	04/23/19	Taxes Prior Years	422.98
SAMIRA ASKARI Total			1,036.18
SAMMIE A WALKER	02/04/19	Miscellaneous Contracted Services	65.00
SAMMIE A WALKER Total			65.00
SAMMIE J ROBERTSON	12/18/18	Miscellaneous Contracted Services	65.00
SAMMIE J ROBERTSON Total			65.00
SANA SIDDIQUI	08/13/18	Taxes Prior Years	573.86
SANA SIDDIQUI Total			573.86
Sanchez, Adriana O	03/05/19	Travel and Subsistence Employee Only	432.52
Sanchez, Adriana O Total			432.52
SANDEN VENDO AMERICA INC	04/08/19	Taxes Current Year Levy	10,032.00
SANDEN VENDO AMERICA INC Total			10,032.00
SANDRA EPPLY	06/11/19	Taxes Current Year Levy	1,587.62
SANDRA EPPLY	06/11/19	Taxes Prior Years	808.38
SANDRA EPPLY Total			2,396.00
SANDRA HERNANDEZ	05/20/19	Taxes Current Year Levy	717.57
SANDRA HERNANDEZ	05/20/19	Taxes Prior Years	656.21
SANDRA HERNANDEZ Total			1,373.78
SANDRA ZIMMERMAN	09/24/18	Miscellaneous Contracted Services	115.00
SANDRA ZIMMERMAN	10/29/18	Miscellaneous Contracted Services	115.00
SANDRA ZIMMERMAN Total			230.00
SANDY BECKER	06/11/19	Taxes Current Year Levy	423.43
SANDY BECKER	06/11/19	Taxes Prior Years	139.00
SANDY BECKER Total			562.43
SANDY L SHELLEY	02/25/19	Miscellaneous Contracted Services	200.00
SANDY L SHELLEY Total			200.00
Sandy, Craig L.	10/22/18	Travel and Subsistence Employee Only	244.72
Sandy, Craig L. Total			244.72
SANG HRIN	05/20/19	Taxes Current Year Levy	810.40
SANG HRIN Total			810.40
SANG KWON	09/10/18	Taxes Prior Years	139.00
SANG KWON Total			139.00
SANNIE DAO	09/24/18	Tuition and Fees	26.00
SANNIE DAO Total			26.00
SANTILLANA USA PUBLISHING CO	07/30/18	General Supplies	342.21
SANTILLANA USA PUBLISHING CO Total			342.21
SARA DONUTS CORPORATION	09/24/18	Miscellaneous Operating Costs	43.20
SARA DONUTS CORPORATION	12/18/18	Miscellaneous Operating Costs	132.00
SARA DONUTS CORPORATION	02/25/19	Miscellaneous Operating Costs	43.35
SARA DONUTS CORPORATION	04/01/19	Miscellaneous Operating Costs	141.45
SARA DONUTS CORPORATION	04/29/19	Miscellaneous Operating Costs	52.86
SARA DONUTS CORPORATION	05/13/19	Miscellaneous Operating Costs	30.00
SARA DONUTS CORPORATION	05/28/19	Miscellaneous Operating Costs	78.40
SARA DONUTS CORPORATION Total			521.26
SARA ELIZABETH HOWELL	04/23/19	Miscellaneous Contracted Services	300.00
SARA ELIZABETH HOWELL Total			300.00

SARA GOEBIG	01/08/19	Miscellaneous Contracted Services	102.50
SARA GOEBIG Total			102.50
SARA PAGE	07/16/18	Taxes Prior Years	4,820.41
SARA PAGE Total			4,820.41
SARAH LAW	04/23/19	Taxes Current Year Levy	771.50
SARAH LAW Total			771.50
SARAH MARIE BAYLES	03/05/19	Miscellaneous Contracted Services	100.00
SARAH MARIE BAYLES Total			100.00
SARAH NICOLE PICHARDO	08/31/18	General Supplies	500.00
SARAH NICOLE PICHARDO	09/24/18	Miscellaneous Contracted Services	500.00
SARAH NICOLE PICHARDO	10/29/18	Miscellaneous Contracted Services	500.00
SARAH NICOLE PICHARDO	11/27/18	Miscellaneous Contracted Services	500.00
SARAH NICOLE PICHARDO	12/18/18	Miscellaneous Contracted Services	500.00
SARAH NICOLE PICHARDO	01/28/19	Miscellaneous Contracted Services	500.00
SARAH NICOLE PICHARDO	02/25/19	Miscellaneous Contracted Services	500.00
SARAH NICOLE PICHARDO	03/25/19	Miscellaneous Contracted Services	500.00
SARAH NICOLE PICHARDO	04/29/19	Miscellaneous Contracted Services	500.00
SARAH NICOLE PICHARDO	05/28/19	Miscellaneous Contracted Services	500.00
SARAH NICOLE PICHARDO Total			5,000.00
SARAH SWANSON	09/24/18	Miscellaneous Contracted Services	85.00
SARAH SWANSON	11/13/18	Miscellaneous Contracted Services	155.00
SARAH SWANSON Total			240.00
SAS SECURITY ALARM SERVICE CO	07/23/18	Contracted Maintenance and Repair	7,069.50
SAS SECURITY ALARM SERVICE CO	08/13/18	Contracted Maintenance and Repair	7,428.62
SAS SECURITY ALARM SERVICE CO	08/20/18	Supplies for Maintenance and or Operations	255.25
SAS SECURITY ALARM SERVICE CO	09/04/18	Contracted Maintenance and Repair	2,256.28
SAS SECURITY ALARM SERVICE CO	09/17/18	Contracted Maintenance and Repair	18,990.00
SAS SECURITY ALARM SERVICE CO	10/01/18	Contracted Maintenance and Repair	4,081.83
SAS SECURITY ALARM SERVICE CO	10/09/18	Contracted Maintenance and Repair	7,107.50
SAS SECURITY ALARM SERVICE CO	10/15/18	Contracted Maintenance and Repair	6,809.50
SAS SECURITY ALARM SERVICE CO	10/29/18	Contracted Maintenance and Repair	144.00
SAS SECURITY ALARM SERVICE CO	11/05/18	Contracted Maintenance and Repair	7,346.00
SAS SECURITY ALARM SERVICE CO	11/13/18	Contracted Maintenance and Repair	49.44
SAS SECURITY ALARM SERVICE CO	11/27/18	Contracted Maintenance and Repair	3,224.96
SAS SECURITY ALARM SERVICE CO	12/03/18	Contracted Maintenance and Repair	101.50
SAS SECURITY ALARM SERVICE CO	12/10/18	Contracted Maintenance and Repair	12,293.86
SAS SECURITY ALARM SERVICE CO	12/18/18	Contracted Maintenance and Repair	1,188.88
SAS SECURITY ALARM SERVICE CO	01/08/19	Supplies for Maintenance and or Operations	2,154.00
SAS SECURITY ALARM SERVICE CO	01/14/19	Contracted Maintenance and Repair	7,912.50
SAS SECURITY ALARM SERVICE CO	01/22/19	Contracted Maintenance and Repair	10,856.75
SAS SECURITY ALARM SERVICE CO	02/04/19	Contracted Maintenance and Repair	7,197.50
SAS SECURITY ALARM SERVICE CO	02/11/19	Contracted Maintenance and Repair	3,648.18
SAS SECURITY ALARM SERVICE CO	02/18/19	Contracted Maintenance and Repair	2,418.91
SAS SECURITY ALARM SERVICE CO	02/25/19	Contracted Maintenance and Repair	199.00
SAS SECURITY ALARM SERVICE CO	03/05/19	Contracted Maintenance and Repair	7,235.50
SAS SECURITY ALARM SERVICE CO	03/25/19	Contracted Maintenance and Repair	36,255.46
SAS SECURITY ALARM SERVICE CO	04/01/19	Contracted Maintenance and Repair	15,216.00
SAS SECURITY ALARM SERVICE CO	04/08/19	Contracted Maintenance and Repair	3,184.22
SAS SECURITY ALARM SERVICE CO	04/15/19	Contracted Maintenance and Repair	144.00
SAS SECURITY ALARM SERVICE CO	04/29/19	Contracted Maintenance and Repair	7,686.25
SAS SECURITY ALARM SERVICE CO	05/06/19	Contracted Maintenance and Repair	271.50
SAS SECURITY ALARM SERVICE CO	05/13/19	Contracted Maintenance and Repair	3,543.52
SAS SECURITY ALARM SERVICE CO	05/20/19	Contracted Maintenance and Repair	12,279.14
SAS SECURITY ALARM SERVICE CO	06/11/19	Contracted Maintenance and Repair	7,351.50
SAS SECURITY ALARM SERVICE CO	06/17/19	Contracted Maintenance and Repair	1,456.40
SAS SECURITY ALARM SERVICE CO Total			207,357.45
SAT HOTEL PARTNERS, LLC	01/18/19	Travel and Subsistence Employee Only	22.17
SAT HOTEL PARTNERS, LLC Total			22.17
Saunders, Carrie S	08/27/18	General Supplies	179.98
Saunders, Carrie S	01/14/19	Travel and Subsistence Employee Only	327.07
Saunders, Carrie S	02/25/19	Travel and Subsistence Employee Only	423.65
Saunders, Carrie S	06/17/19	General Supplies	119.40
Saunders, Carrie S Total			1,050.10
SAY IT RIGHT, LLC	07/16/18	General Supplies	184.39
SAY IT RIGHT, LLC Total			184.39
SAYEEDUR RAHMAN	01/28/19	Taxes Current Year Levy	996.10
SAYEEDUR RAHMAN	01/28/19	Taxes Prior Years	1,320.95
SAYEEDUR RAHMAN Total			2,317.05
SCANTRON CORPORATION	05/06/19	General Supplies	54.06
SCANTRON CORPORATION Total			54.06
Schatz, Kathleen M	06/03/19	General Supplies	104.80
Schatz, Kathleen M Total			104.80
Schayot, Jason E	12/03/18	Travel and Subsistence Employee Only	244.24
Schayot, Jason E	02/25/19	Travel and Subsistence Employee Only	597.88
Schayot, Jason E	06/17/19	Travel and Subsistence Employee Only	541.84
Schayot, Jason E Total			1,383.96
SCHED LLC	05/20/19	Dues	1,150.00
SCHED LLC Total			1,150.00
Schmidkofer, Aaron J	11/05/18	Travel and Subsistence Employee Only	152.65
Schmidkofer, Aaron J	04/08/19	Travel and Subsistence Employee Only	91.50
Schmidkofer, Aaron J	06/03/19	Travel and Subsistence Employee Only	76.75
Schmidkofer, Aaron J Total			320.90
Schmuck, David L	01/14/19	Mileage Intra District	75.54
Schmuck, David L	03/05/19	Travel and Subsistence Employee Only	400.00
Schmuck, David L	06/17/19	Mileage Intra District	88.13
Schmuck, David L Total			563.67
SCHOLASTIC BOOK FAIRS	08/13/18	General Supplies	87.69
SCHOLASTIC BOOK FAIRS	02/18/19	General Supplies	60.00
SCHOLASTIC BOOK FAIRS	04/29/19	Reading Materials	410.25
SCHOLASTIC BOOK FAIRS Total			557.94
SCHOLASTIC INC	07/10/18	General Supplies	1,615.50
SCHOLASTIC INC	07/23/18	General Supplies	77.97
SCHOLASTIC INC	08/20/18	General Supplies	1,436.00
SCHOLASTIC INC	10/09/18	General Supplies	32.16
SCHOLASTIC INC	10/15/18	General Supplies	727.40
SCHOLASTIC INC	10/29/18	General Supplies	104.39
SCHOLASTIC INC	11/27/18	General Supplies	214.28
SCHOLASTIC INC	12/03/18	General Supplies	108.90
SCHOLASTIC INC	12/10/18	General Supplies	163.35
SCHOLASTIC INC	12/18/18	General Supplies	199.91
SCHOLASTIC INC	01/08/19	General Supplies	458.38
SCHOLASTIC INC	01/14/19	General Supplies	553.71
SCHOLASTIC INC	02/18/19	General Supplies	113.08
SCHOLASTIC INC	03/25/19	General Supplies	38.45
SCHOLASTIC INC	04/01/19	General Supplies	209.00

SCHOLASTIC INC	04/01/19	Reading Materials	958.38
SCHOLASTIC INC	04/23/19	General Supplies	321.48
SCHOLASTIC INC	05/20/19	Miscellaneous Operating Costs	287.60
SCHOLASTIC INC Total			7,619.94
SCHOLASTIC LIBRARY PUBLISHING INC	05/28/19	General Supplies	107.94
SCHOLASTIC LIBRARY PUBLISHING INC Total			107.94
SCHOOL DATEBOOKS INC	08/20/18	General Supplies	927.50
SCHOOL DATEBOOKS INC	09/10/18	General Supplies	332.31
SCHOOL DATEBOOKS INC	10/15/18	General Supplies	446.76
SCHOOL DATEBOOKS INC	12/10/18	Miscellaneous Operating Costs	234.08
SCHOOL DATEBOOKS INC	05/28/19	Miscellaneous Operating Costs	205.58
SCHOOL DATEBOOKS INC Total			2,146.23
SCHOOL HEALTH CORPORATION	07/30/18	General Supplies	294.40
SCHOOL HEALTH CORPORATION	09/17/18	General Supplies	1,255.59
SCHOOL HEALTH CORPORATION	10/01/18	General Supplies	940.41
SCHOOL HEALTH CORPORATION	10/09/18	General Supplies	48.10
SCHOOL HEALTH CORPORATION	10/15/18	General Supplies	88.91
SCHOOL HEALTH CORPORATION	10/22/18	Accounts Payable	1,464.00
SCHOOL HEALTH CORPORATION	10/22/18	General Supplies	321.34
SCHOOL HEALTH CORPORATION	10/22/18	Inventories Supplies and Materials	14.64
SCHOOL HEALTH CORPORATION	10/29/18	General Supplies	745.30
SCHOOL HEALTH CORPORATION	11/13/18	Accounts Payable	12.95
SCHOOL HEALTH CORPORATION	11/13/18	Inventories Supplies and Materials	-
SCHOOL HEALTH CORPORATION	12/03/18	Staff Tuition and Related Fees - Higher Education	426.27
SCHOOL HEALTH CORPORATION	12/10/18	Education Service Center Services	119.37
SCHOOL HEALTH CORPORATION	12/10/18	Staff Tuition and Related Fees - Higher Education	1,705.23
SCHOOL HEALTH CORPORATION	12/18/18	General Supplies	64.64
SCHOOL HEALTH CORPORATION	01/14/19	General Supplies	3,171.83
SCHOOL HEALTH CORPORATION	02/04/19	General Supplies	181.84
SCHOOL HEALTH CORPORATION	02/11/19	Accounts Payable	183.00
SCHOOL HEALTH CORPORATION	02/25/19	Accounts Payable	1,098.00
SCHOOL HEALTH CORPORATION	02/25/19	General Supplies	129.68
SCHOOL HEALTH CORPORATION	03/05/19	General Supplies	30.51
SCHOOL HEALTH CORPORATION	04/08/19	Supplies for Maintenance and or Operations	241.77
SCHOOL HEALTH CORPORATION	04/29/19	General Supplies	28.68
SCHOOL HEALTH CORPORATION	05/20/19	General Supplies	312.19
SCHOOL HEALTH CORPORATION	05/28/19	General Supplies	106.39
SCHOOL HEALTH CORPORATION	06/11/19	General Supplies	63.28
SCHOOL HEALTH CORPORATION	06/17/19	General Supplies	118.06
SCHOOL HEALTH CORPORATION Total			13,166.38
SCHOOL KIDS HEALTHCARE	09/24/18	Accounts Payable	558.00
SCHOOL KIDS HEALTHCARE	10/22/18	Accounts Payable	2,768.50
SCHOOL KIDS HEALTHCARE	10/22/18	General Supplies	6,314.49
SCHOOL KIDS HEALTHCARE	10/22/18	Inventories Supplies and Materials	(6.00)
SCHOOL KIDS HEALTHCARE	10/22/18	Other Revenues from Local Sources	(134.68)
SCHOOL KIDS HEALTHCARE	02/25/19	Accounts Payable	33.00
SCHOOL KIDS HEALTHCARE	02/25/19	Inventories Supplies and Materials	19.47
SCHOOL KIDS HEALTHCARE	04/23/19	Accounts Payable	713.00
SCHOOL KIDS HEALTHCARE	04/29/19	Accounts Payable	867.50
SCHOOL KIDS HEALTHCARE	05/28/19	General Supplies	374.33
SCHOOL KIDS HEALTHCARE	06/11/19	Accounts Payable	42.00
SCHOOL KIDS HEALTHCARE	06/11/19	Inventories Supplies and Materials	24.78
SCHOOL KIDS HEALTHCARE Total			11,574.39
SCHOOL NURSE SUPPLY INC	09/10/18	General Supplies	42.95
SCHOOL NURSE SUPPLY INC	09/17/18	General Supplies	504.03
SCHOOL NURSE SUPPLY INC	10/15/18	General Supplies	160.80
SCHOOL NURSE SUPPLY INC	10/22/18	Accounts Payable	907.50
SCHOOL NURSE SUPPLY INC	10/29/18	General Supplies	67.23
SCHOOL NURSE SUPPLY INC	11/05/18	General Supplies	230.83
SCHOOL NURSE SUPPLY INC	12/10/18	General Supplies	165.85
SCHOOL NURSE SUPPLY INC	02/11/19	Accounts Payable	302.50
SCHOOL NURSE SUPPLY INC	02/11/19	General Supplies	289.65
SCHOOL NURSE SUPPLY INC	02/25/19	General Supplies	162.77
SCHOOL NURSE SUPPLY INC	03/05/19	General Supplies	208.16
SCHOOL NURSE SUPPLY INC	03/19/19	General Supplies	51.00
SCHOOL NURSE SUPPLY INC	03/25/19	General Supplies	184.32
SCHOOL NURSE SUPPLY INC	04/01/19	General Supplies	35.35
SCHOOL NURSE SUPPLY INC	04/23/19	General Supplies	173.04
SCHOOL NURSE SUPPLY INC	04/29/19	General Supplies	54.27
SCHOOL NURSE SUPPLY INC	05/06/19	General Supplies	26.19
SCHOOL NURSE SUPPLY INC	05/13/19	General Supplies	63.36
SCHOOL NURSE SUPPLY INC	05/28/19	General Supplies	44.20
SCHOOL NURSE SUPPLY INC	06/03/19	General Supplies	365.04
SCHOOL NURSE SUPPLY INC	06/17/19	General Supplies	127.41
SCHOOL NURSE SUPPLY INC Total			4,166.45
SCHOOL OUTFITTERS LLC	06/17/19	General Supplies	395.85
SCHOOL OUTFITTERS LLC Total			395.85
SCHOOL SPECIALTY SPECIAL	07/10/18	General Supplies	235.78
SCHOOL SPECIALTY SPECIAL	07/10/18	Miscellaneous Operating Costs	657.83
SCHOOL SPECIALTY SPECIAL	07/16/18	General Supplies	238.80
SCHOOL SPECIALTY SPECIAL	07/30/18	General Supplies	1,410.16
SCHOOL SPECIALTY SPECIAL	08/20/18	General Supplies	231.71
SCHOOL SPECIALTY SPECIAL	08/20/18	Miscellaneous Operating Costs	38.39
SCHOOL SPECIALTY SPECIAL	10/01/18	General Supplies	59.56
SCHOOL SPECIALTY SPECIAL	10/09/18	General Supplies	105.00
SCHOOL SPECIALTY SPECIAL	10/09/18	Textbooks	735.00
SCHOOL SPECIALTY SPECIAL	11/05/18	General Supplies	409.13
SCHOOL SPECIALTY SPECIAL	11/27/18	General Supplies	222.80
SCHOOL SPECIALTY SPECIAL	12/03/18	General Supplies	958.20
SCHOOL SPECIALTY SPECIAL	02/11/19	General Supplies	371.01
SCHOOL SPECIALTY SPECIAL	03/25/19	General Supplies	919.30
SCHOOL SPECIALTY SPECIAL	04/08/19	General Supplies	57.85
SCHOOL SPECIALTY SPECIAL	06/11/19	General Supplies	244.90
SCHOOL SPECIALTY SPECIAL Total			6,895.42
SCHOOL SPECIALTY INC	07/23/18	General Supplies	608.70
SCHOOL SPECIALTY INC	07/30/18	General Supplies	2,778.96
SCHOOL SPECIALTY INC	08/13/18	General Supplies	350.35
SCHOOL SPECIALTY INC	09/10/18	General Supplies	1,988.38
SCHOOL SPECIALTY INC	09/17/18	General Supplies	242.17
SCHOOL SPECIALTY INC	09/24/18	General Supplies	950.66
SCHOOL SPECIALTY INC	10/01/18	General Supplies	3,600.28
SCHOOL SPECIALTY INC	10/09/18	General Supplies	3,348.81
SCHOOL SPECIALTY INC	10/15/18	Accounts Payable	772.70
SCHOOL SPECIALTY INC	10/15/18	General Supplies	861.32
SCHOOL SPECIALTY INC	10/22/18	General Supplies	(0.00)

SCHOOL SPECIALTY INC	10/22/18	Reading Materials	0.00
SCHOOL SPECIALTY INC	10/29/18	General Supplies	913.24
SCHOOL SPECIALTY INC	11/05/18	General Supplies	1,834.84
SCHOOL SPECIALTY INC	11/13/18	General Supplies	1,003.91
SCHOOL SPECIALTY INC	11/27/18	General Supplies	1,620.70
SCHOOL SPECIALTY INC	12/03/18	General Supplies	934.48
SCHOOL SPECIALTY INC	12/10/18	General Supplies	711.20
SCHOOL SPECIALTY INC	12/10/18	Miscellaneous Operating Costs	57.98
SCHOOL SPECIALTY INC	12/18/18	General Supplies	1,453.20
SCHOOL SPECIALTY INC	12/18/18	Reading Materials	66.87
SCHOOL SPECIALTY INC	01/08/19	General Supplies	432.38
SCHOOL SPECIALTY INC	01/14/19	General Supplies	113.84
SCHOOL SPECIALTY INC	01/22/19	General Supplies	297.29
SCHOOL SPECIALTY INC	01/28/19	General Supplies	1,094.28
SCHOOL SPECIALTY INC	02/04/19	General Supplies	502.04
SCHOOL SPECIALTY INC	02/18/19	General Supplies	366.25
SCHOOL SPECIALTY INC	02/25/19	General Supplies	1,692.17
SCHOOL SPECIALTY INC	03/05/19	General Supplies	1,520.25
SCHOOL SPECIALTY INC	03/19/19	General Supplies	1,335.32
SCHOOL SPECIALTY INC	03/25/19	General Supplies	445.54
SCHOOL SPECIALTY INC	04/01/19	General Supplies	248.44
SCHOOL SPECIALTY INC	04/08/19	General Supplies	2,406.06
SCHOOL SPECIALTY INC	04/15/19	General Supplies	492.37
SCHOOL SPECIALTY INC	04/23/19	General Supplies	2,107.85
SCHOOL SPECIALTY INC	04/29/19	General Supplies	1,935.54
SCHOOL SPECIALTY INC	05/06/19	General Supplies	1,101.85
SCHOOL SPECIALTY INC	05/13/19	General Supplies	3,373.41
SCHOOL SPECIALTY INC	05/20/19	General Supplies	315.79
SCHOOL SPECIALTY INC	05/28/19	General Supplies	793.82
SCHOOL SPECIALTY INC	06/03/19	General Supplies	429.40
SCHOOL SPECIALTY INC	06/11/19	General Supplies	5.44
SCHOOL SPECIALTY INC	06/17/19	General Supplies	4,058.22
SCHOOL SPECIALTY INC	06/17/19	Travel and Subsistence Employee Only	563.00
SCHOOL SPECIALTY INC Total			49,729.30
Schularick, Kirstin	03/19/19	Travel and Subsistence Employee Only	250.00
Schularick, Kirstin Total			250.00
Schutzta, Marcia A	10/09/18	Mileage Intra District	64.31
Schutzta, Marcia A	11/13/18	Mileage Intra District	66.46
Schutzta, Marcia A	12/10/18	Mileage Intra District	53.41
Schutzta, Marcia A	01/22/19	Mileage Intra District	40.33
Schutzta, Marcia A	03/19/19	Mileage Intra District	136.80
Schutzta, Marcia A	04/15/19	Mileage Intra District	59.41
Schutzta, Marcia A Total			420.72
Schwille, Heather R	04/29/19	Miscellaneous Operating Costs	118.87
Schwille, Heather R Total			118.87
SCIENCE TEACHERS ASSOCIATION OF TEXAS	10/22/18	Travel and Subsistence Employee Only	1,330.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS Total			1,330.00
SCI-TECH DISCOVERY CENTER	10/29/18	Travel and Subsistence Students	218.00
SCI-TECH DISCOVERY CENTER	05/28/19	Travel and Subsistence Students	147.00
SCI-TECH DISCOVERY CENTER Total			365.00
SCOTT ALLAN COTTON	03/19/19	Miscellaneous Contracted Services	145.00
SCOTT ALLAN COTTON	05/06/19	Miscellaneous Contracted Services	85.00
SCOTT ALLAN COTTON Total			230.00
SCOTT CASSIDY	06/11/19	Taxes Current Year Levy	1,570.07
SCOTT CASSIDY Total			1,570.07
SCOTT CLAYPOOLE	10/22/18	Miscellaneous Contracted Services	55.00
SCOTT CLAYPOOLE	03/19/19	Miscellaneous Contracted Services	95.00
SCOTT CLAYPOOLE Total			150.00
SCOTT DILL	10/15/18	Taxes Prior Years	850.77
SCOTT DILL Total			850.77
SCOTT DOHERTY	10/01/18	Food Service Activity	158.90
SCOTT DOHERTY Total			158.90
SCOTT FLORENCE	05/20/19	Taxes Current Year Levy	889.23
SCOTT FLORENCE Total			889.23
SCOTT MCCLURE	04/08/19	Taxes Current Year Levy	1,135.12
SCOTT MCCLURE Total			1,135.12
SCOTT MIKUS	09/10/18	Taxes Prior Years	675.81
SCOTT MIKUS Total			675.81
SCOTT R DAVIS	10/22/18	Miscellaneous Contracted Services	65.00
SCOTT R DAVIS Total			65.00
SCOTT RUSSELL TAYLOR	05/28/19	Travel and Subsistence Students	376.00
SCOTT RUSSELL TAYLOR Total			376.00
SCOTT SCHWIETERMAN	06/11/19	Taxes Current Year Levy	1,081.71
SCOTT SCHWIETERMAN	06/11/19	Taxes Prior Years	879.28
SCOTT SCHWIETERMAN Total			1,960.99
SCOTT YLDA	09/10/18	Taxes Prior Years	663.76
SCOTT YLDA Total			663.76
Scott, Cassandra M	12/18/18	Travel and Subsistence Employee Only	696.69
Scott, Cassandra M Total			696.69
Scott, Cheri L	10/09/18	General Supplies	5.00
Scott, Cheri L	11/13/18	Miscellaneous Operating Costs	25.46
Scott, Cheri L Total			30.46
Scott, Heather L	01/28/19	General Supplies	50.00
Scott, Heather L Total			50.00
SCOTTIE MILLS	11/13/18	Miscellaneous Contracted Services	115.00
SCOTTIE MILLS Total			115.00
SCRIPPS NATIONAL SPELLING BEE, INC.	08/06/18	Travel and Subsistence Students	167.50
SCRIPPS NATIONAL SPELLING BEE, INC.	08/13/18	Miscellaneous Operating Costs	167.50
SCRIPPS NATIONAL SPELLING BEE, INC.	08/13/18	Travel and Subsistence Students	502.50
SCRIPPS NATIONAL SPELLING BEE, INC.	08/20/18	Miscellaneous Operating Costs	167.50
SCRIPPS NATIONAL SPELLING BEE, INC.	08/20/18	Travel and Subsistence Students	167.50
SCRIPPS NATIONAL SPELLING BEE, INC.	08/27/18	Travel and Subsistence Students	167.50
SCRIPPS NATIONAL SPELLING BEE, INC.	09/04/18	Dues	167.50
SCRIPPS NATIONAL SPELLING BEE, INC.	09/04/18	Travel and Subsistence Students	837.50
SCRIPPS NATIONAL SPELLING BEE, INC.	09/10/18	General Supplies	335.00
SCRIPPS NATIONAL SPELLING BEE, INC.	09/10/18	Travel and Subsistence Students	1,340.00
SCRIPPS NATIONAL SPELLING BEE, INC.	09/17/18	Travel and Subsistence Students	1,005.00
SCRIPPS NATIONAL SPELLING BEE, INC.	09/19/18	Miscellaneous Operating Costs	167.50
SCRIPPS NATIONAL SPELLING BEE, INC.	09/19/18	Travel and Subsistence Students	335.00
SCRIPPS NATIONAL SPELLING BEE, INC.	09/21/18	General Supplies	167.50
SCRIPPS NATIONAL SPELLING BEE, INC.	09/21/18	Travel and Subsistence Students	670.00
SCRIPPS NATIONAL SPELLING BEE, INC.	09/24/18	Travel and Subsistence Students	167.50
SCRIPPS NATIONAL SPELLING BEE, INC.	10/01/18	Travel and Subsistence Students	335.00
SCRIPPS NATIONAL SPELLING BEE, INC.	10/09/18	Travel and Subsistence Students	167.50
SCRIPPS NATIONAL SPELLING BEE, INC.	10/15/18	Travel and Subsistence Students	167.50

SCRIPPS NATIONAL SPELLING BEE, INC.	11/13/18	Travel and Subsistence Students	167.50
SCRIPPS NATIONAL SPELLING BEE, INC. Total			7,370.00
SEA LIFE GRAPEVINE	05/20/19	Travel and Subsistence Students	160.00
SEA LIFE GRAPEVINE Total			160.00
SEALED AIR CORPORATION	02/25/19	Accounts Payable	22.80
SEALED AIR CORPORATION Total			22.80
SEALY GRADE STREET LLC	07/16/18	Taxes Prior Years	1,311.23
SEALY GRADE STREET LLC Total			1,311.23
SEASONAL ELECTRIC MOTOR SALES LLC	03/25/19	Supplies for Maintenance and or Operations	405.89
SEASONAL ELECTRIC MOTOR SALES LLC	04/08/19	Supplies for Maintenance and or Operations	159.05
SEASONAL ELECTRIC MOTOR SALES LLC	04/15/19	Supplies for Maintenance and or Operations	280.33
SEASONAL ELECTRIC MOTOR SALES LLC	05/20/19	Supplies for Maintenance and or Operations	1,082.79
SEASONAL ELECTRIC MOTOR SALES LLC	05/28/19	Supplies for Maintenance and or Operations	721.86
SEASONAL ELECTRIC MOTOR SALES LLC Total			2,649.92
SEBASTIAN LARA MARQUEZ	12/18/18	Miscellaneous Contracted Services	102.50
SEBASTIAN LARA MARQUEZ	01/08/19	Miscellaneous Contracted Services	102.50
SEBASTIAN LARA MARQUEZ	01/22/19	Miscellaneous Contracted Services	115.00
SEBASTIAN LARA MARQUEZ	01/28/19	Miscellaneous Contracted Services	102.50
SEBASTIAN LARA MARQUEZ	02/18/19	Miscellaneous Contracted Services	217.50
SEBASTIAN LARA MARQUEZ Total			640.00
Sebastian, Amy N	08/06/18	Travel and Subsistence Employee Only	428.92
Sebastian, Amy N Total			428.92
SECRETARY OF STATE ELECTIONS DIVISION	10/29/18	Travel and Subsistence Employee Only	210.00
SECRETARY OF STATE ELECTIONS DIVISION Total			210.00
SECTIGO LIMITED	06/17/19	Contracted Maintenance and Repair	1,230.00
SECTIGO LIMITED	06/17/19	Utilities	525.00
SECTIGO LIMITED Total			1,755.00
SECURITY MICROFILMERS INC	08/13/18	Miscellaneous Contracted Services	9,180.78
SECURITY MICROFILMERS INC Total			9,180.78
Seeliger, Vonda F	10/22/18	General Supplies	179.66
Seeliger, Vonda F Total			179.66
Segura, Paula A	01/14/19	Mileage Intra District	118.31
Segura, Paula A	06/11/19	Mileage Intra District	134.38
Segura, Paula A Total			252.69
SEIDLITZ EDUCATION, LLC.	10/22/18	Travel and Subsistence Employee Only	410.00
SEIDLITZ EDUCATION, LLC.	12/03/18	Travel and Subsistence Employee Only	450.00
SEIDLITZ EDUCATION, LLC.	06/11/19	Miscellaneous Contracted Services	1,939.00
SEIDLITZ EDUCATION, LLC. Total			2,799.00
Selig, Emma	01/08/19	Travel and Subsistence Employee Only	116.28
Selig, Emma	03/05/19	Travel and Subsistence Employee Only	293.45
Selig, Emma	04/08/19	Travel and Subsistence Employee Only	267.00
Selig, Emma Total			676.73
Sellers, Kellie B	08/13/18	Travel and Subsistence Employee Only	544.14
Sellers, Kellie B	12/18/18	Travel and Subsistence Employee Only	0.00
Sellers, Kellie B	01/11/19	Travel and Subsistence Employee Only	740.33
Sellers, Kellie B	03/05/19	Travel and Subsistence Employee Only	245.76
Sellers, Kellie B Total			1,530.23
Semenuk, Shannon P	04/23/19	Travel and Subsistence Students	33.00
Semenuk, Shannon P Total			33.00
SENTINEL SECURITY LIFE INSURANCE	07/16/18	Taxes Prior Years	5,212.68
SENTINEL SECURITY LIFE INSURANCE Total			5,212.68
SEON SYSTEM SALES INC.	01/28/19	Rentals Operating Leases	19,025.00
SEON SYSTEM SALES INC. Total			19,025.00
SETH KRUG	04/08/19	Taxes Current Year Levy	807.56
SETH KRUG Total			807.56
SEVERIN INTERMEDIATE HOLDINGS, LLC	02/11/19	Travel and Subsistence Employee Only	750.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	04/23/19	Miscellaneous Operating Costs	6,000.00
SEVERIN INTERMEDIATE HOLDINGS, LLC Total			6,750.00
SGB GROUP LLC	08/13/18	Rentals Operating Leases	7,328.75
SGB GROUP LLC	08/20/18	Supplies for Maintenance and or Operations	1,339.50
SGB GROUP LLC Total			8,668.25
Shacklett, Anne M	08/20/18	Reading Materials	94.32
Shacklett, Anne M Total			94.32
SHACORA J BUNTING	10/29/18	Miscellaneous Contracted Services	140.00
SHACORA J BUNTING	11/05/18	Miscellaneous Contracted Services	100.00
SHACORA J BUNTING Total			240.00
Shah, Purnima N	07/16/18	Other Revenues from Local Sources	241.89
Shah, Purnima N Total			241.89
SHAKIR KHAN	04/08/19	Taxes Current Year Levy	152.00
SHAKIR KHAN Total			152.00
Shamsid-Deen, Masud S	10/01/18	Travel and Subsistence Employee Only	280.15
Shamsid-Deen, Masud S	10/22/18	Dues	210.00
Shamsid-Deen, Masud S	12/18/18	Travel and Subsistence Employee Only	719.47
Shamsid-Deen, Masud S	06/03/19	Miscellaneous Operating Costs	116.15
Shamsid-Deen, Masud S	06/17/19	Travel and Subsistence Employee Only	184.05
Shamsid-Deen, Masud S Total			1,509.82
SHANE HARLEN	04/23/19	Taxes Current Year Levy	523.95
SHANE HARLEN	04/23/19	Taxes Prior Years	417.01
SHANE HARLEN Total			940.96
SHANE MCCULLOUGH	02/04/19	Miscellaneous Contracted Services	115.00
SHANE MCCULLOUGH Total			115.00
SHANG KUI XIE	02/25/19	Accounts Payable	2,647.81
SHANG KUI XIE Total			2,647.81
SHANGKUI XIE	03/19/19	Accounts Payable	3,530.05
SHANGKUI XIE Total			3,530.05
SHANNON CRUMBY	09/10/18	Miscellaneous Contracted Services	40.00
SHANNON CRUMBY	10/09/18	Miscellaneous Contracted Services	40.00
SHANNON CRUMBY	10/15/18	Miscellaneous Contracted Services	40.00
SHANNON CRUMBY	10/22/18	Miscellaneous Contracted Services	40.00
SHANNON CRUMBY	10/29/18	Miscellaneous Contracted Services	40.00
SHANNON CRUMBY	11/05/18	Miscellaneous Contracted Services	40.00
SHANNON CRUMBY	11/13/18	Miscellaneous Contracted Services	40.00
SHANNON CRUMBY	11/27/18	Miscellaneous Contracted Services	40.00
SHANNON CRUMBY Total			320.00
SHANNON LAPRADE	06/11/19	Food Service Activity	9.95
SHANNON LAPRADE Total			9.95
SHANTE JACOBS	10/09/18	Miscellaneous Contracted Services	120.00
SHANTE JACOBS Total			120.00
SHAR PRODUCTS COMPANY	10/09/18	Contracted Maintenance and Repair	178.68
SHAR PRODUCTS COMPANY Total			178.68
SHARKAROSA WILDLIFE RANCH	09/24/18	Travel and Subsistence Students	200.00
SHARKAROSA WILDLIFE RANCH Total			200.00
SHARMIN GAZIANI	01/08/19	Miscellaneous Contracted Services	65.00
SHARMIN GAZIANI Total			65.00
SHARON ASHBY	08/13/18	Taxes Prior Years	139.01

SHARON ASHBY Total			139.01
SHARON KOPER	06/11/19	Accounts Payable	1,072.44
SHARON KOPER Total			1,072.44
SHARON M KING	03/25/19	Miscellaneous Contracted Services	200.00
SHARON M KING Total			200.00
SHARON NEWMAN-PETTY CASH	08/13/18	Imprest Funds Petty Cash	-
SHARON NEWMAN-PETTY CASH Total			-
SHARON RIDENOUR	06/11/19	Taxes Current Year Levy	499.78
SHARON RIDENOUR	06/11/19	Taxes Prior Years	265.33
SHARON RIDENOUR Total			765.11
SHARON VICTORIA BURGOON	02/25/19	General Supplies	220.00
SHARON VICTORIA BURGOON	04/08/19	General Supplies	75.00
SHARON VICTORIA BURGOON	04/29/19	General Supplies	966.59
SHARON VICTORIA BURGOON Total			1,261.59
SHARON WELKER	04/08/19	Taxes Current Year Levy	152.00
SHARON WELKER Total			152.00
SHARONDA RISCHER-UDENZE	09/24/18	Miscellaneous Contracted Services	115.00
SHARONDA RISCHER-UDENZE Total			115.00
SHARP ELECTRONICS CORP	03/05/19	Contracted Maintenance and Repair	1,355.39
SHARP ELECTRONICS CORP Total			1,355.39
Sharp, Carrie M	11/13/18	Miscellaneous Operating Costs	7.99
Sharp, Carrie M Total			7.99
SHATOYA TURNER	06/11/19	Food Service Activity	24.10
SHATOYA TURNER Total			24.10
Shaw, Lori	07/30/18	Travel and Subsistence Employee Only	347.00
Shaw, Lori Total			347.00
Shaw, Ngarge	01/08/19	Travel and Subsistence Employee Only	193.00
Shaw, Ngarge Total			193.00
SHAWN COUCH	09/04/18	Miscellaneous Contracted Services	1,232.00
SHAWN COUCH	09/17/18	Miscellaneous Contracted Services	308.00
SHAWN COUCH	09/24/18	Miscellaneous Contracted Services	924.00
SHAWN COUCH	10/01/18	Miscellaneous Contracted Services	904.75
SHAWN COUCH	10/09/18	Miscellaneous Contracted Services	1,332.00
SHAWN COUCH	10/22/18	Miscellaneous Contracted Services	616.00
SHAWN COUCH	10/29/18	Miscellaneous Contracted Services	924.00
SHAWN COUCH	11/05/18	Miscellaneous Contracted Services	1,549.63
SHAWN COUCH	11/13/18	Miscellaneous Contracted Services	250.25
SHAWN COUCH	11/27/18	Miscellaneous Contracted Services	385.00
SHAWN COUCH	12/03/18	Miscellaneous Contracted Services	1,049.13
SHAWN COUCH	12/10/18	Miscellaneous Contracted Services	1,020.25
SHAWN COUCH	12/18/18	Miscellaneous Contracted Services	991.38
SHAWN COUCH	01/08/19	Miscellaneous Contracted Services	1,049.13
SHAWN COUCH	01/14/19	Miscellaneous Contracted Services	1,116.50
SHAWN COUCH	01/22/19	Miscellaneous Contracted Services	1,120.00
SHAWN COUCH	01/28/19	Miscellaneous Contracted Services	1,390.00
SHAWN COUCH	02/11/19	Miscellaneous Contracted Services	1,490.00
SHAWN COUCH	02/18/19	Miscellaneous Contracted Services	1,480.00
SHAWN COUCH	02/25/19	Miscellaneous Contracted Services	1,720.00
SHAWN COUCH	03/05/19	Miscellaneous Contracted Services	1,300.00
SHAWN COUCH	03/19/19	Miscellaneous Contracted Services	1,120.00
SHAWN COUCH	04/01/19	Miscellaneous Contracted Services	700.00
SHAWN COUCH	04/08/19	Miscellaneous Contracted Services	920.00
SHAWN COUCH	04/15/19	Miscellaneous Contracted Services	720.00
SHAWN COUCH	04/23/19	Miscellaneous Contracted Services	560.00
SHAWN COUCH	04/29/19	Miscellaneous Contracted Services	720.00
SHAWN COUCH	05/06/19	Miscellaneous Contracted Services	320.00
SHAWN COUCH	05/13/19	Miscellaneous Contracted Services	1,040.00
SHAWN COUCH	05/20/19	Miscellaneous Contracted Services	1,200.00
SHAWN COUCH	05/28/19	Miscellaneous Contracted Services	640.00
SHAWN COUCH	06/11/19	Miscellaneous Contracted Services	600.00
SHAWN COUCH Total			30,692.02
SHAWN D MONTGOMERY	09/17/18	Miscellaneous Contracted Services	110.00
SHAWN D MONTGOMERY	10/29/18	Miscellaneous Contracted Services	105.00
SHAWN D MONTGOMERY Total			215.00
SHAWN SCHILLER	04/08/19	Miscellaneous Contracted Services	75.00
SHAWN SCHILLER	04/15/19	Miscellaneous Contracted Services	135.00
SHAWN SCHILLER	04/29/19	Miscellaneous Contracted Services	75.00
SHAWN SCHILLER Total			285.00
SHAYLA OSAGE	09/24/18	Miscellaneous Contracted Services	39.00
SHAYLA OSAGE	12/10/18	Miscellaneous Contracted Services	28.00
SHAYLA OSAGE Total			67.00
SHEA DRENNAN	03/05/19	Taxes Current Year Levy	1,206.33
SHEA DRENNAN	03/05/19	Taxes Prior Years	1,064.52
SHEA DRENNAN Total			2,270.85
Shehu, Ruke Shala	10/09/18	Mileage Intra District	141.05
Shehu, Ruke Shala	11/13/18	Mileage Intra District	112.76
Shehu, Ruke Shala	12/10/18	Mileage Intra District	85.73
Shehu, Ruke Shala	01/14/19	Mileage Intra District	78.16
Shehu, Ruke Shala	03/19/19	Mileage Intra District	158.30
Shehu, Ruke Shala	04/15/19	Mileage Intra District	73.68
Shehu, Ruke Shala	05/13/19	Mileage Intra District	74.23
Shehu, Ruke Shala	06/11/19	Mileage Intra District	94.46
Shehu, Ruke Shala Total			818.37
SHELL FLEET PLUS	07/18/18	Gasoline and Other Fuels for Vehicles (Including Buses)	130.50
SHELL FLEET PLUS	10/01/18	Gasoline and Other Fuels for Vehicles (Including Buses)	60.10
SHELL FLEET PLUS	10/29/18	Gasoline and Other Fuels for Vehicles (Including Buses)	400.21
SHELL FLEET PLUS	11/16/18	Gasoline and Other Fuels for Vehicles (Including Buses)	525.59
SHELL FLEET PLUS	01/08/19	Supplies for Maintenance and or Operations	181.47
SHELL FLEET PLUS	03/05/19	Gasoline and Other Fuels for Vehicles (Including Buses)	271.62
SHELL FLEET PLUS	04/15/19	Gasoline and Other Fuels for Vehicles (Including Buses)	543.33
SHELL FLEET PLUS	05/06/19	Gasoline and Other Fuels for Vehicles (Including Buses)	577.87
SHELL FLEET PLUS	05/20/19	Gasoline and Other Fuels for Vehicles (Including Buses)	480.97
SHELL FLEET PLUS Total			3,171.66
Shell, Tasha L	06/11/19	Travel and Subsistence Students	162.49
Shell, Tasha L Total			162.49
SHEQUITA RANDEL	04/08/19	Taxes Current Year Levy	870.73
SHEQUITA RANDEL	04/08/19	Taxes Prior Years	974.52
SHEQUITA RANDEL Total			1,845.25
SHERATON AUSTIN	04/15/19	Travel and Subsistence Employee Only	327.42
SHERATON AUSTIN Total			327.42
SHERATON FORT WORTH HOTEL AND SPA	06/11/19	Travel and Subsistence Non-Employees	536.13
SHERATON FORT WORTH HOTEL AND SPA Total			536.13
SHERMAN BURNS	04/08/19	Taxes Current Year Levy	152.00
SHERMAN BURNS Total			152.00
SHERMAN GRIFFIN	12/03/18	Miscellaneous Contracted Services	115.00

SHERMAN GRIFFIN	02/11/19	Miscellaneous Contracted Services	85.00
SHERMAN GRIFFIN Total			200.00
SHERRIE RENEE KILPATRICK	11/13/18	Miscellaneous Contracted Services	120.00
SHERRIE RENEE KILPATRICK Total			120.00
SHERRY BOYSE	04/08/19	Taxes Current Year Levy	738.96
SHERRY BOYSE Total			738.96
SHERRY MILLER	02/18/19	Miscellaneous Contracted Services	300.00
SHERRY MILLER Total			300.00
SHERWIN WILLIAMS PAINT	07/16/18	Supplies for Maintenance and or Operations	211.50
SHERWIN WILLIAMS PAINT	07/23/18	Supplies for Maintenance and or Operations	601.95
SHERWIN WILLIAMS PAINT	07/30/18	Supplies for Maintenance and or Operations	66.45
SHERWIN WILLIAMS PAINT	08/06/18	Supplies for Maintenance and or Operations	138.17
SHERWIN WILLIAMS PAINT	09/24/18	Supplies for Maintenance and or Operations	320.75
SHERWIN WILLIAMS PAINT	10/29/18	Supplies for Maintenance and or Operations	227.80
SHERWIN WILLIAMS PAINT	01/14/19	Supplies for Maintenance and or Operations	166.17
SHERWIN WILLIAMS PAINT	01/22/19	Supplies for Maintenance and or Operations	318.39
SHERWIN WILLIAMS PAINT Total			2,051.18
SHERYCE JACOBS	08/20/18	Miscellaneous Contracted Services	195.00
SHERYCE JACOBS Total			195.00
SHERYL KESLINKE	05/20/19	Taxes Current Year Levy	152.00
SHERYL KESLINKE Total			152.00
SHERYL ROW	01/22/19	Taxes Current Year Levy	152.00
SHERYL ROW Total			152.00
SHERYL SEFKO	08/06/18	Taxes Prior Years	1,710.96
SHERYL SEFKO Total			1,710.96
SHI/GOVERNMENT SOLUTIONS INC	07/23/18	General Supplies	1,782.76
SHI/GOVERNMENT SOLUTIONS INC	07/30/18	Contracted Maintenance and Repair	13,741.90
SHI/GOVERNMENT SOLUTIONS INC	04/15/19	General Supplies	1,470.40
SHI/GOVERNMENT SOLUTIONS INC	06/17/19	Contracted Maintenance and Repair	14,226.80
SHI/GOVERNMENT SOLUTIONS INC	06/17/19	General Supplies	8,997.00
SHI/GOVERNMENT SOLUTIONS INC Total			40,218.86
SHIFFLER EQUIPMENT SALES INC	07/30/18	Supplies for Maintenance and or Operations	134.45
SHIFFLER EQUIPMENT SALES INC	09/24/18	Supplies for Maintenance and or Operations	540.59
SHIFFLER EQUIPMENT SALES INC	01/08/19	Supplies for Maintenance and or Operations	12.38
SHIFFLER EQUIPMENT SALES INC	03/19/19	Supplies for Maintenance and or Operations	567.65
SHIFFLER EQUIPMENT SALES INC Total			1,255.07
Shollack, Michelle A	08/06/18	Travel and Subsistence Employee Only	540.92
Shollack, Michelle A Total			540.92
Short, Lynda L	09/10/18	Miscellaneous Contracted Services	30.00
Short, Lynda L	09/24/18	Miscellaneous Operating Costs	39.31
Short, Lynda L Total			69.31
Showlin, Erin J	04/15/19	Miscellaneous Operating Costs	118.87
Showlin, Erin J Total			118.87
Shreves, Darcee G	05/06/19	Travel and Subsistence Students	128.51
Shreves, Darcee G Total			128.51
Shuler, Lindsay L	05/06/19	Miscellaneous Operating Costs	118.87
Shuler, Lindsay L Total			118.87
SICILIANO'S INC.	10/22/18	Miscellaneous Operating Costs	133.60
SICILIANO'S INC. Total			133.60
SID TOOL CO., INC.	09/24/18	General Supplies	1,901.99
SID TOOL CO., INC.	10/15/18	Accounts Payable	516.60
SID TOOL CO., INC.	11/27/18	General Supplies	128.80
SID TOOL CO., INC.	12/03/18	General Supplies	951.24
SID TOOL CO., INC.	12/10/18	General Supplies	2,099.87
SID TOOL CO., INC.	01/22/19	General Supplies	402.00
SID TOOL CO., INC.	03/25/19	General Supplies	44.60
SID TOOL CO., INC.	04/01/19	Accounts Payable	516.60
SID TOOL CO., INC.	04/08/19	General Supplies	998.54
SID TOOL CO., INC.	04/29/19	General Supplies	4,939.10
SID TOOL CO., INC. Total			12,499.34
SIDNEY DWAIN JONES JR	04/08/19	Miscellaneous Contracted Services	85.00
SIDNEY DWAIN JONES JR	04/29/19	Miscellaneous Contracted Services	155.00
SIDNEY DWAIN JONES JR	05/13/19	Miscellaneous Contracted Services	155.00
SIDNEY DWAIN JONES JR Total			395.00
SIDNEY RAY OWENS II	01/08/19	Miscellaneous Contracted Services	102.50
SIDNEY RAY OWENS II	01/28/19	Miscellaneous Contracted Services	65.00
SIDNEY RAY OWENS II Total			167.50
SIGN WAREHOUSE	09/24/18	General Supplies	436.34
SIGN WAREHOUSE Total			436.34
SIGNAL VINE, INC	06/11/19	Miscellaneous Operating Costs	661.68
SIGNAL VINE, INC Total			661.68
SIGNATURE TOWING	07/23/18	Supplies for Maintenance and or Operations	170.50
SIGNATURE TOWING	08/20/18	Supplies for Maintenance and or Operations	272.50
SIGNATURE TOWING	09/24/18	Supplies for Maintenance and or Operations	306.30
SIGNATURE TOWING	10/01/18	Supplies for Maintenance and or Operations	306.30
SIGNATURE TOWING	11/05/18	Supplies for Maintenance and or Operations	135.00
SIGNATURE TOWING	11/13/18	Miscellaneous Contracted Services	1,211.40
SIGNATURE TOWING	12/03/18	Miscellaneous Contracted Services	356.50
SIGNATURE TOWING	12/18/18	Miscellaneous Contracted Services	549.00
SIGNATURE TOWING	02/04/19	Miscellaneous Contracted Services	192.00
SIGNATURE TOWING	02/18/19	Miscellaneous Contracted Services	382.50
SIGNATURE TOWING	03/05/19	Miscellaneous Contracted Services	136.00
SIGNATURE TOWING	03/25/19	Contracted Maintenance and Repair	336.50
SIGNATURE TOWING	03/25/19	Miscellaneous Contracted Services	160.50
SIGNATURE TOWING	04/01/19	Contracted Maintenance and Repair	530.50
SIGNATURE TOWING	04/23/19	Contracted Maintenance and Repair	812.00
SIGNATURE TOWING	06/03/19	Contracted Maintenance and Repair	259.50
SIGNATURE TOWING Total			6,117.00
Siller, Mary Ann	01/28/19	Travel and Subsistence Employee Only	198.87
Siller, Mary Ann	06/03/19	Travel and Subsistence Employee Only	32.48
Siller, Mary Ann Total			231.35
SILSBEE FORD INC	03/25/19	Supplies for Maintenance and or Operations	2,140.00
SILSBEE FORD INC Total			2,140.00
SILVANO DELGADO	09/10/18	Miscellaneous Contracted Services	40.00
SILVANO DELGADO	09/24/18	Miscellaneous Contracted Services	40.00
SILVANO DELGADO	10/09/18	Miscellaneous Contracted Services	40.00
SILVANO DELGADO	10/15/18	Miscellaneous Contracted Services	40.00
SILVANO DELGADO	10/22/18	Miscellaneous Contracted Services	40.00
SILVANO DELGADO	10/29/18	Miscellaneous Contracted Services	40.00
SILVANO DELGADO	11/05/18	Miscellaneous Contracted Services	40.00
SILVANO DELGADO	11/13/18	Miscellaneous Contracted Services	40.00
SILVANO DELGADO	11/27/18	Miscellaneous Contracted Services	40.00
SILVANO DELGADO Total			360.00
Simmons, Mona F.	08/13/18	General Supplies	8.73
Simmons, Mona F. Total			8.73

Simmons, Shawn R	08/06/18	Travel and Subsistence Employee Only	19.26
Simmons, Shawn R	04/08/19	Mileage Intra District	41.48
Simmons, Shawn R	05/06/19	Mileage Intra District	39.23
Simmons, Shawn R Total			99.97
Simonds, Monica L	10/22/18	Dues	69.00
Simonds, Monica L	12/18/18	Travel and Subsistence Employee Only	277.97
Simonds, Monica L	03/05/19	Travel and Subsistence Employee Only	181.81
Simonds, Monica L	05/13/19	Dues	70.00
Simonds, Monica L	05/13/19	Travel and Subsistence Employee Only	430.67
Simonds, Monica L Total			1,029.45
SIMON'S EXECUTIVE CAR SERVICE, INC.	02/25/19	Travel and Subsistence Students	1,800.00
SIMON'S EXECUTIVE CAR SERVICE, INC.	05/06/19	Travel and Subsistence Students	3,430.08
SIMON'S EXECUTIVE CAR SERVICE, INC. Total			5,230.08
Simpson, Christine L	12/03/18	Travel and Subsistence Employee Only	34.49
Simpson, Christine L Total			34.49
Simpson, Sharon E	10/01/18	Miscellaneous Operating Costs	28.95
Simpson, Sharon E	10/09/18	Miscellaneous Operating Costs	29.94
Simpson, Sharon E	10/09/18	Travel and Subsistence Employee Only	89.00
Simpson, Sharon E Total			147.89
SINA SADR	02/11/19	Miscellaneous Contracted Services	75.00
SINA SADR	02/25/19	Miscellaneous Contracted Services	55.00
SINA SADR Total			130.00
Singleton, Aaron	01/14/19	Mileage Intra District	410.99
Singleton, Aaron	03/05/19	Travel and Subsistence Employee Only	250.00
Singleton, Aaron	06/11/19	Mileage Intra District	463.80
Singleton, Aaron Total			1,124.79
Sinnie, Demetra M	05/28/19	Miscellaneous Operating Costs	65.00
Sinnie, Demetra M Total			65.00
SIP STUDENT INSURANCE PLANS, LLC	09/24/18	Insurance and Bonding Costs	7,829.00
SIP STUDENT INSURANCE PLANS, LLC Total			7,829.00
SIRENDIRA LISA	12/18/18	Accounts Payable	2,228.10
SIRENDIRA LISA Total			2,228.10
SIRIUS EDUCATION SOLUTIONS LLC	05/06/19	General Supplies	360.00
SIRIUS EDUCATION SOLUTIONS LLC Total			360.00
SIRLESTINE ADAMS	12/18/18	Miscellaneous Contracted Services	65.00
SIRLESTINE ADAMS Total			65.00
SITEIMPROVE, INC.	07/23/18	Miscellaneous Contracted Services	7,500.00
SITEIMPROVE, INC. Total			7,500.00
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	07/23/18	Supplies for Maintenance and or Operations	270.22
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	07/30/18	Supplies for Maintenance and or Operations	5,362.39
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	09/10/18	Supplies for Maintenance and or Operations	1,924.67
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	10/15/18	Supplies for Maintenance and or Operations	1,799.84
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	10/22/18	Supplies for Maintenance and or Operations	433.52
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	02/11/19	Supplies for Maintenance and or Operations	3,447.17
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	02/18/19	Supplies for Maintenance and or Operations	2,288.14
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	03/05/19	Supplies for Maintenance and or Operations	172.39
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	04/01/19	Supplies for Maintenance and or Operations	68.54
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	04/15/19	Supplies for Maintenance and or Operations	1,997.11
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	05/06/19	Other Revenues from Local Sources	(121.55)
SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total			17,642.44
SIX FLAGS OVER TEXAS	06/17/19	Travel and Subsistence Students	800.00
SIX FLAGS OVER TEXAS Total			800.00
SJS PARTNERSHIP	05/28/19	General Supplies	377.96
SJS PARTNERSHIP Total			377.96
SKYLINE HOTELS LLC	03/05/19	Travel and Subsistence Employee Only	297.11
SKYLINE HOTELS LLC	03/05/19	Travel and Subsistence Students	594.22
SKYLINE HOTELS LLC Total			891.33
Sledge, Angela D	01/14/19	Mileage Intra District	465.29
Sledge, Angela D	03/05/19	Travel and Subsistence Employee Only	250.00
Sledge, Angela D	06/11/19	Mileage Intra District	512.93
Sledge, Angela D Total			1,228.22
Slinger, Patricia N	10/09/18	Mileage Intra District	193.69
Slinger, Patricia N	11/13/18	Mileage Intra District	154.73
Slinger, Patricia N	12/10/18	Mileage Intra District	93.41
Slinger, Patricia N	01/22/19	Mileage Intra District	106.50
Slinger, Patricia N	03/19/19	Mileage Intra District	217.40
Slinger, Patricia N	04/15/19	Mileage Intra District	70.25
Slinger, Patricia N	05/13/19	Mileage Intra District	80.93
Slinger, Patricia N	06/11/19	Mileage Intra District	115.76
Slinger, Patricia N Total			1,032.67
Sloan, Jessica L	08/20/18	Miscellaneous Operating Costs	48.85
Sloan, Jessica L	10/01/18	Dues	40.00
Sloan, Jessica L	12/18/18	General Supplies	35.53
Sloan, Jessica L	12/18/18	Travel and Subsistence Employee Only	419.66
Sloan, Jessica L	03/05/19	Travel and Subsistence Employee Only	307.39
Sloan, Jessica L Total			851.43
Slovak, Leslie M	07/16/18	Travel and Subsistence Employee Only	228.09
Slovak, Leslie M	08/06/18	Travel and Subsistence Employee Only	709.76
Slovak, Leslie M	08/13/18	Dues	57.73
Slovak, Leslie M	10/22/18	Travel and Subsistence Employee Only	270.28
Slovak, Leslie M	11/13/18	Travel and Subsistence Employee Only	402.63
Slovak, Leslie M	12/10/18	Dues	80.00
Slovak, Leslie M	01/22/19	Travel and Subsistence Employee Only	924.72
Slovak, Leslie M	04/15/19	Travel and Subsistence Employee Only	201.18
Slovak, Leslie M Total			2,874.39
SMAJO COSIC	08/06/18	Miscellaneous Contracted Services	400.00
SMAJO COSIC	09/04/18	Miscellaneous Contracted Services	260.00
SMAJO COSIC Total			660.00
Smit, Andrew A	01/14/19	Mileage Intra District	224.70
Smit, Andrew A	05/28/19	Travel and Subsistence Employee Only	125.00
Smit, Andrew A	06/11/19	Mileage Intra District	265.74
Smit, Andrew A Total			615.44
Smith McLennan, Tara C	05/20/19	Travel and Subsistence Employee Only	1,166.30
Smith McLennan, Tara C Total			1,166.30
Smith, Amanda E	01/14/19	Mileage Intra District	355.37
Smith, Amanda E	06/17/19	Mileage Intra District	440.23
Smith, Amanda E Total			795.60
Smith, Brent A	01/14/19	Mileage Intra District	495.75
Smith, Brent A	06/11/19	Mileage Intra District	502.90
Smith, Brent A Total			998.65
Smith, David Rollin	01/08/19	Travel and Subsistence Employee Only	623.95
Smith, David Rollin Total			623.95
Smith, Kathy H	02/18/19	Miscellaneous Operating Costs	15.96
Smith, Kathy H	05/13/19	Miscellaneous Operating Costs	124.46
Smith, Kathy H Total			140.42

Smith, Traci T	12/18/18	Travel and Subsistence Employee Only	95.15
Smith, Traci T Total			95.15
Smock, Farrah M	10/01/18	Travel and Subsistence Employee Only	82.98
Smock, Farrah M	12/10/18	Travel and Subsistence Employee Only	148.00
Smock, Farrah M	02/18/19	Travel and Subsistence Employee Only	414.67
Smock, Farrah M	05/20/19	Dues	90.00
Smock, Farrah M Total			735.65
SMOKEHOUSE INVESTORS, LP	08/27/18	Miscellaneous Operating Costs	6,930.75
SMOKEHOUSE INVESTORS, LP	10/29/18	Miscellaneous Operating Costs	4,695.50
SMOKEHOUSE INVESTORS, LP	05/06/19	Miscellaneous Operating Costs	462.15
SMOKEHOUSE INVESTORS, LP	05/28/19	Miscellaneous Operating Costs	48.52
SMOKEHOUSE INVESTORS, LP Total			12,136.92
SMUCKER FOODSERVICE INC	12/18/18	Taxes Prior Years	214.21
SMUCKER FOODSERVICE INC	04/23/19	Taxes Current Year Levy	297.61
SMUCKER FOODSERVICE INC Total			511.82
Sneed, Nakenya K	09/10/18	Travel and Subsistence Employee Only	47.70
Sneed, Nakenya K Total			47.70
SOCIAL STUDIES SCHOOL SERVICE	12/10/18	General Supplies	28.95
SOCIAL STUDIES SCHOOL SERVICE Total			28.95
Sockwell, Linda J	11/13/18	General Supplies	122.72
Sockwell, Linda J Total			122.72
Solano, Lauren M	01/14/19	Mileage Intra District	383.18
Solano, Lauren M	06/11/19	Mileage Intra District	435.22
Solano, Lauren M Total			818.40
SOLARIS LLC	04/23/19	Taxes Current Year Levy	22,800.00
SOLARIS LLC Total			22,800.00
SOLIANT HEALTH INC	02/25/19	Professional Services	3,080.00
SOLIANT HEALTH INC	05/06/19	Professional Services	2,257.50
SOLIANT HEALTH INC	05/13/19	Professional Services	3,386.25
SOLIANT HEALTH INC	05/20/19	Professional Services	44,221.51
SOLIANT HEALTH INC Total			52,945.26
SOLUTION TREE INC	08/13/18	General Supplies	357.90
SOLUTION TREE INC	09/17/18	General Supplies	100.95
SOLUTION TREE INC	02/18/19	Travel and Subsistence Employee Only	5,352.00
SOLUTION TREE INC Total			5,810.85
SOMMER ASSOCIATES LLC	01/22/19	Reading Materials	360.05
SOMMER ASSOCIATES LLC Total			360.05
SONESTA INTERNATIONAL HOTELS CORPORATION	04/01/19	Travel and Subsistence Employee Only	395.16
SONESTA INTERNATIONAL HOTELS CORPORATION	04/08/19	Travel and Subsistence Employee Only	350.76
SONESTA INTERNATIONAL HOTELS CORPORATION Total			745.92
SONEXUS	12/18/18	Accounts Payable	400.61
SONEXUS	12/18/18	Penalties Interest and Other Tax Revenues	139.01
SONEXUS	12/18/18	Taxes Prior Years	1,864.06
SONEXUS Total			2,403.68
SONIC LUTE RILEY LP	01/08/19	Contracted Maintenance and Repair	5,074.87
SONIC LUTE RILEY LP	05/28/19	Contracted Maintenance and Repair	5,772.05
SONIC LUTE RILEY LP	06/11/19	Contracted Maintenance and Repair	1,546.05
SONIC LUTE RILEY LP Total			12,392.97
SONIC RICHARDSON F LP	08/06/18	Supplies for Maintenance and or Operations	12.00
SONIC RICHARDSON F LP	08/13/18	Supplies for Maintenance and or Operations	241.44
SONIC RICHARDSON F LP	09/17/18	Supplies for Maintenance and or Operations	38.63
SONIC RICHARDSON F LP	10/01/18	Supplies for Maintenance and or Operations	241.44
SONIC RICHARDSON F LP	11/05/18	Supplies for Maintenance and or Operations	205.82
SONIC RICHARDSON F LP	11/27/18	Supplies for Maintenance and or Operations	84.32
SONIC RICHARDSON F LP	12/18/18	Supplies for Maintenance and or Operations	2,448.49
SONIC RICHARDSON F LP	01/14/19	Supplies for Maintenance and or Operations	43.42
SONIC RICHARDSON F LP	02/04/19	Supplies for Maintenance and or Operations	1,264.17
SONIC RICHARDSON F LP	03/05/19	Supplies for Maintenance and or Operations	3,989.38
SONIC RICHARDSON F LP	03/25/19	Supplies for Maintenance and or Operations	184.20
SONIC RICHARDSON F LP	04/01/19	Supplies for Maintenance and or Operations	101.03
SONIC RICHARDSON F LP	04/08/19	Supplies for Maintenance and or Operations	105.08
SONIC RICHARDSON F LP	05/28/19	Supplies for Maintenance and or Operations	463.29
SONIC RICHARDSON F LP	06/03/19	Supplies for Maintenance and or Operations	526.08
SONIC RICHARDSON F LP Total			9,948.79
SONOVA USA INC.	05/13/19	General Supplies	119.99
SONOVA USA INC.	06/11/19	General Supplies	119.99
SONOVA USA INC. Total			239.98
SOUAD SHRIME	02/25/19	Taxes Current Year Levy	152.00
SOUAD SHRIME Total			152.00
Soutaire, Paula J	03/08/19	Travel and Subsistence Employee Only	464.24
Soutaire, Paula J Total			464.24
SOUNDZABOUND MUSIC LIBRARY LLC	10/22/18	General Supplies	2,471.04
SOUNDZABOUND MUSIC LIBRARY LLC Total			2,471.04
SOUTH GRAND PRAIRIE	01/22/19	Travel and Subsistence Students	300.00
SOUTH GRAND PRAIRIE Total			300.00
SOUTH VALLEY DRIVE LLC	02/25/19	Taxes Current Year Levy	3,497.98
SOUTH VALLEY DRIVE LLC Total			3,497.98
SOUTHERN METHODIST UNIVERSITY	08/20/18	Travel and Subsistence Employee Only	5,650.00
SOUTHERN METHODIST UNIVERSITY	11/13/18	Consulting Services	1,717.95
SOUTHERN METHODIST UNIVERSITY	04/01/19	Travel and Subsistence Employee Only	400.00
SOUTHERN METHODIST UNIVERSITY	04/23/19	Miscellaneous Contracted Services	8,300.00
SOUTHERN METHODIST UNIVERSITY	05/13/19	Consulting Services	1,717.96
SOUTHERN METHODIST UNIVERSITY Total			17,785.91
SOUTHERN TIRE MART, LLC	07/16/18	Supplies for Maintenance and or Operations	456.00
SOUTHERN TIRE MART, LLC	07/23/18	Supplies for Maintenance and or Operations	6,663.18
SOUTHERN TIRE MART, LLC	07/30/18	Supplies for Maintenance and or Operations	1,754.00
SOUTHERN TIRE MART, LLC	09/04/18	Supplies for Maintenance and or Operations	1,392.38
SOUTHERN TIRE MART, LLC	09/10/18	Supplies for Maintenance and or Operations	917.00
SOUTHERN TIRE MART, LLC	09/24/18	Supplies for Maintenance and or Operations	1,817.84
SOUTHERN TIRE MART, LLC	11/05/18	Supplies for Maintenance and or Operations	2,634.83
SOUTHERN TIRE MART, LLC	11/13/18	Supplies for Maintenance and or Operations	831.28
SOUTHERN TIRE MART, LLC	04/08/19	Supplies for Maintenance and or Operations	807.68
SOUTHERN TIRE MART, LLC	05/06/19	Supplies for Maintenance and or Operations	2,009.00
SOUTHERN TIRE MART, LLC	05/13/19	Supplies for Maintenance and or Operations	1,784.02
SOUTHERN TIRE MART, LLC	05/20/19	Supplies for Maintenance and or Operations	684.00
SOUTHERN TIRE MART, LLC Total			21,751.21
SOUTHLAKE CARROLL HIGH SCHOOL	07/23/18	Miscellaneous Operating Costs	300.00
SOUTHLAKE CARROLL HIGH SCHOOL	08/13/18	Miscellaneous Operating Costs	360.00
SOUTHLAKE CARROLL HIGH SCHOOL	10/01/18	Travel and Subsistence Students	360.00
SOUTHLAKE CARROLL HIGH SCHOOL	11/05/18	Travel and Subsistence Students	200.00
SOUTHLAKE CARROLL HIGH SCHOOL Total			1,220.00
SOUTHWASTE DISPOSAL LLC	10/15/18	Contracted Maintenance and Repair	13,075.00
SOUTHWASTE DISPOSAL LLC	01/22/19	Contracted Maintenance and Repair	350.00
SOUTHWASTE DISPOSAL LLC	02/11/19	Contracted Maintenance and Repair	13,075.00
SOUTHWASTE DISPOSAL LLC	05/28/19	Contracted Maintenance and Repair	13,250.00

SOUTHWASTE DISPOSAL LLC Total			39,750.00
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION	04/08/19	Dues	535.00
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION Total			535.00
SOUTHWEST CONFERENCE ON LANGUAGE TEACHING	04/15/19	Travel and Subsistence Employee Only	600.00
SOUTHWEST CONFERENCE ON LANGUAGE TEACHING Total			600.00
SOUTHWEST INTERNATIONAL TRUCKS	07/23/18	Supplies for Maintenance and or Operations	0.00
SOUTHWEST INTERNATIONAL TRUCKS	07/30/18	Supplies for Maintenance and or Operations	2,539.04
SOUTHWEST INTERNATIONAL TRUCKS	08/06/18	Supplies for Maintenance and or Operations	1,021.49
SOUTHWEST INTERNATIONAL TRUCKS	08/20/18	Supplies for Maintenance and or Operations	980.28
SOUTHWEST INTERNATIONAL TRUCKS	08/27/18	Supplies for Maintenance and or Operations	312.44
SOUTHWEST INTERNATIONAL TRUCKS	09/04/18	Supplies for Maintenance and or Operations	13,957.75
SOUTHWEST INTERNATIONAL TRUCKS	09/10/18	Supplies for Maintenance and or Operations	1,572.49
SOUTHWEST INTERNATIONAL TRUCKS	09/17/18	Supplies for Maintenance and or Operations	2,647.17
SOUTHWEST INTERNATIONAL TRUCKS	09/24/18	Supplies for Maintenance and or Operations	1,345.97
SOUTHWEST INTERNATIONAL TRUCKS	10/01/18	Supplies for Maintenance and or Operations	506.19
SOUTHWEST INTERNATIONAL TRUCKS	10/09/18	Supplies for Maintenance and or Operations	32,844.28
SOUTHWEST INTERNATIONAL TRUCKS	10/15/18	Supplies for Maintenance and or Operations	3,893.24
SOUTHWEST INTERNATIONAL TRUCKS	11/05/18	Supplies for Maintenance and or Operations	892.19
SOUTHWEST INTERNATIONAL TRUCKS	11/13/18	Supplies for Maintenance and or Operations	4,285.70
SOUTHWEST INTERNATIONAL TRUCKS	11/27/18	Supplies for Maintenance and or Operations	1,077.67
SOUTHWEST INTERNATIONAL TRUCKS	12/03/18	Supplies for Maintenance and or Operations	1,358.31
SOUTHWEST INTERNATIONAL TRUCKS	12/10/18	Supplies for Maintenance and or Operations	3,232.12
SOUTHWEST INTERNATIONAL TRUCKS	12/18/18	Supplies for Maintenance and or Operations	2,125.66
SOUTHWEST INTERNATIONAL TRUCKS	01/08/19	Supplies for Maintenance and or Operations	2,280.05
SOUTHWEST INTERNATIONAL TRUCKS	01/14/19	Supplies for Maintenance and or Operations	802.62
SOUTHWEST INTERNATIONAL TRUCKS	02/04/19	Supplies for Maintenance and or Operations	7,913.39
SOUTHWEST INTERNATIONAL TRUCKS	02/11/19	Supplies for Maintenance and or Operations	2,946.72
SOUTHWEST INTERNATIONAL TRUCKS	02/18/19	Supplies for Maintenance and or Operations	3,036.05
SOUTHWEST INTERNATIONAL TRUCKS	02/25/19	Gasoline and Other Fuels for Vehicles (Including Buses)	129.99
SOUTHWEST INTERNATIONAL TRUCKS	02/25/19	Supplies for Maintenance and or Operations	6,600.44
SOUTHWEST INTERNATIONAL TRUCKS	03/05/19	Supplies for Maintenance and or Operations	5,856.29
SOUTHWEST INTERNATIONAL TRUCKS	03/19/19	Supplies for Maintenance and or Operations	1,749.88
SOUTHWEST INTERNATIONAL TRUCKS	03/25/19	Supplies for Maintenance and or Operations	7,231.84
SOUTHWEST INTERNATIONAL TRUCKS	04/01/19	Other Revenues from Local Sources	-
SOUTHWEST INTERNATIONAL TRUCKS	04/01/19	Supplies for Maintenance and or Operations	1,653.13
SOUTHWEST INTERNATIONAL TRUCKS	04/08/19	Supplies for Maintenance and or Operations	394.75
SOUTHWEST INTERNATIONAL TRUCKS	04/15/19	Contracted Maintenance and Repair	15,156.36
SOUTHWEST INTERNATIONAL TRUCKS	04/15/19	Supplies for Maintenance and or Operations	47,392.74
SOUTHWEST INTERNATIONAL TRUCKS	04/23/19	Supplies for Maintenance and or Operations	539.29
SOUTHWEST INTERNATIONAL TRUCKS	05/06/19	Supplies for Maintenance and or Operations	6,400.63
SOUTHWEST INTERNATIONAL TRUCKS	05/13/19	Supplies for Maintenance and or Operations	3,845.92
SOUTHWEST INTERNATIONAL TRUCKS	05/20/19	Supplies for Maintenance and or Operations	613.06
SOUTHWEST INTERNATIONAL TRUCKS	05/28/19	Supplies for Maintenance and or Operations	3,169.87
SOUTHWEST INTERNATIONAL TRUCKS	06/03/19	Supplies for Maintenance and or Operations	166.16
SOUTHWEST INTERNATIONAL TRUCKS	06/11/19	Supplies for Maintenance and or Operations	2,590.25
SOUTHWEST INTERNATIONAL TRUCKS	06/17/19	Supplies for Maintenance and or Operations	324.20
SOUTHWEST INTERNATIONAL TRUCKS Total			195,385.62
SOUTHWEST MATERIALS HANDLING COMPANY	08/27/18	Contracted Maintenance and Repair	422.50
SOUTHWEST MATERIALS HANDLING COMPANY	04/15/19	Supplies for Maintenance and or Operations	1,121.35
SOUTHWEST MATERIALS HANDLING COMPANY Total			1,543.85
SOUTHWESTERN BELL TELEPHONE COMPANY	07/10/18	Contracted Maintenance and Repair	37.39
SOUTHWESTERN BELL TELEPHONE COMPANY	07/10/18	Utilities	149.56
SOUTHWESTERN BELL TELEPHONE COMPANY	07/16/18	Utilities	413.88
SOUTHWESTERN BELL TELEPHONE COMPANY	07/23/18	Utilities	414.30
SOUTHWESTERN BELL TELEPHONE COMPANY	08/06/18	Utilities	190.59
SOUTHWESTERN BELL TELEPHONE COMPANY	08/20/18	Utilities	419.32
SOUTHWESTERN BELL TELEPHONE COMPANY	09/04/18	Utilities	81.42
SOUTHWESTERN BELL TELEPHONE COMPANY	09/10/18	Utilities	113.55
SOUTHWESTERN BELL TELEPHONE COMPANY	09/17/18	Utilities	416.86
SOUTHWESTERN BELL TELEPHONE COMPANY	10/09/18	Utilities	189.25
SOUTHWESTERN BELL TELEPHONE COMPANY	10/15/18	Utilities	417.58
SOUTHWESTERN BELL TELEPHONE COMPANY	11/05/18	Utilities	76.10
SOUTHWESTERN BELL TELEPHONE COMPANY	11/13/18	Utilities	114.18
SOUTHWESTERN BELL TELEPHONE COMPANY	11/15/18	Utilities	472.65
SOUTHWESTERN BELL TELEPHONE COMPANY	12/10/18	Utilities	189.85
SOUTHWESTERN BELL TELEPHONE COMPANY	12/18/18	Utilities	445.58
SOUTHWESTERN BELL TELEPHONE COMPANY	01/08/19	Utilities	189.85
SOUTHWESTERN BELL TELEPHONE COMPANY	01/22/19	Utilities	445.52
SOUTHWESTERN BELL TELEPHONE COMPANY	02/04/19	Utilities	85.08
SOUTHWESTERN BELL TELEPHONE COMPANY	02/11/19	Utilities	128.19
SOUTHWESTERN BELL TELEPHONE COMPANY	03/05/19	Utilities	468.08
SOUTHWESTERN BELL TELEPHONE COMPANY	03/25/19	Utilities	204.15
SOUTHWESTERN BELL TELEPHONE COMPANY	04/08/19	Utilities	219.45
SOUTHWESTERN BELL TELEPHONE COMPANY	04/15/19	Utilities	456.29
SOUTHWESTERN BELL TELEPHONE COMPANY	04/23/19	Utilities	456.40
SOUTHWESTERN BELL TELEPHONE COMPANY	05/06/19	Utilities	81.32
SOUTHWESTERN BELL TELEPHONE COMPANY	05/13/19	Utilities	121.98
SOUTHWESTERN BELL TELEPHONE COMPANY	05/28/19	Utilities	514.39
SOUTHWESTERN BELL TELEPHONE COMPANY	06/11/19	Utilities	203.65
SOUTHWESTERN BELL TELEPHONE COMPANY	06/17/19	Utilities	486.40
SOUTHWESTERN BELL TELEPHONE COMPANY Total			8,202.81
Sowan, Sarabeth O	03/05/19	Miscellaneous Operating Costs	90.10
Sowan, Sarabeth O	03/19/19	Miscellaneous Operating Costs	76.00
Sowan, Sarabeth O Total			166.10
SPCP3 AUDELIA RD PTNRS LLC	06/11/19	Taxes Current Year Levy	8,746.99
SPCP3 AUDELIA RD PTNRS LLC Total			8,746.99
SPECIALTY SUPPLY & INSTALLATION LLC	01/22/19	Contracted Maintenance and Repair	3,061.00
SPECIALTY SUPPLY & INSTALLATION LLC	01/22/19	Supplies for Maintenance and or Operations	4,348.00
SPECIALTY SUPPLY & INSTALLATION LLC	04/15/19	Contracted Maintenance and Repair	4,693.00
SPECIALTY SUPPLY & INSTALLATION LLC Total			12,102.00
SPECTRUM CORPORATION	08/27/18	Contracted Maintenance and Repair	3,141.79
SPECTRUM CORPORATION	10/09/18	Contracted Maintenance and Repair	395.62
SPECTRUM CORPORATION	10/29/18	Contracted Maintenance and Repair	979.99
SPECTRUM CORPORATION	11/13/18	Contracted Maintenance and Repair	572.11
SPECTRUM CORPORATION	12/18/18	Contracted Maintenance and Repair	1,090.69
SPECTRUM CORPORATION	02/11/19	Contracted Maintenance and Repair	440.90
SPECTRUM CORPORATION	02/25/19	Contracted Maintenance and Repair	197.00
SPECTRUM CORPORATION	04/15/19	Contracted Maintenance and Repair	1,612.88
SPECTRUM CORPORATION	05/06/19	Contracted Maintenance and Repair	646.00
SPECTRUM CORPORATION	06/11/19	Contracted Maintenance and Repair	724.25
SPECTRUM CORPORATION	06/11/19	Miscellaneous Contracted Services	655.50
SPECTRUM CORPORATION Total			10,456.73
SPEED STACKS INC	12/10/18	General Supplies	150.00
SPEED STACKS INC Total			150.00
Spencer, Deliahna M	02/18/19	Mileage Intra District	257.49

Spencer, Deliahna M	02/18/19	Travel and Subsistence Employee Only	96.36
Spencer, Deliahna M Total			353.85
SPESS HOFFMAN	06/11/19	Taxes Current Year Levy	871.54
SPESS HOFFMAN	06/11/19	Taxes Prior Years	743.41
SPESS HOFFMAN Total			1,614.95
SPG ENERGY GROUP LLC	07/10/18	Utilities	128,391.42
SPG ENERGY GROUP LLC	07/16/18	Utilities	288,747.78
SPG ENERGY GROUP LLC	07/23/18	Utilities	429.79
SPG ENERGY GROUP LLC	07/30/18	Utilities	39,567.43
SPG ENERGY GROUP LLC	08/06/18	Utilities	79,870.36
SPG ENERGY GROUP LLC	08/13/18	Utilities	162,763.19
SPG ENERGY GROUP LLC	08/20/18	Utilities	63,372.51
SPG ENERGY GROUP LLC	09/04/18	Utilities	191,411.13
SPG ENERGY GROUP LLC	09/10/18	Utilities	167,539.34
SPG ENERGY GROUP LLC	09/17/18	Utilities	91,984.00
SPG ENERGY GROUP LLC	10/01/18	Utilities	157,152.95
SPG ENERGY GROUP LLC	10/09/18	Utilities	56,932.81
SPG ENERGY GROUP LLC	10/15/18	Utilities	263,580.29
SPG ENERGY GROUP LLC	10/22/18	Utilities	19,514.17
SPG ENERGY GROUP LLC	10/29/18	Utilities	132,823.55
SPG ENERGY GROUP LLC	11/05/18	Utilities	137,286.98
SPG ENERGY GROUP LLC	11/13/18	Utilities	136,772.17
SPG ENERGY GROUP LLC	11/27/18	Utilities	3,349.19
SPG ENERGY GROUP LLC	12/03/18	Utilities	139,098.04
SPG ENERGY GROUP LLC	12/10/18	Utilities	93,214.77
SPG ENERGY GROUP LLC	12/18/18	Utilities	38,240.41
SPG ENERGY GROUP LLC	01/08/19	Utilities	148,946.96
SPG ENERGY GROUP LLC	01/14/19	Utilities	41,659.66
SPG ENERGY GROUP LLC	01/22/19	Utilities	(0.00)
SPG ENERGY GROUP LLC	01/28/19	Utilities	65,227.85
SPG ENERGY GROUP LLC	02/04/19	Utilities	99,174.61
SPG ENERGY GROUP LLC	02/11/19	Utilities	7,062.36
SPG ENERGY GROUP LLC Total			2,754,113.72
SPICE OF LIFE CATERING, INC	06/11/19	Miscellaneous Operating Costs	4,090.00
SPICE OF LIFE CATERING, INC Total			4,090.00
SPORTS IMPORTS INC	05/06/19	General Supplies	40.00
SPORTS IMPORTS INC	05/13/19	General Supplies	1,140.14
SPORTS IMPORTS INC Total			1,180.14
SPRING CREEK CATERING COMPANY, LTD	09/17/18	Miscellaneous Operating Costs	39.10
SPRING CREEK CATERING COMPANY, LTD	12/10/18	Miscellaneous Operating Costs	777.00
SPRING CREEK CATERING COMPANY, LTD	01/08/19	Miscellaneous Operating Costs	274.00
SPRING CREEK CATERING COMPANY, LTD	01/22/19	Miscellaneous Operating Costs	266.15
SPRING CREEK CATERING COMPANY, LTD	06/17/19	Travel and Subsistence Students	38.50
SPRING CREEK CATERING COMPANY, LTD Total			1,394.75
Spurrier, Linda M	02/11/19	Miscellaneous Operating Costs	118.87
Spurrier, Linda M Total			118.87
SRI REAL ESTATE PROPERTIES LLC	04/23/19	Taxes Current Year Levy	2,807.44
SRI REAL ESTATE PROPERTIES LLC Total			2,807.44
STACEY HEFFNER	03/05/19	Taxes Current Year Levy	1,079.05
STACEY HEFFNER Total			1,079.05
STACY ASHBY	12/03/18	Miscellaneous Contracted Services	115.00
STACY ASHBY Total			115.00
STACY COLE LAW PC	05/24/19	Legal Services	1,500.00
STACY COLE LAW PC Total			1,500.00
STACY DENISE COHEN	11/13/18	Miscellaneous Contracted Services	120.00
STACY DENISE COHEN Total			120.00
STACY DENISE PRUITT	08/27/18	Miscellaneous Contracted Services	26.00
STACY DENISE PRUITT	09/04/18	Miscellaneous Contracted Services	39.00
STACY DENISE PRUITT	10/09/18	Miscellaneous Contracted Services	39.00
STACY DENISE PRUITT	10/15/18	Miscellaneous Contracted Services	78.00
STACY DENISE PRUITT	10/22/18	Miscellaneous Contracted Services	39.00
STACY DENISE PRUITT Total			221.00
STACY J WILLIAMS	11/27/18	Miscellaneous Contracted Services	135.00
STACY J WILLIAMS	01/28/19	Miscellaneous Contracted Services	135.00
STACY J WILLIAMS Total			270.00
STACY N WRIGHT	07/30/18	General Supplies	154.96
STACY N WRIGHT	06/11/19	General Supplies	100.95
STACY N WRIGHT Total			255.91
STAFFMARK INVESTMENTS LLC	09/17/18	Contracted Maintenance and Repair	13,270.50
STAFFMARK INVESTMENTS LLC	12/18/18	Contracted Maintenance and Repair	-
STAFFMARK INVESTMENTS LLC	02/01/19	Contracted Maintenance and Repair	7,884.00
STAFFMARK INVESTMENTS LLC Total			21,154.50
Stafford, Camille H	06/13/19	Travel and Subsistence Employee Only	420.00
Stafford, Camille H Total			420.00
Standberry, Ellen F	03/27/19	Travel and Subsistence Employee Only	456.61
Standberry, Ellen F Total			456.61
Stanfield, James C	08/13/18	Travel and Subsistence Employee Only	279.81
Stanfield, James C Total			279.81
STANLEY A EDGAR	02/11/19	Miscellaneous Contracted Services	155.00
STANLEY A EDGAR	03/05/19	Miscellaneous Contracted Services	115.00
STANLEY A EDGAR Total			270.00
STANLEY ALAN MCGILL	08/27/18	Miscellaneous Contracted Services	95.00
STANLEY ALAN MCGILL	10/29/18	Miscellaneous Contracted Services	120.00
STANLEY ALAN MCGILL	11/27/18	Miscellaneous Contracted Services	85.00
STANLEY ALAN MCGILL Total			300.00
STANLEY DRENNAN	04/08/19	Taxes Current Year Levy	2,444.67
STANLEY DRENNAN	04/08/19	Taxes Prior Years	1,094.85
STANLEY DRENNAN Total			3,539.52
STANLEY KAPTEN	03/05/19	Taxes Current Year Levy	1,130.73
STANLEY KAPTEN	03/05/19	Taxes Prior Years	2,751.23
STANLEY KAPTEN Total			3,881.96
STANLEY SUCHMAN	04/23/19	Taxes Current Year Levy	690.71
STANLEY SUCHMAN	04/23/19	Taxes Prior Years	139.00
STANLEY SUCHMAN Total			829.71
STAPLES CONTRACT & COM INC SPECIAL	07/10/18	General Supplies	1,691.03
STAPLES CONTRACT & COM INC SPECIAL	08/20/18	General Supplies	174.23
STAPLES CONTRACT & COM INC SPECIAL	08/27/18	General Supplies	154.45
STAPLES CONTRACT & COM INC SPECIAL	09/04/18	General Supplies	158.18
STAPLES CONTRACT & COM INC SPECIAL	09/17/18	Accounts Payable	1,049.58
STAPLES CONTRACT & COM INC SPECIAL	09/17/18	General Supplies	556.09
STAPLES CONTRACT & COM INC SPECIAL	09/24/18	General Supplies	118.23
STAPLES CONTRACT & COM INC SPECIAL	10/01/18	General Supplies	737.34
STAPLES CONTRACT & COM INC SPECIAL	10/01/18	Other Revenues from Local Sources	-
STAPLES CONTRACT & COM INC SPECIAL	10/09/18	Accounts Payable	42.32
STAPLES CONTRACT & COM INC SPECIAL	10/09/18	General Supplies	1,028.05

STAPLES CONTRACT & COM INC SPECIAL	10/15/18	General Supplies	238.18
STAPLES CONTRACT & COM INC SPECIAL	10/22/18	General Supplies	103.79
STAPLES CONTRACT & COM INC SPECIAL	10/29/18	General Supplies	546.96
STAPLES CONTRACT & COM INC SPECIAL	11/05/18	General Supplies	133.13
STAPLES CONTRACT & COM INC SPECIAL	11/13/18	General Supplies	182.69
STAPLES CONTRACT & COM INC SPECIAL	11/27/18	General Supplies	1,666.07
STAPLES CONTRACT & COM INC SPECIAL	12/03/18	General Supplies	423.79
STAPLES CONTRACT & COM INC SPECIAL	12/10/18	General Supplies	30.38
STAPLES CONTRACT & COM INC SPECIAL	12/18/18	General Supplies	18.65
STAPLES CONTRACT & COM INC SPECIAL	01/08/19	Accounts Payable	279.25
STAPLES CONTRACT & COM INC SPECIAL	01/08/19	General Supplies	2,219.75
STAPLES CONTRACT & COM INC SPECIAL	01/22/19	General Supplies	320.56
STAPLES CONTRACT & COM INC SPECIAL	01/28/19	General Supplies	326.24
STAPLES CONTRACT & COM INC SPECIAL	02/11/19	Accounts Payable	1,124.55
STAPLES CONTRACT & COM INC SPECIAL	02/11/19	General Supplies	85.58
STAPLES CONTRACT & COM INC SPECIAL	02/18/19	General Supplies	178.05
STAPLES CONTRACT & COM INC SPECIAL	02/25/19	Accounts Payable	317.40
STAPLES CONTRACT & COM INC SPECIAL	02/25/19	General Supplies	2,475.52
STAPLES CONTRACT & COM INC SPECIAL	03/05/19	General Supplies	1,804.42
STAPLES CONTRACT & COM INC SPECIAL	03/19/19	Other Revenues from Local Sources	22.53
STAPLES CONTRACT & COM INC SPECIAL	03/25/19	General Supplies	138.44
STAPLES CONTRACT & COM INC SPECIAL	04/01/19	General Supplies	1,226.14
STAPLES CONTRACT & COM INC SPECIAL	04/08/19	General Supplies	790.01
STAPLES CONTRACT & COM INC SPECIAL	04/15/19	General Supplies	198.39
STAPLES CONTRACT & COM INC SPECIAL	04/23/19	General Supplies	353.34
STAPLES CONTRACT & COM INC SPECIAL	04/29/19	General Supplies	176.36
STAPLES CONTRACT & COM INC SPECIAL	05/06/19	General Supplies	797.94
STAPLES CONTRACT & COM INC SPECIAL	05/13/19	General Supplies	1,002.32
STAPLES CONTRACT & COM INC SPECIAL	05/20/19	General Supplies	175.33
STAPLES CONTRACT & COM INC SPECIAL	05/28/19	General Supplies	804.16
STAPLES CONTRACT & COM INC SPECIAL	06/11/19	General Supplies	3,344.69
STAPLES CONTRACT & COM INC SPECIAL	06/17/19	General Supplies	6,334.79
STAPLES CONTRACT & COM INC SPECIAL Total			33,548.90
STAPLES CONTRACT & COMMERCIAL INC.	07/10/18	General Supplies	41,443.62
STAPLES CONTRACT & COMMERCIAL INC.	07/10/18	Miscellaneous Operating Costs	280.67
STAPLES CONTRACT & COMMERCIAL INC.	07/16/18	General Supplies	16,258.22
STAPLES CONTRACT & COMMERCIAL INC.	07/23/18	General Supplies	20,305.32
STAPLES CONTRACT & COMMERCIAL INC.	07/23/18	Miscellaneous Operating Costs	380.78
STAPLES CONTRACT & COMMERCIAL INC.	07/23/18	Reading Materials	2,704.18
STAPLES CONTRACT & COMMERCIAL INC.	07/30/18	General Supplies	18,597.39
STAPLES CONTRACT & COMMERCIAL INC.	07/30/18	Miscellaneous Operating Costs	309.02
STAPLES CONTRACT & COMMERCIAL INC.	08/06/18	Contracted Maintenance and Repair	50.44
STAPLES CONTRACT & COMMERCIAL INC.	08/06/18	General Supplies	34,144.31
STAPLES CONTRACT & COMMERCIAL INC.	08/06/18	Miscellaneous Operating Costs	338.45
STAPLES CONTRACT & COMMERCIAL INC.	08/13/18	General Supplies	27,662.78
STAPLES CONTRACT & COMMERCIAL INC.	08/13/18	Miscellaneous Operating Costs	166.48
STAPLES CONTRACT & COMMERCIAL INC.	08/20/18	Contracted Maintenance and Repair	-
STAPLES CONTRACT & COMMERCIAL INC.	08/20/18	General Supplies	4,525.02
STAPLES CONTRACT & COMMERCIAL INC.	08/27/18	General Supplies	24,889.51
STAPLES CONTRACT & COMMERCIAL INC.	08/27/18	Miscellaneous Operating Costs	274.00
STAPLES CONTRACT & COMMERCIAL INC.	09/04/18	General Supplies	74,235.29
STAPLES CONTRACT & COMMERCIAL INC.	09/04/18	Miscellaneous Operating Costs	627.88
STAPLES CONTRACT & COMMERCIAL INC.	09/10/18	General Supplies	1,052.06
STAPLES CONTRACT & COMMERCIAL INC.	09/17/18	General Supplies	43,306.51
STAPLES CONTRACT & COMMERCIAL INC.	09/17/18	Miscellaneous Operating Costs	864.05
STAPLES CONTRACT & COMMERCIAL INC.	09/17/18	Travel and Subsistence Employee Only	44.44
STAPLES CONTRACT & COMMERCIAL INC.	09/24/18	General Supplies	23,819.01
STAPLES CONTRACT & COMMERCIAL INC.	09/24/18	Miscellaneous Operating Costs	59.86
STAPLES CONTRACT & COMMERCIAL INC.	10/01/18	General Supplies	41,119.92
STAPLES CONTRACT & COMMERCIAL INC.	10/01/18	Miscellaneous Operating Costs	435.22
STAPLES CONTRACT & COMMERCIAL INC.	10/09/18	General Supplies	32,877.76
STAPLES CONTRACT & COMMERCIAL INC.	10/09/18	Miscellaneous Operating Costs	39.86
STAPLES CONTRACT & COMMERCIAL INC.	10/15/18	General Supplies	37,928.93
STAPLES CONTRACT & COMMERCIAL INC.	10/15/18	Miscellaneous Operating Costs	430.97
STAPLES CONTRACT & COMMERCIAL INC.	10/15/18	Reading Materials	24.39
STAPLES CONTRACT & COMMERCIAL INC.	10/22/18	General Supplies	21,089.91
STAPLES CONTRACT & COMMERCIAL INC.	10/22/18	Miscellaneous Operating Costs	192.59
STAPLES CONTRACT & COMMERCIAL INC.	10/29/18	General Supplies	7,113.74
STAPLES CONTRACT & COMMERCIAL INC.	11/05/18	General Supplies	26,103.76
STAPLES CONTRACT & COMMERCIAL INC.	11/05/18	Miscellaneous Operating Costs	577.75
STAPLES CONTRACT & COMMERCIAL INC.	11/13/18	General Supplies	42,659.51
STAPLES CONTRACT & COMMERCIAL INC.	11/13/18	Miscellaneous Operating Costs	110.37
STAPLES CONTRACT & COMMERCIAL INC.	11/27/18	General Supplies	18,283.55
STAPLES CONTRACT & COMMERCIAL INC.	11/27/18	Miscellaneous Operating Costs	286.57
STAPLES CONTRACT & COMMERCIAL INC.	12/03/18	Contracted Maintenance and Repair	96.56
STAPLES CONTRACT & COMMERCIAL INC.	12/03/18	General Supplies	13,812.77
STAPLES CONTRACT & COMMERCIAL INC.	12/03/18	Miscellaneous Operating Costs	647.95
STAPLES CONTRACT & COMMERCIAL INC.	12/10/18	General Supplies	5,706.19
STAPLES CONTRACT & COMMERCIAL INC.	12/10/18	Miscellaneous Operating Costs	44.97
STAPLES CONTRACT & COMMERCIAL INC.	12/18/18	Contracted Maintenance and Repair	18.28
STAPLES CONTRACT & COMMERCIAL INC.	12/18/18	General Supplies	41,830.17
STAPLES CONTRACT & COMMERCIAL INC.	12/18/18	Miscellaneous Operating Costs	134.90
STAPLES CONTRACT & COMMERCIAL INC.	01/08/19	General Supplies	17,974.45
STAPLES CONTRACT & COMMERCIAL INC.	01/08/19	Miscellaneous Operating Costs	309.47
STAPLES CONTRACT & COMMERCIAL INC.	01/08/19	Reading Materials	57.68
STAPLES CONTRACT & COMMERCIAL INC.	01/14/19	Contracted Maintenance and Repair	23.40
STAPLES CONTRACT & COMMERCIAL INC.	01/14/19	General Supplies	14,990.06
STAPLES CONTRACT & COMMERCIAL INC.	01/22/19	General Supplies	1,543.66
STAPLES CONTRACT & COMMERCIAL INC.	01/22/19	Reading Materials	37.25
STAPLES CONTRACT & COMMERCIAL INC.	01/28/19	General Supplies	28,341.79
STAPLES CONTRACT & COMMERCIAL INC.	02/04/19	General Supplies	23,450.41
STAPLES CONTRACT & COMMERCIAL INC.	02/04/19	Miscellaneous Operating Costs	307.95
STAPLES CONTRACT & COMMERCIAL INC.	02/11/19	General Supplies	26,538.44
STAPLES CONTRACT & COMMERCIAL INC.	02/11/19	Miscellaneous Operating Costs	686.05
STAPLES CONTRACT & COMMERCIAL INC.	02/11/19	Travel and Subsistence Employee Only	40.35
STAPLES CONTRACT & COMMERCIAL INC.	02/18/19	General Supplies	20,997.05
STAPLES CONTRACT & COMMERCIAL INC.	02/18/19	Miscellaneous Operating Costs	57.54
STAPLES CONTRACT & COMMERCIAL INC.	02/18/19	Travel and Subsistence Employee Only	59.98
STAPLES CONTRACT & COMMERCIAL INC.	02/25/19	Furniture Equipment and Software	55.64
STAPLES CONTRACT & COMMERCIAL INC.	02/25/19	General Supplies	24,523.22
STAPLES CONTRACT & COMMERCIAL INC.	02/25/19	Miscellaneous Operating Costs	362.65
STAPLES CONTRACT & COMMERCIAL INC.	03/05/19	Contracted Maintenance and Repair	678.59
STAPLES CONTRACT & COMMERCIAL INC.	03/05/19	General Supplies	23,250.50
STAPLES CONTRACT & COMMERCIAL INC.	03/05/19	Miscellaneous Operating Costs	192.99
STAPLES CONTRACT & COMMERCIAL INC.	03/05/19	Supplies for Maintenance and or Operations	118.77

STAPLES CONTRACT & COMMERCIAL INC.	03/19/19	General Supplies	36,093.73
STAPLES CONTRACT & COMMERCIAL INC.	03/19/19	Miscellaneous Operating Costs	1,292.44
STAPLES CONTRACT & COMMERCIAL INC.	03/19/19	Other Revenues from Local Sources	(193.79)
STAPLES CONTRACT & COMMERCIAL INC.	03/25/19	Furniture Equipment and Software	1,320.00
STAPLES CONTRACT & COMMERCIAL INC.	03/25/19	General Supplies	49,198.14
STAPLES CONTRACT & COMMERCIAL INC.	03/25/19	Miscellaneous Operating Costs	1,253.19
STAPLES CONTRACT & COMMERCIAL INC.	03/25/19	Other Revenues from Local Sources	(383.85)
STAPLES CONTRACT & COMMERCIAL INC.	04/01/19	General Supplies	25,777.81
STAPLES CONTRACT & COMMERCIAL INC.	04/01/19	Miscellaneous Operating Costs	592.30
STAPLES CONTRACT & COMMERCIAL INC.	04/01/19	Reading Materials	73.08
STAPLES CONTRACT & COMMERCIAL INC.	04/08/19	General Supplies	32,290.88
STAPLES CONTRACT & COMMERCIAL INC.	04/08/19	Miscellaneous Operating Costs	151.65
STAPLES CONTRACT & COMMERCIAL INC.	04/08/19	Reading Materials	3.21
STAPLES CONTRACT & COMMERCIAL INC.	04/15/19	General Supplies	4,723.87
STAPLES CONTRACT & COMMERCIAL INC.	04/15/19	Miscellaneous Operating Costs	43.20
STAPLES CONTRACT & COMMERCIAL INC.	04/23/19	General Supplies	40,558.89
STAPLES CONTRACT & COMMERCIAL INC.	04/23/19	Miscellaneous Operating Costs	275.39
STAPLES CONTRACT & COMMERCIAL INC.	04/29/19	General Supplies	69,620.04
STAPLES CONTRACT & COMMERCIAL INC.	04/29/19	Miscellaneous Operating Costs	1,878.07
STAPLES CONTRACT & COMMERCIAL INC.	04/29/19	Reading Materials	311.91
STAPLES CONTRACT & COMMERCIAL INC.	04/29/19	Travel and Subsistence Employee Only	1,045.96
STAPLES CONTRACT & COMMERCIAL INC.	05/06/19	General Supplies	8,970.88
STAPLES CONTRACT & COMMERCIAL INC.	05/06/19	Reading Materials	-
STAPLES CONTRACT & COMMERCIAL INC.	05/13/19	General Supplies	28,006.09
STAPLES CONTRACT & COMMERCIAL INC.	05/13/19	Miscellaneous Operating Costs	167.88
STAPLES CONTRACT & COMMERCIAL INC.	05/13/19	Reading Materials	266.20
STAPLES CONTRACT & COMMERCIAL INC.	05/20/19	General Supplies	62,306.87
STAPLES CONTRACT & COMMERCIAL INC.	05/20/19	Miscellaneous Contracted Services	265.79
STAPLES CONTRACT & COMMERCIAL INC.	05/20/19	Miscellaneous Operating Costs	1,096.23
STAPLES CONTRACT & COMMERCIAL INC.	05/20/19	Reading Materials	93.99
STAPLES CONTRACT & COMMERCIAL INC.	05/20/19	Supplies for Maintenance and or Operations	32.48
STAPLES CONTRACT & COMMERCIAL INC.	05/28/19	General Supplies	29,147.22
STAPLES CONTRACT & COMMERCIAL INC.	05/28/19	Reading Materials	56.90
STAPLES CONTRACT & COMMERCIAL INC.	06/03/19	General Supplies	22,092.69
STAPLES CONTRACT & COMMERCIAL INC.	06/03/19	Miscellaneous Contracted Services	84.71
STAPLES CONTRACT & COMMERCIAL INC.	06/03/19	Miscellaneous Operating Costs	560.08
STAPLES CONTRACT & COMMERCIAL INC.	06/03/19	Reading Materials	42.44
STAPLES CONTRACT & COMMERCIAL INC.	06/11/19	Contracted Maintenance and Repair	299.88
STAPLES CONTRACT & COMMERCIAL INC.	06/11/19	General Supplies	49,358.09
STAPLES CONTRACT & COMMERCIAL INC.	06/11/19	Miscellaneous Contracted Services	148.98
STAPLES CONTRACT & COMMERCIAL INC.	06/11/19	Miscellaneous Operating Costs	240.45
STAPLES CONTRACT & COMMERCIAL INC.	06/17/19	General Supplies	21,672.34
STAPLES CONTRACT & COMMERCIAL INC.	06/17/19	Miscellaneous Contracted Services	148.84
STAPLES CONTRACT & COMMERCIAL INC.	06/17/19	Miscellaneous Operating Costs	364.49
STAPLES CONTRACT & COMMERCIAL INC.	06/17/19	Reading Materials	23.68
STAPLES CONTRACT & COMMERCIAL INC. Total			1,303,877.09
STARFALL EDUCATION FOUNDATION	08/27/18	General Supplies	70.00
STARFALL EDUCATION FOUNDATION Total			70.00
Starnes, Joe K	08/13/18	Travel and Subsistence Employee Only	277.63
Starnes, Joe K Total			277.63
Starnes, Trenton J	01/14/19	Mileage Intra District	52.97
Starnes, Trenton J	06/11/19	Mileage Intra District	60.17
Starnes, Trenton J Total			113.14
STARR COMMONWEALTH	10/09/18	Travel and Subsistence Employee Only	898.00
STARR COMMONWEALTH Total			898.00
STATE AND LOCAL GOVERNMENT BENEFITS ASSOCIATION	12/18/18	Dues	200.00
STATE AND LOCAL GOVERNMENT BENEFITS ASSOCIATION	01/28/19	Travel and Subsistence Employee Only	300.00
STATE AND LOCAL GOVERNMENT BENEFITS ASSOCIATION Total			500.00
STATE BOARD FOR EDUC CERTIFICA	08/27/18	Miscellaneous Operating Costs	285.00
STATE BOARD FOR EDUC CERTIFICA	10/29/18	Miscellaneous Operating Costs	57.00
STATE BOARD FOR EDUC CERTIFICA Total			342.00
STATE OF OKLAHOMA	02/11/19	Travel and Subsistence Employee Only	125.00
STATE OF OKLAHOMA Total			125.00
Stathopulo, Linda K	08/27/18	Miscellaneous Operating Costs	44.11
Stathopulo, Linda K	12/18/18	Miscellaneous Operating Costs	48.84
Stathopulo, Linda K	06/17/19	General Supplies	15.49
Stathopulo, Linda K Total			108.44
STAYBRIDGE SUITES	03/05/19	Travel and Subsistence Employee Only	1,020.00
STAYBRIDGE SUITES	03/05/19	Travel and Subsistence Students	1,600.92
STAYBRIDGE SUITES Total			2,620.92
STEFANIE LYNN LEDGERWOOD	09/17/18	Miscellaneous Contracted Services	140.00
STEFANIE LYNN LEDGERWOOD	10/01/18	Miscellaneous Contracted Services	200.00
STEFANIE LYNN LEDGERWOOD	10/09/18	Miscellaneous Contracted Services	100.00
STEFANIE LYNN LEDGERWOOD	10/15/18	Miscellaneous Contracted Services	100.00
STEFANIE LYNN LEDGERWOOD	11/05/18	Miscellaneous Contracted Services	140.00
STEFANIE LYNN LEDGERWOOD	12/03/18	Miscellaneous Contracted Services	240.00
STEFANIE LYNN LEDGERWOOD	12/18/18	Miscellaneous Contracted Services	140.00
STEFANIE LYNN LEDGERWOOD	01/08/19	Miscellaneous Contracted Services	100.00
STEFANIE LYNN LEDGERWOOD	01/14/19	Miscellaneous Contracted Services	100.00
STEFANIE LYNN LEDGERWOOD	01/22/19	Miscellaneous Contracted Services	380.00
STEFANIE LYNN LEDGERWOOD	01/28/19	Miscellaneous Contracted Services	280.00
STEFANIE LYNN LEDGERWOOD	02/11/19	Miscellaneous Contracted Services	140.00
STEFANIE LYNN LEDGERWOOD	02/18/19	Miscellaneous Contracted Services	280.00
STEFANIE LYNN LEDGERWOOD	02/25/19	Miscellaneous Contracted Services	420.00
STEFANIE LYNN LEDGERWOOD	03/19/19	Miscellaneous Contracted Services	180.00
STEFANIE LYNN LEDGERWOOD	03/25/19	Miscellaneous Contracted Services	320.00
STEFANIE LYNN LEDGERWOOD	04/01/19	Miscellaneous Contracted Services	360.00
STEFANIE LYNN LEDGERWOOD	04/23/19	Miscellaneous Contracted Services	160.00
STEFANIE LYNN LEDGERWOOD Total			3,780.00
Stella, Patricia J	03/19/19	Travel and Subsistence Employee Only	105.00
Stella, Patricia J	05/20/19	General Supplies	18.66
Stella, Patricia J Total			123.66
Stenberg, Douglas L	05/13/19	Miscellaneous Operating Costs	118.87
Stenberg, Douglas L Total			118.87
Stennett, Myron M	10/01/18	Miscellaneous Operating Costs	74.25
Stennett, Myron M	11/27/18	Miscellaneous Operating Costs	16.09
Stennett, Myron M	12/03/18	Travel and Subsistence Employee Only	181.81
Stennett, Myron M	12/18/18	General Supplies	91.22
Stennett, Myron M	03/25/19	Travel and Subsistence Employee Only	37.62
Stennett, Myron M	04/08/19	Travel and Subsistence Employee Only	465.60
Stennett, Myron M	04/17/19	Travel and Subsistence Students	910.00
Stennett, Myron M	05/06/19	Travel and Subsistence Employee Only	82.50
Stennett, Myron M Total			1,859.09
STEPHANIE BROWN	11/05/18	Taxes Prior Years	605.89
STEPHANIE BROWN Total			605.89

STEPHANIE DIETERICH	08/13/18	Taxes Prior Years	924.96
STEPHANIE DIETERICH Total			924.96
STEPHANIE F LONG	01/22/19	Miscellaneous Contracted Services	102.50
STEPHANIE F LONG Total			102.50
STEPHANIE JEFFERY	09/04/18	Food Service Activity	57.30
STEPHANIE JEFFERY Total			57.30
STEPHANIE OCHEL	01/14/19	General Supplies	96.00
STEPHANIE OCHEL Total			96.00
STEPHANIE ROE	08/27/18	Miscellaneous Contracted Services	300.00
STEPHANIE ROE	02/25/19	Miscellaneous Contracted Services	150.00
STEPHANIE ROE Total			450.00
STEPHEN FLEMING	04/23/19	Taxes Current Year Levy	732.20
STEPHEN FLEMING	04/23/19	Taxes Prior Years	139.00
STEPHEN FLEMING Total			871.20
STEPHEN ANTHONY FERGUSON	09/04/18	Miscellaneous Contracted Services	95.00
STEPHEN ANTHONY FERGUSON	09/10/18	Miscellaneous Contracted Services	55.00
STEPHEN ANTHONY FERGUSON	09/24/18	Miscellaneous Contracted Services	55.00
STEPHEN ANTHONY FERGUSON	01/08/19	Miscellaneous Contracted Services	65.00
STEPHEN ANTHONY FERGUSON	02/18/19	Miscellaneous Contracted Services	102.50
STEPHEN ANTHONY FERGUSON Total			372.50
STEPHEN CARAWAY	04/08/19	Taxes Current Year Levy	152.00
STEPHEN CARAWAY Total			152.00
STEPHEN F AUSTIN STATE UNIVERSITY	01/08/19	Travel and Subsistence Employee Only	155.00
STEPHEN F AUSTIN STATE UNIVERSITY Total			155.00
STEPHEN J BOEDING	09/17/18	Miscellaneous Contracted Services	115.00
STEPHEN J BOEDING	10/09/18	Miscellaneous Contracted Services	115.00
STEPHEN J BOEDING Total			230.00
STEPHEN JONES	04/08/19	Taxes Current Year Levy	741.62
STEPHEN JONES Total			741.62
STEPHEN KYLE WARREN	04/23/19	Travel and Subsistence Employee Only	1,134.00
STEPHEN KYLE WARREN Total			1,134.00
STEPHEN P HAWTHORNE	09/24/18	Miscellaneous Contracted Services	280.00
STEPHEN P HAWTHORNE	10/01/18	Miscellaneous Contracted Services	100.00
STEPHEN P HAWTHORNE	10/09/18	Miscellaneous Contracted Services	240.00
STEPHEN P HAWTHORNE	10/15/18	Miscellaneous Contracted Services	300.00
STEPHEN P HAWTHORNE	10/22/18	Miscellaneous Contracted Services	140.00
STEPHEN P HAWTHORNE	10/29/18	Miscellaneous Contracted Services	400.00
STEPHEN P HAWTHORNE	11/05/18	Miscellaneous Contracted Services	180.00
STEPHEN P HAWTHORNE	11/13/18	Miscellaneous Contracted Services	170.00
STEPHEN P HAWTHORNE	11/27/18	Miscellaneous Contracted Services	100.00
STEPHEN P HAWTHORNE	12/03/18	Miscellaneous Contracted Services	180.00
STEPHEN P HAWTHORNE Total			2,090.00
STEPHEN ROBINSON	08/06/18	Taxes Prior Years	670.94
STEPHEN ROBINSON Total			670.94
STEPHEN WARD	10/15/18	Taxes Prior Years	977.78
STEPHEN WARD Total			977.78
Stephens, Cinda G	01/08/19	Mileage Intra District	22.76
Stephens, Cinda G	06/11/19	Mileage Intra District	30.52
Stephens, Cinda G Total			53.28
STEVE BROOKS	05/20/19	Miscellaneous Contracted Services	315.00
STEVE BROOKS	06/11/19	Other Liabilities Current Year	40.00
STEVE BROOKS Total			355.00
STEVE FUNK	10/15/18	Miscellaneous Contracted Services	55.00
STEVE FUNK	10/22/18	Miscellaneous Contracted Services	235.00
STEVE FUNK Total			290.00
STEVE LAWRENCE	12/18/18	Miscellaneous Contracted Services	237.50
STEVE LAWRENCE	02/11/19	Miscellaneous Contracted Services	135.00
STEVE LAWRENCE Total			372.50
STEVE MCCLURE	03/19/19	Miscellaneous Contracted Services	135.00
STEVE MCCLURE	03/25/19	Miscellaneous Contracted Services	155.00
STEVE MCCLURE Total			290.00
STEVE MELUGIN	12/03/18	Miscellaneous Contracted Services	115.00
STEVE MELUGIN Total			115.00
STEVE OWENS	09/17/18	Miscellaneous Contracted Services	150.00
STEVE OWENS	10/09/18	Miscellaneous Contracted Services	65.00
STEVE OWENS	10/15/18	Miscellaneous Contracted Services	150.00
STEVE OWENS Total			365.00
STEVE PRICE	09/10/18	Taxes Prior Years	606.51
STEVE PRICE Total			606.51
STEVEN ANDREW ELDRIDGE JR	02/18/19	Miscellaneous Contracted Services	300.00
STEVEN ANDREW ELDRIDGE JR Total			300.00
STEVEN CHAPLES	08/13/18	Taxes Prior Years	433.49
STEVEN CHAPLES Total			433.49
STEVEN GARY MOORE	09/04/18	Miscellaneous Contracted Services	140.00
STEVEN GARY MOORE	09/10/18	Miscellaneous Contracted Services	140.00
STEVEN GARY MOORE	09/17/18	Miscellaneous Contracted Services	140.00
STEVEN GARY MOORE	09/24/18	Miscellaneous Contracted Services	100.00
STEVEN GARY MOORE	10/29/18	Miscellaneous Contracted Services	240.00
STEVEN GARY MOORE	11/13/18	Miscellaneous Contracted Services	100.00
STEVEN GARY MOORE	11/27/18	Miscellaneous Contracted Services	140.00
STEVEN GARY MOORE	01/28/19	Miscellaneous Contracted Services	140.00
STEVEN GARY MOORE	03/05/19	Miscellaneous Contracted Services	100.00
STEVEN GARY MOORE	03/19/19	Miscellaneous Contracted Services	140.00
STEVEN GARY MOORE Total			1,380.00
STEVEN R TAYLOR	01/28/19	Miscellaneous Contracted Services	115.00
STEVEN R TAYLOR	02/18/19	Miscellaneous Contracted Services	195.00
STEVEN R TAYLOR Total			310.00
STEVEN RAMIRO WEAVER	10/15/18	Miscellaneous Contracted Services	120.00
STEVEN RAMIRO WEAVER	10/29/18	Miscellaneous Contracted Services	85.00
STEVEN RAMIRO WEAVER Total			205.00
STEVEN SNYDER	08/06/18	Taxes Prior Years	1,644.89
STEVEN SNYDER Total			1,644.89
STEVEN STEIN	01/28/19	Taxes Current Year Levy	1,667.54
STEVEN STEIN	01/28/19	Taxes Prior Years	950.44
STEVEN STEIN Total			2,617.98
STEVENS GATSOS	06/11/19	Taxes Current Year Levy	797.60
STEVENS GATSOS	06/11/19	Taxes Prior Years	1,051.83
STEVENS GATSOS Total			1,849.43
Stevens, Brittany L	05/13/19	General Supplies	150.14
Stevens, Brittany L Total			150.14
Stevens, Sylvia L	05/28/19	Travel and Subsistence Employee Only	399.00
Stevens, Sylvia L Total			399.00
STEWART & STEVENSON	01/28/19	Supplies for Maintenance and or Operations	216.27
STEWART & STEVENSON	04/01/19	Supplies for Maintenance and or Operations	37.01
STEWART & STEVENSON Total			253.28

Stine, Justyn B	01/14/19	Mileage Intra District	698.37
Stine, Justyn B	03/19/19	Travel and Subsistence Employee Only	250.00
Stine, Justyn B	06/11/19	Mileage Intra District	793.21
Stine, Justyn B Total			1,741.58
Stockton, Janet C	03/19/19	Travel and Subsistence Employee Only	153.00
Stockton, Janet C Total			153.00
STONE RANCH OWNER LLC	04/08/19	Taxes Current Year Levy	43,928.00
STONE RANCH OWNER LLC Total			43,928.00
STONE RANCH OWNERS TWO LLC	03/05/19	Taxes Prior Years	45,273.93
STONE RANCH OWNERS TWO LLC Total			45,273.93
Stone, Jeanne C (Jeannie)	11/05/18	Travel and Subsistence Employee Only	222.00
Stone, Jeanne C (Jeannie)	12/10/18	Travel and Subsistence Employee Only	200.00
Stone, Jeanne C (Jeannie)	03/05/19	Travel and Subsistence Employee Only	93.22
Stone, Jeanne C (Jeannie)	03/19/19	Travel and Subsistence Employee Only	91.50
Stone, Jeanne C (Jeannie)	03/25/19	Travel and Subsistence Employee Only	210.12
Stone, Jeanne C (Jeannie) Total			816.84
STORMWIND, LLC	10/15/18	Miscellaneous Operating Costs	8,500.00
STORMWIND, LLC Total			8,500.00
Stout, Stacy M	02/18/19	Mileage Intra District	41.22
Stout, Stacy M Total			41.22
Street, Kimberly D	06/17/19	Mileage Intra District	36.78
Street, Kimberly D Total			36.78
Studebaker, Teri D	02/18/19	Mileage Intra District	91.43
Studebaker, Teri D	06/13/19	Mileage Intra District	123.56
Studebaker, Teri D Total			214.99
STUDIO MOVIE GRILL - ROYAL LANE	06/17/19	Miscellaneous Contracted Services	2,310.53
STUDIO MOVIE GRILL - ROYAL LANE Total			2,310.53
STUMPS PRINTING COMPANY INC	03/05/19	General Supplies	64.63
STUMPS PRINTING COMPANY INC	04/23/19	General Supplies	1,093.27
STUMPS PRINTING COMPANY INC Total			1,157.90
Stutz, Valerie J	09/04/18	General Supplies	29.99
Stutz, Valerie J Total			29.99
Suarez, Vickye R	08/27/18	Travel and Subsistence Employee Only	325.00
Suarez, Vickye R	03/05/19	Travel and Subsistence Employee Only	250.00
Suarez, Vickye R Total			575.00
SUE BUCHWALD	04/08/19	Taxes Current Year Levy	731.73
SUE BUCHWALD	04/08/19	Taxes Prior Years	139.00
SUE BUCHWALD Total			870.73
Suess, Shannon M	08/06/18	Travel and Subsistence Employee Only	203.63
Suess, Shannon M	10/29/18	Travel and Subsistence Employee Only	227.44
Suess, Shannon M	11/13/18	Travel and Subsistence Employee Only	411.02
Suess, Shannon M	03/19/19	Travel and Subsistence Employee Only	414.52
Suess, Shannon M Total			1,256.61
Suits, Brittany L	09/04/18	General Supplies	40.36
Suits, Brittany L	12/10/18	Travel and Subsistence Employee Only	49.36
Suits, Brittany L Total			89.72
Sullivan, Kimberly M	06/11/19	Miscellaneous Contracted Services	200.00
Sullivan, Kimberly M Total			200.00
SULTAN FERROZ	11/05/18	Taxes Prior Years	614.50
SULTAN FERROZ Total			614.50
SUMMERGLEN APARTMENTS LP	07/16/18	Taxes Prior Years	15,198.39
SUMMERGLEN APARTMENTS LP Total			15,198.39
SUNAIR PRODUCTS, INC	04/01/19	Supplies for Maintenance and or Operations	603.91
SUNAIR PRODUCTS, INC	04/15/19	Supplies for Maintenance and or Operations	196.23
SUNAIR PRODUCTS, INC	04/23/19	Supplies for Maintenance and or Operations	509.34
SUNAIR PRODUCTS, INC	04/29/19	Supplies for Maintenance and or Operations	391.04
SUNAIR PRODUCTS, INC	05/06/19	Supplies for Maintenance and or Operations	594.61
SUNAIR PRODUCTS, INC	05/13/19	Supplies for Maintenance and or Operations	110.38
SUNAIR PRODUCTS, INC	05/20/19	Supplies for Maintenance and or Operations	427.48
SUNAIR PRODUCTS, INC	06/03/19	Supplies for Maintenance and or Operations	196.22
SUNAIR PRODUCTS, INC Total			3,029.21
SUNBELT POOLS, INC	07/30/18	Supplies for Maintenance and or Operations	1,049.97
SUNBELT POOLS, INC	10/01/18	Supplies for Maintenance and or Operations	776.50
SUNBELT POOLS, INC	12/03/18	Supplies for Maintenance and or Operations	471.55
SUNBELT POOLS, INC	04/08/19	Supplies for Maintenance and or Operations	96.30
SUNBELT POOLS, INC	06/03/19	Supplies for Maintenance and or Operations	187.41
SUNBELT POOLS, INC Total			2,581.73
SUNBELT RENTALS INC	08/06/18	Supplies for Maintenance and or Operations	224.00
SUNBELT RENTALS INC	09/10/18	Supplies for Maintenance and or Operations	296.36
SUNBELT RENTALS INC	05/06/19	Supplies for Maintenance and or Operations	296.36
SUNBELT RENTALS INC Total			816.72
SUNBELT STAFFING, LLC	10/15/18	Professional Services	5,913.00
SUNBELT STAFFING, LLC	11/05/18	Professional Services	5,986.00
SUNBELT STAFFING, LLC	12/10/18	Professional Services	6,898.50
SUNBELT STAFFING, LLC	12/18/18	Professional Services	26,937.00
SUNBELT STAFFING, LLC	01/22/19	Professional Services	13,651.00
SUNBELT STAFFING, LLC	02/18/19	Professional Services	15,731.50
SUNBELT STAFFING, LLC	03/25/19	Professional Services	14,381.00
SUNBELT STAFFING, LLC	04/23/19	Professional Services	2,555.00
SUNBELT STAFFING, LLC Total			92,053.00
SUPER DUPER INC	07/23/18	General Supplies	44.15
SUPER DUPER INC	10/29/18	General Supplies	165.88
SUPER DUPER INC	02/11/19	General Supplies	219.84
SUPER DUPER INC	04/01/19	General Supplies	149.99
SUPER DUPER INC	04/23/19	General Supplies	327.61
SUPER DUPER INC	04/29/19	General Supplies	237.05
SUPER DUPER INC	05/20/19	General Supplies	92.90
SUPER DUPER INC	06/03/19	General Supplies	270.18
SUPER DUPER INC Total			1,507.60
SUPPLEMENTAL HEALTH CARE	10/15/18	Miscellaneous Contracted Services	10,191.06
SUPPLEMENTAL HEALTH CARE	10/15/18	Professional Services	35,121.00
SUPPLEMENTAL HEALTH CARE	11/27/18	Professional Services	48,193.00
SUPPLEMENTAL HEALTH CARE	01/22/19	Professional Services	91,008.72
SUPPLEMENTAL HEALTH CARE	03/25/19	Professional Services	71,827.00
SUPPLEMENTAL HEALTH CARE	04/08/19	Professional Services	45,886.50
SUPPLEMENTAL HEALTH CARE	04/29/19	Professional Services	6,468.00
SUPPLEMENTAL HEALTH CARE	05/06/19	Professional Services	19,278.00
SUPPLEMENTAL HEALTH CARE	05/28/19	Miscellaneous Contracted Services	2,145.00
SUPPLEMENTAL HEALTH CARE	06/03/19	Professional Services	7,755.00
SUPPLEMENTAL HEALTH CARE	06/17/19	Professional Services	942.50
SUPPLEMENTAL HEALTH CARE	06/18/19	Miscellaneous Contracted Services	1,782.00
SUPPLEMENTAL HEALTH CARE Total			340,597.78
SUPPLY ROOM INC (THE)	08/27/18	General Supplies	651.00
SUPPLY ROOM INC (THE)	09/24/18	General Supplies	218.00
SUPPLY ROOM INC (THE)	10/09/18	General Supplies	117.00

SUPPLY ROOM INC (THE)	10/15/18	General Supplies	78.00
SUPPLY ROOM INC (THE)	10/22/18	General Supplies	1,438.50
SUPPLY ROOM INC (THE)	12/03/18	General Supplies	81.22
SUPPLY ROOM INC (THE)	12/10/18	General Supplies	44.00
SUPPLY ROOM INC (THE)	02/04/19	General Supplies	74.75
SUPPLY ROOM INC (THE)	04/08/19	General Supplies	349.65
SUPPLY ROOM INC (THE) Total			3,052.12
SUSAN C GULLEY	12/03/18	Miscellaneous Contracted Services	125.00
SUSAN C GULLEY Total			125.00
SUSAN CAMERON	06/11/19	Food Service Activity	17.35
SUSAN CAMERON Total			17.35
SUSAN DIANNE HUNTER	10/29/18	Miscellaneous Contracted Services	115.00
SUSAN DIANNE HUNTER	02/11/19	Miscellaneous Contracted Services	85.00
SUSAN DIANNE HUNTER	02/25/19	Miscellaneous Contracted Services	102.50
SUSAN DIANNE HUNTER Total			302.50
SUSAN FERRERI	04/08/19	Taxes Current Year Levy	152.00
SUSAN FERRERI Total			152.00
SUSAN M RILEY	03/25/19	Miscellaneous Operating Costs	997.00
SUSAN M RILEY Total			997.00
SUSAN MARS	03/05/19	Taxes Current Year Levy	621.60
SUSAN MARS	03/05/19	Taxes Prior Years	438.80
SUSAN MARS Total			1,060.40
SUSAN MICHALAK	05/20/19	Taxes Current Year Levy	1,533.24
SUSAN MICHALAK	05/20/19	Taxes Prior Years	719.55
SUSAN MICHALAK Total			2,252.79
SUSAN ODUM	05/20/19	Taxes Current Year Levy	800.29
SUSAN ODUM	05/20/19	Taxes Prior Years	139.00
SUSAN ODUM Total			939.29
SUSAN S CRUMMEL	11/13/18	Reading Materials	1,200.00
SUSAN S CRUMMEL Total			1,200.00
SUSAN SHEEHANROLONG	06/11/19	Taxes Current Year Levy	1,044.26
SUSAN SHEEHANROLONG	06/11/19	Taxes Prior Years	649.39
SUSAN SHEEHANROLONG Total			1,693.65
SUZANNAH WHITE	06/11/19	Taxes Current Year Levy	907.59
SUZANNAH WHITE Total			907.59
SUZANNE COSTIGAN	04/08/19	Taxes Current Year Levy	694.06
SUZANNE COSTIGAN	04/08/19	Taxes Prior Years	471.61
SUZANNE COSTIGAN Total			1,165.67
SUZANNE DAVIS-PETTY CASH	08/13/18	Imprest Funds Petty Cash	100.00
SUZANNE DAVIS-PETTY CASH Total			100.00
SWAGIT PRODUCTIONS, LLC	01/28/19	Miscellaneous Contracted Services	11,400.00
SWAGIT PRODUCTIONS, LLC Total			11,400.00
Swain, Claire	01/14/19	Mileage Intra District	141.30
Swain, Claire	01/14/19	Travel and Subsistence Employee Only	106.29
Swain, Claire	06/17/19	Mileage Intra District	177.85
Swain, Claire Total			425.44
Swaner, Elizabeth A	03/05/19	Travel and Subsistence Employee Only	1,293.99
Swaner, Elizabeth A	04/01/19	Travel and Subsistence Employee Only	245.30
Swaner, Elizabeth A Total			1,539.29
Swanner, Julia	03/05/19	Miscellaneous Operating Costs	118.87
Swanner, Julia Total			118.87
SWIM SHOPS OF THE SOUTHWEST	06/03/19	General Supplies	1,261.50
SWIM SHOPS OF THE SOUTHWEST Total			1,261.50
Swim, Joan R	08/27/18	Miscellaneous Operating Costs	78.38
Swim, Joan R	09/10/18	Miscellaneous Operating Costs	33.83
Swim, Joan R	12/10/18	Travel and Subsistence Employee Only	818.01
Swim, Joan R	01/14/19	Travel and Subsistence Employee Only	273.00
Swim, Joan R	03/19/19	Travel and Subsistence Employee Only	563.62
Swim, Joan R	04/15/19	General Supplies	167.35
Swim, Joan R	06/11/19	General Supplies	33.98
Swim, Joan R Total			1,968.17
SYCAMORE HOTEL PARTNERS	03/05/19	Travel and Subsistence Employee Only	-
SYCAMORE HOTEL PARTNERS	03/05/19	Travel and Subsistence Students	-
SYCAMORE HOTEL PARTNERS Total			-
SYED HASAN	04/08/19	Taxes Current Year Levy	701.33
SYED HASAN	04/08/19	Taxes Prior Years	633.19
SYED HASAN Total			1,334.52
SYED NAQVI	04/08/19	Taxes Current Year Levy	1,133.89
SYED NAQVI Total			1,133.89
SYED TIRMIZEY	04/23/19	Taxes Current Year Levy	694.15
SYED TIRMIZEY	04/23/19	Taxes Prior Years	501.58
SYED TIRMIZEY Total			1,195.73
SYLVESTER BURNES	01/08/19	Miscellaneous Contracted Services	115.00
SYLVESTER BURNES	02/25/19	Miscellaneous Contracted Services	120.00
SYLVESTER BURNES Total			235.00
SYLVIA FONTENOT	06/11/19	Food Service Activity	4.70
SYLVIA FONTENOT Total			4.70
SYLVIA PRUSSACK	04/08/19	Taxes Current Year Levy	2,474.99
SYLVIA PRUSSACK Total			2,474.99
SYSCO USA I, INC	07/16/18	Food	7,923.32
SYSCO USA I, INC	08/06/18	Food	(83.52)
SYSCO USA I, INC	08/06/18	General Supplies	260.17
SYSCO USA I, INC	08/06/18	Miscellaneous Operating Costs	292.34
SYSCO USA I, INC	08/13/18	Accounts Payable	5,316.00
SYSCO USA I, INC	08/13/18	Food	166.77
SYSCO USA I, INC	08/13/18	General Supplies	404.42
SYSCO USA I, INC	08/13/18	Inventories Supplies and Materials	(53.16)
SYSCO USA I, INC	08/13/18	Miscellaneous Operating Costs	2,646.10
SYSCO USA I, INC	09/04/18	Accounts Payable	678.00
SYSCO USA I, INC	09/04/18	Food	164,888.67
SYSCO USA I, INC	09/04/18	Inventories Supplies and Materials	(6.78)
SYSCO USA I, INC	09/04/18	Miscellaneous Operating Costs	359.94
SYSCO USA I, INC	09/10/18	Food	159,847.36
SYSCO USA I, INC	09/17/18	Accounts Payable	1,599.90
SYSCO USA I, INC	09/17/18	Food	99,688.95
SYSCO USA I, INC	09/17/18	General Supplies	302.45
SYSCO USA I, INC	09/17/18	Inventories Supplies and Materials	(51.64)
SYSCO USA I, INC	09/17/18	Miscellaneous Operating Costs	2,314.24
SYSCO USA I, INC	09/24/18	Food	1,200.74
SYSCO USA I, INC	09/24/18	Miscellaneous Operating Costs	68.42
SYSCO USA I, INC	10/01/18	Food	117,908.04
SYSCO USA I, INC	10/01/18	General Supplies	-
SYSCO USA I, INC	10/01/18	Miscellaneous Operating Costs	133.60
SYSCO USA I, INC	10/09/18	Food	108,047.65
SYSCO USA I, INC	10/15/18	Food	113,247.69

SYSCO USA I, INC	10/15/18	General Supplies	182.94
SYSCO USA I, INC	10/15/18	Miscellaneous Operating Costs	3,013.71
SYSCO USA I, INC	10/22/18	Food	84,616.85
SYSCO USA I, INC	10/29/18	Food	21,746.74
SYSCO USA I, INC	10/29/18	General Supplies	135.57
SYSCO USA I, INC	10/29/18	Miscellaneous Operating Costs	1,118.08
SYSCO USA I, INC	11/05/18	Food	100,504.02
SYSCO USA I, INC	11/13/18	Food	109,939.30
SYSCO USA I, INC	11/27/18	Accounts Payable	6,098.75
SYSCO USA I, INC	11/27/18	Food	242,679.22
SYSCO USA I, INC	11/27/18	General Supplies	436.60
SYSCO USA I, INC	11/27/18	Inventories Supplies and Materials	(60.99)
SYSCO USA I, INC	11/27/18	Miscellaneous Operating Costs	4,179.24
SYSCO USA I, INC	12/03/18	Accounts Payable	1,017.00
SYSCO USA I, INC	12/03/18	Food	120,278.71
SYSCO USA I, INC	12/03/18	General Supplies	98.45
SYSCO USA I, INC	12/03/18	Inventories Supplies and Materials	(10.17)
SYSCO USA I, INC	12/03/18	Miscellaneous Operating Costs	64.67
SYSCO USA I, INC	12/10/18	Accounts Payable	1,473.50
SYSCO USA I, INC	12/10/18	Food	120,593.63
SYSCO USA I, INC	12/10/18	General Supplies	404.79
SYSCO USA I, INC	12/10/18	Inventories Supplies and Materials	(14.74)
SYSCO USA I, INC	12/10/18	Miscellaneous Operating Costs	2,900.13
SYSCO USA I, INC	12/18/18	Food	185,634.00
SYSCO USA I, INC	01/08/19	Food	103,044.01
SYSCO USA I, INC	01/14/19	Food	91,856.94
SYSCO USA I, INC	01/14/19	Miscellaneous Operating Costs	3,883.74
SYSCO USA I, INC	01/22/19	Food	88,816.48
SYSCO USA I, INC	02/04/19	Food	114,643.46
SYSCO USA I, INC	02/11/19	Food	103,467.68
SYSCO USA I, INC	02/11/19	General Supplies	80.17
SYSCO USA I, INC	02/11/19	Miscellaneous Operating Costs	992.07
SYSCO USA I, INC	02/18/19	Food	99,859.62
SYSCO USA I, INC	02/25/19	Food	89,314.24
SYSCO USA I, INC	02/25/19	General Supplies	33.94
SYSCO USA I, INC	02/25/19	Miscellaneous Operating Costs	2,859.82
SYSCO USA I, INC	03/05/19	Food	100,858.91
SYSCO USA I, INC	03/05/19	General Supplies	194.31
SYSCO USA I, INC	03/05/19	Miscellaneous Operating Costs	1,032.25
SYSCO USA I, INC	03/19/19	Food	102,614.89
SYSCO USA I, INC	03/19/19	General Supplies	232.42
SYSCO USA I, INC	03/19/19	Miscellaneous Operating Costs	1,118.84
SYSCO USA I, INC	03/25/19	Food	102,507.05
SYSCO USA I, INC	03/25/19	General Supplies	(20.93)
SYSCO USA I, INC	04/01/19	Dues	164.16
SYSCO USA I, INC	04/01/19	Food	105,557.59
SYSCO USA I, INC	04/01/19	General Supplies	320.05
SYSCO USA I, INC	04/01/19	Miscellaneous Operating Costs	2,959.28
SYSCO USA I, INC	04/08/19	Accounts Payable	2,110.48
SYSCO USA I, INC	04/08/19	Food	118,738.14
SYSCO USA I, INC	04/08/19	General Supplies	43.28
SYSCO USA I, INC	04/15/19	Miscellaneous Operating Costs	1,080.48
SYSCO USA I, INC	04/23/19	Accounts Payable	1,017.00
SYSCO USA I, INC	04/23/19	Food	106,197.41
SYSCO USA I, INC	04/23/19	General Supplies	68.54
SYSCO USA I, INC	04/23/19	Inventories Supplies and Materials	(10.17)
SYSCO USA I, INC	04/23/19	Miscellaneous Operating Costs	2,238.06
SYSCO USA I, INC	04/29/19	Food	99,755.85
SYSCO USA I, INC	04/29/19	General Supplies	162.03
SYSCO USA I, INC	05/06/19	Food	107,860.42
SYSCO USA I, INC	05/06/19	General Supplies	894.50
SYSCO USA I, INC	05/06/19	Miscellaneous Operating Costs	3,512.04
SYSCO USA I, INC	05/13/19	Food	94,085.27
SYSCO USA I, INC	05/13/19	General Supplies	247.03
SYSCO USA I, INC	05/13/19	Miscellaneous Operating Costs	2,491.79
SYSCO USA I, INC	05/20/19	Food	180,251.13
SYSCO USA I, INC	05/28/19	Food	89,109.73
SYSCO USA I, INC	05/28/19	General Supplies	237.96
SYSCO USA I, INC	05/28/19	Miscellaneous Operating Costs	1,826.83
SYSCO USA I, INC	06/03/19	Food	67,462.05
SYSCO USA I, INC	06/03/19	General Supplies	327.57
SYSCO USA I, INC	06/03/19	Miscellaneous Operating Costs	1,425.40
SYSCO USA I, INC	06/11/19	Food	70,021.00
SYSCO USA I, INC	06/11/19	General Supplies	412.49
SYSCO USA I, INC	06/11/19	Miscellaneous Operating Costs	187.97
SYSCO USA I, INC	06/17/19	Food	9,221.63
SYSCO USA I, INC	06/17/19	General Supplies	152.01
SYSCO USA I, INC	06/17/19	Miscellaneous Operating Costs	8,259.14
SYSCO USA I, INC Total			3,879,907.72
Taeger, Kara M	01/14/19	Mileage Intra District	441.89
Taeger, Kara M	03/05/19	Travel and Subsistence Employee Only	250.00
Taeger, Kara M	06/11/19	Mileage Intra District	501.90
Taeger, Kara M Total			1,193.79
Tafur-Everett, Monica	02/25/19	General Supplies	8.98
Tafur-Everett, Monica	04/08/19	General Supplies	12.77
Tafur-Everett, Monica Total			21.75
TAI NGO	07/16/18	Taxes Prior Years	1,513.13
TAI NGO Total			1,513.13
TAKESHA DYE	02/18/19	Miscellaneous Contracted Services	102.50
TAKESHA DYE Total			102.50
TAKKT AMERICA HOLDING INC	08/20/18	Miscellaneous Operating Costs	2,061.50
TAKKT AMERICA HOLDING INC	12/03/18	General Supplies	667.47
TAKKT AMERICA HOLDING INC Total			2,728.97
Taliaferro, Tara L	11/05/18	Travel and Subsistence Employee Only	219.39
Taliaferro, Tara L Total			219.39
TALON TECHNOLOGIES, INC	02/18/19	General Supplies	363.20
TALON TECHNOLOGIES, INC Total			363.20
TAMMIE WASHINGTON	12/18/18	Miscellaneous Contracted Services	102.50
TAMMIE WASHINGTON Total			102.50
TANGLEWOOD RESORT	07/16/18	Travel and Subsistence Employee Only	2,796.80
TANGLEWOOD RESORT Total			2,796.80
TARA MCLEISH	04/23/19	Taxes Current Year Levy	562.60
TARA MCLEISH	04/23/19	Taxes Prior Years	495.39
TARA MCLEISH Total			1,057.99
TARI INC	08/06/18	General Supplies	7,642.56

TARI INC	09/17/18	Accounts Payable	874.14
TARI INC	10/22/18	Accounts Payable	194.40
TARI INC	01/08/19	Accounts Payable	88.20
TARI INC	04/01/19	Accounts Payable	931.68
TARI INC Total			9,730.98
TARIK MIGDAD	02/25/19	Miscellaneous Contracted Services	55.00
TARIK MIGDAD Total			55.00
TASHA DORSEY	01/28/19	Miscellaneous Contracted Services	115.00
TASHA DORSEY Total			115.00
Tasker, Mitchell W	01/14/19	Mileage Intra District	179.23
Tasker, Mitchell W	03/19/19	Travel and Subsistence Employee Only	449.50
Tasker, Mitchell W	06/11/19	Mileage Intra District	219.61
Tasker, Mitchell W Total			848.34
Tatum, Phillip D Jr	08/13/18	Travel and Subsistence Employee Only	274.36
Tatum, Phillip D Jr Total			274.36
Taub, Jordan R	05/13/19	Travel and Subsistence Employee Only	231.25
Taub, Jordan R Total			231.25
Tavarez, Ishii R	11/27/18	Miscellaneous Operating Costs	23.97
Tavarez, Ishii R Total			23.97
TAVARIS TILLER	12/10/18	Miscellaneous Contracted Services	150.00
TAVARIS TILLER Total			150.00
TAYLOR LAMBERT-LYSEN	10/29/18	Miscellaneous Contracted Services	50.00
TAYLOR LAMBERT-LYSEN Total			50.00
Taylor, Brian P	01/14/19	Mileage Intra District	206.69
Taylor, Brian P	03/05/19	Travel and Subsistence Employee Only	250.00
Taylor, Brian P	06/17/19	Mileage Intra District	287.68
Taylor, Brian P Total			744.37
Taylor, Diana M	04/15/19	Travel and Subsistence Employee Only	250.00
Taylor, Diana M Total			250.00
TAYMARK	10/22/18	General Supplies	373.80
TAYMARK Total			373.80
TBP BUCKINGHAM LLC	07/16/18	Taxes Prior Years	6,950.25
TBP BUCKINGHAM LLC Total			6,950.25
TCG GROUP HOLDINGS LLP	08/06/18	Insurance and Bonding Costs	1,807.50
TCG GROUP HOLDINGS LLP	08/27/18	Insurance and Bonding Costs	1,852.50
TCG GROUP HOLDINGS LLP	10/22/18	Insurance and Bonding Costs	1,851.00
TCG GROUP HOLDINGS LLP	11/27/18	Insurance and Bonding Costs	1,911.00
TCG GROUP HOLDINGS LLP	12/10/18	Insurance and Bonding Costs	1,743.00
TCG GROUP HOLDINGS LLP	01/08/19	Insurance and Bonding Costs	1,800.00
TCG GROUP HOLDINGS LLP	01/22/19	Insurance and Bonding Costs	1,863.00
TCG GROUP HOLDINGS LLP	02/18/19	Insurance and Bonding Costs	1,899.00
TCG GROUP HOLDINGS LLP	03/19/19	Insurance and Bonding Costs	1,936.50
TCG GROUP HOLDINGS LLP	04/23/19	Insurance and Bonding Costs	1,950.00
TCG GROUP HOLDINGS LLP	05/06/19	Insurance and Bonding Costs	1,990.50
TCG GROUP HOLDINGS LLP	06/17/19	Insurance and Bonding Costs	2,004.00
TCG GROUP HOLDINGS LLP Total			22,608.00
TCHS BASKETBALL BOOSTER CLUB	11/05/18	Travel and Subsistence Students	300.00
TCHS BASKETBALL BOOSTER CLUB Total			300.00
TCHS SWIM & DIVE BOOSTER CLUB	11/27/18	Travel and Subsistence Students	320.00
TCHS SWIM & DIVE BOOSTER CLUB Total			320.00
TCHS WRESTLING BOOSTER CLUB	10/29/18	Travel and Subsistence Students	450.00
TCHS WRESTLING BOOSTER CLUB Total			450.00
TEACHER CREATED MATERIALS INC	11/27/18	General Supplies	3,764.82
TEACHER CREATED MATERIALS INC Total			3,764.82
TEACHER CREATED RESOURCES	09/10/18	General Supplies	75.88
TEACHER CREATED RESOURCES Total			75.88
TEACHER SYNERGY LLC	01/08/19	General Supplies	25.24
TEACHER SYNERGY LLC	02/04/19	General Supplies	31.99
TEACHER SYNERGY LLC	04/08/19	General Supplies	604.23
TEACHER SYNERGY LLC	05/13/19	General Supplies	129.99
TEACHER SYNERGY LLC Total			791.45
TEACHING STRATEGIES, INC	12/18/18	Travel and Subsistence Employee Only	2,780.00
TEACHING STRATEGIES, INC Total			2,780.00
TEACHING SYSTEMS INC	12/10/18	General Supplies	413.00
TEACHING SYSTEMS INC	04/08/19	General Supplies	225.00
TEACHING SYSTEMS INC	05/06/19	General Supplies	70.46
TEACHING SYSTEMS INC	06/17/19	General Supplies	70.46
TEACHING SYSTEMS INC Total			778.92
TEACHING TRUST (THE)	10/09/18	Miscellaneous Contracted Services	9,000.00
TEACHING TRUST (THE) Total			9,000.00
TEACHSTONE TRAINING, LLC	11/05/18	Consulting Services	6,778.80
TEACHSTONE TRAINING, LLC	12/18/18	Miscellaneous Contracted Services	175.00
TEACHSTONE TRAINING, LLC Total			6,953.80
Teague, Julie D	01/14/19	Travel and Subsistence Employee Only	401.52
Teague, Julie D Total			401.52
TEAM BAILEY LLC	09/17/18	Miscellaneous Operating Costs	589.87
TEAM BAILEY LLC	10/09/18	Miscellaneous Operating Costs	83.75
TEAM BAILEY LLC	11/13/18	Miscellaneous Operating Costs	92.89
TEAM BAILEY LLC	01/22/19	Miscellaneous Operating Costs	44.00
TEAM BAILEY LLC	05/28/19	Miscellaneous Operating Costs	31.75
TEAM BAILEY LLC Total			842.26
TEAM GO FIGURE INC	04/08/19	General Supplies	96.00
TEAM GO FIGURE INC Total			96.00
TECH PLAN INC	01/22/19	Supplies for Maintenance and or Operations	45.00
TECH PLAN INC Total			45.00
TECHNOLOGY FOR EDUCATION INC	11/27/18	Contracted Maintenance and Repair	940.00
TECHNOLOGY FOR EDUCATION INC	01/08/19	Contracted Maintenance and Repair	576.12
TECHNOLOGY FOR EDUCATION INC	01/14/19	General Supplies	1,288.00
TECHNOLOGY FOR EDUCATION INC	01/14/19	Miscellaneous Contracted Services	541.00
TECHNOLOGY FOR EDUCATION INC	02/11/19	General Supplies	1,175.50
TECHNOLOGY FOR EDUCATION INC Total			4,520.62
TECHNOLOGY PROPERTIES II	04/08/19	Taxes Current Year Levy	5,320.00
TECHNOLOGY PROPERTIES II	04/08/19	Taxes Prior Years	5,031.01
TECHNOLOGY PROPERTIES II Total			10,351.01
TECHNOLOGY STUDENT ASSOCIATION	02/18/19	Dues	860.00
TECHNOLOGY STUDENT ASSOCIATION	02/18/19	Travel and Subsistence Students	-
TECHNOLOGY STUDENT ASSOCIATION	06/17/19	Travel and Subsistence Students	800.00
TECHNOLOGY STUDENT ASSOCIATION Total			1,660.00
TED KORPOLINSKI	04/08/19	Taxes Current Year Levy	152.00
TED KORPOLINSKI Total			152.00
TEDDY E. COOK	07/23/18	Supplies for Maintenance and or Operations	409.93
TEDDY E. COOK	02/25/19	Supplies for Maintenance and or Operations	100.00
TEDDY E. COOK Total			509.93
TEDDY RADLE	03/19/19	Miscellaneous Contracted Services	85.00
TEDDY RADLE	04/08/19	Miscellaneous Contracted Services	155.00

TEDDY RADLE	04/15/19	Miscellaneous Contracted Services	155.00
TEDDY RADLE Total			395.00
TEEN LIFE	05/28/19	Travel and Subsistence Employee Only	32.58
TEEN LIFE Total			32.58
TEENA MCMILLS	10/15/18	Taxes Prior Years	1,008.30
TEENA MCMILLS Total			1,008.30
TEJANO BROTHERS TACO DELUXE INC	10/09/18	Miscellaneous Operating Costs	513.25
TEJANO BROTHERS TACO DELUXE INC	11/13/18	Miscellaneous Contracted Services	8,499.00
TEJANO BROTHERS TACO DELUXE INC	11/13/18	Miscellaneous Operating Costs	-
TEJANO BROTHERS TACO DELUXE INC	02/04/19	Miscellaneous Operating Costs	508.25
TEJANO BROTHERS TACO DELUXE INC	03/05/19	Miscellaneous Operating Costs	473.50
TEJANO BROTHERS TACO DELUXE INC	04/08/19	Miscellaneous Operating Costs	473.50
TEJANO BROTHERS TACO DELUXE INC	05/06/19	Miscellaneous Operating Costs	687.90
TEJANO BROTHERS TACO DELUXE INC	05/13/19	Miscellaneous Contracted Services	8,499.00
TEJANO BROTHERS TACO DELUXE INC	05/13/19	Miscellaneous Operating Costs	474.00
TEJANO BROTHERS TACO DELUXE INC Total			20,128.40
TELECHECK INT INC	12/18/18	Taxes Prior Years	8.89
TELECHECK INT INC Total			8.89
TELECHECK POS	02/25/19	Accounts Payable	12.46
TELECHECK POS Total			12.46
TELETRAC NAVMAN US LTD	04/23/19	Taxes Current Year Levy	169.79
TELETRAC NAVMAN US LTD Total			169.79
TEMPERATURE CONTROL SYSTEMS INC	07/16/18	Supplies for Maintenance and or Operations	343.83
TEMPERATURE CONTROL SYSTEMS INC	09/17/18	Supplies for Maintenance and or Operations	162.90
TEMPERATURE CONTROL SYSTEMS INC	09/24/18	Supplies for Maintenance and or Operations	240.14
TEMPERATURE CONTROL SYSTEMS INC	10/09/18	Supplies for Maintenance and or Operations	704.23
TEMPERATURE CONTROL SYSTEMS INC	11/05/18	Supplies for Maintenance and or Operations	60.66
TEMPERATURE CONTROL SYSTEMS INC	12/18/18	Supplies for Maintenance and or Operations	536.16
TEMPERATURE CONTROL SYSTEMS INC	03/19/19	Supplies for Maintenance and or Operations	604.98
TEMPERATURE CONTROL SYSTEMS INC	04/08/19	Supplies for Maintenance and or Operations	197.32
TEMPERATURE CONTROL SYSTEMS INC	06/11/19	Supplies for Maintenance and or Operations	95.41
TEMPERATURE CONTROL SYSTEMS INC Total			2,945.63
Temple, Robert H	05/06/19	Travel and Subsistence Employee Only	82.50
Temple, Robert H Total			82.50
TENAGNE ESHETU	08/06/18	Taxes Prior Years	1,122.87
TENAGNE ESHETU Total			1,122.87
TENNIS OUTLET INC	04/15/19	General Supplies	149.00
TENNIS OUTLET INC Total			149.00
TERENCE PATTERSON	04/01/19	Miscellaneous Contracted Services	85.00
TERENCE PATTERSON	05/06/19	Miscellaneous Contracted Services	85.00
TERENCE PATTERSON Total			170.00
TEREZA LOBUYA	09/10/18	Taxes Prior Years	1,131.75
TEREZA LOBUYA Total			1,131.75
TERI EDELMON	06/11/19	Food Service Activity	41.40
TERI EDELMON Total			41.40
TERRAN LANE DICKERSON JR	09/04/18	Miscellaneous Contracted Services	308.00
TERRAN LANE DICKERSON JR	09/10/18	Miscellaneous Contracted Services	616.00
TERRAN LANE DICKERSON JR	09/17/18	Miscellaneous Contracted Services	154.00
TERRAN LANE DICKERSON JR	09/24/18	Miscellaneous Contracted Services	442.75
TERRAN LANE DICKERSON JR	10/01/18	Miscellaneous Contracted Services	462.00
TERRAN LANE DICKERSON JR	10/09/18	Miscellaneous Contracted Services	462.00
TERRAN LANE DICKERSON JR	10/15/18	Miscellaneous Contracted Services	750.75
TERRAN LANE DICKERSON JR	10/22/18	Miscellaneous Contracted Services	308.00
TERRAN LANE DICKERSON JR	10/29/18	Miscellaneous Contracted Services	462.00
TERRAN LANE DICKERSON JR	11/05/18	Miscellaneous Contracted Services	462.00
TERRAN LANE DICKERSON JR	11/13/18	Miscellaneous Contracted Services	462.00
TERRAN LANE DICKERSON JR	11/27/18	Miscellaneous Contracted Services	462.00
TERRAN LANE DICKERSON JR	12/03/18	Miscellaneous Contracted Services	548.63
TERRAN LANE DICKERSON JR	12/10/18	Miscellaneous Contracted Services	462.00
TERRAN LANE DICKERSON JR	12/18/18	Miscellaneous Contracted Services	442.75
TERRAN LANE DICKERSON JR	01/08/19	Miscellaneous Contracted Services	462.00
TERRAN LANE DICKERSON JR	01/14/19	Miscellaneous Contracted Services	596.75
TERRAN LANE DICKERSON JR	01/22/19	Miscellaneous Contracted Services	160.00
TERRAN LANE DICKERSON JR	01/28/19	Miscellaneous Contracted Services	480.00
TERRAN LANE DICKERSON JR	02/04/19	Miscellaneous Contracted Services	160.00
TERRAN LANE DICKERSON JR	02/11/19	Miscellaneous Contracted Services	480.00
TERRAN LANE DICKERSON JR	02/18/19	Miscellaneous Contracted Services	640.00
TERRAN LANE DICKERSON JR	02/25/19	Miscellaneous Contracted Services	800.00
TERRAN LANE DICKERSON JR	03/05/19	Miscellaneous Contracted Services	160.00
TERRAN LANE DICKERSON JR	03/19/19	Miscellaneous Contracted Services	480.00
TERRAN LANE DICKERSON JR	03/25/19	Miscellaneous Contracted Services	790.00
TERRAN LANE DICKERSON JR	04/01/19	Miscellaneous Contracted Services	480.00
TERRAN LANE DICKERSON JR	04/08/19	Miscellaneous Contracted Services	480.00
TERRAN LANE DICKERSON JR	04/15/19	Miscellaneous Contracted Services	460.00
TERRAN LANE DICKERSON JR	04/23/19	Miscellaneous Contracted Services	480.00
TERRAN LANE DICKERSON JR	04/29/19	Miscellaneous Contracted Services	460.00
TERRAN LANE DICKERSON JR	05/06/19	Miscellaneous Contracted Services	160.00
TERRAN LANE DICKERSON JR	05/13/19	Miscellaneous Contracted Services	730.00
TERRAN LANE DICKERSON JR	05/20/19	Miscellaneous Contracted Services	480.00
TERRAN LANE DICKERSON JR	05/28/19	Miscellaneous Contracted Services	460.00
TERRAN LANE DICKERSON JR	06/03/19	Miscellaneous Contracted Services	320.00
TERRAN LANE DICKERSON JR	06/11/19	Miscellaneous Contracted Services	160.00
TERRAN LANE DICKERSON JR Total			16,683.63
TERRELL HIGH SCHOOL	11/27/18	Travel and Subsistence Students	300.00
TERRELL HIGH SCHOOL Total			300.00
TERRELL WHITE	09/17/18	Miscellaneous Contracted Services	100.00
TERRELL WHITE	11/13/18	Miscellaneous Contracted Services	50.00
TERRELL WHITE Total			150.00
TERREMARK NORTH AMERICA INC	04/08/19	Taxes Current Year Levy	7,035.47
TERREMARK NORTH AMERICA INC Total			7,035.47
TERRENCE GORALSKI	10/01/18	Miscellaneous Contracted Services	95.00
TERRENCE GORALSKI Total			95.00
TERRENCE L JENNINGS	02/18/19	Miscellaneous Contracted Services	250.00
TERRENCE L JENNINGS Total			250.00
TERRY A GREENE	04/08/19	Taxes Prior Years	845.35
TERRY A GREENE Total			845.35
TERRY ANDREASEN	11/05/18	Taxes Prior Years	615.20
TERRY ANDREASEN Total			615.20
TERRY FERDINAND	08/06/18	Taxes Prior Years	139.01
TERRY FERDINAND Total			139.01
TERRY KAY	02/11/19	Miscellaneous Contracted Services	135.00
TERRY KAY	02/25/19	Miscellaneous Contracted Services	135.00
TERRY KAY Total			270.00
TERRY LEWIS PRICE	08/20/18	Miscellaneous Contracted Services	55.00
TERRY LEWIS PRICE	10/01/18	Miscellaneous Contracted Services	85.00

TERRY LEWIS PRICE	10/09/18	Miscellaneous Contracted Services	120.00
TERRY LEWIS PRICE	10/22/18	Miscellaneous Contracted Services	85.00
TERRY LEWIS PRICE	11/05/18	Miscellaneous Contracted Services	95.00
TERRY LEWIS PRICE	11/13/18	Miscellaneous Contracted Services	65.00
TERRY LEWIS PRICE	01/08/19	Miscellaneous Contracted Services	65.00
TERRY LEWIS PRICE Total			570.00
TERRY P WASSON	03/19/19	Miscellaneous Contracted Services	155.00
TERRY P WASSON Total			155.00
TERRY WALSER	05/06/19	Miscellaneous Contracted Services	240.00
TERRY WALSER	05/13/19	Miscellaneous Contracted Services	300.00
TERRY WALSER Total			540.00
TERRY WOODARD ENTERPRISES INC	07/23/18	Accounts Payable	2,719.68
TERRY WOODARD ENTERPRISES INC	08/27/18	Accounts Payable	29.52
TERRY WOODARD ENTERPRISES INC	10/09/18	Accounts Payable	212.10
TERRY WOODARD ENTERPRISES INC	10/22/18	Accounts Payable	707.28
TERRY WOODARD ENTERPRISES INC	11/27/18	Accounts Payable	415.08
TERRY WOODARD ENTERPRISES INC	12/18/18	Accounts Payable	154.38
TERRY WOODARD ENTERPRISES INC	02/11/19	General Supplies	78.80
TERRY WOODARD ENTERPRISES INC	03/19/19	Accounts Payable	192.84
TERRY WOODARD ENTERPRISES INC	04/08/19	Accounts Payable	2,464.80
TERRY WOODARD ENTERPRISES INC Total			6,974.48
TERRY WOODS	11/27/18	Miscellaneous Contracted Services	110.00
TERRY WOODS Total			110.00
TETER'S FAUCET PARTS CORP	07/23/18	Supplies for Maintenance and or Operations	31.88
TETER'S FAUCET PARTS CORP	08/27/18	Supplies for Maintenance and or Operations	475.54
TETER'S FAUCET PARTS CORP	09/04/18	Supplies for Maintenance and or Operations	107.55
TETER'S FAUCET PARTS CORP	09/17/18	Supplies for Maintenance and or Operations	132.00
TETER'S FAUCET PARTS CORP	10/09/18	Supplies for Maintenance and or Operations	165.11
TETER'S FAUCET PARTS CORP	12/10/18	Supplies for Maintenance and or Operations	115.56
TETER'S FAUCET PARTS CORP	12/18/18	Supplies for Maintenance and or Operations	158.10
TETER'S FAUCET PARTS CORP	01/22/19	Supplies for Maintenance and or Operations	64.70
TETER'S FAUCET PARTS CORP	02/18/19	Supplies for Maintenance and or Operations	291.44
TETER'S FAUCET PARTS CORP	02/25/19	Supplies for Maintenance and or Operations	142.20
TETER'S FAUCET PARTS CORP	04/15/19	Supplies for Maintenance and or Operations	244.80
TETER'S FAUCET PARTS CORP	04/23/19	Supplies for Maintenance and or Operations	248.35
TETER'S FAUCET PARTS CORP	04/29/19	Supplies for Maintenance and or Operations	326.20
TETER'S FAUCET PARTS CORP	05/13/19	Supplies for Maintenance and or Operations	41.86
TETER'S FAUCET PARTS CORP Total			2,545.29
TEXAS EVERETT	06/11/19	Taxes Current Year Levy	887.30
TEXAS EVERETT Total			887.30
TEXARKANA ISD ATHLETICS	10/01/18	Travel and Subsistence Students	550.00
TEXARKANA ISD ATHLETICS	10/29/18	Travel and Subsistence Students	400.00
TEXARKANA ISD ATHLETICS Total			950.00
TEXAS A & M UNIVERSITY	09/17/18	Travel and Subsistence Employee Only	200.00
TEXAS A & M UNIVERSITY	10/15/18	Travel and Subsistence Students	220.00
TEXAS A & M UNIVERSITY	12/18/18	Travel and Subsistence Employee Only	570.00
TEXAS A & M UNIVERSITY	02/11/19	Travel and Subsistence Employee Only	225.00
TEXAS A & M UNIVERSITY Total			1,215.00
TEXAS A & M UNIVERSITY COMMERCE	01/08/19	Travel and Subsistence Employee Only	175.00
TEXAS A & M UNIVERSITY COMMERCE Total			175.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	12/03/18	Travel and Subsistence Employee Only	975.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	04/15/19	Travel and Subsistence Employee Only	150.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	04/29/19	Travel and Subsistence Employee Only	630.00
TEXAS A&M AGRILIFE EXTENSION SERVICE Total			1,755.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	10/09/18	Dues	5,200.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	11/05/18	General Supplies	100.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	12/03/18	Dues	7,200.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	02/25/19	Dues	600.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	03/05/19	General Supplies	462.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	05/28/19	General Supplies	48.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON Total			13,610.00
TEXAS AFT/PEG	07/18/18	Other Payroll Deductions & Withholdings	1,070.75
TEXAS AFT/PEG	08/22/18	Other Payroll Deductions & Withholdings	1,070.75
TEXAS AFT/PEG	09/19/18	Other Payroll Deductions & Withholdings	1,101.00
TEXAS AFT/PEG	10/19/18	Other Payroll Deductions & Withholdings	1,101.00
TEXAS AFT/PEG	11/15/18	Other Payroll Deductions & Withholdings	1,084.50
TEXAS AFT/PEG	12/18/18	Other Payroll Deductions & Withholdings	1,101.00
TEXAS AFT/PEG	01/17/19	Other Payroll Deductions & Withholdings	1,101.00
TEXAS AFT/PEG	02/15/19	Other Payroll Deductions & Withholdings	1,101.00
TEXAS AFT/PEG	03/19/19	Other Payroll Deductions & Withholdings	1,084.50
TEXAS AFT/PEG	04/15/19	Other Payroll Deductions & Withholdings	1,084.50
TEXAS AFT/PEG	05/17/19	Other Payroll Deductions & Withholdings	1,084.50
TEXAS AFT/PEG	06/18/19	Other Payroll Deductions & Withholdings	1,084.50
TEXAS AFT/PEG Total			13,069.00
TEXAS AIR SYSTEMS INC	12/10/18	Supplies for Maintenance and or Operations	2,800.00
TEXAS AIR SYSTEMS INC	01/08/19	Supplies for Maintenance and or Operations	15.00
TEXAS AIR SYSTEMS INC	01/22/19	Supplies for Maintenance and or Operations	810.00
TEXAS AIR SYSTEMS INC	02/04/19	Supplies for Maintenance and or Operations	6,404.00
TEXAS AIR SYSTEMS INC	04/08/19	Supplies for Maintenance and or Operations	320.00
TEXAS AIR SYSTEMS INC	04/15/19	Supplies for Maintenance and or Operations	290.00
TEXAS AIR SYSTEMS INC	05/13/19	Contracted Maintenance and Repair	671.80
TEXAS AIR SYSTEMS INC Total			11,310.80
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	10/29/18	Dues	100.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	01/28/19	Travel and Subsistence Employee Only	180.54
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	02/11/19	Travel and Subsistence Employee Only	1,600.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS Total			1,880.54
TEXAS ART EDUCATION ASSOCIATION	10/01/18	Travel and Subsistence Employee Only	205.00
TEXAS ART EDUCATION ASSOCIATION	10/09/18	Dues	385.00
TEXAS ART EDUCATION ASSOCIATION	01/22/19	General Supplies	165.00
TEXAS ART EDUCATION ASSOCIATION	02/11/19	Dues	391.00
TEXAS ART EDUCATION ASSOCIATION	02/11/19	General Supplies	1,275.00
TEXAS ART EDUCATION ASSOCIATION	02/18/19	Miscellaneous Operating Costs	119.00
TEXAS ART EDUCATION ASSOCIATION	03/25/19	Dues	120.00
TEXAS ART EDUCATION ASSOCIATION	04/01/19	General Supplies	80.00
TEXAS ART EDUCATION ASSOCIATION	04/15/19	Dues	20.00
TEXAS ART EDUCATION ASSOCIATION	04/29/19	General Supplies	200.00
TEXAS ART EDUCATION ASSOCIATION Total			2,960.00
TEXAS ASSN FOR SCHOOL NUTRITION	07/30/18	Travel and Subsistence Employee Only	820.00
TEXAS ASSN FOR SCHOOL NUTRITION	06/11/19	Travel and Subsistence Employee Only	450.00
TEXAS ASSN FOR SCHOOL NUTRITION Total			1,270.00
TEXAS ASSN OF ASSESSING OFFICERS	08/20/18	Dues	90.00
TEXAS ASSN OF ASSESSING OFFICERS	10/01/18	Travel and Subsistence Employee Only	215.00
TEXAS ASSN OF ASSESSING OFFICERS	02/18/19	Travel and Subsistence Employee Only	285.00
TEXAS ASSN OF ASSESSING OFFICERS Total			590.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	07/16/18	Dues	363.00

TEXAS ASSN OF SCHOOL ADMINISTRATORS	07/23/18	Travel and Subsistence Employee Only	480.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	09/04/18	Travel and Subsistence Employee Only	2,020.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	09/10/18	Travel and Subsistence Employee Only	375.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	09/17/18	Dues	1,515.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	10/09/18	Dues	480.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	11/05/18	Dues	590.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	11/05/18	Travel and Subsistence Employee Only	295.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	11/13/18	Dues	354.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	11/27/18	Travel and Subsistence Employee Only	295.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	12/18/18	Consulting Services	345.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	01/18/19	Travel and Subsistence Employee Only	295.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	01/25/19	Dues	-
TEXAS ASSN OF SCHOOL ADMINISTRATORS	01/25/19	Travel and Subsistence Employee Only	345.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	01/28/19	Dues	295.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	02/25/19	Travel and Subsistence Employee Only	1,035.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	03/05/19	Dues	420.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	03/29/19	Dues	486.74
TEXAS ASSN OF SCHOOL ADMINISTRATORS	03/29/19	Travel and Subsistence Employee Only	295.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	05/20/19	Travel and Subsistence Employee Only	510.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS Total			10,793.74
TEXAS ASSN OF SCHOOL BOARDS INC	08/20/18	General Supplies	1,250.00
TEXAS ASSN OF SCHOOL BOARDS INC	08/20/18	Miscellaneous Contracted Services	3,378.60
TEXAS ASSN OF SCHOOL BOARDS INC	09/24/18	Miscellaneous Contracted Services	216.24
TEXAS ASSN OF SCHOOL BOARDS INC	10/01/18	Dues	2,310.00
TEXAS ASSN OF SCHOOL BOARDS INC	11/05/18	Travel and Subsistence Employee Only	1,202.24
TEXAS ASSN OF SCHOOL BOARDS INC	11/13/18	Dues	1,250.00
TEXAS ASSN OF SCHOOL BOARDS INC	11/27/18	Dues	1,137.59
TEXAS ASSN OF SCHOOL BOARDS INC	12/10/18	Travel and Subsistence Employee Only	2,765.00
TEXAS ASSN OF SCHOOL BOARDS INC	01/22/19	Miscellaneous Contracted Services	273.40
TEXAS ASSN OF SCHOOL BOARDS INC	02/04/19	Dues	12,180.90
TEXAS ASSN OF SCHOOL BOARDS INC	03/19/19	General Supplies	135.25
TEXAS ASSN OF SCHOOL BOARDS INC	03/25/19	General Supplies	115.25
TEXAS ASSN OF SCHOOL BOARDS INC	05/20/19	Travel and Subsistence Non-Employees	3,170.00
TEXAS ASSN OF SCHOOL BOARDS INC	05/28/19	Miscellaneous Contracted Services	1,232.24
TEXAS ASSN OF SCHOOL BOARDS INC	06/03/19	Travel and Subsistence Employee Only	400.00
TEXAS ASSN OF SCHOOL BOARDS INC	06/11/19	Dues	335.00
TEXAS ASSN OF SCHOOL BOARDS INC	06/11/19	Legal Services	500.00
TEXAS ASSN OF SCHOOL BOARDS INC	06/11/19	Reading Materials	600.00
TEXAS ASSN OF SCHOOL BOARDS INC	06/17/19	Miscellaneous Contracted Services	35.12
TEXAS ASSN OF SCHOOL BOARDS INC	06/17/19	Travel and Subsistence Employee Only	150.00
TEXAS ASSN OF SCHOOL BOARDS INC	06/17/19	Travel and Subsistence Non-Employees	450.00
TEXAS ASSN OF SCHOOL BOARDS INC Total			33,086.83
TEXAS ASSN OF SCHOOL BUSINESS	07/16/18	Miscellaneous Operating Costs	170.00
TEXAS ASSN OF SCHOOL BUSINESS	07/30/18	Dues	110.00
TEXAS ASSN OF SCHOOL BUSINESS	08/01/18	Dues	220.00
TEXAS ASSN OF SCHOOL BUSINESS	08/13/18	Dues	1,470.00
TEXAS ASSN OF SCHOOL BUSINESS	08/27/18	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	09/04/18	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	09/17/18	Travel and Subsistence Employee Only	275.00
TEXAS ASSN OF SCHOOL BUSINESS	09/24/18	Dues	150.00
TEXAS ASSN OF SCHOOL BUSINESS	10/01/18	Dues	205.00
TEXAS ASSN OF SCHOOL BUSINESS	10/01/18	Travel and Subsistence Employee Only	1,100.00
TEXAS ASSN OF SCHOOL BUSINESS	10/22/18	Dues	460.00
TEXAS ASSN OF SCHOOL BUSINESS	10/29/18	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	11/13/18	Dues	270.00
TEXAS ASSN OF SCHOOL BUSINESS	11/13/18	Travel and Subsistence Employee Only	75.00
TEXAS ASSN OF SCHOOL BUSINESS	11/27/18	Dues	590.00
TEXAS ASSN OF SCHOOL BUSINESS	12/03/18	Dues	565.00
TEXAS ASSN OF SCHOOL BUSINESS	12/03/18	Travel and Subsistence Employee Only	350.00
TEXAS ASSN OF SCHOOL BUSINESS	12/10/18	General Supplies	385.00
TEXAS ASSN OF SCHOOL BUSINESS	12/10/18	Travel and Subsistence Employee Only	350.00
TEXAS ASSN OF SCHOOL BUSINESS	12/18/18	Dues	295.00
TEXAS ASSN OF SCHOOL BUSINESS	01/08/19	Dues	170.00
TEXAS ASSN OF SCHOOL BUSINESS	01/22/19	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	01/28/19	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	01/28/19	Travel and Subsistence Employee Only	350.00
TEXAS ASSN OF SCHOOL BUSINESS	02/01/19	Dues	405.00
TEXAS ASSN OF SCHOOL BUSINESS	02/11/19	Travel and Subsistence Employee Only	175.00
TEXAS ASSN OF SCHOOL BUSINESS	02/18/19	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	02/18/19	Travel and Subsistence Employee Only	175.00
TEXAS ASSN OF SCHOOL BUSINESS	03/19/19	Travel and Subsistence Employee Only	350.00
TEXAS ASSN OF SCHOOL BUSINESS	03/25/19	Dues	1,435.00
TEXAS ASSN OF SCHOOL BUSINESS	03/25/19	Travel and Subsistence Employee Only	1,260.00
TEXAS ASSN OF SCHOOL BUSINESS	04/01/19	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	04/08/19	Dues	295.00
TEXAS ASSN OF SCHOOL BUSINESS	04/08/19	Travel and Subsistence Employee Only	75.00
TEXAS ASSN OF SCHOOL BUSINESS	04/15/19	Travel and Subsistence Employee Only	280.00
TEXAS ASSN OF SCHOOL BUSINESS	05/06/19	Dues	-
TEXAS ASSN OF SCHOOL BUSINESS	06/11/19	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	06/17/19	Travel and Subsistence Employee Only	375.00
TEXAS ASSN OF SCHOOL BUSINESS Total			13,465.00
TEXAS ASSN OF SCHOOL PERSONNEL	09/24/18	Dues	500.00
TEXAS ASSN OF SCHOOL PERSONNEL	09/24/18	Travel and Subsistence Employee Only	1,500.00
TEXAS ASSN OF SCHOOL PERSONNEL	01/08/19	Travel and Subsistence Employee Only	405.00
TEXAS ASSN OF SCHOOL PERSONNEL	02/11/19	Dues	110.00
TEXAS ASSN OF SCHOOL PERSONNEL Total			2,515.00
TEXAS ASSN OF SCHOOL PSYCHOLOGISTS	10/29/18	Travel and Subsistence Employee Only	630.00
TEXAS ASSN OF SCHOOL PSYCHOLOGISTS	11/13/18	Travel and Subsistence Employee Only	210.00
TEXAS ASSN OF SCHOOL PSYCHOLOGISTS	01/08/19	Travel and Subsistence Employee Only	150.00
TEXAS ASSN OF SCHOOL PSYCHOLOGISTS Total			990.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION (TABE)	08/27/18	Travel and Subsistence Employee Only	350.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION (TABE)	10/09/18	Travel and Subsistence Employee Only	245.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION (TABE) Total			595.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	09/17/18	Dues	315.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	03/19/19	Tuition and Transfer Payments	2,220.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING Total			2,535.00
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE	09/24/18	Dues	280.00
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE Total			280.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	01/08/19	Gasoline and Other Fuels for Vehicles (Including Buses)	190.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	01/08/19	Travel and Subsistence Employee Only	190.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	01/22/19	Travel and Subsistence Employee Only	95.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	02/11/19	Miscellaneous Operating Costs	190.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	02/11/19	Travel and Subsistence Employee Only	585.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	05/20/19	Travel and Subsistence Employee Only	765.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION Total			2,015.00

TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	10/01/18	Travel and Subsistence Employee Only	1,076.00
TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	10/15/18	Travel and Subsistence Employee Only	538.00
TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT Total			1,614.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	07/23/18	Travel and Subsistence Employee Only	397.50
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	12/18/18	Travel and Subsistence Employee Only	5,610.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	03/05/19	Dues	70.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	04/29/19	Dues	825.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED Total			6,902.50
TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS	01/08/19	Gasoline and Other Fuels for Vehicles (Including Buses)	775.00
TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS	04/15/19	Travel and Subsistence Employee Only	765.00
TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS Total			1,540.00
TEXAS ASSOCIATION OF SCHOOL LIBRARY ADMINISTRATORS	05/20/19	Dues	200.00
TEXAS ASSOCIATION OF SCHOOL LIBRARY ADMINISTRATORS Total			200.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	08/06/18	Travel and Subsistence Employee Only	-
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	08/13/18	Travel and Subsistence Employee Only	720.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	09/04/18	Dues	240.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	09/10/18	Dues	240.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	09/17/18	Dues	240.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	01/18/19	Travel and Subsistence Students	910.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	01/22/19	Dues	1,625.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	01/22/19	Travel and Subsistence Students	520.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	01/25/19	Dues	520.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	04/01/19	General Supplies	506.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	04/01/19	Travel and Subsistence Employee Only	1,238.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	05/06/19	Dues	90.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	05/13/19	Travel and Subsistence Employee Only	306.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total			7,155.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	10/01/18	Dues	30.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	10/01/18	Travel and Subsistence Employee Only	110.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	12/18/18	Dues	60.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	01/28/19	Travel and Subsistence Employee Only	35.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS Total			235.00
TEXAS BANDMASTERS ASSOCIATION	06/03/19	Dues	150.00
TEXAS BANDMASTERS ASSOCIATION Total			150.00
TEXAS CHRISTIAN UNIVERSITY	08/13/18	Travel and Subsistence Employee Only	550.00
TEXAS CHRISTIAN UNIVERSITY	08/20/18	Travel and Subsistence Employee Only	8,550.00
TEXAS CHRISTIAN UNIVERSITY	10/09/18	Travel and Subsistence Employee Only	3,690.00
TEXAS CHRISTIAN UNIVERSITY	01/28/19	Travel and Subsistence Employee Only	120.00
TEXAS CHRISTIAN UNIVERSITY	02/04/19	Travel and Subsistence Employee Only	175.00
TEXAS CHRISTIAN UNIVERSITY	03/05/19	Travel and Subsistence Employee Only	5,865.00
TEXAS CHRISTIAN UNIVERSITY Total			18,950.00
TEXAS CLASSROOM TEACHERS ASSN	09/19/18	Other Payroll Deductions & Withholdings	133.34
TEXAS CLASSROOM TEACHERS ASSN	10/19/18	Other Payroll Deductions & Withholdings	280.85
TEXAS CLASSROOM TEACHERS ASSN	11/15/18	Other Payroll Deductions & Withholdings	444.85
TEXAS CLASSROOM TEACHERS ASSN	12/18/18	Other Payroll Deductions & Withholdings	418.60
TEXAS CLASSROOM TEACHERS ASSN	01/17/19	Other Payroll Deductions & Withholdings	453.60
TEXAS CLASSROOM TEACHERS ASSN	02/15/19	Other Payroll Deductions & Withholdings	431.56
TEXAS CLASSROOM TEACHERS ASSN	03/19/19	Other Payroll Deductions & Withholdings	298.20
TEXAS CLASSROOM TEACHERS ASSN Total			2,461.00
TEXAS COMMUNITY COLLEGE TEACHERS ASSOCIATION	02/27/19	Dues	540.00
TEXAS COMMUNITY COLLEGE TEACHERS ASSOCIATION Total			540.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	04/29/19	Dues	100.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS Total			100.00
TEXAS COMPUTER EDUCATION ASSOCIATION	10/01/18	Travel and Subsistence Employee Only	2,739.00
TEXAS COMPUTER EDUCATION ASSOCIATION	10/22/18	Dues	1,445.00
TEXAS COMPUTER EDUCATION ASSOCIATION	10/29/18	Travel and Subsistence Employee Only	289.00
TEXAS COMPUTER EDUCATION ASSOCIATION	11/05/18	Travel and Subsistence Employee Only	289.00
TEXAS COMPUTER EDUCATION ASSOCIATION	11/13/18	Dues	289.00
TEXAS COMPUTER EDUCATION ASSOCIATION	11/15/18	Dues	2,023.00
TEXAS COMPUTER EDUCATION ASSOCIATION	11/27/18	Dues	867.00
TEXAS COMPUTER EDUCATION ASSOCIATION	11/27/18	Travel and Subsistence Employee Only	1,734.00
TEXAS COMPUTER EDUCATION ASSOCIATION	12/10/18	Dues	2,034.00
TEXAS COMPUTER EDUCATION ASSOCIATION	12/10/18	Travel and Subsistence Employee Only	289.00
TEXAS COMPUTER EDUCATION ASSOCIATION	12/18/18	Dues	339.00
TEXAS COMPUTER EDUCATION ASSOCIATION	01/14/19	Dues	25.00
TEXAS COMPUTER EDUCATION ASSOCIATION	01/28/19	Dues	389.00
TEXAS COMPUTER EDUCATION ASSOCIATION	02/04/19	Dues	289.00
TEXAS COMPUTER EDUCATION ASSOCIATION	02/18/19	Travel and Subsistence Employee Only	89.00
TEXAS COMPUTER EDUCATION ASSOCIATION	03/19/19	Travel and Subsistence Non-Employees	332.62
TEXAS COMPUTER EDUCATION ASSOCIATION Total			13,461.62
TEXAS COUNCIL FOR THE SOCIAL STUDIES	12/18/18	Dues	30.00
TEXAS COUNCIL FOR THE SOCIAL STUDIES	12/18/18	Travel and Subsistence Employee Only	280.00
TEXAS COUNCIL FOR THE SOCIAL STUDIES	01/22/19	Travel and Subsistence Employee Only	250.00
TEXAS COUNCIL FOR THE SOCIAL STUDIES	04/29/19	Travel and Subsistence Employee Only	50.00
TEXAS COUNCIL FOR THE SOCIAL STUDIES Total			610.00
TEXAS COUNCIL OF ADMINISTRATORS OF	07/16/18	Dues	125.00
TEXAS COUNCIL OF ADMINISTRATORS OF	07/16/18	Travel and Subsistence Employee Only	695.00
TEXAS COUNCIL OF ADMINISTRATORS OF	11/05/18	Dues	125.00
TEXAS COUNCIL OF ADMINISTRATORS OF	12/18/18	Travel and Subsistence Employee Only	425.00
TEXAS COUNCIL OF ADMINISTRATORS OF	01/28/19	Dues	125.00
TEXAS COUNCIL OF ADMINISTRATORS OF	01/28/19	Travel and Subsistence Employee Only	435.00
TEXAS COUNCIL OF ADMINISTRATORS OF	03/19/19	Dues	125.00
TEXAS COUNCIL OF ADMINISTRATORS OF	03/19/19	Travel and Subsistence Employee Only	430.00
TEXAS COUNCIL OF ADMINISTRATORS OF	05/13/19	Travel and Subsistence Employee Only	530.00
TEXAS COUNCIL OF ADMINISTRATORS OF	05/28/19	Travel and Subsistence Employee Only	2,380.00
TEXAS COUNCIL OF ADMINISTRATORS OF Total			5,395.00
TEXAS COUNSELING ASSOCIATION	12/10/18	Travel and Subsistence Employee Only	350.00
TEXAS COUNSELING ASSOCIATION	02/11/19	General Supplies	69.50
TEXAS COUNSELING ASSOCIATION Total			419.50
TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC	10/29/18	Travel and Subsistence Employee Only	250.00
TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC Total			250.00
TEXAS DEPARTMENT OF AGRICULTURE	08/27/18	Miscellaneous Operating Costs	75.00
TEXAS DEPARTMENT OF AGRICULTURE	11/13/18	Miscellaneous Operating Costs	112.50
TEXAS DEPARTMENT OF AGRICULTURE	02/11/19	Miscellaneous Operating Costs	150.00
TEXAS DEPARTMENT OF AGRICULTURE	03/05/19	Miscellaneous Operating Costs	700.00
TEXAS DEPARTMENT OF AGRICULTURE	04/01/19	Miscellaneous Operating Costs	150.00
TEXAS DEPARTMENT OF AGRICULTURE Total			1,187.50
TEXAS DEPARTMENT OF LICENSING	07/16/18	Miscellaneous Operating Costs	350.00
TEXAS DEPARTMENT OF LICENSING	07/23/18	Miscellaneous Operating Costs	45.00
TEXAS DEPARTMENT OF LICENSING	08/13/18	Contracted Maintenance and Repair	1,000.00
TEXAS DEPARTMENT OF LICENSING	08/13/18	Miscellaneous Operating Costs	630.00
TEXAS DEPARTMENT OF LICENSING	09/04/18	Miscellaneous Operating Costs	420.00
TEXAS DEPARTMENT OF LICENSING	10/01/18	Miscellaneous Operating Costs	230.00
TEXAS DEPARTMENT OF LICENSING	12/03/18	Miscellaneous Operating Costs	350.00
TEXAS DEPARTMENT OF LICENSING	12/18/18	Miscellaneous Operating Costs	230.00

TEXAS DEPARTMENT OF LICENSING	01/08/19	Miscellaneous Operating Costs	560.00
TEXAS DEPARTMENT OF LICENSING	06/03/19	Miscellaneous Operating Costs	490.00
TEXAS DEPARTMENT OF LICENSING	06/11/19	Miscellaneous Operating Costs	770.00
TEXAS DEPARTMENT OF LICENSING Total			5,075.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	04/08/19	Miscellaneous Operating Costs	150.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	06/17/19	Miscellaneous Operating Costs	80.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES Total			230.00
TEXAS DEPT OF INSURANCE	11/05/18	Miscellaneous Operating Costs	120.00
TEXAS DEPT OF INSURANCE	05/06/19	Miscellaneous Operating Costs	1,200.00
TEXAS DEPT OF INSURANCE Total			1,320.00
TEXAS DEPT OF PUBLIC SAFETY	07/16/18	Miscellaneous Contracted Services	376.00
TEXAS DEPT OF PUBLIC SAFETY	07/30/18	Miscellaneous Contracted Services	652.00
TEXAS DEPT OF PUBLIC SAFETY	08/27/18	Miscellaneous Contracted Services	786.00
TEXAS DEPT OF PUBLIC SAFETY	10/01/18	Miscellaneous Contracted Services	859.00
TEXAS DEPT OF PUBLIC SAFETY	10/29/18	Miscellaneous Contracted Services	359.00
TEXAS DEPT OF PUBLIC SAFETY	12/10/18	Miscellaneous Contracted Services	411.00
TEXAS DEPT OF PUBLIC SAFETY	01/08/19	Miscellaneous Contracted Services	227.00
TEXAS DEPT OF PUBLIC SAFETY	01/22/19	Miscellaneous Contracted Services	237.00
TEXAS DEPT OF PUBLIC SAFETY	03/19/19	Miscellaneous Contracted Services	3.00
TEXAS DEPT OF PUBLIC SAFETY	04/08/19	Miscellaneous Contracted Services	603.00
TEXAS DEPT OF PUBLIC SAFETY	04/29/19	Miscellaneous Contracted Services	189.00
TEXAS DEPT OF PUBLIC SAFETY	05/20/19	Miscellaneous Contracted Services	138.00
TEXAS DEPT OF PUBLIC SAFETY Total			4,840.00
TEXAS DEPT OF TRANSPORTATION	09/10/18	Travel and Subsistence Students	15.33
TEXAS DEPT OF TRANSPORTATION	10/29/18	Travel and Subsistence Students	5.93
TEXAS DEPT OF TRANSPORTATION	11/27/18	Travel and Subsistence Students	7.55
TEXAS DEPT OF TRANSPORTATION	01/08/19	Travel and Subsistence Students	30.62
TEXAS DEPT OF TRANSPORTATION	02/04/19	Travel and Subsistence Students	3.84
TEXAS DEPT OF TRANSPORTATION	03/05/19	Travel and Subsistence Students	22.60
TEXAS DEPT OF TRANSPORTATION	06/17/19	Travel and Subsistence Students	1.49
TEXAS DEPT OF TRANSPORTATION Total			87.36
TEXAS EDUCATION NEWS	09/04/18	Dues	215.00
TEXAS EDUCATION NEWS	01/08/19	General Supplies	215.00
TEXAS EDUCATION NEWS Total			430.00
TEXAS EDUCATIONAL DIAGNOSTICIANS ASSN	12/03/18	Travel and Subsistence Employee Only	600.00
TEXAS EDUCATIONAL DIAGNOSTICIANS ASSN Total			600.00
TEXAS ELEMENTARY PRINCIPALS &	07/18/18	Other Payroll Deductions & Withholdings	61.90
TEXAS ELEMENTARY PRINCIPALS &	07/30/18	Dues	696.12
TEXAS ELEMENTARY PRINCIPALS &	07/30/18	General Supplies	25.88
TEXAS ELEMENTARY PRINCIPALS &	08/22/18	Other Payroll Deductions & Withholdings	61.90
TEXAS ELEMENTARY PRINCIPALS &	09/13/18	Travel and Subsistence Employee Only	2,406.00
TEXAS ELEMENTARY PRINCIPALS &	09/17/18	Dues	336.00
TEXAS ELEMENTARY PRINCIPALS &	09/19/18	Other Payroll Deductions & Withholdings	62.10
TEXAS ELEMENTARY PRINCIPALS &	09/24/18	Travel and Subsistence Employee Only	1,008.00
TEXAS ELEMENTARY PRINCIPALS &	10/19/18	Other Payroll Deductions & Withholdings	95.70
TEXAS ELEMENTARY PRINCIPALS &	11/15/18	Other Payroll Deductions & Withholdings	95.70
TEXAS ELEMENTARY PRINCIPALS &	12/10/18	Dues	2.00
TEXAS ELEMENTARY PRINCIPALS &	12/18/18	Other Payroll Deductions & Withholdings	95.70
TEXAS ELEMENTARY PRINCIPALS &	01/17/19	Other Payroll Deductions & Withholdings	95.70
TEXAS ELEMENTARY PRINCIPALS &	02/15/19	Other Payroll Deductions & Withholdings	95.70
TEXAS ELEMENTARY PRINCIPALS &	03/19/19	Other Payroll Deductions & Withholdings	95.70
TEXAS ELEMENTARY PRINCIPALS &	04/15/19	Other Payroll Deductions & Withholdings	95.70
TEXAS ELEMENTARY PRINCIPALS &	05/17/19	Other Payroll Deductions & Withholdings	95.70
TEXAS ELEMENTARY PRINCIPALS &	06/11/19	Dues	284.59
TEXAS ELEMENTARY PRINCIPALS &	06/11/19	General Supplies	54.41
TEXAS ELEMENTARY PRINCIPALS &	06/18/19	Other Payroll Deductions & Withholdings	95.70
TEXAS ELEMENTARY PRINCIPALS & Total			5,860.20
TEXAS ENERGY MANAGER ASSOCIATION	12/10/18	Travel and Subsistence Employee Only	600.00
TEXAS ENERGY MANAGER ASSOCIATION	04/15/19	Travel and Subsistence Employee Only	250.00
TEXAS ENERGY MANAGER ASSOCIATION	06/17/19	Dues	225.00
TEXAS ENERGY MANAGER ASSOCIATION Total			1,075.00
TEXAS FIRST RENTALS LLC	03/19/19	Accounts Payable	3,719.59
TEXAS FIRST RENTALS LLC Total			3,719.59
TEXAS FOREIGN LANGUAGE ASSN	03/19/19	Travel and Subsistence Employee Only	-
TEXAS FOREIGN LANGUAGE ASSN Total			-
TEXAS GIRLS COACHES ASSOCIATION	10/15/18	Dues	60.00
TEXAS GIRLS COACHES ASSOCIATION Total			60.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	07/30/18	Miscellaneous Operating Costs	719.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	09/10/18	Miscellaneous Operating Costs	595.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	10/09/18	General Supplies	100.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	10/09/18	Miscellaneous Operating Costs	562.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	11/05/18	Miscellaneous Operating Costs	510.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	11/13/18	Miscellaneous Operating Costs	20.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	11/27/18	Miscellaneous Operating Costs	113.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	12/10/18	Miscellaneous Operating Costs	330.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	12/18/18	Miscellaneous Operating Costs	68.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	01/14/19	Miscellaneous Operating Costs	140.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	02/11/19	Miscellaneous Operating Costs	410.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	05/13/19	Miscellaneous Operating Costs	455.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION Total			4,022.00
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH	07/23/18	Miscellaneous Contracted Services	1,404.00
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH Total			1,404.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	02/25/19	Travel and Subsistence Employee Only	200.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION Total			200.00
TEXAS HIGH SCHOOL COACHES ASSN	02/25/19	Dues	260.00
TEXAS HIGH SCHOOL COACHES ASSN	03/05/19	Dues	2,210.00
TEXAS HIGH SCHOOL COACHES ASSN Total			2,470.00
TEXAS HIGH SCHOOL GYMNASTICS	11/09/18	Dues	40.00
TEXAS HIGH SCHOOL GYMNASTICS	11/09/18	Miscellaneous Operating Costs	480.00
TEXAS HIGH SCHOOL GYMNASTICS Total			520.00
TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION	08/27/18	Travel and Subsistence Students	195.00
TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION	09/17/18	Travel and Subsistence Students	175.00
TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION	12/10/18	Travel and Subsistence Employee Only	175.00
TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION Total			545.00
TEXAS HYDRAULIC & EQUIPMENT CO	11/13/18	Supplies for Maintenance and or Operations	83.00
TEXAS HYDRAULIC & EQUIPMENT CO	01/08/19	Supplies for Maintenance and or Operations	218.00
TEXAS HYDRAULIC & EQUIPMENT CO	04/01/19	Supplies for Maintenance and or Operations	89.54
TEXAS HYDRAULIC & EQUIPMENT CO Total			390.54
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	07/18/18	Other Payroll Deductions & Withholdings	58.34
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	08/22/18	Other Payroll Deductions & Withholdings	58.26
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	02/15/19	Other Payroll Deductions & Withholdings	106.67
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	03/19/19	Other Payroll Deductions & Withholdings	106.67
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	04/15/19	Other Payroll Deductions & Withholdings	106.66
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION Total			436.60
TEXAS INTERIOR RESOURCES, LLC	08/27/18	Miscellaneous Operating Costs	1,175.09

TEXAS INTERIOR RESOURCES, LLC	02/25/19	Miscellaneous Contracted Services	625.00
TEXAS INTERIOR RESOURCES, LLC	06/17/19	Miscellaneous Operating Costs	1,196.00
TEXAS INTERIOR RESOURCES, LLC Total			2,996.09
TEXAS K-12 CTO COUNCIL	03/05/19	Travel and Subsistence Employee Only	348.00
TEXAS K-12 CTO COUNCIL	06/05/19	Travel and Subsistence Employee Only	199.00
TEXAS K-12 CTO COUNCIL Total			547.00
TEXAS LIBRARY ASSOCIATION	09/24/18	Miscellaneous Operating Costs	15.00
TEXAS LIBRARY ASSOCIATION	10/22/18	Travel and Subsistence Employee Only	475.00
TEXAS LIBRARY ASSOCIATION Total			490.00
TEXAS MOTION SPORTS LLC	09/17/18	General Supplies	157.50
TEXAS MOTION SPORTS LLC	10/01/18	General Supplies	1,548.00
TEXAS MOTION SPORTS LLC	11/27/18	General Supplies	220.50
TEXAS MOTION SPORTS LLC Total			1,926.00
TEXAS MUSIC ADMINISTRATORS CONFERENCE (TMAC)	10/09/18	Dues	100.00
TEXAS MUSIC ADMINISTRATORS CONFERENCE (TMAC) Total			100.00
TEXAS MUSIC EDUCATORS ASSOCIATION	04/15/19	Miscellaneous Operating Costs	800.00
TEXAS MUSIC EDUCATORS ASSOCIATION Total			800.00
TEXAS NICUSA LLC	04/23/19	Taxes Current Year Levy	7.91
TEXAS NICUSA LLC Total			7.91
TEXAS POLITICAL SUBDIVISIONS	07/30/18	Insurance and Bonding Costs	17,693.72
TEXAS POLITICAL SUBDIVISIONS	10/01/18	Insurance and Bonding Costs	292,978.81
TEXAS POLITICAL SUBDIVISIONS	11/05/18	Insurance and Bonding Costs	9,790.29
TEXAS POLITICAL SUBDIVISIONS	11/27/18	Insurance and Bonding Costs	5,909.91
TEXAS POLITICAL SUBDIVISIONS	04/15/19	Insurance and Bonding Costs	15,665.09
TEXAS POLITICAL SUBDIVISIONS	04/23/19	Insurance and Bonding Costs	16,467.16
TEXAS POLITICAL SUBDIVISIONS	06/03/19	Insurance and Bonding Costs	7,423.34
TEXAS POLITICAL SUBDIVISIONS	06/17/19	Insurance and Bonding Costs	809.25
TEXAS POLITICAL SUBDIVISIONS Total			366,737.57
TEXAS PRIMA	09/17/18	Dues	75.00
TEXAS PRIMA	09/17/18	Travel and Subsistence Employee Only	305.00
TEXAS PRIMA	10/22/18	Travel and Subsistence Employee Only	380.00
TEXAS PRIMA Total			760.00
TEXAS SAFE & LOCK CORPORATION	12/03/18	Miscellaneous Contracted Services	114.50
TEXAS SAFE & LOCK CORPORATION Total			114.50
TEXAS SCENIC CO INC	08/20/18	Contracted Maintenance and Repair	500.00
TEXAS SCENIC CO INC	12/03/18	Contracted Maintenance and Repair	784.25
TEXAS SCENIC CO INC	12/03/18	General Supplies	175.00
TEXAS SCENIC CO INC	12/18/18	General Supplies	460.00
TEXAS SCENIC CO INC	03/05/19	General Supplies	285.00
TEXAS SCENIC CO INC Total			2,204.25
TEXAS SCHOOL ALLIANCE	10/22/18	Dues	21,200.00
TEXAS SCHOOL ALLIANCE Total			21,200.00
TEXAS SCHOOL COALITION	01/28/19	Dues	12,500.00
TEXAS SCHOOL COALITION Total			12,500.00
TEXAS SCHOOL FOR THE BLIND &	10/09/18	Travel and Subsistence Employee Only	20.00
TEXAS SCHOOL FOR THE BLIND &	12/03/18	Travel and Subsistence Employee Only	12.00
TEXAS SCHOOL FOR THE BLIND & Total			32.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN	08/13/18	Dues	1,050.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN	11/05/18	Travel and Subsistence Employee Only	2,725.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN	11/27/18	General Supplies	1,240.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN Total			5,015.00
TEXAS SCOTTISH RITE HOSPITAL	09/10/18	Travel and Subsistence Employee Only	50.00
TEXAS SCOTTISH RITE HOSPITAL	10/09/18	Travel and Subsistence Employee Only	200.00
TEXAS SCOTTISH RITE HOSPITAL	10/22/18	Travel and Subsistence Employee Only	50.00
TEXAS SCOTTISH RITE HOSPITAL	10/29/18	Travel and Subsistence Employee Only	200.00
TEXAS SCOTTISH RITE HOSPITAL	01/28/19	Travel and Subsistence Employee Only	200.00
TEXAS SCOTTISH RITE HOSPITAL	02/04/19	Travel and Subsistence Employee Only	100.00
TEXAS SCOTTISH RITE HOSPITAL	03/05/19	Reading Materials	13,252.50
TEXAS SCOTTISH RITE HOSPITAL	03/05/19	Travel and Subsistence Employee Only	1,800.00
TEXAS SCOTTISH RITE HOSPITAL	03/25/19	Reading Materials	15,088.00
TEXAS SCOTTISH RITE HOSPITAL	03/25/19	Travel and Subsistence Employee Only	50.00
TEXAS SCOTTISH RITE HOSPITAL	05/28/19	Reading Materials	27,845.00
TEXAS SCOTTISH RITE HOSPITAL	05/28/19	Travel and Subsistence Employee Only	100.00
TEXAS SCOTTISH RITE HOSPITAL	06/03/19	Reading Materials	7,447.50
TEXAS SCOTTISH RITE HOSPITAL Total			66,383.00
TEXAS SPEECH COMMUNICATION ASSOCIATION	08/27/18	Dues	160.00
TEXAS SPEECH COMMUNICATION ASSOCIATION	09/04/18	Travel and Subsistence Students	-
TEXAS SPEECH COMMUNICATION ASSOCIATION Total			160.00
TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	01/22/19	Travel and Subsistence Employee Only	435.00
TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	02/04/19	Travel and Subsistence Employee Only	1,295.00
TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	03/05/19	Miscellaneous Contracted Services	550.00
TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION Total			2,280.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	10/09/18	General Supplies	10,614.78
TEXAS STATE LIBRARY & ARCHIVES COMMISSION Total			10,614.78
TEXAS STATE TEACHERS ASSOCIATION	07/18/18	Other Payroll Deductions & Withholdings	3,341.06
TEXAS STATE TEACHERS ASSOCIATION	08/22/18	Other Payroll Deductions & Withholdings	3,711.26
TEXAS STATE TEACHERS ASSOCIATION	09/19/18	Other Payroll Deductions & Withholdings	3,390.10
TEXAS STATE TEACHERS ASSOCIATION	10/19/18	Other Payroll Deductions & Withholdings	3,390.10
TEXAS STATE TEACHERS ASSOCIATION	11/15/18	Other Payroll Deductions & Withholdings	3,390.10
TEXAS STATE TEACHERS ASSOCIATION	12/18/18	Other Payroll Deductions & Withholdings	3,390.10
TEXAS STATE TEACHERS ASSOCIATION	01/17/19	Other Payroll Deductions & Withholdings	3,352.70
TEXAS STATE TEACHERS ASSOCIATION	02/15/19	Other Payroll Deductions & Withholdings	3,298.30
TEXAS STATE TEACHERS ASSOCIATION	03/19/19	Other Payroll Deductions & Withholdings	3,298.30
TEXAS STATE TEACHERS ASSOCIATION	04/15/19	Other Payroll Deductions & Withholdings	3,298.30
TEXAS STATE TEACHERS ASSOCIATION	05/17/19	Other Payroll Deductions & Withholdings	3,298.30
TEXAS STATE TEACHERS ASSOCIATION	06/18/19	Other Payroll Deductions & Withholdings	3,298.30
TEXAS STATE TEACHERS ASSOCIATION Total			40,456.92
TEXAS STATE UNIV - SAN MARCOS	01/08/19	Travel and Subsistence Employee Only	250.00
TEXAS STATE UNIV - SAN MARCOS Total			250.00
TEXAS STATE UNIVERSITY - SAN MARCOS	09/17/18	Travel and Subsistence Employee Only	250.00
TEXAS STATE UNIVERSITY - SAN MARCOS	12/10/18	Travel and Subsistence Employee Only	325.00
TEXAS STATE UNIVERSITY - SAN MARCOS Total			575.00
TEXAS TEACHERS OF TOMORROW LLC	07/18/18	Other Payroll Deductions & Withholdings	1,205.00
TEXAS TEACHERS OF TOMORROW LLC	08/22/18	Other Payroll Deductions & Withholdings	1,205.00
TEXAS TEACHERS OF TOMORROW LLC	09/19/18	Other Payroll Deductions & Withholdings	2,460.00
TEXAS TEACHERS OF TOMORROW LLC	10/19/18	Other Payroll Deductions & Withholdings	8,210.00
TEXAS TEACHERS OF TOMORROW LLC	11/15/18	Other Payroll Deductions & Withholdings	9,035.00
TEXAS TEACHERS OF TOMORROW LLC	12/18/18	Other Payroll Deductions & Withholdings	9,035.00
TEXAS TEACHERS OF TOMORROW LLC	01/17/19	Other Payroll Deductions & Withholdings	8,625.00
TEXAS TEACHERS OF TOMORROW LLC	02/15/19	Other Payroll Deductions & Withholdings	9,050.00
TEXAS TEACHERS OF TOMORROW LLC	03/19/19	Other Payroll Deductions & Withholdings	10,295.00
TEXAS TEACHERS OF TOMORROW LLC	04/15/19	Other Payroll Deductions & Withholdings	10,282.50
TEXAS TEACHERS OF TOMORROW LLC	04/17/19	Other Payroll Deductions & Withholdings	820.00
TEXAS TEACHERS OF TOMORROW LLC	05/17/19	Other Payroll Deductions & Withholdings	11,547.50
TEXAS TEACHERS OF TOMORROW LLC	06/18/19	Other Payroll Deductions & Withholdings	10,345.00

TEXAS TEACHERS OF TOMORROW LLC Total			92,115.00
TEXAS TECH UNIVERSITY	10/17/18	Other Liabilities Current Year	980.00
TEXAS TECH UNIVERSITY	10/17/18	Travel and Subsistence Students	-
TEXAS TECH UNIVERSITY	11/13/18	Travel and Subsistence Employee Only	100.00
TEXAS TECH UNIVERSITY	01/28/19	Travel and Subsistence Employee Only	200.00
TEXAS TECH UNIVERSITY Total			1,280.00
TEXAS TRUCK AC & HEATING PARTS INC TTA/C	09/17/18	Supplies for Maintenance and or Operations	850.94
TEXAS TRUCK AC & HEATING PARTS INC TTA/C	10/09/18	Supplies for Maintenance and or Operations	8,959.66
TEXAS TRUCK AC & HEATING PARTS INC TTA/C	10/15/18	Supplies for Maintenance and or Operations	3,795.82
TEXAS TRUCK AC & HEATING PARTS INC TTA/C	10/22/18	Supplies for Maintenance and or Operations	6,012.24
TEXAS TRUCK AC & HEATING PARTS INC TTA/C	10/29/18	Supplies for Maintenance and or Operations	2,701.93
TEXAS TRUCK AC & HEATING PARTS INC TTA/C	11/13/18	Supplies for Maintenance and or Operations	10,475.59
TEXAS TRUCK AC & HEATING PARTS INC TTA/C	12/03/18	Supplies for Maintenance and or Operations	2,763.34
TEXAS TRUCK AC & HEATING PARTS INC TTA/C Total			35,559.52
TEXAS TURFGRASS ASSOCIATION INC	03/25/19	Travel and Subsistence Employee Only	550.00
TEXAS TURFGRASS ASSOCIATION INC	04/01/19	Miscellaneous Operating Costs	100.00
TEXAS TURFGRASS ASSOCIATION INC Total			650.00
TEXAS UNITED SCHOOL EMPLOYEES	07/03/18	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	07/18/18	Other Payroll Deductions & Withholdings	13.52
TEXAS UNITED SCHOOL EMPLOYEES	07/26/18	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	08/13/18	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	08/22/18	Other Payroll Deductions & Withholdings	13.52
TEXAS UNITED SCHOOL EMPLOYEES	09/10/18	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	09/19/18	Other Payroll Deductions & Withholdings	13.52
TEXAS UNITED SCHOOL EMPLOYEES	10/18/18	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	10/19/18	Other Payroll Deductions & Withholdings	6.92
TEXAS UNITED SCHOOL EMPLOYEES	11/02/18	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	11/13/18	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	11/15/18	Other Payroll Deductions & Withholdings	6.92
TEXAS UNITED SCHOOL EMPLOYEES	11/29/18	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	12/12/18	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	12/18/18	Other Payroll Deductions & Withholdings	6.92
TEXAS UNITED SCHOOL EMPLOYEES	01/08/19	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	01/10/19	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	01/17/19	Other Payroll Deductions & Withholdings	6.92
TEXAS UNITED SCHOOL EMPLOYEES	01/24/19	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	02/06/19	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	02/15/19	Other Payroll Deductions & Withholdings	6.92
TEXAS UNITED SCHOOL EMPLOYEES	02/20/19	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	03/07/19	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	03/19/19	Other Payroll Deductions & Withholdings	13.82
TEXAS UNITED SCHOOL EMPLOYEES	04/15/19	Other Payroll Deductions & Withholdings	6.92
TEXAS UNITED SCHOOL EMPLOYEES	04/17/19	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	05/03/19	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	05/17/19	Other Payroll Deductions & Withholdings	13.52
TEXAS UNITED SCHOOL EMPLOYEES	05/31/19	Other Payroll Deductions & Withholdings	6.30
TEXAS UNITED SCHOOL EMPLOYEES	06/13/19	Other Payroll Deductions & Withholdings	6.60
TEXAS UNITED SCHOOL EMPLOYEES	06/18/19	Other Payroll Deductions & Withholdings	6.92
TEXAS UNITED SCHOOL EMPLOYEES Total			241.44
TEXAS WOMAN'S UNIVERSITY	09/17/18	Travel and Subsistence Employee Only	150.00
TEXAS WOMAN'S UNIVERSITY Total			150.00
TEXAS WORKFORCE COMMISSION	07/30/18	Unemployment Compensation	12,349.73
TEXAS WORKFORCE COMMISSION	10/29/18	Unemployment Compensation	7,922.33
TEXAS WORKFORCE COMMISSION	02/11/19	Unemployment Compensation	28,533.76
TEXAS WORKFORCE COMMISSION	02/25/19	Travel and Subsistence Employee Only	125.00
TEXAS WORKFORCE COMMISSION	04/29/19	Unemployment Compensation	26,735.27
TEXAS WORKFORCE COMMISSION Total			75,666.09
TEXTBOOK WAREHOUSE, LLC.	04/29/19	General Supplies	24.30
TEXTBOOK WAREHOUSE, LLC.	05/06/19	Reading Materials	275.60
TEXTBOOK WAREHOUSE, LLC. Total			299.90
TEZAZU SERVER	07/16/18	Taxes Prior Years	378.65
TEZAZU SERVER Total			378.65
TFORCE FINAL MILE, LLC (FKATF FINL MILE, LLC, FKA DYNAMEX)	12/03/18	Miscellaneous Contracted Services	322.47
TFORCE FINAL MILE, LLC (FKATF FINL MILE, LLC, FKA DYNAMEX)	01/08/19	Miscellaneous Contracted Services	249.02
TFORCE FINAL MILE, LLC (FKATF FINL MILE, LLC, FKA DYNAMEX) Total	04/01/19	Miscellaneous Contracted Services	32.44
TFORCE FINAL MILE, LLC (FKATF FINL MILE, LLC, FKA DYNAMEX) Total			603.93
THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ALABAMA	01/28/19	Travel and Subsistence Employee Only	100.00
THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ALABAMA Total			100.00
THE HELM ABA	06/17/19	Miscellaneous Contracted Services	2,250.00
THE HELM ABA Total			2,250.00
THE QUINTESSENCE CORP	08/13/18	Miscellaneous Operating Costs	190.00
THE QUINTESSENCE CORP	03/05/19	Miscellaneous Operating Costs	180.00
THE QUINTESSENCE CORP Total			370.00
THE SAXTON GROUP, LLC	06/17/19	Miscellaneous Operating Costs	813.03
THE SAXTON GROUP, LLC Total			813.03
THE UNIVERSITY OF CENTRAL FLORIDA BOARD OF TRUSTEES	02/18/19	Travel and Subsistence Students	100.00
THE UNIVERSITY OF CENTRAL FLORIDA BOARD OF TRUSTEES Total			100.00
THE WEEKLEY GROUP	03/19/19	Accounts Payable	2,052.00
THE WEEKLEY GROUP Total			2,052.00
THEA A. STOKER	09/10/18	Miscellaneous Contracted Services	40.00
THEA A. STOKER	09/17/18	Miscellaneous Contracted Services	40.00
THEA A. STOKER	09/24/18	Miscellaneous Contracted Services	40.00
THEA A. STOKER	10/09/18	Miscellaneous Contracted Services	40.00
THEA A. STOKER	10/15/18	Miscellaneous Contracted Services	40.00
THEA A. STOKER	10/29/18	Miscellaneous Contracted Services	40.00
THEA A. STOKER	11/05/18	Miscellaneous Contracted Services	40.00
THEA A. STOKER	11/13/18	Miscellaneous Contracted Services	40.00
THEA A. STOKER	11/27/18	Miscellaneous Contracted Services	40.00
THEA A. STOKER Total			360.00
THEATREFOLK LTD.	10/09/18	General Supplies	444.00
THEATREFOLK LTD. Total			444.00
THELMA FLORES	01/22/19	Travel and Subsistence Employee Only	780.15
THELMA FLORES Total			780.15
THELMA MCCOY	10/15/18	Miscellaneous Contracted Services	120.00
THELMA MCCOY Total			120.00
THEODIS LASALLE BARNES SR.	09/17/18	Miscellaneous Contracted Services	50.00
THEODIS LASALLE BARNES SR.	10/01/18	Miscellaneous Contracted Services	127.00
THEODIS LASALLE BARNES SR.	11/05/18	Miscellaneous Contracted Services	65.00
THEODIS LASALLE BARNES SR.	11/27/18	Miscellaneous Contracted Services	110.00
THEODIS LASALLE BARNES SR.	01/22/19	Miscellaneous Contracted Services	102.50
THEODIS LASALLE BARNES SR.	01/28/19	Miscellaneous Contracted Services	102.50
THEODIS LASALLE BARNES SR. Total			557.00
THEODORE MINNITT	01/08/19	Miscellaneous Contracted Services	135.00
THEODORE MINNITT	02/11/19	Miscellaneous Contracted Services	135.00
THEODORE MINNITT	03/19/19	Miscellaneous Contracted Services	145.00

THEODORE MINNITT	04/23/19	Miscellaneous Contracted Services	290.00
THEODORE MINNITT Total			705.00
THERAPRO INC	07/23/18	General Supplies	682.47
THERAPRO INC	04/08/19	General Supplies	29.00
THERAPRO INC Total			711.47
THERAPY SHOPPE INC	07/23/18	General Supplies	599.15
THERAPY SHOPPE INC	09/04/18	General Supplies	44.98
THERAPY SHOPPE INC	10/09/18	General Supplies	86.93
THERAPY SHOPPE INC	04/23/19	General Supplies	43.86
THERAPY SHOPPE INC	05/20/19	General Supplies	67.15
THERAPY SHOPPE INC Total			842.07
THERESA A MOSMEYER	09/24/18	Miscellaneous Contracted Services	120.00
THERESA A MOSMEYER Total			120.00
THI VI PORTLAND LESSEE	03/27/19	Travel and Subsistence Employee Only	722.93
THI VI PORTLAND LESSEE Total			722.93
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	10/09/18	General Supplies	143.30
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	10/22/18	General Supplies	158.50
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	10/29/18	General Supplies	266.91
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	12/03/18	General Supplies	179.47
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	02/11/19	General Supplies	102.14
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	03/25/19	General Supplies	449.75
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	04/01/19	General Supplies	661.18
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	04/08/19	General Supplies	291.80
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	04/23/19	General Supplies	359.96
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	05/06/19	General Supplies	421.44
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	05/13/19	General Supplies	97.70
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	06/11/19	General Supplies	180.40
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING Total			3,312.55
THOMAS A (DREW) FOWLER III	09/10/18	Miscellaneous Contracted Services	74.00
THOMAS A (DREW) FOWLER III	09/17/18	Miscellaneous Contracted Services	84.00
THOMAS A (DREW) FOWLER III	09/24/18	Miscellaneous Contracted Services	98.00
THOMAS A (DREW) FOWLER III	10/01/18	Miscellaneous Contracted Services	96.00
THOMAS A (DREW) FOWLER III	10/09/18	Miscellaneous Contracted Services	194.00
THOMAS A (DREW) FOWLER III	10/15/18	Miscellaneous Contracted Services	98.00
THOMAS A (DREW) FOWLER III	10/22/18	Miscellaneous Contracted Services	146.00
THOMAS A (DREW) FOWLER III	10/29/18	Miscellaneous Contracted Services	98.00
THOMAS A (DREW) FOWLER III	11/05/18	Miscellaneous Contracted Services	74.00
THOMAS A (DREW) FOWLER III	11/13/18	Miscellaneous Contracted Services	146.00
THOMAS A (DREW) FOWLER III	11/27/18	Miscellaneous Contracted Services	24.00
THOMAS A (DREW) FOWLER III	12/03/18	Miscellaneous Contracted Services	50.00
THOMAS A (DREW) FOWLER III	01/28/19	Miscellaneous Contracted Services	159.00
THOMAS A (DREW) FOWLER III	02/04/19	Miscellaneous Contracted Services	53.00
THOMAS A (DREW) FOWLER III	02/18/19	Miscellaneous Contracted Services	184.00
THOMAS A (DREW) FOWLER III	02/25/19	Miscellaneous Contracted Services	132.50
THOMAS A (DREW) FOWLER III	03/05/19	Miscellaneous Contracted Services	131.00
THOMAS A (DREW) FOWLER III	03/19/19	Miscellaneous Contracted Services	184.00
THOMAS A (DREW) FOWLER III	03/25/19	Miscellaneous Contracted Services	78.00
THOMAS A (DREW) FOWLER III	04/01/19	Miscellaneous Contracted Services	161.00
THOMAS A (DREW) FOWLER III	04/08/19	Miscellaneous Contracted Services	100.00
THOMAS A (DREW) FOWLER III	04/29/19	Miscellaneous Contracted Services	88.00
THOMAS A (DREW) FOWLER III	05/06/19	Miscellaneous Contracted Services	110.00
THOMAS A (DREW) FOWLER III	05/13/19	Miscellaneous Contracted Services	77.00
THOMAS A (DREW) FOWLER III Total			2,639.50
THOMAS BUS GULF COAST GP, INC.	12/18/18	Supplies for Maintenance and or Operations	714.75
THOMAS BUS GULF COAST GP, INC. Total			714.75
THOMAS D POWERS	08/27/18	Accounts Payable	534.41
THOMAS D POWERS Total			534.41
THOMAS D. HOLMES	02/18/19	Miscellaneous Contracted Services	300.00
THOMAS D. HOLMES Total			300.00
THOMAS FRANK M.D.	01/08/19	Miscellaneous Contracted Services	120.00
THOMAS FRANK M.D. Total			120.00
THOMAS G GOODWIN	01/08/19	Miscellaneous Contracted Services	34.00
THOMAS G GOODWIN	01/14/19	Miscellaneous Contracted Services	140.00
THOMAS G GOODWIN	01/22/19	Miscellaneous Contracted Services	70.00
THOMAS G GOODWIN	01/28/19	Miscellaneous Contracted Services	70.00
THOMAS G GOODWIN	02/04/19	Miscellaneous Contracted Services	84.00
THOMAS G GOODWIN	02/18/19	Miscellaneous Contracted Services	52.50
THOMAS G GOODWIN	05/13/19	Miscellaneous Contracted Services	66.00
THOMAS G GOODWIN Total			516.50
THOMAS MANGELSDORF	02/25/19	Taxes Current Year Levy	963.35
THOMAS MANGELSDORF Total			963.35
THOMAS MICHAEL GUINN	11/05/18	Miscellaneous Contracted Services	190.00
THOMAS MICHAEL GUINN Total			190.00
THOMAS NEGUSSE	04/23/19	Taxes Current Year Levy	1,206.29
THOMAS NEGUSSE Total			1,206.29
THOMAS NORTHCUTT	02/18/19	Miscellaneous Contracted Services	135.00
THOMAS NORTHCUTT	02/25/19	Miscellaneous Contracted Services	135.00
THOMAS NORTHCUTT Total			270.00
THOMAS PROCTOR	02/25/19	Taxes Current Year Levy	152.00
THOMAS PROCTOR Total			152.00
THOMAS R LITTLE	10/22/18	Miscellaneous Contracted Services	115.00
THOMAS R LITTLE	10/29/18	Miscellaneous Contracted Services	105.00
THOMAS R LITTLE Total			220.00
THOMAS REEDY	03/05/19	Taxes Current Year Levy	1,927.16
THOMAS REEDY	03/05/19	Taxes Prior Years	1,871.30
THOMAS REEDY Total			3,798.46
THOMAS RUDELL SMITHSON	09/10/18	Miscellaneous Contracted Services	55.00
THOMAS RUDELL SMITHSON	10/01/18	Miscellaneous Contracted Services	55.00
THOMAS RUDELL SMITHSON	10/09/18	Miscellaneous Contracted Services	55.00
THOMAS RUDELL SMITHSON	10/15/18	Miscellaneous Contracted Services	55.00
THOMAS RUDELL SMITHSON	10/22/18	Miscellaneous Contracted Services	55.00
THOMAS RUDELL SMITHSON	10/29/18	Miscellaneous Contracted Services	55.00
THOMAS RUDELL SMITHSON	11/13/18	Miscellaneous Contracted Services	55.00
THOMAS RUDELL SMITHSON	11/27/18	Miscellaneous Contracted Services	55.00
THOMAS RUDELL SMITHSON Total			440.00
THOMAS SEWING CENTER INC	12/18/18	Contracted Maintenance and Repair	130.00
THOMAS SEWING CENTER INC	03/25/19	General Supplies	80.88
THOMAS SEWING CENTER INC Total			210.88
THOMAS SMELKO	08/13/18	Taxes Prior Years	722.14
THOMAS SMELKO Total			722.14
THOMAS WASOLASKUS	09/10/18	Taxes Prior Years	153.30
THOMAS WASOLASKUS Total			153.30
Thomas, Michael C	11/13/18	General Supplies	238.00
Thomas, Michael C	11/13/18	Miscellaneous Contracted Services	77.70
Thomas, Michael C	12/18/18	General Supplies	3,348.00

Thomas, Michael C	05/13/19	Travel and Subsistence Employee Only	314.47
Thomas, Michael C Total			3,978.17
Thomas, Shanique A	10/09/18	Mileage Intra District	215.87
Thomas, Shanique A	11/13/18	Mileage Intra District	162.20
Thomas, Shanique A	12/10/18	Mileage Intra District	126.55
Thomas, Shanique A	01/14/19	Mileage Intra District	108.73
Thomas, Shanique A	03/19/19	Mileage Intra District	237.40
Thomas, Shanique A	04/15/19	Mileage Intra District	146.50
Thomas, Shanique A	05/13/19	Mileage Intra District	143.39
Thomas, Shanique A	06/11/19	Mileage Intra District	84.97
Thomas, Shanique A Total			1,225.61
Thomas-Wright, Kristine B	09/24/18	General Supplies	5.98
Thomas-Wright, Kristine B Total			5.98
THOMPSON & HORTON LLP	07/16/18	Legal Services	8,860.96
THOMPSON & HORTON LLP	08/27/18	Legal Services	35,965.52
THOMPSON & HORTON LLP	09/17/18	Legal Services	43,322.60
THOMPSON & HORTON LLP	09/24/18	Legal Services	2,194.50
THOMPSON & HORTON LLP	11/13/18	Legal Services	10,671.30
THOMPSON & HORTON LLP	12/18/18	Legal Services	32,140.50
THOMPSON & HORTON LLP	12/19/18	Legal Services	61,016.07
THOMPSON & HORTON LLP	04/15/19	Legal Services	60,594.34
THOMPSON & HORTON LLP	04/23/19	Legal Services	94,080.28
THOMPSON & HORTON LLP	06/11/19	Legal Services	17,581.95
THOMPSON & HORTON LLP Total			366,428.02
Thompson, Nancy A	05/13/19	Miscellaneous Operating Costs	20.96
Thompson, Nancy A Total			20.96
THOMSON REUTERS (TAX & ACCOUNTING) INC	07/23/18	Miscellaneous Operating Costs	674.05
THOMSON REUTERS (TAX & ACCOUNTING) INC Total			674.05
Thornton, Lynne E	01/14/19	Mileage Intra District	441.12
Thornton, Lynne E	03/19/19	Travel and Subsistence Employee Only	450.00
Thornton, Lynne E	06/17/19	Mileage Intra District	460.91
Thornton, Lynne E Total			1,352.03
Thornton, Timothy D	09/24/18	Dues	60.00
Thornton, Timothy D	01/14/19	Mileage Intra District	278.11
Thornton, Timothy D	06/11/19	Mileage Intra District	315.88
Thornton, Timothy D Total			653.99
Thurman, Melissa S	09/10/18	Travel and Subsistence Employee Only	245.25
Thurman, Melissa S	01/14/19	Mileage Intra District	317.84
Thurman, Melissa S	04/01/19	Travel and Subsistence Employee Only	229.99
Thurman, Melissa S	06/11/19	Mileage Intra District	361.01
Thurman, Melissa S Total			1,154.09
THYSSENKRUPP ELEVATOR CORP	12/03/18	Other Revenues from Local Sources	-
THYSSENKRUPP ELEVATOR CORP	02/18/19	Contracted Maintenance and Repair	234.50
THYSSENKRUPP ELEVATOR CORP Total			234.50
TIABI TURNER	05/28/19	Taxes Current Year Levy	671.70
TIABI TURNER	05/28/19	Taxes Prior Years	671.70
TIABI TURNER Total			1,343.40
TIET DANG	07/16/18	Taxes Prior Years	408.82
TIET DANG Total			408.82
TIFFANI MACKENZIE	10/09/18	Other Revenues from Local Sources	150.00
TIFFANI MACKENZIE Total			150.00
TIFFANY C JONES	07/23/18	General Supplies	50.95
TIFFANY C JONES	08/13/18	General Supplies	136.15
TIFFANY C JONES	08/27/18	General Supplies	89.50
TIFFANY C JONES	09/17/18	General Supplies	111.05
TIFFANY C JONES	09/24/18	General Supplies	16.00
TIFFANY C JONES	10/01/18	General Supplies	131.45
TIFFANY C JONES	10/22/18	General Supplies	26.50
TIFFANY C JONES	10/29/18	General Supplies	99.20
TIFFANY C JONES	12/18/18	General Supplies	25.00
TIFFANY C JONES	01/14/19	General Supplies	153.70
TIFFANY C JONES	01/22/19	General Supplies	236.87
TIFFANY C JONES	01/28/19	General Supplies	81.90
TIFFANY C JONES	02/18/19	General Supplies	104.30
TIFFANY C JONES	05/20/19	General Supplies	121.00
TIFFANY C JONES Total			1,383.57
TIFF'S TREAT DALLAS LTD	07/10/18	Miscellaneous Operating Costs	120.60
TIFF'S TREAT DALLAS LTD	07/30/18	Miscellaneous Operating Costs	88.80
TIFF'S TREAT DALLAS LTD	08/27/18	Miscellaneous Operating Costs	528.94
TIFF'S TREAT DALLAS LTD	09/04/18	Miscellaneous Operating Costs	191.00
TIFF'S TREAT DALLAS LTD	10/01/18	Miscellaneous Operating Costs	61.15
TIFF'S TREAT DALLAS LTD	12/10/18	Miscellaneous Operating Costs	32.00
TIFF'S TREAT DALLAS LTD	02/25/19	Miscellaneous Operating Costs	232.00
TIFF'S TREAT DALLAS LTD	03/25/19	Miscellaneous Operating Costs	72.00
TIFF'S TREAT DALLAS LTD	04/15/19	Miscellaneous Operating Costs	259.67
TIFF'S TREAT DALLAS LTD	05/13/19	Miscellaneous Operating Costs	100.00
TIFF'S TREAT DALLAS LTD	06/11/19	Miscellaneous Operating Costs	2,519.10
TIFF'S TREAT DALLAS LTD Total			4,205.26
TIM SMITH	09/10/18	Taxes Prior Years	1,277.90
TIM SMITH Total			1,277.90
TIM HAYASHI	11/13/18	Miscellaneous Contracted Services	115.00
TIM HAYASHI Total			115.00
TIM SOMMERS	10/15/18	Miscellaneous Contracted Services	65.00
TIM SOMMERS	10/29/18	Miscellaneous Contracted Services	115.00
TIM SOMMERS Total			180.00
TIM THOMPSON	09/17/18	Miscellaneous Contracted Services	125.00
TIM THOMPSON	11/05/18	Miscellaneous Contracted Services	110.00
TIM THOMPSON Total			235.00
TIMBERVIEW HIGH SCHOOL ATHLETIC BOOSTER CLUB, INC.	12/10/18	Travel and Subsistence Students	-
TIMBERVIEW HIGH SCHOOL ATHLETIC BOOSTER CLUB, INC. Total			-
TIME INC	04/01/19	Reading Materials	-
TIME INC Total			-
TIME PAYMENT CORP	04/23/19	Taxes Current Year Levy	538.54
TIME PAYMENT CORP Total			538.54
TIME WARNER NY CABLE LLC	07/16/18	Utilities	273.51
TIME WARNER NY CABLE LLC	07/23/18	Utilities	273.51
TIME WARNER NY CABLE LLC	08/27/18	Utilities	273.51
TIME WARNER NY CABLE LLC	10/09/18	Utilities	273.49
TIME WARNER NY CABLE LLC	10/22/18	Utilities	273.49
TIME WARNER NY CABLE LLC	10/29/18	Contracted Maintenance and Repair	4,982.74
TIME WARNER NY CABLE LLC	11/27/18	Contracted Maintenance and Repair	7,305.00
TIME WARNER NY CABLE LLC	11/27/18	Utilities	273.49
TIME WARNER NY CABLE LLC	12/18/18	Utilities	273.49
TIME WARNER NY CABLE LLC	01/08/19	Contracted Maintenance and Repair	7,305.00
TIME WARNER NY CABLE LLC	02/04/19	Utilities	273.49

TIME WARNER NY CABLE LLC	03/05/19	Utilities	273.49
TIME WARNER NY CABLE LLC	03/19/19	Contracted Maintenance and Repair	143.99
TIME WARNER NY CABLE LLC	04/01/19	Utilities	282.19
TIME WARNER NY CABLE LLC	04/15/19	Contracted Maintenance and Repair	17.14
TIME WARNER NY CABLE LLC	05/06/19	Contracted Maintenance and Repair	-
TIME WARNER NY CABLE LLC	05/06/19	Utilities	17.14
TIME WARNER NY CABLE LLC	05/13/19	Utilities	282.19
TIME WARNER NY CABLE LLC	05/20/19	Utilities	17.14
TIME WARNER NY CABLE LLC	06/11/19	Utilities	282.19
TIME WARNER NY CABLE LLC	06/17/19	Utilities	17.14
TIME WARNER NY CABLE LLC Total			23,113.33
TIMOTHY HIGGINS	08/06/18	Taxes Prior Years	139.00
TIMOTHY HIGGINS Total			139.00
TIMOTHY M TOLSON	10/01/18	Miscellaneous Contracted Services	125.00
TIMOTHY M TOLSON	10/22/18	Miscellaneous Contracted Services	125.00
TIMOTHY M TOLSON	12/03/18	Miscellaneous Contracted Services	105.00
TIMOTHY M TOLSON Total			355.00
TIMOTHY MCGARITY	05/20/19	Taxes Current Year Levy	793.76
TIMOTHY MCGARITY Total			793.76
TIMOTHY PARKER	08/06/18	Taxes Prior Years	1,297.36
TIMOTHY PARKER Total			1,297.36
TIMOTHY R. TOLIVER	09/10/18	General Supplies	698.63
TIMOTHY R. TOLIVER Total			698.63
TIMOTHY SANDRIDGE	03/25/19	Miscellaneous Contracted Services	170.00
TIMOTHY SANDRIDGE	04/01/19	Miscellaneous Contracted Services	160.00
TIMOTHY SANDRIDGE	05/06/19	Miscellaneous Contracted Services	85.00
TIMOTHY SANDRIDGE	05/13/19	Miscellaneous Contracted Services	95.00
TIMOTHY SANDRIDGE Total			510.00
TIMOTHY WYMAN	08/06/18	Taxes Prior Years	1,424.74
TIMOTHY WYMAN Total			1,424.74
TINA RUTLEDGE	08/27/18	Miscellaneous Contracted Services	95.00
TINA RUTLEDGE Total			95.00
TINA THOMPSON BROUSSARD	07/16/18	Taxes Prior Years	539.34
TINA THOMPSON BROUSSARD Total			539.34
Tishlias, Nicole M	06/17/19	Mileage Intra District	293.97
Tishlias, Nicole M Total			293.97
TMA SYSTEMS LLC	01/28/19	Contracted Maintenance and Repair	18,633.75
TMA SYSTEMS LLC	01/28/19	Travel and Subsistence Employee Only	1,600.00
TMA SYSTEMS LLC	02/04/19	Contracted Maintenance and Repair	2,294.25
TMA SYSTEMS LLC Total			22,528.00
TNJ'S PRINTING LLC	03/25/19	Miscellaneous Contracted Services	360.00
TNJ'S PRINTING LLC	04/01/19	Miscellaneous Contracted Services	125.00
TNJ'S PRINTING LLC	04/29/19	Miscellaneous Contracted Services	135.00
TNJ'S PRINTING LLC Total			620.00
TOBIAN JOHNSON	10/15/18	Miscellaneous Contracted Services	115.00
TOBIAN JOHNSON Total			115.00
TODD ADAMS	09/04/18	Miscellaneous Contracted Services	55.00
TODD ADAMS	09/24/18	Miscellaneous Contracted Services	85.00
TODD ADAMS	10/29/18	Miscellaneous Contracted Services	120.00
TODD ADAMS Total			260.00
TODD BURGQUIST	04/23/19	Taxes Current Year Levy	1,398.58
TODD BURGQUIST Total			1,398.58
TODD DEROUEN	09/04/18	Miscellaneous Contracted Services	308.00
TODD DEROUEN	09/10/18	Miscellaneous Contracted Services	308.00
TODD DEROUEN	09/17/18	Miscellaneous Contracted Services	308.00
TODD DEROUEN	09/24/18	Miscellaneous Contracted Services	308.00
TODD DEROUEN	10/01/18	Miscellaneous Contracted Services	308.00
TODD DEROUEN	10/09/18	Miscellaneous Contracted Services	269.50
TODD DEROUEN	10/15/18	Miscellaneous Contracted Services	308.00
TODD DEROUEN	10/22/18	Miscellaneous Contracted Services	308.00
TODD DEROUEN	11/05/18	Miscellaneous Contracted Services	308.00
TODD DEROUEN	11/13/18	Miscellaneous Contracted Services	308.00
TODD DEROUEN	12/03/18	Miscellaneous Contracted Services	308.00
TODD DEROUEN	12/10/18	Miscellaneous Contracted Services	154.00
TODD DEROUEN Total			3,503.50
TODD HALL	08/20/18	Miscellaneous Contracted Services	175.00
TODD HALL Total			175.00
TODD JUSTICE LLC	09/17/18	Miscellaneous Contracted Services	55.00
TODD JUSTICE LLC Total			55.00
TODD WHEELDON	03/05/19	Miscellaneous Contracted Services	115.00
TODD WHEELDON Total			115.00
TOLBERT ELECTRIC MOTOR CO	07/16/18	Supplies for Maintenance and or Operations	279.87
TOLBERT ELECTRIC MOTOR CO	07/23/18	Supplies for Maintenance and or Operations	207.53
TOLBERT ELECTRIC MOTOR CO	09/10/18	Supplies for Maintenance and or Operations	213.28
TOLBERT ELECTRIC MOTOR CO	10/22/18	Supplies for Maintenance and or Operations	138.26
TOLBERT ELECTRIC MOTOR CO	12/10/18	Supplies for Maintenance and or Operations	38.28
TOLBERT ELECTRIC MOTOR CO	02/11/19	Supplies for Maintenance and or Operations	118.05
TOLBERT ELECTRIC MOTOR CO	03/19/19	Supplies for Maintenance and or Operations	132.12
TOLBERT ELECTRIC MOTOR CO	04/23/19	Supplies for Maintenance and or Operations	136.22
TOLBERT ELECTRIC MOTOR CO	05/13/19	Supplies for Maintenance and or Operations	106.25
TOLBERT ELECTRIC MOTOR CO Total			1,369.86
TOM LOFTUS INC	04/29/19	Supplies for Maintenance and or Operations	93.05
TOM LOFTUS INC Total			93.05
TOM MOON	08/20/18	Miscellaneous Contracted Services	153.00
TOM MOON	08/27/18	Miscellaneous Contracted Services	157.00
TOM MOON	09/04/18	Miscellaneous Contracted Services	252.00
TOM MOON	09/10/18	Miscellaneous Contracted Services	170.00
TOM MOON	09/17/18	Miscellaneous Contracted Services	560.00
TOM MOON	09/24/18	Miscellaneous Contracted Services	99.00
TOM MOON	10/01/18	Miscellaneous Contracted Services	210.00
TOM MOON	10/09/18	Miscellaneous Contracted Services	856.00
TOM MOON	10/15/18	Miscellaneous Contracted Services	120.00
TOM MOON	10/22/18	Miscellaneous Contracted Services	345.00
TOM MOON	10/29/18	Miscellaneous Contracted Services	700.00
TOM MOON	11/05/18	Miscellaneous Contracted Services	455.00
TOM MOON	11/13/18	Miscellaneous Contracted Services	210.00
TOM MOON	11/27/18	Miscellaneous Contracted Services	710.00
TOM MOON	12/03/18	Miscellaneous Contracted Services	445.00
TOM MOON	12/10/18	Miscellaneous Contracted Services	190.00
TOM MOON	12/18/18	Miscellaneous Contracted Services	135.00
TOM MOON	01/08/19	Miscellaneous Contracted Services	220.00
TOM MOON	01/14/19	Miscellaneous Contracted Services	370.00
TOM MOON	01/22/19	Miscellaneous Contracted Services	200.00
TOM MOON	01/28/19	Miscellaneous Contracted Services	245.00
TOM MOON	02/04/19	Miscellaneous Contracted Services	225.00

TOM MOON	02/18/19	Miscellaneous Contracted Services	285.00
TOM MOON	02/25/19	Miscellaneous Contracted Services	240.00
TOM MOON Total			7,552.00
TOM MOON-PETTY CASH	07/23/18	Imprest Funds Petty Cash	3,500.00
TOM MOON-PETTY CASH Total			3,500.00
TOM THUMB	07/10/18	Miscellaneous Operating Costs	114.09
TOM THUMB	07/23/18	Miscellaneous Operating Costs	291.95
TOM THUMB	07/30/18	General Supplies	153.90
TOM THUMB	08/06/18	General Supplies	634.64
TOM THUMB	08/06/18	Miscellaneous Operating Costs	1,528.32
TOM THUMB	08/13/18	Miscellaneous Operating Costs	355.85
TOM THUMB	08/20/18	General Supplies	25.00
TOM THUMB	08/20/18	Miscellaneous Operating Costs	940.64
TOM THUMB	08/27/18	Miscellaneous Operating Costs	920.25
TOM THUMB	09/04/18	General Supplies	82.01
TOM THUMB	09/04/18	Miscellaneous Operating Costs	285.89
TOM THUMB	09/10/18	General Supplies	94.17
TOM THUMB	09/10/18	Miscellaneous Operating Costs	400.26
TOM THUMB	09/17/18	General Supplies	661.88
TOM THUMB	09/17/18	Miscellaneous Operating Costs	707.06
TOM THUMB	09/24/18	General Supplies	240.21
TOM THUMB	09/24/18	Miscellaneous Operating Costs	275.45
TOM THUMB	10/01/18	General Supplies	381.61
TOM THUMB	10/01/18	Miscellaneous Operating Costs	597.99
TOM THUMB	10/09/18	General Supplies	854.44
TOM THUMB	10/09/18	Miscellaneous Operating Costs	463.48
TOM THUMB	10/15/18	General Supplies	599.69
TOM THUMB	10/15/18	Miscellaneous Operating Costs	311.77
TOM THUMB	10/22/18	General Supplies	602.52
TOM THUMB	10/22/18	Miscellaneous Operating Costs	412.29
TOM THUMB	10/29/18	General Supplies	638.72
TOM THUMB	10/29/18	Miscellaneous Operating Costs	777.55
TOM THUMB	11/05/18	General Supplies	504.05
TOM THUMB	11/05/18	Miscellaneous Operating Costs	573.94
TOM THUMB	11/13/18	General Supplies	875.90
TOM THUMB	11/13/18	Miscellaneous Operating Costs	653.20
TOM THUMB	11/27/18	General Supplies	1,314.73
TOM THUMB	11/27/18	Miscellaneous Operating Costs	1,435.16
TOM THUMB	12/03/18	General Supplies	164.27
TOM THUMB	12/03/18	Miscellaneous Operating Costs	435.07
TOM THUMB	12/10/18	General Supplies	404.11
TOM THUMB	12/10/18	Miscellaneous Operating Costs	1,021.82
TOM THUMB	12/18/18	General Supplies	567.28
TOM THUMB	12/18/18	Miscellaneous Operating Costs	1,386.79
TOM THUMB	01/08/19	General Supplies	1,507.55
TOM THUMB	01/08/19	Miscellaneous Operating Costs	407.93
TOM THUMB	01/14/19	General Supplies	60.59
TOM THUMB	01/22/19	General Supplies	186.38
TOM THUMB	01/22/19	Miscellaneous Operating Costs	1,082.73
TOM THUMB	01/28/19	General Supplies	324.42
TOM THUMB	01/28/19	Miscellaneous Operating Costs	878.38
TOM THUMB	02/04/19	General Supplies	251.23
TOM THUMB	02/04/19	Miscellaneous Operating Costs	511.22
TOM THUMB	02/11/19	General Supplies	195.42
TOM THUMB	02/11/19	Miscellaneous Operating Costs	429.06
TOM THUMB	02/18/19	General Supplies	1,020.33
TOM THUMB	02/18/19	Miscellaneous Operating Costs	864.45
TOM THUMB	02/25/19	General Supplies	410.47
TOM THUMB	02/25/19	Miscellaneous Operating Costs	1,182.67
TOM THUMB	03/05/19	General Supplies	345.58
TOM THUMB	03/05/19	Miscellaneous Operating Costs	695.06
TOM THUMB	03/19/19	General Supplies	620.88
TOM THUMB	03/19/19	Miscellaneous Operating Costs	595.31
TOM THUMB	03/25/19	General Supplies	751.57
TOM THUMB	03/25/19	Miscellaneous Operating Costs	1,172.08
TOM THUMB	04/01/19	General Supplies	303.14
TOM THUMB	04/01/19	Miscellaneous Operating Costs	616.96
TOM THUMB	04/08/19	General Supplies	406.15
TOM THUMB	04/08/19	Miscellaneous Operating Costs	1,328.51
TOM THUMB	04/15/19	General Supplies	2,500.47
TOM THUMB	04/15/19	Miscellaneous Operating Costs	977.91
TOM THUMB	04/23/19	General Supplies	385.00
TOM THUMB	04/23/19	Miscellaneous Operating Costs	1,138.41
TOM THUMB	04/29/19	General Supplies	519.68
TOM THUMB	04/29/19	Miscellaneous Operating Costs	1,451.26
TOM THUMB	05/06/19	General Supplies	749.80
TOM THUMB	05/06/19	Miscellaneous Operating Costs	1,316.47
TOM THUMB	05/13/19	General Supplies	860.18
TOM THUMB	05/13/19	Miscellaneous Operating Costs	1,899.31
TOM THUMB	05/20/19	General Supplies	606.94
TOM THUMB	05/20/19	Miscellaneous Operating Costs	1,194.23
TOM THUMB	05/28/19	General Supplies	1,502.41
TOM THUMB	05/28/19	Miscellaneous Operating Costs	1,367.85
TOM THUMB	06/03/19	General Supplies	222.13
TOM THUMB	06/03/19	Miscellaneous Operating Costs	576.90
TOM THUMB	06/11/19	General Supplies	963.63
TOM THUMB	06/11/19	Miscellaneous Operating Costs	749.29
TOM THUMB	06/17/19	Miscellaneous Operating Costs	149.04
TOM THUMB Total			57,966.93
TOM TRAUTMAN	10/09/18	Miscellaneous Contracted Services	65.00
TOM TRAUTMAN Total			65.00
TOM W. POORE	12/10/18	Miscellaneous Contracted Services	115.00
TOM W. POORE Total			115.00
TOMMY LEE SHUPTRINE	02/25/19	Penalties Interest and Other Tax Revenues	126.77
TOMMY LEE SHUPTRINE Total			126.77
TON SUONG	06/11/19	Food Service Activity	37.80
TON SUONG Total			37.80
TONEY BENSON	10/01/18	Miscellaneous Contracted Services	135.00
TONEY BENSON	10/09/18	Miscellaneous Contracted Services	180.00
TONEY BENSON Total			315.00
TONG LEE	03/05/19	Miscellaneous Contracted Services	115.00
TONG LEE Total			115.00
TONI MARTIN	02/25/19	Taxes Current Year Levy	152.00
TONI MARTIN Total			152.00
TONY BURLEY	12/18/18	Miscellaneous Contracted Services	102.50

TONY BURLEY	02/25/19	Miscellaneous Contracted Services	170.00
TONY BURLEY Total			272.50
TONY DOUGLAS CLEVELAND	10/15/18	Miscellaneous Contracted Services	65.00
TONY DOUGLAS CLEVELAND Total			65.00
TOP GUN TENNIS	03/19/19	Travel and Subsistence Students	200.00
TOP GUN TENNIS Total			200.00
Toppett, Claire E	12/18/18	General Supplies	41.13
Toppett, Claire E	01/14/19	General Supplies	11.62
Toppett, Claire E	02/25/19	General Supplies	22.30
Toppett, Claire E Total			75.05
TOSHIA BLUE	10/09/18	Miscellaneous Contracted Services	85.00
TOSHIA BLUE Total			85.00
TOSOH BIOSCIENCE INC	12/18/18	Taxes Current Year Levy	37.69
TOSOH BIOSCIENCE INC Total			37.69
TOUCHMATH ACQUISITION LLC	04/23/19	General Supplies	107.00
TOUCHMATH ACQUISITION LLC Total			107.00
Tovar, Regina	10/22/18	Travel and Subsistence Employee Only	12.30
Tovar, Regina	05/28/19	Travel and Subsistence Employee Only	53.16
Tovar, Regina Total			65.46
TPG KD MO I, LLC	10/22/18	Travel and Subsistence Employee Only	513.98
TPG KD MO I, LLC Total			513.98
TPT HOLDCO LLC	02/25/19	General Supplies	27.49
TPT HOLDCO LLC	04/23/19	General Supplies	50.79
TPT HOLDCO LLC Total			78.28
TPW, INC.	09/17/18	General Supplies	59.85
TPW, INC. Total			59.85
TRAMELLE MCNEAL	09/04/18	Miscellaneous Contracted Services	616.00
TRAMELLE MCNEAL	09/10/18	Miscellaneous Contracted Services	616.00
TRAMELLE MCNEAL	09/24/18	Miscellaneous Contracted Services	616.00
TRAMELLE MCNEAL	10/01/18	Miscellaneous Contracted Services	577.50
TRAMELLE MCNEAL	10/09/18	Miscellaneous Contracted Services	308.00
TRAMELLE MCNEAL	10/15/18	Miscellaneous Contracted Services	616.00
TRAMELLE MCNEAL	10/22/18	Miscellaneous Contracted Services	288.75
TRAMELLE MCNEAL	10/29/18	Miscellaneous Contracted Services	596.75
TRAMELLE MCNEAL	11/05/18	Miscellaneous Contracted Services	154.00
TRAMELLE MCNEAL	11/13/18	Miscellaneous Contracted Services	500.50
TRAMELLE MCNEAL	11/27/18	Miscellaneous Contracted Services	596.75
TRAMELLE MCNEAL	12/03/18	Miscellaneous Contracted Services	539.00
TRAMELLE MCNEAL	12/10/18	Miscellaneous Contracted Services	308.00
TRAMELLE MCNEAL	12/18/18	Miscellaneous Contracted Services	616.00
TRAMELLE MCNEAL	01/08/19	Miscellaneous Contracted Services	308.00
TRAMELLE MCNEAL	01/14/19	Miscellaneous Contracted Services	606.38
TRAMELLE MCNEAL	01/22/19	Miscellaneous Contracted Services	480.00
TRAMELLE MCNEAL	01/28/19	Miscellaneous Contracted Services	640.00
TRAMELLE MCNEAL	02/04/19	Miscellaneous Contracted Services	320.00
TRAMELLE MCNEAL	02/11/19	Miscellaneous Contracted Services	640.00
TRAMELLE MCNEAL	02/18/19	Miscellaneous Contracted Services	630.00
TRAMELLE MCNEAL	02/25/19	Miscellaneous Contracted Services	630.00
TRAMELLE MCNEAL	03/05/19	Miscellaneous Contracted Services	320.00
TRAMELLE MCNEAL	03/19/19	Miscellaneous Contracted Services	620.00
TRAMELLE MCNEAL	03/25/19	Miscellaneous Contracted Services	620.00
TRAMELLE MCNEAL	04/01/19	Miscellaneous Contracted Services	480.00
TRAMELLE MCNEAL	04/08/19	Miscellaneous Contracted Services	620.00
TRAMELLE MCNEAL	04/15/19	Miscellaneous Contracted Services	600.00
TRAMELLE MCNEAL	04/23/19	Miscellaneous Contracted Services	620.00
TRAMELLE MCNEAL	04/29/19	Miscellaneous Contracted Services	620.00
TRAMELLE MCNEAL	05/06/19	Miscellaneous Contracted Services	280.00
TRAMELLE MCNEAL	05/13/19	Miscellaneous Contracted Services	540.00
TRAMELLE MCNEAL	05/20/19	Miscellaneous Contracted Services	620.00
TRAMELLE MCNEAL	05/28/19	Miscellaneous Contracted Services	620.00
TRAMELLE MCNEAL	06/11/19	Miscellaneous Contracted Services	930.00
TRAMELLE MCNEAL Total			18,693.63
TRAN THAO	10/15/18	Food Service Activity	200.00
TRAN THAO Total			200.00
Tran, Vinh Quang	09/17/18	Mileage Intra District	7.08
Tran, Vinh Quang	10/09/18	Mileage Intra District	23.38
Tran, Vinh Quang	11/13/18	Mileage Intra District	26.71
Tran, Vinh Quang	12/10/18	Mileage Intra District	32.16
Tran, Vinh Quang	01/14/19	Mileage Intra District	17.98
Tran, Vinh Quang	02/25/19	Mileage Intra District	21.26
Tran, Vinh Quang	03/19/19	Mileage Intra District	24.53
Tran, Vinh Quang	04/08/19	Mileage Intra District	21.26
Tran, Vinh Quang	05/06/19	Mileage Intra District	28.34
Tran, Vinh Quang	06/17/19	Mileage Intra District	20.71
Tran, Vinh Quang Total			223.41
TRANE COMPANY (THE)	07/16/18	Supplies for Maintenance and or Operations	92.81
TRANE COMPANY (THE)	08/27/18	Supplies for Maintenance and or Operations	186.72
TRANE COMPANY (THE)	09/17/18	Other Revenues from Local Sources	-
TRANE COMPANY (THE)	11/27/18	Supplies for Maintenance and or Operations	828.00
TRANE COMPANY (THE)	12/10/18	Supplies for Maintenance and or Operations	113.87
TRANE COMPANY (THE)	01/08/19	Supplies for Maintenance and or Operations	97.08
TRANE COMPANY (THE)	01/28/19	Supplies for Maintenance and or Operations	126.07
TRANE COMPANY (THE)	02/11/19	Supplies for Maintenance and or Operations	76.84
TRANE COMPANY (THE)	03/05/19	Supplies for Maintenance and or Operations	139.94
TRANE COMPANY (THE)	03/25/19	Supplies for Maintenance and or Operations	690.00
TRANE COMPANY (THE)	04/08/19	Supplies for Maintenance and or Operations	189.82
TRANE COMPANY (THE)	05/20/19	Supplies for Maintenance and or Operations	1,380.00
TRANE COMPANY (THE)	06/11/19	Supplies for Maintenance and or Operations	435.32
TRANE COMPANY (THE) Total			4,356.47
TRANSFINDER CORPORATION	08/20/18	Rentals Operating Leases	4,785.00
TRANSFINDER CORPORATION	09/04/18	Rentals Operating Leases	517.75
TRANSFINDER CORPORATION	11/27/18	Rentals Operating Leases	8,750.00
TRANSFINDER CORPORATION Total			14,052.75
TRAVIS BELL	04/08/19	Taxes Current Year Levy	659.77
TRAVIS BELL Total			659.77
TRAVIS DAVID SINCLAIR	09/17/18	Miscellaneous Contracted Services	115.00
TRAVIS DAVID SINCLAIR Total			115.00
TRAVIS GILMORE	03/19/19	Miscellaneous Contracted Services	15.00
TRAVIS GILMORE	04/01/19	Miscellaneous Contracted Services	85.00
TRAVIS GILMORE	04/15/19	Miscellaneous Contracted Services	155.00
TRAVIS GILMORE	05/06/19	Miscellaneous Contracted Services	240.00
TRAVIS GILMORE	06/03/19	Miscellaneous Contracted Services	155.00
TRAVIS GILMORE Total			650.00
TRAVIS HEBERT	07/16/18	Taxes Prior Years	1,542.63
TRAVIS HEBERT Total			1,542.63

TRAVIS LECLAIR	07/16/18	Other Revenues from Local Sources	891.45
TRAVIS LECLAIR Total			891.45
Travis, Anthony W	05/28/19	Gasoline and Other Fuels for Vehicles (Including Buses)	10.81
Travis, Anthony W Total			10.81
TREASURE ISLAND, LLC	10/26/18	Travel and Subsistence Employee Only	1,029.21
TREASURE ISLAND, LLC Total			1,029.21
Trent, Bradley L	02/18/19	Miscellaneous Operating Costs	118.87
Trent, Bradley L Total			118.87
TRENTON CHANEY	01/14/19	Miscellaneous Contracted Services	85.00
TRENTON CHANEY	02/04/19	Miscellaneous Contracted Services	135.00
TRENTON CHANEY Total			220.00
Trevino, Angel M III	12/03/18	General Supplies	139.94
Trevino, Angel M III Total			139.94
Trevino, Misty C	09/24/18	Travel and Subsistence Employee Only	1,072.16
Trevino, Misty C Total			1,072.16
TREVOR FRANKLIN SONTZ	10/22/18	Miscellaneous Contracted Services	100.00
TREVOR FRANKLIN SONTZ	11/05/18	Miscellaneous Contracted Services	180.00
TREVOR FRANKLIN SONTZ	11/13/18	Miscellaneous Contracted Services	180.00
TREVOR FRANKLIN SONTZ Total			460.00
TREVOR GEORGE	03/19/19	Miscellaneous Contracted Services	30.00
TREVOR GEORGE	04/29/19	Miscellaneous Contracted Services	155.00
TREVOR GEORGE Total			185.00
TREY RYAN CHAPA	09/17/18	Miscellaneous Contracted Services	308.00
TREY RYAN CHAPA	09/24/18	Miscellaneous Contracted Services	462.00
TREY RYAN CHAPA	10/01/18	Miscellaneous Contracted Services	346.50
TREY RYAN CHAPA	10/09/18	Miscellaneous Contracted Services	462.00
TREY RYAN CHAPA	10/15/18	Miscellaneous Contracted Services	462.00
TREY RYAN CHAPA	10/22/18	Miscellaneous Contracted Services	462.00
TREY RYAN CHAPA	11/13/18	Miscellaneous Contracted Services	924.00
TREY RYAN CHAPA	11/27/18	Miscellaneous Contracted Services	308.00
TREY RYAN CHAPA	12/03/18	Miscellaneous Contracted Services	462.00
TREY RYAN CHAPA	12/10/18	Miscellaneous Contracted Services	462.00
TREY RYAN CHAPA	12/18/18	Miscellaneous Contracted Services	462.00
TREY RYAN CHAPA	01/08/19	Miscellaneous Contracted Services	462.00
TREY RYAN CHAPA	01/14/19	Miscellaneous Contracted Services	462.00
TREY RYAN CHAPA	01/22/19	Miscellaneous Contracted Services	480.00
TREY RYAN CHAPA	01/28/19	Miscellaneous Contracted Services	640.00
TREY RYAN CHAPA	02/11/19	Miscellaneous Contracted Services	1,000.00
TREY RYAN CHAPA	02/18/19	Miscellaneous Contracted Services	640.00
TREY RYAN CHAPA	02/25/19	Miscellaneous Contracted Services	800.00
TREY RYAN CHAPA	03/05/19	Miscellaneous Contracted Services	800.00
TREY RYAN CHAPA	03/19/19	Miscellaneous Contracted Services	800.00
TREY RYAN CHAPA	03/25/19	Miscellaneous Contracted Services	800.00
TREY RYAN CHAPA	04/01/19	Miscellaneous Contracted Services	640.00
TREY RYAN CHAPA	04/08/19	Miscellaneous Contracted Services	800.00
TREY RYAN CHAPA	04/15/19	Miscellaneous Contracted Services	800.00
TREY RYAN CHAPA	04/23/19	Miscellaneous Contracted Services	800.00
TREY RYAN CHAPA	05/06/19	Miscellaneous Contracted Services	1,120.00
TREY RYAN CHAPA	05/20/19	Miscellaneous Contracted Services	1,600.00
TREY RYAN CHAPA	05/28/19	Miscellaneous Contracted Services	800.00
TREY RYAN CHAPA	06/03/19	Miscellaneous Contracted Services	800.00
TREY RYAN CHAPA	06/11/19	Miscellaneous Contracted Services	120.00
TREY RYAN CHAPA Total			19,484.50
TREYTON FUNDERBURG	10/09/18	Miscellaneous Contracted Services	140.00
TREYTON FUNDERBURG Total			140.00
TRIARCO ARTS & CRAFTS	09/04/18	General Supplies	897.80
TRIARCO ARTS & CRAFTS Total			897.80
TRIMONT	02/25/19	Accounts Payable	12,388.00
TRIMONT Total			12,388.00
TRINH NGUYET	07/16/18	Taxes Prior Years	459.53
TRINH NGUYET Total			459.53
TRINITY ARMORED SECURITY INC	07/23/18	Miscellaneous Contracted Services	7,084.98
TRINITY ARMORED SECURITY INC	09/17/18	Miscellaneous Contracted Services	7,018.34
TRINITY ARMORED SECURITY INC	11/05/18	Miscellaneous Contracted Services	7,084.98
TRINITY ARMORED SECURITY INC	11/13/18	Miscellaneous Contracted Services	7,084.98
TRINITY ARMORED SECURITY INC	12/10/18	Miscellaneous Contracted Services	7,084.98
TRINITY ARMORED SECURITY INC	01/22/19	Miscellaneous Contracted Services	7,084.98
TRINITY ARMORED SECURITY INC	02/18/19	Miscellaneous Contracted Services	7,084.98
TRINITY ARMORED SECURITY INC	03/25/19	Miscellaneous Contracted Services	6,849.06
TRINITY ARMORED SECURITY INC	04/29/19	Miscellaneous Contracted Services	6,607.49
TRINITY ARMORED SECURITY INC	05/20/19	Miscellaneous Contracted Services	6,849.06
TRINITY ARMORED SECURITY INC	06/17/19	Miscellaneous Contracted Services	6,849.06
TRINITY ARMORED SECURITY INC Total			76,682.89
TRINITY CERAMIC SUPPLY INC	09/10/18	General Supplies	369.61
TRINITY CERAMIC SUPPLY INC	11/16/18	General Supplies	108.00
TRINITY CERAMIC SUPPLY INC	12/10/18	General Supplies	90.00
TRINITY CERAMIC SUPPLY INC	01/22/19	General Supplies	255.85
TRINITY CERAMIC SUPPLY INC	01/28/19	General Supplies	693.94
TRINITY CERAMIC SUPPLY INC	02/04/19	General Supplies	199.98
TRINITY CERAMIC SUPPLY INC	02/11/19	General Supplies	564.80
TRINITY CERAMIC SUPPLY INC	02/18/19	General Supplies	113.00
TRINITY CERAMIC SUPPLY INC	03/05/19	General Supplies	654.02
TRINITY CERAMIC SUPPLY INC	03/25/19	General Supplies	195.15
TRINITY CERAMIC SUPPLY INC	04/01/19	General Supplies	269.90
TRINITY CERAMIC SUPPLY INC	04/08/19	General Supplies	214.90
TRINITY CERAMIC SUPPLY INC	04/23/19	General Supplies	399.75
TRINITY CERAMIC SUPPLY INC	04/29/19	General Supplies	270.82
TRINITY CERAMIC SUPPLY INC Total			4,399.72
TRINITY FELLOWSHIP CHURCH	07/30/18	Rentals Operating Leases	37,636.00
TRINITY FELLOWSHIP CHURCH Total			37,636.00
TRINITY HIGH SCHOOL	01/22/19	Travel and Subsistence Students	550.00
TRINITY HIGH SCHOOL Total			550.00
TROXELL COMMUNICATIONS INC	09/17/18	Contracted Maintenance and Repair	586.00
TROXELL COMMUNICATIONS INC	11/27/18	General Supplies	382.00
TROXELL COMMUNICATIONS INC Total			968.00
TROY BROWN	10/09/18	Miscellaneous Contracted Services	115.00
TROY BROWN	11/05/18	Miscellaneous Contracted Services	65.00
TROY BROWN Total			180.00
TROY DABNEY	09/04/18	Miscellaneous Contracted Services	39.00
TROY DABNEY	09/24/18	Miscellaneous Contracted Services	39.00
TROY DABNEY	10/09/18	Miscellaneous Contracted Services	39.00
TROY DABNEY	10/15/18	Miscellaneous Contracted Services	78.00
TROY DABNEY	10/22/18	Miscellaneous Contracted Services	39.00
TROY DABNEY	10/29/18	Miscellaneous Contracted Services	78.00
TROY DABNEY Total			312.00

TROY NEAL	08/06/18	Taxes Prior Years	1,587.38
TROY NEAL Total			1,587.38
Truong, Edi T	04/17/19	Travel and Subsistence Employee Only	45.00
Truong, Edi T Total			45.00
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	05/28/19	Travel and Subsistence Employee Only	1,039.28
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA Total			1,039.28
Tsatsoulas, Suzanne	11/05/18	General Supplies	29.99
Tsatsoulas, Suzanne Total			29.99
TSCA 234 LTD PARTNERSHIP	02/25/19	Taxes Current Year Levy	26,116.79
TSCA 234 LTD PARTNERSHIP Total			26,116.79
TSYS MERCHANT SOLUTIONS LLC	12/18/18	Taxes Prior Years	6.39
TSYS MERCHANT SOLUTIONS LLC Total			6.39
TUANG HNIN	04/23/19	Taxes Current Year Levy	610.34
TUANG HNIN Total			610.34
TULSA HOTEL PARTNERS LLC	04/01/19	Travel and Subsistence Employee Only	1,035.30
TULSA HOTEL PARTNERS LLC Total			1,035.30
TUNG PHAM	07/16/18	Taxes Prior Years	642.87
TUNG PHAM Total			642.87
TURBO RESTAURANT MANAGEMENT LLC	04/23/19	Taxes Current Year Levy	1,617.74
TURBO RESTAURANT MANAGEMENT LLC Total			1,617.74
TVEYES INC.	01/14/19	Miscellaneous Contracted Services	2,400.00
TVEYES INC. Total			2,400.00
Twiss, Edward M	01/14/19	General Supplies	30.41
Twiss, Edward M Total			30.41
TY LEE	04/23/19	Taxes Current Year Levy	1,032.60
TY LEE Total			1,032.60
TYLER ISD	01/22/19	Travel and Subsistence Students	225.00
TYLER ISD Total			225.00
TYLER TECHNOLOGIES, INC	05/06/19	Travel and Subsistence Employee Only	6,000.00
TYLER TECHNOLOGIES, INC Total			6,000.00
Tyler, Kevin J	03/25/19	Miscellaneous Operating Costs	118.87
Tyler, Kevin J Total			118.87
TYREE VARNADO	01/08/19	Miscellaneous Contracted Services	115.00
TYREE VARNADO Total			115.00
TYRONE ALLEN	10/22/18	Miscellaneous Contracted Services	115.00
TYRONE ALLEN Total			115.00
TYRUS NOLAN	12/10/18	Miscellaneous Contracted Services	167.50
TYRUS NOLAN	12/18/18	Miscellaneous Contracted Services	115.00
TYRUS NOLAN	01/28/19	Miscellaneous Contracted Services	115.00
TYRUS NOLAN	02/18/19	Miscellaneous Contracted Services	65.00
TYRUS NOLAN Total			462.50
U-HAUL INTERNATIONAL	12/18/18	Rentals Operating Leases	89.85
U-HAUL INTERNATIONAL	02/18/19	Rentals Operating Leases	59.90
U-HAUL INTERNATIONAL Total			149.75
UIL REGION 3 MUSIC	09/17/18	Miscellaneous Operating Costs	1,180.00
UIL REGION 3 MUSIC	10/22/18	Miscellaneous Operating Costs	1,500.00
UIL REGION 3 MUSIC	02/04/19	Miscellaneous Operating Costs	7,925.00
UIL REGION 3 MUSIC	03/19/19	Miscellaneous Operating Costs	13,950.00
UIL REGION 3 MUSIC	04/01/19	Other Liabilities Current Year	10,570.00
UIL REGION 3 MUSIC Total			35,125.00
UJLINE INC	07/10/18	General Supplies	2,131.65
UJLINE INC	08/13/18	General Supplies	206.64
UJLINE INC	08/13/18	Supplies for Maintenance and or Operations	504.00
UJLINE INC	08/20/18	General Supplies	701.98
UJLINE INC	08/27/18	General Supplies	989.86
UJLINE INC	09/04/18	General Supplies	802.78
UJLINE INC	09/17/18	Supplies for Maintenance and or Operations	569.00
UJLINE INC	09/24/18	Supplies for Maintenance and or Operations	1,343.40
UJLINE INC	10/09/18	Supplies for Maintenance and or Operations	471.00
UJLINE INC	11/13/18	Supplies for Maintenance and or Operations	207.40
UJLINE INC	12/10/18	Supplies for Maintenance and or Operations	1,124.80
UJLINE INC	12/18/18	General Supplies	423.13
UJLINE INC	01/28/19	General Supplies	210.01
UJLINE INC	02/04/19	General Supplies	262.87
UJLINE INC	02/04/19	Supplies for Maintenance and or Operations	526.05
UJLINE INC	02/11/19	General Supplies	486.86
UJLINE INC	02/11/19	Supplies for Maintenance and or Operations	916.00
UJLINE INC	03/05/19	General Supplies	29.90
UJLINE INC	04/08/19	General Supplies	344.65
UJLINE INC	04/15/19	Supplies for Maintenance and or Operations	306.00
UJLINE INC	04/23/19	Accounts Payable	6,600.00
UJLINE INC	04/23/19	Supplies for Maintenance and or Operations	645.20
UJLINE INC	05/13/19	Supplies for Maintenance and or Operations	2,312.16
UJLINE INC	06/03/19	Accounts Payable	1,831.63
UJLINE INC	06/03/19	General Supplies	24.60
UJLINE INC Total			23,971.57
ULISES VALLESILLOS	02/11/19	Miscellaneous Contracted Services	115.00
ULISES VALLESILLOS	03/25/19	Miscellaneous Contracted Services	155.00
ULISES VALLESILLOS Total			270.00
ULTIMATE AVT INC	09/17/18	General Supplies	879.69
ULTIMATE AVT INC	10/09/18	Miscellaneous Operating Costs	187.50
ULTIMATE AVT INC	10/15/18	Miscellaneous Contracted Services	2,753.69
ULTIMATE AVT INC	10/22/18	Miscellaneous Contracted Services	300.00
ULTIMATE AVT INC	10/29/18	Miscellaneous Contracted Services	749.50
ULTIMATE AVT INC	11/05/18	Miscellaneous Contracted Services	749.50
ULTIMATE AVT INC	11/13/18	Miscellaneous Contracted Services	1,179.69
ULTIMATE AVT INC	11/13/18	Miscellaneous Operating Costs	187.50
ULTIMATE AVT INC	02/04/19	Miscellaneous Contracted Services	749.50
ULTIMATE AVT INC Total			7,736.57
UMB BANK, N.A.	08/13/18	Other Debt Service Fees	1,060.00
UMB BANK, N.A.	08/15/18	Debt Service Payment	7,498,937.51
UMB BANK, N.A.	09/17/18	Other Debt Service Fees	530.00
UMB BANK, N.A.	12/03/18	Other Debt Service Fees	530.00
UMB BANK, N.A.	02/15/19	Debt Service Payment	15,533,937.49
UMB BANK, N.A. Total			23,034,995.00
Umstead, Rebecca S	06/17/19	Mileage Intra District	8.00
Umstead, Rebecca S Total			8.00
UNITED MECHANICAL	10/22/18	Contracted Maintenance and Repair	3,135.12
UNITED MECHANICAL	01/08/19	Contracted Maintenance and Repair	5,095.75
UNITED MECHANICAL	01/28/19	Contracted Maintenance and Repair	2,789.10
UNITED MECHANICAL	02/25/19	Contracted Maintenance and Repair	529.40
UNITED MECHANICAL	03/05/19	Contracted Maintenance and Repair	874.25
UNITED MECHANICAL	04/01/19	Supplies for Maintenance and or Operations	3,201.00
UNITED MECHANICAL	06/03/19	Contracted Maintenance and Repair	3,990.00
UNITED MECHANICAL	06/17/19	Contracted Maintenance and Repair	10,985.63

UNITED MECHANICAL Total			30,600.25
UNITED REFRIGERATION INC	08/06/18	Supplies for Maintenance and or Operations	475.61
UNITED REFRIGERATION INC	10/01/18	Supplies for Maintenance and or Operations	975.90
UNITED REFRIGERATION INC	01/08/19	Supplies for Maintenance and or Operations	-
UNITED REFRIGERATION INC	01/14/19	Supplies for Maintenance and or Operations	334.21
UNITED REFRIGERATION INC	02/25/19	Supplies for Maintenance and or Operations	1,224.00
UNITED REFRIGERATION INC	05/20/19	Supplies for Maintenance and or Operations	289.00
UNITED REFRIGERATION INC Total			3,298.72
UNITED STATES ACADEMIC DECATHLON	07/16/18	General Supplies	1,531.20
UNITED STATES ACADEMIC DECATHLON	04/08/19	General Supplies	1,501.00
UNITED STATES ACADEMIC DECATHLON	04/29/19	General Supplies	1,240.00
UNITED STATES ACADEMIC DECATHLON	05/13/19	General Supplies	1,346.75
UNITED STATES ACADEMIC DECATHLON	05/20/19	General Supplies	2,817.66
UNITED STATES ACADEMIC DECATHLON Total			8,436.61
UNIVAR USA INC	07/16/18	Supplies for Maintenance and or Operations	966.20
UNIVAR USA INC	08/20/18	Supplies for Maintenance and or Operations	2,378.19
UNIVAR USA INC	10/22/18	Supplies for Maintenance and or Operations	935.92
UNIVAR USA INC	04/15/19	Supplies for Maintenance and or Operations	989.94
UNIVAR USA INC	04/23/19	Supplies for Maintenance and or Operations	342.00
UNIVAR USA INC	05/06/19	Supplies for Maintenance and or Operations	1,041.50
UNIVAR USA INC Total			6,653.75
UNIVERSAL FENCE COMPANY	12/18/18	Taxes Prior Years	24.04
UNIVERSAL FENCE COMPANY Total			24.04
UNIVERSAL MELODY SERVICES	08/13/18	Contracted Maintenance and Repair	789.65
UNIVERSAL MELODY SERVICES	08/20/18	Contracted Maintenance and Repair	602.80
UNIVERSAL MELODY SERVICES	08/27/18	Contracted Maintenance and Repair	4,102.13
UNIVERSAL MELODY SERVICES	09/10/18	Contracted Maintenance and Repair	3,192.34
UNIVERSAL MELODY SERVICES	09/24/18	Contracted Maintenance and Repair	4,947.25
UNIVERSAL MELODY SERVICES	10/01/18	Contracted Maintenance and Repair	2,789.00
UNIVERSAL MELODY SERVICES	10/09/18	Contracted Maintenance and Repair	1,018.67
UNIVERSAL MELODY SERVICES	10/15/18	Contracted Maintenance and Repair	2,452.04
UNIVERSAL MELODY SERVICES	10/15/18	General Supplies	649.95
UNIVERSAL MELODY SERVICES	10/22/18	Contracted Maintenance and Repair	708.75
UNIVERSAL MELODY SERVICES	10/29/18	Contracted Maintenance and Repair	4,496.77
UNIVERSAL MELODY SERVICES	11/05/18	General Supplies	50.85
UNIVERSAL MELODY SERVICES	11/27/18	Contracted Maintenance and Repair	683.19
UNIVERSAL MELODY SERVICES	12/10/18	Contracted Maintenance and Repair	346.50
UNIVERSAL MELODY SERVICES	12/18/18	Contracted Maintenance and Repair	501.22
UNIVERSAL MELODY SERVICES	01/08/19	Miscellaneous Contracted Services	492.00
UNIVERSAL MELODY SERVICES	03/05/19	Contracted Maintenance and Repair	657.68
UNIVERSAL MELODY SERVICES	04/08/19	Contracted Maintenance and Repair	586.50
UNIVERSAL MELODY SERVICES	04/29/19	Contracted Maintenance and Repair	500.00
UNIVERSAL MELODY SERVICES	06/03/19	Contracted Maintenance and Repair	87.00
UNIVERSAL MELODY SERVICES	06/03/19	General Supplies	321.00
UNIVERSAL MELODY SERVICES	06/17/19	Contracted Maintenance and Repair	2,722.58
UNIVERSAL MELODY SERVICES Total			32,697.87
UNIVERSAL ROCKS, LLC	04/29/19	General Supplies	254.00
UNIVERSAL ROCKS, LLC Total			254.00
UNIVERSITY OF ARKANSAS	01/08/19	Travel and Subsistence Employee Only	125.00
UNIVERSITY OF ARKANSAS Total			125.00
UNIVERSITY OF DALLAS	08/06/18	Travel and Subsistence Employee Only	475.00
UNIVERSITY OF DALLAS Total			475.00
UNIVERSITY OF HOUSTON (THE)	02/18/19	Travel and Subsistence Employee Only	250.00
UNIVERSITY OF HOUSTON (THE) Total			250.00
UNIVERSITY OF KANSAS (THE)	09/17/18	Travel and Subsistence Employee Only	175.00
UNIVERSITY OF KANSAS (THE)	01/08/19	Travel and Subsistence Employee Only	165.00
UNIVERSITY OF KANSAS (THE) Total			340.00
UNIVERSITY OF LOUISIANA LAFAYETTE	09/17/18	Travel and Subsistence Employee Only	150.00
UNIVERSITY OF LOUISIANA LAFAYETTE	03/05/19	Travel and Subsistence Employee Only	170.00
UNIVERSITY OF LOUISIANA LAFAYETTE Total			320.00
UNIVERSITY OF NORTH TEXAS	09/17/18	General Supplies	381.00
UNIVERSITY OF NORTH TEXAS	10/24/18	Travel and Subsistence Employee Only	65.00
UNIVERSITY OF NORTH TEXAS	01/28/19	Travel and Subsistence Employee Only	150.00
UNIVERSITY OF NORTH TEXAS	02/25/19	Travel and Subsistence Students	210.00
UNIVERSITY OF NORTH TEXAS Total			806.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE)	07/23/18	Travel and Subsistence Employee Only	5,750.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE)	10/15/18	General Supplies	100.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE)	01/28/19	Travel and Subsistence Employee Only	51.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE)	04/15/19	Travel and Subsistence Students	800.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE)	05/13/19	Travel and Subsistence Employee Only	1,075.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE) Total			7,776.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	07/23/18	Dues	8,200.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	09/24/18	Travel and Subsistence Employee Only	125.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	12/18/18	Testing Materials	615.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	01/08/19	Travel and Subsistence Employee Only	16,000.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	01/22/19	Dues	1,800.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	02/04/19	Travel and Subsistence Employee Only	7,280.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	02/18/19	Testing Materials	75.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	02/25/19	Travel and Subsistence Employee Only	215.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	04/01/19	Miscellaneous Operating Costs	168.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	04/01/19	Reading Materials	159.50
UNIVERSITY OF TEXAS AT AUSTIN (THE)	04/15/19	Miscellaneous Operating Costs	168.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	04/15/19	Travel and Subsistence Students	770.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	06/11/19	Travel and Subsistence Employee Only	100.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	06/17/19	General Supplies	4,725.00
UNIVERSITY OF TEXAS AT AUSTIN (THE) Total			40,400.50
UNIVERSITY OF TEXAS AT DALLAS (THE)	08/13/18	Travel and Subsistence Employee Only	14,250.00
UNIVERSITY OF TEXAS AT DALLAS (THE)	09/17/18	General Supplies	1,900.00
UNIVERSITY OF TEXAS AT DALLAS (THE)	02/25/19	Travel and Subsistence Employee Only	75.00
UNIVERSITY OF TEXAS AT DALLAS (THE)	04/08/19	Travel and Subsistence Employee Only	475.00
UNIVERSITY OF TEXAS AT DALLAS (THE)	05/13/19	Travel and Subsistence Employee Only	75.00
UNIVERSITY OF TEXAS AT DALLAS (THE) Total			16,775.00
UNIVERSITY OF TEXAS AT EL PASO	09/17/18	Travel and Subsistence Employee Only	250.00
UNIVERSITY OF TEXAS AT EL PASO Total			250.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	07/23/18	Travel and Subsistence Employee Only	650.00
UNIVERSITY OF TEXAS AT SAN ANTONIO Total			650.00
UNUM LIFE INSURANCE CO OF AMERICA	07/23/18	Insurance and Bonding Costs	2,101.50
UNUM LIFE INSURANCE CO OF AMERICA	07/23/18	Other Liabilities Current Year	136,339.93
UNUM LIFE INSURANCE CO OF AMERICA	08/06/18	Insurance and Bonding Costs	2,139.30
UNUM LIFE INSURANCE CO OF AMERICA	08/06/18	Other Liabilities Current Year	56,281.35
UNUM LIFE INSURANCE CO OF AMERICA	08/27/18	Insurance and Bonding Costs	2,128.50
UNUM LIFE INSURANCE CO OF AMERICA	08/27/18	Other Liabilities Current Year	95,228.54
UNUM LIFE INSURANCE CO OF AMERICA	10/01/18	Insurance and Bonding Costs	2,340.00
UNUM LIFE INSURANCE CO OF AMERICA	10/01/18	Other Liabilities Current Year	92,662.44
UNUM LIFE INSURANCE CO OF AMERICA	10/22/18	Insurance and Bonding Costs	2,378.25

UNUM LIFE INSURANCE CO OF AMERICA	10/22/18	Other Liabilities Current Year	97,284.87
UNUM LIFE INSURANCE CO OF AMERICA	12/03/18	Insurance and Bonding Costs	2,387.25
UNUM LIFE INSURANCE CO OF AMERICA	12/03/18	Other Liabilities Current Year	99,278.04
UNUM LIFE INSURANCE CO OF AMERICA	12/18/18	Insurance and Bonding Costs	2,396.25
UNUM LIFE INSURANCE CO OF AMERICA	12/18/18	Other Liabilities Current Year	99,442.50
UNUM LIFE INSURANCE CO OF AMERICA	01/28/19	Insurance and Bonding Costs	2,393.55
UNUM LIFE INSURANCE CO OF AMERICA	01/28/19	Other Liabilities Current Year	103,049.54
UNUM LIFE INSURANCE CO OF AMERICA	03/05/19	Insurance and Bonding Costs	2,402.10
UNUM LIFE INSURANCE CO OF AMERICA	03/05/19	Other Liabilities Current Year	102,501.91
UNUM LIFE INSURANCE CO OF AMERICA	04/01/19	Insurance and Bonding Costs	2,416.05
UNUM LIFE INSURANCE CO OF AMERICA	04/01/19	Other Liabilities Current Year	102,798.13
UNUM LIFE INSURANCE CO OF AMERICA	04/23/19	Insurance and Bonding Costs	1,981.20
UNUM LIFE INSURANCE CO OF AMERICA	04/23/19	Other Liabilities Current Year	104,350.13
UNUM LIFE INSURANCE CO OF AMERICA	05/28/19	Insurance and Bonding Costs	2,344.95
UNUM LIFE INSURANCE CO OF AMERICA	05/28/19	Other Liabilities Current Year	102,726.32
UNUM LIFE INSURANCE CO OF AMERICA	06/17/19	Insurance and Bonding Costs	2,276.55
UNUM LIFE INSURANCE CO OF AMERICA	06/17/19	Other Liabilities Current Year	102,179.17
UNUM LIFE INSURANCE CO OF AMERICA Total			1,323,808.32
Upchurch, Nicole C	02/18/19	Mileage Intra District	40.45
Upchurch, Nicole C	06/17/19	Mileage Intra District	94.61
Upchurch, Nicole C Total			135.06
UPLIFT EDUCATION	08/27/18	Miscellaneous Contracted Services	7,500.00
UPLIFT EDUCATION Total			7,500.00
URBAN LAS TERRAZAS APTS LP	02/25/19	Accounts Payable	23,121.48
URBAN LAS TERRAZAS APTS LP Total			23,121.48
URBAN SUPERINTENDENTS ASSOCIATION OF AMERICA	05/20/19	Dues	400.00
URBAN SUPERINTENDENTS ASSOCIATION OF AMERICA Total			400.00
US POSTAL SERVICE (USPS)	12/03/18	Miscellaneous Operating Costs	225.00
US POSTAL SERVICE (USPS) Total			225.00
USA CLEAN, INC.	08/06/18	Contracted Maintenance and Repair	1,655.44
USA CLEAN, INC.	10/29/18	Contracted Maintenance and Repair	609.36
USA CLEAN, INC.	02/18/19	Contracted Maintenance and Repair	1,659.96
USA CLEAN, INC. Total			3,924.76
Utz, Haley A	03/25/19	Miscellaneous Operating Costs	118.87
Utz, Haley A Total			118.87
UVS ARLINGTON LLC/ UVH ARLINGTON HOLDINGS LLC	07/10/18	Travel and Subsistence Employee Only	486.00
UVS ARLINGTON LLC/ UVH ARLINGTON HOLDINGS LLC Total			486.00
VAL LUNDAY	04/01/19	Miscellaneous Contracted Services	95.00
VAL LUNDAY Total			95.00
VALARIE MARTINICO	03/19/19	Accounts Payable	4.41
VALARIE MARTINICO Total			4.41
VALEANT PHARMACEUTICALS NA LLC	03/05/19	Accounts Payable	1,982.99
VALEANT PHARMACEUTICALS NA LLC Total			1,982.99
Valencia, Alvaro P (Al)	10/09/18	General Supplies	77.12
Valencia, Alvaro P (Al) Total			77.12
Valentine, Carol E	06/03/19	Miscellaneous Operating Costs	118.87
Valentine, Carol E Total			118.87
VALERIE KOSZEWSKI	06/11/19	Taxes Current Year Levy	1,396.50
VALERIE KOSZEWSKI	06/11/19	Taxes Prior Years	3,804.77
VALERIE KOSZEWSKI Total			5,201.27
VALERIE Z TARRANT	09/10/18	Miscellaneous Contracted Services	97.00
VALERIE Z TARRANT	09/17/18	Miscellaneous Contracted Services	104.00
VALERIE Z TARRANT	09/24/18	Miscellaneous Contracted Services	107.00
VALERIE Z TARRANT	10/01/18	Miscellaneous Contracted Services	64.00
VALERIE Z TARRANT	10/09/18	Miscellaneous Contracted Services	171.00
VALERIE Z TARRANT	10/15/18	Miscellaneous Contracted Services	107.00
VALERIE Z TARRANT	10/22/18	Miscellaneous Contracted Services	139.00
VALERIE Z TARRANT	10/29/18	Miscellaneous Contracted Services	107.00
VALERIE Z TARRANT	11/05/18	Miscellaneous Contracted Services	97.00
VALERIE Z TARRANT	11/13/18	Miscellaneous Contracted Services	139.00
VALERIE Z TARRANT	11/27/18	Miscellaneous Contracted Services	97.00
VALERIE Z TARRANT	01/28/19	Miscellaneous Contracted Services	100.00
VALERIE Z TARRANT	02/18/19	Miscellaneous Contracted Services	172.00
VALERIE Z TARRANT	02/25/19	Miscellaneous Contracted Services	125.00
VALERIE Z TARRANT	03/05/19	Miscellaneous Contracted Services	122.00
VALERIE Z TARRANT	03/19/19	Miscellaneous Contracted Services	172.00
VALERIE Z TARRANT	03/25/19	Miscellaneous Contracted Services	72.00
VALERIE Z TARRANT	04/01/19	Miscellaneous Contracted Services	145.00
VALERIE Z TARRANT	04/08/19	Miscellaneous Contracted Services	75.00
VALERIE Z TARRANT	04/29/19	Miscellaneous Contracted Services	44.00
VALERIE Z TARRANT	05/06/19	Miscellaneous Contracted Services	110.00
VALERIE Z TARRANT	05/13/19	Miscellaneous Contracted Services	132.00
VALERIE Z TARRANT Total			2,498.00
Valero, Simon A	09/10/18	General Supplies	79.44
Valero, Simon A Total			79.44
VALET WASTE LLC	04/23/19	Taxes Current Year Levy	24.02
VALET WASTE LLC Total			24.02
VALLEY SPEECH LANGUAGE AND LEARNING CENTER	10/01/18	General Supplies	233.75
VALLEY SPEECH LANGUAGE AND LEARNING CENTER	10/01/18	Reading Materials	156.75
VALLEY SPEECH LANGUAGE AND LEARNING CENTER Total			390.50
Van Hamersveld, Christina E	05/13/19	Travel and Subsistence Employee Only	231.25
Van Hamersveld, Christina E Total			231.25
Van Hooser, Stephen M	01/14/19	Mileage Intra District	194.68
Van Hooser, Stephen M	02/04/19	Travel and Subsistence Students	60.00
Van Hooser, Stephen M	03/19/19	Travel and Subsistence Employee Only	492.50
Van Hooser, Stephen M	06/17/19	Mileage Intra District	242.68
Van Hooser, Stephen M Total			989.86
VAN VLECK PROPERTIES	04/23/19	Taxes Current Year Levy	9,884.26
VAN VLECK PROPERTIES Total			9,884.26
Vargas, Matias	05/13/19	Travel and Subsistence Employee Only	231.25
Vargas, Matias Total			231.25
VARSITY BRANDS HOLDING CO., INC.	01/22/19	Travel and Subsistence Students	625.00
VARSITY BRANDS HOLDING CO., INC.	04/23/19	Travel and Subsistence Employee Only	300.00
VARSITY BRANDS HOLDING CO., INC. Total			925.00
VARSITY SPIRIT FASHIONS / CDT	07/30/18	General Supplies	3,000.00
VARSITY SPIRIT FASHIONS / CDT	04/01/19	Dues	210.00
VARSITY SPIRIT FASHIONS / CDT	05/06/19	General Supplies	1,000.00
VARSITY SPIRIT FASHIONS / CDT Total			4,210.00
Vasquez, Lourdes M	12/18/18	Miscellaneous Operating Costs	30.00
Vasquez, Lourdes M	01/08/19	Miscellaneous Operating Costs	25.53
Vasquez, Lourdes M	01/22/19	Miscellaneous Operating Costs	39.31
Vasquez, Lourdes M Total			94.84
Vazquez, Jorge H	02/04/19	Travel and Subsistence Employee Only	722.41
Vazquez, Jorge H Total			722.41
Vega, Jose L.	05/06/19	Travel and Subsistence Employee Only	121.00

Vega, Jose L. Total			121.00
Venditto, Vincent J	10/01/18	General Supplies	41.88
Venditto, Vincent J Total			41.88
VERITIV OPERATING COMPANY	08/27/18	Accounts Payable	13,600.00
VERITIV OPERATING COMPANY	11/05/18	Accounts Payable	477.50
VERITIV OPERATING COMPANY	12/18/18	Accounts Payable	13,600.00
VERITIV OPERATING COMPANY Total			27,677.50
VERNIER SOFTWARE & TECHNOLOGY LLC	01/22/19	General Supplies	75.00
VERNIER SOFTWARE & TECHNOLOGY LLC Total			75.00
VERNON E LEWIS JR	04/23/19	Miscellaneous Contracted Services	300.00
VERNON E LEWIS JR Total			300.00
VERONICA ALENCASTE	10/09/18	Food Service Activity	49.45
VERONICA ALENCASTE Total			49.45
VERTEX INC	12/03/18	Contracted Maintenance and Repair	15,301.00
VERTEX INC Total			15,301.00
VESTALS FOOD LLC	07/30/18	Miscellaneous Operating Costs	300.00
VESTALS FOOD LLC	10/01/18	Miscellaneous Operating Costs	275.00
VESTALS FOOD LLC	03/19/19	Miscellaneous Operating Costs	500.00
VESTALS FOOD LLC	05/28/19	Miscellaneous Operating Costs	6,718.75
VESTALS FOOD LLC Total			7,793.75
VEX ROBOTICS INC	10/09/18	General Supplies	319.67
VEX ROBOTICS INC	11/13/18	General Supplies	229.30
VEX ROBOTICS INC Total			548.97
VICKI TAVENNER	10/15/18	Taxes Prior Years	139.00
VICKI TAVENNER Total			139.00
VICKIE HURST	02/25/19	Taxes Current Year Levy	152.00
VICKIE HURST Total			152.00
VICKIE L KASTEN	07/10/18	Accounts Payable	3,190.40
VICKIE L KASTEN	11/05/18	Accounts Payable	6,380.80
VICKIE L KASTEN	04/01/19	Accounts Payable	7,020.80
VICKIE L KASTEN Total			16,592.00
VICKY LEE	07/16/18	Taxes Prior Years	442.73
VICKY LEE Total			442.73
VICTOR BOSNICH	05/20/19	Taxes Current Year Levy	152.00
VICTOR BOSNICH Total			152.00
VICTOR CORPUZ	08/06/18	Taxes Prior Years	2,396.18
VICTOR CORPUZ Total			2,396.18
VICTOR DIAZ	09/04/18	Miscellaneous Contracted Services	140.00
VICTOR DIAZ	02/18/19	Miscellaneous Contracted Services	180.00
VICTOR DIAZ Total			320.00
VICTOR EMERIE EZENWA	02/18/19	Miscellaneous Contracted Services	28.00
VICTOR EMERIE EZENWA Total			28.00
VICTOR QUEZADA	04/01/19	Miscellaneous Contracted Services	175.00
VICTOR QUEZADA Total			175.00
VICTORIA CASTILLEJA	07/16/18	Taxes Prior Years	817.69
VICTORIA CASTILLEJA Total			817.69
VICTORIA HITZ	02/18/19	Miscellaneous Contracted Services	300.00
VICTORIA HITZ Total			300.00
VICTORIA LEDERMAN	04/08/19	Taxes Current Year Levy	76.00
VICTORIA LEDERMAN Total			76.00
VICTORIA LIEN	04/23/19	Miscellaneous Contracted Services	300.00
VICTORIA LIEN Total			300.00
VICTORIA SIMONE GUERRA	10/09/18	Miscellaneous Contracted Services	115.00
VICTORIA SIMONE GUERRA Total			115.00
Vicuna Ramirez, Salvador	09/17/18	Travel and Subsistence Employee Only	60.00
Vicuna Ramirez, Salvador Total			60.00
Vidal, Dawn K (Kristen)	01/14/19	Travel and Subsistence Employee Only	183.00
Vidal, Dawn K (Kristen)	02/18/19	Miscellaneous Operating Costs	43.96
Vidal, Dawn K (Kristen)	05/13/19	Travel and Subsistence Employee Only	465.54
Vidal, Dawn K (Kristen)	05/28/19	Miscellaneous Operating Costs	23.55
Vidal, Dawn K (Kristen) Total			716.05
Villarreal, Lydia E	01/14/19	Mileage Intra District	188.94
Villarreal, Lydia E	03/19/19	Travel and Subsistence Employee Only	450.00
Villarreal, Lydia E	06/17/19	Mileage Intra District	229.14
Villarreal, Lydia E Total			868.08
VINCENT ERARD GIBSON	04/29/19	Other Liabilities Current Year	320.00
VINCENT ERARD GIBSON Total			320.00
VIRCO INC	05/13/19	Accounts Payable	229.27
VIRCO INC Total			229.27
Visina, Kacie N	05/06/19	Travel and Subsistence Students	88.94
Visina, Kacie N Total			88.94
VISTA HIGHER LEARNING, INC.	04/23/19	General Supplies	322.07
VISTA HIGHER LEARNING, INC. Total			322.07
VIVIAN KENNY	06/17/19	Miscellaneous Contracted Services	150.00
VIVIAN KENNY Total			150.00
Vo, Henry P	11/05/18	Travel and Subsistence Employee Only	216.57
Vo, Henry P	04/01/19	Travel and Subsistence Employee Only	565.80
Vo, Henry P	05/06/19	Travel and Subsistence Employee Only	515.66
Vo, Henry P	05/28/19	General Supplies	60.17
Vo, Henry P	06/03/19	Travel and Subsistence Employee Only	955.16
Vo, Henry P Total			2,313.36
Volberding, Jon D	02/25/19	Miscellaneous Operating Costs	118.87
Volberding, Jon D Total			118.87
VOLUNTEER NOW	03/19/19	Miscellaneous Contracted Services	12,995.00
VOLUNTEER NOW Total			12,995.00
VOYAGER SOPRIS LEARNING, INC.	09/04/18	Reading Materials	5,780.50
VOYAGER SOPRIS LEARNING, INC. Total			5,780.50
VWR FUNDING INC	07/10/18	General Supplies	3,097.50
VWR FUNDING INC	07/16/18	General Supplies	301.98
VWR FUNDING INC	08/20/18	General Supplies	147.40
VWR FUNDING INC	10/15/18	General Supplies	465.47
VWR FUNDING INC	10/29/18	General Supplies	36.51
VWR FUNDING INC	11/05/18	General Supplies	480.00
VWR FUNDING INC	12/10/18	General Supplies	519.49
VWR FUNDING INC	01/22/19	General Supplies	1,091.86
VWR FUNDING INC	04/23/19	General Supplies	390.38
VWR FUNDING INC	05/06/19	General Supplies	679.00
VWR FUNDING INC	05/28/19	General Supplies	402.27
VWR FUNDING INC	06/03/19	General Supplies	663.21
VWR FUNDING INC	06/11/19	General Supplies	554.26
VWR FUNDING INC	06/17/19	General Supplies	802.53
VWR FUNDING INC Total			9,631.86
W CRAIG BARLOW	08/06/18	Accounts Payable	71.63
W CRAIG BARLOW	08/06/18	Penalties Interest and Other Tax Revenues	27.59
W CRAIG BARLOW	08/06/18	Taxes Prior Years	330.56

W CRAIG BARLOW Total			429.78
W MINNEAPOLIS, OPCO VIII, LLC	11/09/18	Travel and Subsistence Employee Only	1,125.85
W MINNEAPOLIS, OPCO VIII, LLC Total			1,125.85
W W GRAINGER INC	02/25/19	Taxes Current Year Levy	15.51
W W GRAINGER INC Total			15.51
W. DOUGLASS DISTRIBUTING	08/20/18	Gasoline and Other Fuels for Vehicles (Including Buses)	19,643.52
W. DOUGLASS DISTRIBUTING	09/04/18	Gasoline and Other Fuels for Vehicles (Including Buses)	20,064.30
W. DOUGLASS DISTRIBUTING	09/17/18	Gasoline and Other Fuels for Vehicles (Including Buses)	28,196.67
W. DOUGLASS DISTRIBUTING	10/01/18	Gasoline and Other Fuels for Vehicles (Including Buses)	4,934.59
W. DOUGLASS DISTRIBUTING	10/09/18	Gasoline and Other Fuels for Vehicles (Including Buses)	27,751.45
W. DOUGLASS DISTRIBUTING	10/15/18	Gasoline and Other Fuels for Vehicles (Including Buses)	37,289.08
W. DOUGLASS DISTRIBUTING	11/05/18	Gasoline and Other Fuels for Vehicles (Including Buses)	73,221.53
W. DOUGLASS DISTRIBUTING	11/13/18	Gasoline and Other Fuels for Vehicles (Including Buses)	18,632.06
W. DOUGLASS DISTRIBUTING	11/27/18	Gasoline and Other Fuels for Vehicles (Including Buses)	17,676.63
W. DOUGLASS DISTRIBUTING	12/03/18	Gasoline and Other Fuels for Vehicles (Including Buses)	34,376.88
W. DOUGLASS DISTRIBUTING	12/18/18	Gasoline and Other Fuels for Vehicles (Including Buses)	14,424.59
W. DOUGLASS DISTRIBUTING	12/20/18	Gasoline and Other Fuels for Vehicles (Including Buses)	15,464.55
W. DOUGLASS DISTRIBUTING	01/08/19	Supplies for Maintenance and or Operations	15,965.44
W. DOUGLASS DISTRIBUTING	01/14/19	Gasoline and Other Fuels for Vehicles (Including Buses)	13,859.80
W. DOUGLASS DISTRIBUTING	01/22/19	Gasoline and Other Fuels for Vehicles (Including Buses)	14,707.36
W. DOUGLASS DISTRIBUTING	01/28/19	Gasoline and Other Fuels for Vehicles (Including Buses)	13,603.20
W. DOUGLASS DISTRIBUTING	02/11/19	Gasoline and Other Fuels for Vehicles (Including Buses)	29,569.50
W. DOUGLASS DISTRIBUTING	02/18/19	Gasoline and Other Fuels for Vehicles (Including Buses)	15,642.66
W. DOUGLASS DISTRIBUTING	02/25/19	Gasoline and Other Fuels for Vehicles (Including Buses)	15,618.32
W. DOUGLASS DISTRIBUTING	03/05/19	Gasoline and Other Fuels for Vehicles (Including Buses)	16,054.13
W. DOUGLASS DISTRIBUTING	03/19/19	Gasoline and Other Fuels for Vehicles (Including Buses)	16,589.77
W. DOUGLASS DISTRIBUTING	03/25/19	Gasoline and Other Fuels for Vehicles (Including Buses)	16,779.56
W. DOUGLASS DISTRIBUTING	04/01/19	Gasoline and Other Fuels for Vehicles (Including Buses)	33,889.47
W. DOUGLASS DISTRIBUTING	04/15/19	Gasoline and Other Fuels for Vehicles (Including Buses)	30,698.08
W. DOUGLASS DISTRIBUTING	05/06/19	Gasoline and Other Fuels for Vehicles (Including Buses)	72,060.82
W. DOUGLASS DISTRIBUTING	05/20/19	Gasoline and Other Fuels for Vehicles (Including Buses)	33,521.75
W. DOUGLASS DISTRIBUTING	05/28/19	Gasoline and Other Fuels for Vehicles (Including Buses)	35,873.35
W. DOUGLASS DISTRIBUTING	06/11/19	Gasoline and Other Fuels for Vehicles (Including Buses)	17,324.59
W. DOUGLASS DISTRIBUTING Total			703,433.65
WACO INDEPENDENT SCHOOL DISTRICT	04/10/19	Miscellaneous Operating Costs	400.00
WACO INDEPENDENT SCHOOL DISTRICT Total			400.00
WADE GRIFFITH	04/08/19	Taxes Current Year Levy	1,195.10
WADE GRIFFITH Total			1,195.10
Wagoner, Emily M	04/01/19	General Supplies	44.90
Wagoner, Emily M Total			44.90
Wainscott, Kevin M	10/12/18	Travel and Subsistence Students	205.00
Wainscott, Kevin M Total			205.00
WAL MART REAL ESTATE BUSINESS TRUST	11/05/18	Taxes Prior Years	23,262.77
WAL MART REAL ESTATE BUSINESS TRUST	02/25/19	Taxes Current Year Levy	16,145.44
WAL MART REAL ESTATE BUSINESS TRUST Total			39,408.21
Waldrum, Tina S	01/14/19	Mileage Intra District	100.65
Waldrum, Tina S	06/11/19	Mileage Intra District	114.32
Waldrum, Tina S Total			214.97
WALGREENS CORP	05/20/19	Taxes Current Year Levy	477.58
WALGREENS CORP Total			477.58
WALID BAYAN	10/15/18	Taxes Prior Years	742.34
WALID BAYAN Total			742.34
Walker, Cara O	05/06/19	Travel and Subsistence Employee Only	82.50
Walker, Cara O Total			82.50
Walker, Jerrell	08/06/18	Travel and Subsistence Employee Only	293.18
Walker, Jerrell	01/28/19	Travel and Subsistence Employee Only	425.54
Walker, Jerrell	02/04/19	Miscellaneous Operating Costs	383.47
Walker, Jerrell	04/23/19	Travel and Subsistence Employee Only	48.00
Walker, Jerrell Total			1,150.19
Walker, Matthew R	03/05/19	Travel and Subsistence Employee Only	263.00
Walker, Matthew R Total			263.00
Walker, Sandra L	02/11/19	Miscellaneous Operating Costs	36.83
Walker, Sandra L Total			36.83
Walker, Tina	05/13/19	Travel and Subsistence Employee Only	82.50
Walker, Tina Total			82.50
WALLACE PACKING LLC	01/22/19	Accounts Payable	542.00
WALLACE PACKING LLC Total			542.00
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	09/17/18	Legal Services	5,797.81
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	04/23/19	Travel and Subsistence Employee Only	250.00
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	06/11/19	Legal Services	1,561.35
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	06/17/19	Legal Services	3,417.18
WALSH GALLEGOS TREVINO RUSSO & KYLE PC Total			11,026.34
Walston, Paola H	12/18/18	Travel and Subsistence Employee Only	154.57
Walston, Paola H	01/14/19	Mileage Intra District	192.61
Walston, Paola H	06/17/19	Mileage Intra District	289.97
Walston, Paola H Total			637.15
WALTER E TUBBS	09/10/18	Miscellaneous Contracted Services	115.00
WALTER E TUBBS	09/17/18	Miscellaneous Contracted Services	115.00
WALTER E TUBBS	09/24/18	Miscellaneous Contracted Services	115.00
WALTER E TUBBS	10/15/18	Miscellaneous Contracted Services	127.00
WALTER E TUBBS	10/22/18	Miscellaneous Contracted Services	231.00
WALTER E TUBBS	10/29/18	Miscellaneous Contracted Services	127.00
WALTER E TUBBS	11/13/18	Miscellaneous Contracted Services	181.00
WALTER E TUBBS	11/27/18	Miscellaneous Contracted Services	65.00
WALTER E TUBBS	12/03/18	Miscellaneous Contracted Services	115.00
WALTER E TUBBS	01/08/19	Miscellaneous Contracted Services	167.50
WALTER E TUBBS	01/28/19	Miscellaneous Contracted Services	102.50
WALTER E TUBBS	02/11/19	Miscellaneous Contracted Services	102.50
WALTER E TUBBS	02/18/19	Miscellaneous Contracted Services	102.50
WALTER E TUBBS	02/25/19	Miscellaneous Contracted Services	85.00
WALTER E TUBBS Total			1,751.00
WALTER F LOVE	09/17/18	Miscellaneous Contracted Services	115.00
WALTER F LOVE	09/24/18	Miscellaneous Contracted Services	115.00
WALTER F LOVE	10/09/18	Miscellaneous Contracted Services	105.00
WALTER F LOVE	11/27/18	Miscellaneous Contracted Services	65.00
WALTER F LOVE Total			400.00
WALTER GROMADIN	04/08/19	Taxes Current Year Levy	152.00
WALTER GROMADIN Total			152.00
WALTER PINGRY	04/08/19	Taxes Current Year Levy	152.00
WALTER PINGRY Total			152.00
WALTER SLOAN	10/15/18	Miscellaneous Contracted Services	65.00
WALTER SLOAN	11/13/18	Miscellaneous Contracted Services	120.00
WALTER SLOAN Total			185.00
Walters, Rachel Marie	12/10/18	Travel and Subsistence Employee Only	532.53
Walters, Rachel Marie	02/18/19	Travel and Subsistence Employee Only	161.49

Walters, Rachel Marie Total			694.02
WARREN INSTRUCTIONAL NETWORK	10/29/18	Travel and Subsistence Employee Only	438.00
WARREN INSTRUCTIONAL NETWORK	11/05/18	Travel and Subsistence Employee Only	627.00
WARREN INSTRUCTIONAL NETWORK Total			1,065.00
WARREN GALLIC	01/28/19	Taxes Current Year Levy	182.40
WARREN GALLIC Total			182.40
WARREN J HANSEN	04/15/19	Miscellaneous Contracted Services	155.00
WARREN J HANSEN Total			155.00
WARREN PEARCE	04/08/19	Taxes Current Year Levy	322.50
WARREN PEARCE Total			322.50
WASA PROPERTIES ARAPAHO VILLAGE	02/25/19	Accounts Payable	13,680.00
WASA PROPERTIES ARAPAHO VILLAGE Total			13,680.00
Washington, Taylor Paul	01/14/19	General Supplies	33.96
Washington, Taylor Paul Total			33.96
WASTE CONNECTIONS LONE STAR, INC	09/12/18	Utilities	8,485.49
WASTE CONNECTIONS LONE STAR, INC	10/09/18	Utilities	7,438.84
WASTE CONNECTIONS LONE STAR, INC	11/09/18	Utilities	8,471.75
WASTE CONNECTIONS LONE STAR, INC	12/05/18	Utilities	7,835.90
WASTE CONNECTIONS LONE STAR, INC	01/08/19	Utilities	6,826.73
WASTE CONNECTIONS LONE STAR, INC	01/14/19	Utilities	530.44
WASTE CONNECTIONS LONE STAR, INC	01/22/19	Utilities	688.50
WASTE CONNECTIONS LONE STAR, INC	02/04/19	Utilities	6,824.82
WASTE CONNECTIONS LONE STAR, INC	02/25/19	Utilities	696.78
WASTE CONNECTIONS LONE STAR, INC	03/05/19	Utilities	7,619.70
WASTE CONNECTIONS LONE STAR, INC	04/08/19	Utilities	7,566.63
WASTE CONNECTIONS LONE STAR, INC	04/18/19	Utilities	629.58
WASTE CONNECTIONS LONE STAR, INC	05/06/19	Utilities	7,571.89
WASTE CONNECTIONS LONE STAR, INC	05/20/19	Utilities	128.33
WASTE CONNECTIONS LONE STAR, INC	06/03/19	Utilities	8,418.78
WASTE CONNECTIONS LONE STAR, INC Total			79,734.16
WATERMARK BATON ROUGE HOTEL	10/22/18	Travel and Subsistence Employee Only	369.56
WATERMARK BATON ROUGE HOTEL Total			369.56
WATSON LUIS CABRERA	03/19/19	Miscellaneous Contracted Services	115.00
WATSON LUIS CABRERA Total			115.00
Wawrzyczek, Marcin R.	03/05/19	Travel and Subsistence Employee Only	432.52
Wawrzyczek, Marcin R. Total			432.52
WAYI ALIBEY BANDAS	10/01/18	Miscellaneous Contracted Services	200.00
WAYI ALIBEY BANDAS Total			200.00
WAYNE P CRUMBY	09/10/18	Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY	09/17/18	Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY	09/24/18	Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY	10/09/18	Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY	10/15/18	Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY	10/22/18	Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY	10/29/18	Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY	11/05/18	Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY	11/13/18	Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY	11/27/18	Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY Total			900.00
Weak, Andrew J	01/14/19	Mileage Intra District	399.95
Weak, Andrew J	06/11/19	Mileage Intra District	507.42
Weak, Andrew J Total			907.37
Weaver, Lyndal W	04/29/19	Travel and Subsistence Employee Only	105.00
Weaver, Lyndal W	04/29/19	Travel and Subsistence Students	150.00
Weaver, Lyndal W Total			255.00
WEBB ELECTRONICS LTD	10/15/18	General Supplies	600.00
WEBB ELECTRONICS LTD Total			600.00
Webb, Susanne B	01/14/19	Mileage Intra District	64.89
Webb, Susanne B	06/17/19	Mileage Intra District	45.67
Webb, Susanne B Total			110.56
WEBCLARITY SOFTWARE INC	07/30/18	General Supplies	177.00
WEBCLARITY SOFTWARE INC Total			177.00
WEBUILDFUN INC	08/20/18	Supplies for Maintenance and or Operations	741.72
WEBUILDFUN INC	01/08/19	Supplies for Maintenance and or Operations	897.85
WEBUILDFUN INC	01/14/19	Supplies for Maintenance and or Operations	4,627.92
WEBUILDFUN INC	06/03/19	Supplies for Maintenance and or Operations	15,725.71
WEBUILDFUN INC Total			21,993.20
WEDGE SUPPLY, LLC	07/10/18	Accounts Payable	11,808.00
WEDGE SUPPLY, LLC	07/16/18	Contracted Maintenance and Repair	141.63
WEDGE SUPPLY, LLC	07/23/18	Supplies for Maintenance and or Operations	33.60
WEDGE SUPPLY, LLC	07/30/18	Supplies for Maintenance and or Operations	133.78
WEDGE SUPPLY, LLC	08/06/18	Supplies for Maintenance and or Operations	18.95
WEDGE SUPPLY, LLC	08/13/18	Accounts Payable	690.12
WEDGE SUPPLY, LLC	08/13/18	General Supplies	78.12
WEDGE SUPPLY, LLC	08/20/18	Supplies for Maintenance and or Operations	34.64
WEDGE SUPPLY, LLC	08/27/18	Accounts Payable	2,679.48
WEDGE SUPPLY, LLC	08/27/18	General Supplies	1,191.72
WEDGE SUPPLY, LLC	08/27/18	Supplies for Maintenance and or Operations	179.08
WEDGE SUPPLY, LLC	09/10/18	Accounts Payable	4,300.80
WEDGE SUPPLY, LLC	09/10/18	Contracted Maintenance and Repair	45.00
WEDGE SUPPLY, LLC	09/10/18	Supplies for Maintenance and or Operations	388.92
WEDGE SUPPLY, LLC	09/17/18	Supplies for Maintenance and or Operations	380.52
WEDGE SUPPLY, LLC	09/24/18	Accounts Payable	25,097.28
WEDGE SUPPLY, LLC	09/24/18	Supplies for Maintenance and or Operations	31.29
WEDGE SUPPLY, LLC	10/01/18	Accounts Payable	16,555.92
WEDGE SUPPLY, LLC	10/01/18	Contracted Maintenance and Repair	546.59
WEDGE SUPPLY, LLC	10/15/18	Contracted Maintenance and Repair	222.08
WEDGE SUPPLY, LLC	10/29/18	Contracted Maintenance and Repair	3,574.46
WEDGE SUPPLY, LLC	11/13/18	Accounts Payable	16,341.00
WEDGE SUPPLY, LLC	11/27/18	Supplies for Maintenance and or Operations	4,457.00
WEDGE SUPPLY, LLC	12/03/18	Contracted Maintenance and Repair	566.98
WEDGE SUPPLY, LLC	12/10/18	Accounts Payable	40,447.68
WEDGE SUPPLY, LLC	12/18/18	Accounts Payable	2,604.60
WEDGE SUPPLY, LLC	12/18/18	Contracted Maintenance and Repair	72.66
WEDGE SUPPLY, LLC	01/08/19	Accounts Payable	690.12
WEDGE SUPPLY, LLC	01/08/19	Contracted Maintenance and Repair	1,149.80
WEDGE SUPPLY, LLC	01/08/19	Supplies for Maintenance and or Operations	121.22
WEDGE SUPPLY, LLC	01/14/19	Contracted Maintenance and Repair	341.30
WEDGE SUPPLY, LLC	02/18/19	Accounts Payable	25,097.28
WEDGE SUPPLY, LLC	03/05/19	Accounts Payable	326.10
WEDGE SUPPLY, LLC	03/05/19	Contracted Maintenance and Repair	73.65
WEDGE SUPPLY, LLC	03/05/19	Supplies for Maintenance and or Operations	323.20
WEDGE SUPPLY, LLC	03/19/19	Contracted Maintenance and Repair	1,186.61
WEDGE SUPPLY, LLC	03/25/19	Contracted Maintenance and Repair	76.96
WEDGE SUPPLY, LLC	03/25/19	Supplies for Maintenance and or Operations	102.00

ZANER-BLOSER INC Total			96.92
ZARAH MACLVOR	09/04/18	Food Service Activity	120.80
ZARAH MACLVOR Total			120.80
Zenteno, Meghann S	01/14/19	Mileage Intra District	192.91
Zenteno, Meghann S	06/11/19	Mileage Intra District	219.11
Zenteno, Meghann S Total			412.02
ZEP INC.	08/20/18	Supplies for Maintenance and or Operations	352.34
ZEP INC.	09/04/18	Supplies for Maintenance and or Operations	418.99
ZEP INC.	11/05/18	Supplies for Maintenance and or Operations	145.99
ZEP INC.	12/03/18	Supplies for Maintenance and or Operations	155.49
ZEP INC.	01/08/19	Supplies for Maintenance and or Operations	2,176.97
ZEP INC.	02/04/19	Supplies for Maintenance and or Operations	285.03
ZEP INC.	03/25/19	Supplies for Maintenance and or Operations	495.99
ZEP INC.	05/28/19	Supplies for Maintenance and or Operations	722.49
ZEP INC.	06/11/19	Supplies for Maintenance and or Operations	195.00
ZEP INC.	06/17/19	Supplies for Maintenance and or Operations	155.49
ZEP INC. Total			5,103.78
ZEPSCO SALES & SERVICE	04/15/19	Supplies for Maintenance and or Operations	241.00
ZEPSCO SALES & SERVICE Total			241.00
ZHARIFF ZABIDI	04/08/19	Taxes Current Year Levy	886.57
ZHARIFF ZABIDI	04/08/19	Taxes Prior Years	420.85
ZHARIFF ZABIDI Total			1,307.42
ZIKRA SHAMSI	07/16/18	Taxes Prior Years	770.84
ZIKRA SHAMSI Total			770.84
ZNK PARTNERS LLC	11/27/18	General Supplies	3,418.32
ZNK PARTNERS LLC Total			3,418.32
Zo, Cindy Rhee	11/05/18	General Supplies	53.82
Zo, Cindy Rhee Total			53.82
ZONAR SYSTEMS, INC	09/24/18	Supplies for Maintenance and or Operations	9,939.55
ZONAR SYSTEMS, INC	10/15/18	Supplies for Maintenance and or Operations	3,753.00
ZONAR SYSTEMS, INC	11/27/18	Supplies for Maintenance and or Operations	3,753.00
ZONAR SYSTEMS, INC	01/08/19	Supplies for Maintenance and or Operations	3,753.00
ZONAR SYSTEMS, INC	01/28/19	General Supplies	3,753.00
ZONAR SYSTEMS, INC	02/25/19	General Supplies	3,753.00
ZONAR SYSTEMS, INC	04/01/19	Contracted Maintenance and Repair	3,753.00
ZONAR SYSTEMS, INC	04/23/19	Contracted Maintenance and Repair	3,753.00
ZONAR SYSTEMS, INC	06/03/19	Contracted Maintenance and Repair	3,753.00
ZONAR SYSTEMS, INC Total			39,963.55
Zornig, Alicia A	12/18/18	Travel and Subsistence Employee Only	560.55
Zornig, Alicia A	04/08/19	Travel and Subsistence Employee Only	557.40
Zornig, Alicia A Total			1,117.95
Grand Total			99,349,873.02

During fiscal year 2018-2019, Richardson Independent School District incurred other expenditures that were non-cash in nature. These included:

Use of commodities provided by the US Department of Agriculture totaling:

08/29/29