

Richardson Independent School District
 2015-2016 Payment Register
 Operating, Child Nutrition and Debt Service Funds

Vendor Name	Check_Date	Object Description	Total
1 EDI SOURCE INC	18-Apr-16	Contracted Maintenance and Repair	5,673.38
1 EDI SOURCE INC Total			5,673.38
1855 SOUTH HARBOR BOULEVARD DRIVE HOLDINGS LLC	13-Jun-16	Travel and Subsistence Employee Only	892.08
1855 SOUTH HARBOR BOULEVARD DRIVE HOLDINGS LLC Total			892.08
4IMPRINT INC	10-Aug-15	General Supplies	1,975.58
	31-Aug-15	General Supplies	1,808.80
	21-Sep-15	General Supplies	1,330.72
	28-Sep-15	General Supplies	460.78
	2-Nov-15	General Supplies	132.99
	10-Nov-15	General Supplies	451.00
	1-Feb-16	General Supplies	294.25
	31-May-16	General Supplies	562.03
4IMPRINT INC Total			7,016.15
806 TECHNOLOGIES	15-Dec-15	General Supplies	24,750.00
806 TECHNOLOGIES Total			24,750.00
A & W BEARINGS & SUPPLY CO INC	20-Jul-15	Supplies for Maintenance and or Operations	134.44
	3-Aug-15	Supplies for Maintenance and or Operations	365.87
	17-Aug-15	Supplies for Maintenance and or Operations	79.77
	24-Aug-15	Supplies for Maintenance and or Operations	243.89
	31-Aug-15	Supplies for Maintenance and or Operations	314.90
	8-Sep-15	Supplies for Maintenance and or Operations	54.12
	28-Sep-15	Supplies for Maintenance and or Operations	36.32
	26-Oct-15	Supplies for Maintenance and or Operations	210.48
	2-Nov-15	Supplies for Maintenance and or Operations	58.50
	10-Nov-15	Supplies for Maintenance and or Operations	215.76
	30-Nov-15	Supplies for Maintenance and or Operations	50.24
	25-Jan-16	Supplies for Maintenance and or Operations	380.99
	1-Feb-16	Supplies for Maintenance and or Operations	149.34
	8-Feb-16	Supplies for Maintenance and or Operations	48.33
	15-Feb-16	Supplies for Maintenance and or Operations	68.61
	22-Feb-16	Supplies for Maintenance and or Operations	147.12
	1-Mar-16	Supplies for Maintenance and or Operations	95.04
	14-Mar-16	Supplies for Maintenance and or Operations	34.89
	18-Apr-16	Supplies for Maintenance and or Operations	102.62
	25-Apr-16	Supplies for Maintenance and or Operations	143.98
	2-May-16	Supplies for Maintenance and or Operations	96.89
	23-May-16	Supplies for Maintenance and or Operations	117.76
A & W BEARINGS & SUPPLY CO INC Total			3,149.86
A SIGN OF QUALITY	17-Aug-15	General Supplies	597.00
	8-Sep-15	General Supplies	67.00
	30-Nov-15	General Supplies	67.00
A SIGN OF QUALITY Total			731.00
A. DAIGGER & COMPANY, INC.	18-Apr-16	General Supplies	66.30
	2-May-16	General Supplies	19.76
	6-Jun-16	Reading Materials	56.97
A. DAIGGER & COMPANY, INC. Total			143.03
AAA NURSERY, SAND & STONE INC	24-Aug-15	Supplies for Maintenance and or Operations	1,000.00
	7-Dec-15	Supplies for Maintenance and or Operations	208.00
	11-Jan-16	Contracted Maintenance and Repair	325.00
	11-Jan-16	Supplies for Maintenance and or Operations	252.00
	28-Mar-16	Supplies for Maintenance and or Operations	25.00
	16-May-16	Supplies for Maintenance and or Operations	2,000.00
	13-Jun-16	Supplies for Maintenance and or Operations	2,000.00
AAA NURSERY, SAND & STONE INC Total			5,810.00
A-APPLIANCE INC	7-Dec-15	General Supplies	275.00
A-APPLIANCE INC Total			275.00
Abbott, Patricia S	3-Aug-15	Travel and Subsistence Employee Only	1,191.79
	15-Feb-16	Travel and Subsistence Employee Only	102.06
Abbott, Patricia S Total			1,293.85
ABC DOORS OF DALLAS INC	3-Aug-15	Contracted Maintenance and Repair	437.89
	12-Oct-15	Supplies for Maintenance and or Operations	293.50
	7-Dec-15	Supplies for Maintenance and or Operations	274.00
	15-Dec-15	Contracted Maintenance and Repair	620.00
	28-Mar-16	Supplies for Maintenance and or Operations	213.00
	18-Apr-16	Supplies for Maintenance and or Operations	274.00
	25-Apr-16	Supplies for Maintenance and or Operations	3,304.21
ABC DOORS OF DALLAS INC Total			5,416.60
ABDO PUBLISHING COMPANY	17-Nov-15	Reading Materials	767.76
	7-Dec-15	Reading Materials	1,526.10
ABDO PUBLISHING COMPANY Total			2,293.86
ACCO BRANDS USA LLC	8-Sep-15	Contracted Maintenance and Repair	577.20
	12-Oct-15	Contracted Maintenance and Repair	200.00
	1-Feb-16	Contracted Maintenance and Repair	546.00
	15-Feb-16	Miscellaneous Contracted Services	405.60
	1-Mar-16	Contracted Maintenance and Repair	468.00
ACCO BRANDS USA LLC Total			2,196.80
ACCURATE LABEL DESIGNS	5-Oct-15	General Supplies	150.95
	7-Dec-15	General Supplies	386.95
ACCURATE LABEL DESIGNS Total			537.90
ACE EDUCATIONAL SUPPLIES INC	12-Oct-15	General Supplies	61.76

	26-Oct-15 General Supplies	104.24
	4-Apr-16 General Supplies	30.91
	16-May-16 General Supplies	125.48
ACE EDUCATIONAL SUPPLIES INC Total		322.39
ACE MART RESTAURANT SUPPLY	10-Aug-15 General Supplies	833.31
	24-Aug-15 General Supplies	64.98
	31-Aug-15 General Supplies	159.46
	8-Sep-15 General Supplies	88.70
	14-Sep-15 General Supplies	325.63
	21-Sep-15 General Supplies	576.45
	28-Sep-15 Miscellaneous Operating Costs	123.40
	5-Oct-15 General Supplies	192.68
	12-Oct-15 General Supplies	124.90
	2-Nov-15 Miscellaneous Operating Costs	257.68
	10-Nov-15 General Supplies	201.19
	10-Nov-15 Miscellaneous Operating Costs	288.68
	17-Nov-15 General Supplies	40.38
	17-Nov-15 Miscellaneous Operating Costs	192.65
	30-Nov-15 General Supplies	298.00
	7-Dec-15 General Supplies	329.99
	15-Dec-15 General Supplies	57.90
	4-Jan-16 Food	36.99
	4-Jan-16 General Supplies	167.50
	25-Jan-16 General Supplies	30.00
	1-Feb-16 General Supplies	47.20
	22-Feb-16 General Supplies	3,336.45
	22-Feb-16 Travel and Subsistence Employee Only	99.00
	1-Mar-16 General Supplies	189.05
	14-Mar-16 General Supplies	124.28
	14-Mar-16 Miscellaneous Operating Costs	18.22
	21-Mar-16 General Supplies	272.25
	28-Mar-16 General Supplies	119.67
	11-Apr-16 Miscellaneous Operating Costs	123.40
	18-Apr-16 General Supplies	17.40
	25-Apr-16 General Supplies	42.76
	13-Jun-16 General Supplies	19.18
	20-Jun-16 General Supplies	42.55
ACE MART RESTAURANT SUPPLY Total		8,841.88
ACP INTERNATIONAL	21-Sep-15 General Supplies	97.36
	2-Nov-15 General Supplies	158.34
ACP INTERNATIONAL Total		255.70
ACT INC	26-Oct-15 General Supplies	250.00
	1-Feb-16 Miscellaneous Contracted Services	2,757.00
	13-Jun-16 Miscellaneous Operating Costs	327.00
ACT INC Total		3,334.00
ACTION CLEANING SYSTEMS, INC	1-Mar-16 Contracted Maintenance and Repair	305.65
	16-May-16 Supplies for Maintenance and or Operations	26.00
ACTION CLEANING SYSTEMS, INC Total		331.65
ACTION LOCK-DOC	8-Sep-15 Supplies for Maintenance and or Operations	75.00
	21-Sep-15 Supplies for Maintenance and or Operations	40.00
	19-Oct-15 Supplies for Maintenance and or Operations	70.00
	30-Nov-15 Supplies for Maintenance and or Operations	38.50
	4-Jan-16 Supplies for Maintenance and or Operations	22.50
	1-Feb-16 Supplies for Maintenance and or Operations	20.20
	15-Feb-16 Supplies for Maintenance and or Operations	199.00
	1-Mar-16 Supplies for Maintenance and or Operations	46.50
	28-Mar-16 Supplies for Maintenance and or Operations	28.00
ACTION LOCK-DOC Total		539.70
ADAM CHRISTIAN STUCKI	21-Sep-15 Miscellaneous Contracted Services	256.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	256.00
	12-Oct-15 Miscellaneous Contracted Services	256.00
	19-Oct-15 Miscellaneous Contracted Services	256.00
	26-Oct-15 Miscellaneous Contracted Services	256.00
	2-Nov-15 Miscellaneous Contracted Services	384.00
	10-Nov-15 Miscellaneous Contracted Services	384.00
	17-Nov-15 Miscellaneous Contracted Services	384.00
	30-Nov-15 Miscellaneous Contracted Services	512.00
	7-Dec-15 Miscellaneous Contracted Services	384.00
	15-Dec-15 Miscellaneous Contracted Services	384.00
	4-Jan-16 Miscellaneous Contracted Services	384.00
	11-Jan-16 Miscellaneous Contracted Services	160.00
	19-Jan-16 Miscellaneous Contracted Services	384.00
	25-Jan-16 Miscellaneous Contracted Services	384.00
	1-Feb-16 Miscellaneous Contracted Services	384.00
	8-Feb-16 Miscellaneous Contracted Services	384.00
	15-Feb-16 Miscellaneous Contracted Services	384.00
	22-Feb-16 Miscellaneous Contracted Services	384.00
	1-Mar-16 Miscellaneous Contracted Services	384.00
	14-Mar-16 Miscellaneous Contracted Services	384.00
	21-Mar-16 Miscellaneous Contracted Services	384.00
	28-Mar-16 Miscellaneous Contracted Services	384.00
	4-Apr-16 Miscellaneous Contracted Services	128.00
	11-Apr-16 Miscellaneous Contracted Services	512.00
	18-Apr-16 Miscellaneous Contracted Services	384.00

	25-Apr-16	Miscellaneous Contracted Services	384.00
	2-May-16	Miscellaneous Contracted Services	384.00
	9-May-16	Miscellaneous Contracted Services	128.00
	16-May-16	Miscellaneous Contracted Services	384.00
	23-May-16	Miscellaneous Contracted Services	512.00
	31-May-16	Miscellaneous Contracted Services	384.00
	6-Jun-16	Miscellaneous Contracted Services	384.00
ADAM CHRISTIAN STUCKI Total			11,936.00
Adam Pratt	4-Jan-16	Mileage Intra District	370.88
	23-May-16	Travel and Subsistence Employee Only	350.00
	20-Jun-16	Mileage Intra District	524.97
Adam Pratt Total			1,245.85
ADAM TORMA	21-Sep-15	Miscellaneous Contracted Services	95.00
	12-Oct-15	Miscellaneous Contracted Services	95.00
	19-Oct-15	Miscellaneous Contracted Services	55.00
	26-Oct-15	Miscellaneous Contracted Services	95.00
	2-Nov-15	Miscellaneous Contracted Services	95.00
ADAM TORMA Total			435.00
ADAM WATKINS	19-Jan-16	Miscellaneous Contracted Services	87.50
	1-Mar-16	Miscellaneous Contracted Services	60.00
ADAM WATKINS Total			147.50
Adams, Caroline	28-Sep-15	Miscellaneous Operating Costs	35.00
Adams, Caroline Total			35.00
Adams, Elaine D	6-Jun-16	Mileage Intra District	68.99
Adams, Elaine D Total			68.99
Adams, Kellie M	22-Feb-16	Travel and Subsistence Employee Only	417.46
Adams, Kellie M Total			417.46
ADDIE JORDAN	15-Feb-16	Miscellaneous Contracted Services	300.00
ADDIE JORDAN Total			300.00
ADI INC	15-Jul-15	Miscellaneous Operating Costs	773.97
	3-Aug-15	Supplies for Maintenance and or Operations	1,327.80
	17-Aug-15	Supplies for Maintenance and or Operations	105.00
	21-Sep-15	Supplies for Maintenance and or Operations	561.74
	26-Oct-15	Supplies for Maintenance and or Operations	369.24
	15-Dec-15	Supplies for Maintenance and or Operations	373.95
	4-Jan-16	Supplies for Maintenance and or Operations	523.98
	11-Jan-16	Supplies for Maintenance and or Operations	594.00
	22-Feb-16	Supplies for Maintenance and or Operations	656.72
	28-Mar-16	Supplies for Maintenance and or Operations	500.04
	25-Apr-16	Supplies for Maintenance and or Operations	923.94
	2-May-16	Supplies for Maintenance and or Operations	85.48
	16-May-16	Supplies for Maintenance and or Operations	105.00
ADI INC Total			6,900.86
Adindu, Crystal M	10-Nov-15	Travel and Subsistence Employee Only	147.15
Adindu, Crystal M Total			147.15
ADRAIN DEON MOFFETT	25-Jan-16	Miscellaneous Contracted Services	127.50
ADRAIN DEON MOFFETT Total			127.50
ADRIANNA GARZA	18-Apr-16	Miscellaneous Contracted Services	300.00
ADRIANNA GARZA Total			300.00
ADVANCED HEARING CENTER	21-Sep-15	General Supplies	2,130.00
	16-May-16	General Supplies	4,690.00
ADVANCED HEARING CENTER Total			6,820.00
ADVANCED INSTRUCTIONAL SYSTEMS INC	17-Nov-15	General Supplies	7,518.00
ADVANCED INSTRUCTIONAL SYSTEMS INC Total			7,518.00
ADVENTURE LANDING	28-Mar-16	Travel and Subsistence Students	1,948.05
ADVENTURE LANDING Total			1,948.05
AFFILIATED HOSPITALITY LLC.	22-Sep-15	Travel and Subsistence Employee Only	403.04
AFFILIATED HOSPITALITY LLC. Total			403.04
Aguilar, Humberto E	21-Mar-16	Travel and Subsistence Employee Only	25.00
Aguilar, Humberto E Total			25.00
Aguirre, Alanna G	20-Jun-16	Travel and Subsistence Employee Only	35.48
Aguirre, Alanna G Total			35.48
AIR CONDITIONING INNOVATIVE SOLUTIONS INC	20-Jul-15	Contracted Maintenance and Repair	3,638.00
	12-Oct-15	Contracted Maintenance and Repair	14,255.00
	2-May-16	Contracted Maintenance and Repair	410.00
	9-May-16	Contracted Maintenance and Repair	864.00
	23-May-16	Contracted Maintenance and Repair	16,894.00
	13-Jun-16	Contracted Maintenance and Repair	115.00
AIR CONDITIONING INNOVATIVE SOLUTIONS INC Total			36,176.00
AIR DEVICE WAREHOUSE, INC	26-Oct-15	Supplies for Maintenance and or Operations	40.00
AIR DEVICE WAREHOUSE, INC Total			40.00
AIR FORCE ASSOCIATION	2-Nov-15	Travel and Subsistence Students	585.00
AIR FORCE ASSOCIATION Total			585.00
AIR SUPPLY	27-Jul-15	General Supplies	5.08
	10-Aug-15	General Supplies	4.92
	21-Sep-15	General Supplies	5.58
	26-Oct-15	General Supplies	4.59
	17-Nov-15	General Supplies	5.08
	11-Jan-16	General Supplies	4.92
	1-Feb-16	General Supplies	4.92
	8-Feb-16	General Supplies	5.08
	18-Apr-16	General Supplies	9.84
	16-May-16	General Supplies	5.08
	13-Jun-16	General Supplies	4.92
AIR SUPPLY Total			60.01

AJUH JOSHUA FON	25-Jan-16	Miscellaneous Contracted Services	95.00
AJUH JOSHUA FON Total			95.00
AL HOCKADAY JR	31-Aug-15	Miscellaneous Contracted Services	67.74
	8-Sep-15	Miscellaneous Contracted Services	67.74
	21-Sep-15	Miscellaneous Contracted Services	67.74
	5-Oct-15	Miscellaneous Contracted Services	51.29
	2-Nov-15	Miscellaneous Contracted Services	65.59
	17-Nov-15	Miscellaneous Contracted Services	76.72
AL HOCKADAY JR Total			396.82
AL J SCHNEIDER COMPANY	18-Apr-16	Travel and Subsistence Employee Only	575.72
AL J SCHNEIDER COMPANY Total			575.72
AL SHALA	3-Aug-15	Miscellaneous Operating Costs	51.50
	31-Aug-15	Miscellaneous Operating Costs	175.00
	4-Apr-16	Miscellaneous Operating Costs	89.00
AL SHALA Total			315.50
ALAN BARONOSKIE	14-Sep-15	Miscellaneous Contracted Services	50.00
	28-Sep-15	Miscellaneous Contracted Services	65.00
ALAN BARONOSKIE Total			115.00
ALAN FIELDS	14-Sep-15	Miscellaneous Contracted Services	103.22
ALAN FIELDS Total			103.22
ALBERT BRYANT, JR	26-Oct-15	Miscellaneous Contracted Services	68.06
ALBERT BRYANT, JR Total			68.06
Albert, Mindy B	16-May-16	Travel and Subsistence Employee Only	479.24
Albert, Mindy B Total			479.24
Alcorn, Taylor K	25-Jan-16	Travel and Subsistence Employee Only	10.34
	1-Feb-16	Travel and Subsistence Employee Only	28.00
	1-Feb-16	Travel and Subsistence Students	23.09
	15-Feb-16	Travel and Subsistence Employee Only	110.00
	18-Apr-16	Travel and Subsistence Students	96.43
	25-Apr-16	Travel and Subsistence Employee Only	115.68
	9-May-16	Travel and Subsistence Students	37.93
Alcorn, Taylor K Total			421.47
ALERT SERVICES INC	27-Jul-15	General Supplies	51.96
ALERT SERVICES INC Total			51.96
ALEX SCOTT ECKENBERGER	30-Nov-15	Miscellaneous Contracted Services	110.00
	19-Jan-16	Miscellaneous Contracted Services	110.00
	1-Feb-16	Miscellaneous Contracted Services	175.00
	8-Feb-16	Miscellaneous Contracted Services	110.00
	15-Feb-16	Miscellaneous Contracted Services	87.50
ALEX SCOTT ECKENBERGER Total			592.50
ALEXANDER T TARRANT	8-Sep-15	Miscellaneous Contracted Services	422.50
	14-Sep-15	Miscellaneous Contracted Services	175.75
	21-Sep-15	Miscellaneous Contracted Services	415.10
	28-Sep-15	Miscellaneous Contracted Services	256.00
	12-Oct-15	Miscellaneous Contracted Services	413.25
	26-Oct-15	Miscellaneous Contracted Services	808.00
	2-Nov-15	Miscellaneous Contracted Services	256.00
	10-Nov-15	Miscellaneous Contracted Services	515.00
	17-Nov-15	Miscellaneous Contracted Services	415.10
	30-Nov-15	Miscellaneous Contracted Services	256.00
	7-Dec-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
	4-Jan-16	Miscellaneous Contracted Services	256.00
	11-Jan-16	Miscellaneous Contracted Services	256.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	25-Jan-16	Miscellaneous Contracted Services	256.00
	1-Feb-16	Miscellaneous Contracted Services	256.00
	8-Feb-16	Miscellaneous Contracted Services	256.00
	15-Feb-16	Miscellaneous Contracted Services	256.00
	22-Feb-16	Miscellaneous Contracted Services	256.00
	1-Mar-16	Miscellaneous Contracted Services	256.00
	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	28-Mar-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	2-May-16	Miscellaneous Contracted Services	256.00
	16-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	256.00
	31-May-16	Miscellaneous Contracted Services	256.00
ALEXANDER T TARRANT Total			9,308.70
ALEXEI L WALL	21-Sep-15	Miscellaneous Contracted Services	110.00
ALEXEI L WALL Total			110.00
ALEXIS GEORGE	30-Nov-15	Miscellaneous Contracted Services	55.00
	15-Feb-16	Miscellaneous Contracted Services	87.50
ALEXIS GEORGE Total			142.50
Alford, Angela S (Angie)	22-Feb-16	General Supplies	159.00
Alford, Angela S (Angie) Total			159.00
ALFRED ALVAREZ	28-Sep-15	Miscellaneous Contracted Services	68.60
ALFRED ALVAREZ Total			68.60
ALI A HUSSEIN	1-Mar-16	Miscellaneous Contracted Services	95.00
ALI A HUSSEIN Total			95.00
ALISHA WILLIAMS-FELTER	8-Sep-15	Miscellaneous Contracted Services	40.00
	14-Sep-15	Miscellaneous Contracted Services	40.00

	21-Sep-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
ALISHA WILLIAMS-FELTER Total			360.00
ALJAY BETTIS III	25-Jan-16	Miscellaneous Contracted Services	87.50
ALJAY BETTIS III Total			87.50
ALLAN BILLINGSLEY	19-Oct-15	Miscellaneous Contracted Services	67.74
	26-Oct-15	Miscellaneous Contracted Services	131.07
	11-Apr-16	Miscellaneous Contracted Services	115.00
	18-Apr-16	Miscellaneous Contracted Services	115.00
	9-May-16	Miscellaneous Contracted Services	80.00
ALLAN BILLINGSLEY Total			508.81
ALLAN BURNS	5-Oct-15	Miscellaneous Contracted Services	90.00
ALLAN BURNS Total			90.00
ALLEN BARNFIELD	28-Mar-16	Miscellaneous Contracted Services	75.00
	25-Apr-16	Miscellaneous Contracted Services	75.00
	2-May-16	Miscellaneous Contracted Services	125.00
ALLEN BARNFIELD Total			275.00
ALLEN D CRAWFORD	15-Dec-15	Miscellaneous Contracted Services	87.50
ALLEN D CRAWFORD Total			87.50
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	19-Oct-15	Miscellaneous Operating Costs	650.00
	26-Oct-15	Miscellaneous Operating Costs	250.00
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION Total			900.00
ALLEN EAGLE HIT SQUAD	30-Nov-15	Miscellaneous Operating Costs	200.00
	18-Apr-16	Miscellaneous Operating Costs	300.00
ALLEN EAGLE HIT SQUAD Total			500.00
ALLEN HIGH SCHOOL	12-Feb-16	Miscellaneous Operating Costs	450.00
ALLEN HIGH SCHOOL Total			450.00
ALLEN ISD	8-Feb-16	Miscellaneous Operating Costs	550.00
ALLEN ISD Total			550.00
ALLEN WERCHAN	15-Dec-15	Miscellaneous Contracted Services	70.00
	28-Mar-16	Miscellaneous Contracted Services	65.00
	4-Apr-16	Miscellaneous Contracted Services	65.00
ALLEN WERCHAN Total			200.00
Allen, Angela P	4-Jan-16	Mileage Intra District	117.51
	20-Jun-16	Mileage Intra District	145.00
Allen, Angela P Total			262.51
ALLIANCE GEOTECHNICAL GROUP INC	27-Jul-15	Building Purchase Construction or Improvements	4,256.75
	24-Aug-15	Building Purchase Construction or Improvements	644.00
	28-Sep-15	Building Purchase Construction or Improvements	360.00
	26-Oct-15	Building Purchase Construction or Improvements	360.00
ALLIANCE GEOTECHNICAL GROUP INC Total			5,620.75
Allinder, Sherri A	28-Sep-15	General Supplies	56.46
	4-Jan-16	Mileage Intra District	105.85
	20-Jun-16	Mileage Intra District	124.89
Allinder, Sherri A Total			287.20
ALLISON ENTERPRISES INC	10-Aug-15	Supplies for Maintenance and or Operations	3,844.20
	28-Sep-15	Supplies for Maintenance and or Operations	2,670.08
	1-Mar-16	Supplies for Maintenance and or Operations	530.38
	25-Apr-16	Supplies for Maintenance and or Operations	8,497.50
	31-May-16	Supplies for Maintenance and or Operations	11,477.47
ALLISON ENTERPRISES INC Total			27,019.63
ALLISON MICHELLE VRZALIK	8-Sep-15	Miscellaneous Contracted Services	87.52
ALLISON MICHELLE VRZALIK Total			87.52
ALLYSON MARY NIKSICH	8-Feb-16	Miscellaneous Contracted Services	120.00
ALLYSON MARY NIKSICH Total			120.00
ALPHONSO WARFIELD	26-Oct-15	Miscellaneous Contracted Services	55.00
	2-Nov-15	Miscellaneous Contracted Services	281.00
	17-Nov-15	Miscellaneous Contracted Services	95.00
ALPHONSO WARFIELD Total			431.00
ALPINE WATER SYSTEMS	7-Dec-15	Miscellaneous Contracted Services	438.00
	25-Apr-16	Miscellaneous Contracted Services	95.00
ALPINE WATER SYSTEMS Total			533.00
ALTERNATOR SERVICE INC	13-Jun-16	Supplies for Maintenance and or Operations	364.59
	20-Jun-16	Supplies for Maintenance and or Operations	297.16
ALTERNATOR SERVICE INC Total			661.75
Altman, Karah K.	19-Jan-16	Travel and Subsistence Employee Only	99.00
	1-Feb-16	Travel and Subsistence Employee Only	174.70
	31-May-16	Miscellaneous Operating Costs	29.84
Altman, Karah K. Total			303.54
ALTRUSA INTERNATIONAL INC	12-Oct-15	Dues	150.00
	12-Oct-15	Miscellaneous Operating Costs	450.00
ALTRUSA INTERNATIONAL INC Total			600.00
ALVIN R BALL	14-Sep-15	Miscellaneous Contracted Services	992.00
	28-Sep-15	Miscellaneous Contracted Services	960.00
	12-Oct-15	Miscellaneous Contracted Services	464.00
	2-Nov-15	Miscellaneous Contracted Services	1,256.00
	17-Nov-15	Miscellaneous Contracted Services	944.00
	7-Dec-15	Miscellaneous Contracted Services	1,400.00
	4-Jan-16	Miscellaneous Contracted Services	960.00
	19-Jan-16	Miscellaneous Contracted Services	880.00

	1-Feb-16	Miscellaneous Contracted Services	960.00
	15-Feb-16	Miscellaneous Contracted Services	992.00
	14-Mar-16	Miscellaneous Contracted Services	1,584.00
	21-Mar-16	Miscellaneous Contracted Services	224.00
	4-Apr-16	Miscellaneous Contracted Services	1,400.00
	18-Apr-16	Miscellaneous Contracted Services	464.00
	9-May-16	Miscellaneous Contracted Services	928.00
	23-May-16	Miscellaneous Contracted Services	1,568.00
	13-Jun-16	Miscellaneous Contracted Services	752.00
ALVIN R BALL Total			16,728.00
ALYSON LEE KELLER	15-Feb-16	Miscellaneous Contracted Services	300.00
ALYSON LEE KELLER Total			300.00
Amabile, Julie F	4-Jan-16	Mileage Intra District	106.74
	20-Jun-16	Mileage Intra District	125.95
Amabile, Julie F Total			232.69
AMANDA A PRECOURT	14-Sep-15	Miscellaneous Contracted Services	90.00
AMANDA A PRECOURT Total			90.00
AMANDA E JOHNSON	11-Jan-16	Mileage Intra District	480.79
	20-Jun-16	Mileage Intra District	567.30
AMANDA E JOHNSON Total			1,048.09
AMANDA L HERNANDEZ	21-Mar-16	Miscellaneous Contracted Services	345.00
	28-Mar-16	Miscellaneous Contracted Services	230.00
	4-Apr-16	Miscellaneous Contracted Services	230.00
	11-Apr-16	Miscellaneous Contracted Services	115.00
	18-Apr-16	Miscellaneous Contracted Services	115.00
	25-Apr-16	Miscellaneous Contracted Services	115.00
AMANDA L HERNANDEZ Total			1,150.00
AMANDA MOORE	10-Nov-15	Miscellaneous Contracted Services	78.49
AMANDA MOORE Total			78.49
Amaro, Amy C.	11-Jan-16	Mileage Intra District	57.86
	20-Jun-16	Mileage Intra District	68.27
Amaro, Amy C. Total			126.13
AMAZON.COM	11-Jan-16	General Supplies	108.59
AMAZON.COM Total			108.59
AMBER OLIVER	8-Sep-15	Miscellaneous Contracted Services	256.00
	14-Sep-15	Miscellaneous Contracted Services	256.00
	21-Sep-15	Miscellaneous Contracted Services	256.00
	28-Sep-15	Miscellaneous Contracted Services	256.00
	5-Oct-15	Miscellaneous Contracted Services	256.00
	12-Oct-15	Miscellaneous Contracted Services	256.00
	19-Oct-15	Miscellaneous Contracted Services	256.00
	26-Oct-15	Miscellaneous Contracted Services	256.00
	2-Nov-15	Miscellaneous Contracted Services	128.00
	10-Nov-15	Miscellaneous Contracted Services	256.00
	17-Nov-15	Miscellaneous Contracted Services	128.00
	7-Dec-15	Miscellaneous Contracted Services	128.00
	15-Dec-15	Miscellaneous Contracted Services	128.00
	4-Jan-16	Miscellaneous Contracted Services	256.00
	11-Jan-16	Miscellaneous Contracted Services	128.00
	19-Jan-16	Miscellaneous Contracted Services	128.00
	25-Jan-16	Miscellaneous Contracted Services	128.00
	1-Feb-16	Miscellaneous Contracted Services	128.00
	8-Feb-16	Miscellaneous Contracted Services	128.00
	15-Feb-16	Miscellaneous Contracted Services	128.00
	1-Mar-16	Miscellaneous Contracted Services	128.00
	21-Mar-16	Miscellaneous Contracted Services	128.00
	28-Mar-16	Miscellaneous Contracted Services	256.00
	4-Apr-16	Miscellaneous Contracted Services	128.00
	18-Apr-16	Miscellaneous Contracted Services	128.00
	25-Apr-16	Miscellaneous Contracted Services	128.00
	2-May-16	Miscellaneous Contracted Services	128.00
	9-May-16	Miscellaneous Contracted Services	128.00
	16-May-16	Miscellaneous Contracted Services	128.00
	31-May-16	Miscellaneous Contracted Services	128.00
	6-Jun-16	Miscellaneous Contracted Services	128.00
	13-Jun-16	Miscellaneous Contracted Services	160.00
AMBER OLIVER Total			5,536.00
AMERICA TEAM SPORTS LLC	8-Feb-16	General Supplies	319.96
	1-Mar-16	General Supplies	525.00
AMERICA TEAM SPORTS LLC Total			844.96
AMERICAN ACADEMY OF PEDIATRICS	2-Nov-15	Reading Materials	199.00
AMERICAN ACADEMY OF PEDIATRICS Total			199.00
AMERICAN ASSN OF SCHOOL PERSONNEL	17-Aug-15	Dues	425.00
	28-Sep-15	Dues	75.00
	17-Nov-15	Travel and Subsistence Employee Only	670.00
AMERICAN ASSN OF SCHOOL PERSONNEL Total			1,170.00
AMERICAN BAR ASSOCIATION	20-Jun-16	Dues	375.00
AMERICAN BAR ASSOCIATION Total			375.00
AMERICAN BOTTLING COMPANY (THE)	30-Jul-15	General Supplies	2,515.20
	31-Aug-15	General Supplies	3,267.45
	8-Sep-15	Food	6,521.05
	14-Sep-15	Food	4,362.75
	21-Sep-15	General Supplies	752.25
	21-Sep-15	Food	3,926.90
	28-Sep-15	Food	3,314.60

	5-Oct-15 General Supplies	2,515.20
	5-Oct-15 Food	7,435.95
	19-Oct-15 Food	9,364.10
	26-Oct-15 Food	3,165.95
	2-Nov-15 General Supplies	2,515.20
	10-Nov-15 Food	5,507.95
	17-Nov-15 General Supplies	2,515.20
	17-Nov-15 Food	3,599.90
	30-Nov-15 Food	2,364.80
	15-Dec-15 General Supplies	3,267.45
	15-Dec-15 Food	6,427.90
	4-Jan-16 Food	215.70
	11-Jan-16 Food	1,046.10
	19-Jan-16 General Supplies	2,515.20
	19-Jan-16 Food	1,517.70
	25-Jan-16 Food	3,340.00
	1-Feb-16 Food	4,805.10
	8-Feb-16 General Supplies	752.25
	15-Feb-16 Food	3,610.65
	22-Feb-16 General Supplies	2,515.20
	22-Feb-16 Food	2,216.50
	1-Mar-16 Food	6,939.70
	14-Mar-16 General Supplies	2,515.20
	14-Mar-16 Food	3,487.85
	28-Mar-16 Food	3,906.40
	4-Apr-16 Food	3,996.55
	11-Apr-16 General Supplies	2,515.20
	11-Apr-16 Food	4,169.10
	18-Apr-16 Food	3,944.75
	25-Apr-16 Food	4,297.10
	2-May-16 General Supplies	3,267.45
	2-May-16 Food	2,912.50
	9-May-16 Food	2,465.50
	16-May-16 General Supplies	2,515.20
	16-May-16 Food	2,223.00
	23-May-16 Food	1,969.15
	31-May-16 Food	1,502.00
	13-Jun-16 General Supplies	752.25
	13-Jun-16 Food	75.80
AMERICAN BOTTLING COMPANY (THE) Total		149,328.90
AMERICAN CITY BUSINESS JOURNAL	15-Dec-15 Miscellaneous Operating Costs	2,500.00
AMERICAN CITY BUSINESS JOURNAL Total		2,500.00
AMERICAN COUNCIL ON THE TEACHING OF	13-Jun-16 Travel and Subsistence Employee Only	220.00
AMERICAN COUNCIL ON THE TEACHING OF Total		220.00
AMERICAN COUNSELING ASSOCIATION	12-Oct-15 Dues	168.00
AMERICAN COUNSELING ASSOCIATION Total		168.00
AMERICAN EAGLE CO INC	28-Sep-15 General Supplies	36.85
	15-Feb-16 General Supplies	119.26
	1-Mar-16 General Supplies	12.27
	14-Mar-16 General Supplies	172.03
	25-Apr-16 General Supplies	172.48
	9-May-16 General Supplies	161.25
AMERICAN EAGLE CO INC Total		674.14
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	12-Oct-15 Dues	442.00
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION Total		442.00
AMERICAN LIBRARY ASSOCIATION	24-Aug-15 Dues	185.00
AMERICAN LIBRARY ASSOCIATION Total		185.00
AMERICAN MEDICAL RESPONSE	21-Sep-15 Professional Services	1,312.50
	19-Oct-15 Professional Services	875.00
	26-Oct-15 Professional Services	875.00
	30-Nov-15 Professional Services	437.50
	22-Feb-16 Professional Services	1,312.50
AMERICAN MEDICAL RESPONSE Total		4,812.50
AMERICAN SOCIETY OF CERTIFIED ENGINEERING TECHNICIANS	14-Sep-15 Dues	50.00
AMERICAN SOCIETY OF CERTIFIED ENGINEERING TECHNICIANS Total		50.00
AMERICAN TIRE DISTRIBUTORS INC	27-Jul-15 Supplies for Maintenance and or Operations	1,828.04
	3-Aug-15 Supplies for Maintenance and or Operations	3,124.97
	17-Aug-15 Supplies for Maintenance and or Operations	3,064.42
	24-Aug-15 Supplies for Maintenance and or Operations	1,229.62
	21-Sep-15 Supplies for Maintenance and or Operations	2,418.80
	10-Nov-15 Supplies for Maintenance and or Operations	395.08
	7-Dec-15 Supplies for Maintenance and or Operations	896.25
	15-Dec-15 Supplies for Maintenance and or Operations	2,021.73
	19-Jan-16 Supplies for Maintenance and or Operations	1,344.10
	15-Feb-16 Supplies for Maintenance and or Operations	409.72
	22-Feb-16 Supplies for Maintenance and or Operations	227.74
	1-Mar-16 Supplies for Maintenance and or Operations	611.22
	21-Mar-16 Supplies for Maintenance and or Operations	2,398.10
	20-Jun-16 Supplies for Maintenance and or Operations	418.11
AMERICAN TIRE DISTRIBUTORS INC Total		20,387.90
AMF RICHARDSON LANES	9-Jun-16 Travel and Subsistence Students	997.34
AMF RICHARDSON LANES Total		997.34
AMIGO'S COMIDA CASERA	30-Nov-15 Miscellaneous Operating Costs	50.00
	1-Feb-16 Miscellaneous Operating Costs	105.00
	15-Feb-16 Miscellaneous Operating Costs	840.00

	21-Mar-16	Miscellaneous Operating Costs	731.25
	6-Jun-16	Miscellaneous Operating Costs	738.00
	13-Jun-16	Miscellaneous Operating Costs	90.55
AMIGO'S COMIDA CASERA Total			2,554.80
AMMERMAN ENTERPRISES, INC	15-Dec-15	Miscellaneous Contracted Services	10,058.09
	19-Jan-16	Miscellaneous Contracted Services	4,950.00
	15-Feb-16	Miscellaneous Contracted Services	10,682.84
AMMERMAN ENTERPRISES, INC Total			25,690.93
AMR HOTELS LLC	28-Mar-16	Travel and Subsistence Employee Only	111.01
	28-Mar-16	Travel and Subsistence Students	222.02
AMR HOTELS LLC Total			333.03
AMSTERDAM PRINTING AND LITHO	24-Aug-15	General Supplies	334.08
	19-Oct-15	General Supplies	524.41
	9-May-16	General Supplies	339.10
AMSTERDAM PRINTING AND LITHO Total			1,197.59
AMY B BAKER	8-Sep-15	Miscellaneous Contracted Services	60.00
	14-Sep-15	Miscellaneous Contracted Services	60.00
	21-Sep-15	Miscellaneous Contracted Services	60.00
	5-Oct-15	Miscellaneous Contracted Services	60.00
	12-Oct-15	Miscellaneous Contracted Services	60.00
	19-Oct-15	Miscellaneous Contracted Services	60.00
	26-Oct-15	Miscellaneous Contracted Services	60.00
	2-Nov-15	Miscellaneous Contracted Services	60.00
	10-Nov-15	Miscellaneous Contracted Services	60.00
AMY B BAKER Total			540.00
Amy Milstein	19-Oct-15	General Supplies	32.71
	15-Dec-15	General Supplies	41.91
	8-Feb-16	General Supplies	129.61
	11-Apr-16	General Supplies	81.86
	16-May-16	General Supplies	39.90
	6-Jun-16	General Supplies	64.94
Amy Milstein Total			390.93
Anderson, Anginell M	11-Jan-16	Mileage Intra District	382.57
	20-Jun-16	Mileage Intra District	451.41
Anderson, Anginell M Total			833.98
Anderson, Charles A	11-Jan-16	Mileage Intra District	81.18
	20-Jun-16	Mileage Intra District	95.79
Anderson, Charles A Total			176.97
Anderson, Natasha K	22-Feb-16	Travel and Subsistence Employee Only	300.00
Anderson, Natasha K Total			300.00
ANDRE R DANGERFIELD	21-Sep-15	Miscellaneous Contracted Services	179.36
	28-Sep-15	Miscellaneous Contracted Services	54.30
	12-Oct-15	Miscellaneous Contracted Services	54.30
	19-Oct-15	Miscellaneous Contracted Services	169.19
	26-Oct-15	Miscellaneous Contracted Services	113.33
	2-Nov-15	Miscellaneous Contracted Services	79.30
ANDRE R DANGERFIELD Total			649.78
ANDREA THOMAS	22-Feb-16	Miscellaneous Operating Costs	985.75
ANDREA THOMAS Total			985.75
ANDRES ARDILA	1-Mar-16	Miscellaneous Contracted Services	180.00
ANDRES ARDILA Total			180.00
ANDREW JONES	7-Dec-15	Miscellaneous Contracted Services	110.00
	15-Feb-16	Miscellaneous Contracted Services	110.00
ANDREW JONES Total			220.00
ANDREW L GREGORICH	8-Sep-15	Miscellaneous Contracted Services	128.00
	14-Sep-15	Miscellaneous Contracted Services	128.00
	28-Sep-15	Miscellaneous Contracted Services	128.00
	5-Oct-15	Miscellaneous Contracted Services	128.00
	12-Oct-15	Miscellaneous Contracted Services	128.00
	19-Oct-15	Miscellaneous Contracted Services	128.00
	26-Oct-15	Miscellaneous Contracted Services	128.00
	2-Nov-15	Miscellaneous Contracted Services	128.00
	10-Nov-15	Miscellaneous Contracted Services	128.00
	17-Nov-15	Miscellaneous Contracted Services	128.00
	30-Nov-15	Miscellaneous Contracted Services	128.00
	7-Dec-15	Miscellaneous Contracted Services	128.00
	15-Dec-15	Miscellaneous Contracted Services	128.00
	4-Jan-16	Miscellaneous Contracted Services	256.00
	19-Jan-16	Miscellaneous Contracted Services	128.00
	25-Jan-16	Miscellaneous Contracted Services	128.00
	1-Feb-16	Miscellaneous Contracted Services	128.00
	8-Feb-16	Miscellaneous Contracted Services	128.00
	15-Feb-16	Miscellaneous Contracted Services	128.00
	22-Feb-16	Miscellaneous Contracted Services	128.00
	1-Mar-16	Miscellaneous Contracted Services	128.00
	14-Mar-16	Miscellaneous Contracted Services	128.00
	21-Mar-16	Miscellaneous Contracted Services	128.00
	28-Mar-16	Miscellaneous Contracted Services	128.00
	18-Apr-16	Miscellaneous Contracted Services	128.00
	2-May-16	Miscellaneous Contracted Services	128.00
	16-May-16	Miscellaneous Contracted Services	128.00
	23-May-16	Miscellaneous Contracted Services	128.00
ANDREW L GREGORICH Total			3,712.00
ANDREW T SEALY	12-Oct-15	Miscellaneous Contracted Services	300.00
ANDREW T SEALY Total			300.00

ANDREW WIGHT	11-Jan-16	Miscellaneous Contracted Services	70.00
ANDREW WIGHT Total			70.00
Andrews, Laura F	21-Mar-16	Travel and Subsistence Employee Only	300.00
	21-Mar-16	Travel and Subsistence Students	300.00
Andrews, Laura F Total			600.00
Andy McCormick	28-Mar-16	Travel and Subsistence Employee Only	460.23
Andy McCormick Total			460.23
ANGELA D TAYLOR	21-Mar-16	Miscellaneous Contracted Services	1,200.00
ANGELA D TAYLOR Total			1,200.00
ANGELA KING	26-Oct-15	Miscellaneous Contracted Services	74.62
ANGELA KING Total			74.62
ANGELA PLATTERO GARZA	14-Sep-15	Miscellaneous Contracted Services	166.50
	21-Sep-15	Miscellaneous Contracted Services	159.10
	5-Oct-15	Miscellaneous Contracted Services	175.75
	12-Oct-15	Miscellaneous Contracted Services	157.25
	10-Nov-15	Miscellaneous Contracted Services	296.00
	17-Nov-15	Miscellaneous Contracted Services	159.10
	23-May-16	Miscellaneous Contracted Services	105.00
ANGELA PLATTERO GARZA Total			1,218.70
ANGELINA L CIMBALO	18-Apr-16	Miscellaneous Contracted Services	300.00
ANGELINA L CIMBALO Total			300.00
Anglin, Rhianna M	9-May-16	Travel and Subsistence Employee Only	208.00
Anglin, Rhianna M Total			208.00
ANIMAL EDUTAINMENT INC	20-Jul-15	General Supplies	465.00
ANIMAL EDUTAINMENT INC Total			465.00
ANNE E STONE	25-Apr-16	Travel and Subsistence Employee Only	182.00
ANNE E STONE Total			182.00
ANNE HOWARD	18-Apr-16	Travel and Subsistence Students	100.00
ANNE HOWARD Total			100.00
ANTHONY ALLEN	15-Feb-16	Miscellaneous Contracted Services	95.00
ANTHONY ALLEN Total			95.00
ANTHONY FERLAN	16-May-16	Miscellaneous Contracted Services	85.00
ANTHONY FERLAN Total			85.00
ANTHONY JULIO COLON	8-Sep-15	Miscellaneous Contracted Services	512.00
	14-Sep-15	Miscellaneous Contracted Services	640.00
	21-Sep-15	Miscellaneous Contracted Services	256.00
	28-Sep-15	Miscellaneous Contracted Services	512.00
	5-Oct-15	Miscellaneous Contracted Services	768.00
	12-Oct-15	Miscellaneous Contracted Services	512.00
	26-Oct-15	Miscellaneous Contracted Services	768.00
	10-Nov-15	Miscellaneous Contracted Services	1,024.00
	17-Nov-15	Miscellaneous Contracted Services	512.00
	30-Nov-15	Miscellaneous Contracted Services	512.00
	7-Dec-15	Miscellaneous Contracted Services	832.00
	11-Jan-16	Miscellaneous Contracted Services	256.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	25-Jan-16	Miscellaneous Contracted Services	512.00
	1-Feb-16	Miscellaneous Contracted Services	256.00
	8-Feb-16	Miscellaneous Contracted Services	512.00
	15-Feb-16	Miscellaneous Contracted Services	512.00
	22-Feb-16	Miscellaneous Contracted Services	512.00
	1-Mar-16	Miscellaneous Contracted Services	512.00
	14-Mar-16	Miscellaneous Contracted Services	512.00
	21-Mar-16	Miscellaneous Contracted Services	512.00
	28-Mar-16	Miscellaneous Contracted Services	512.00
	4-Apr-16	Miscellaneous Contracted Services	512.00
	11-Apr-16	Miscellaneous Contracted Services	512.00
	18-Apr-16	Miscellaneous Contracted Services	512.00
	25-Apr-16	Miscellaneous Contracted Services	640.00
	2-May-16	Miscellaneous Contracted Services	768.00
	9-May-16	Miscellaneous Contracted Services	512.00
	16-May-16	Miscellaneous Contracted Services	512.00
	23-May-16	Miscellaneous Contracted Services	512.00
	31-May-16	Miscellaneous Contracted Services	512.00
	6-Jun-16	Miscellaneous Contracted Services	640.00
	13-Jun-16	Miscellaneous Contracted Services	512.00
ANTHONY JULIO COLON Total			17,856.00
ANTHONY MILLER	19-Jan-16	Miscellaneous Contracted Services	50.00
ANTHONY MILLER Total			50.00
ANTHONY R COLEMAN	1-Mar-16	Miscellaneous Contracted Services	60.00
ANTHONY R COLEMAN Total			60.00
Anthony, Kristine	14-Mar-16	Travel and Subsistence Employee Only	200.00
Anthony, Kristine Total			200.00
Anthony, Steven D	21-Mar-16	Travel and Subsistence Employee Only	25.00
Anthony, Steven D Total			25.00
ANTONIO GOMEZ	8-Sep-15	Miscellaneous Contracted Services	166.50
	14-Sep-15	Miscellaneous Contracted Services	175.75
	21-Sep-15	Miscellaneous Contracted Services	307.10
	12-Oct-15	Miscellaneous Contracted Services	157.25
	26-Oct-15	Miscellaneous Contracted Services	296.00
	17-Nov-15	Miscellaneous Contracted Services	159.10
ANTONIO GOMEZ Total			1,261.70
APAC-TEXAS INC	10-Aug-15	Supplies for Maintenance and or Operations	186.76
	22-Feb-16	Supplies for Maintenance and or Operations	122.10
APAC-TEXAS INC Total			308.86

A-PLUS	20-Jul-15 General Supplies	56.45
	10-Aug-15 General Supplies	26.45
	31-Aug-15 General Supplies	59.10
	21-Sep-15 General Supplies	1,254.30
	28-Sep-15 General Supplies	30.15
	5-Oct-15 General Supplies	167.85
	12-Oct-15 General Supplies	53.40
	19-Oct-15 General Supplies	114.15
	2-Nov-15 General Supplies	28.00
	17-Nov-15 General Supplies	32.60
	30-Nov-15 General Supplies	867.00
	4-Jan-16 General Supplies	213.15
	25-Jan-16 General Supplies	73.35
	1-Feb-16 General Supplies	237.45
	8-Feb-16 General Supplies	75.30
	15-Feb-16 General Supplies	32.60
	22-Feb-16 General Supplies	42.75
	1-Mar-16 General Supplies	270.85
	14-Mar-16 General Supplies	32.60
	21-Mar-16 General Supplies	24.95
	4-Apr-16 General Supplies	227.14
	9-May-16 General Supplies	170.75
	16-May-16 General Supplies	27.00
	23-May-16 General Supplies	137.00
	31-May-16 General Supplies	59.15
	13-Jun-16 General Supplies	160.25
A-PLUS Total		4,473.74
APPLE COMPUTER INC	15-Jul-15 General Supplies	690.00
	27-Jul-15 General Supplies	1,575.00
	27-Jul-15 Reading Materials	1,209.00
	3-Aug-15 Contracted Maintenance and Repair	49.00
	3-Aug-15 General Supplies	135.00
	10-Aug-15 General Supplies	90.00
	24-Aug-15 General Supplies	32.00
	31-Aug-15 General Supplies	70.00
	8-Sep-15 General Supplies	987.50
	14-Sep-15 General Supplies	81.00
	21-Sep-15 General Supplies	189.00
	28-Sep-15 General Supplies	1,043.50
	5-Oct-15 General Supplies	716.00
	12-Oct-15 General Supplies	997.50
	19-Oct-15 General Supplies	110.99
	26-Oct-15 Contracted Maintenance and Repair	98.00
	2-Nov-15 General Supplies	100.00
	17-Nov-15 Contracted Maintenance and Repair	196.00
	30-Nov-15 General Supplies	45.00
	7-Dec-15 General Supplies	201.00
	15-Dec-15 Contracted Maintenance and Repair	147.00
	15-Dec-15 Fixed Assets Furniture and Equipment - Locally Defined Groupings	69.00
	15-Dec-15 General Supplies	45.00
	11-Jan-16 General Supplies	108.00
	19-Jan-16 Contracted Maintenance and Repair	49.00
	25-Jan-16 Contracted Maintenance and Repair	49.00
	25-Jan-16 General Supplies	27.00
	1-Feb-16 Contracted Maintenance and Repair	196.00
	1-Feb-16 General Supplies	35.00
	8-Feb-16 Contracted Maintenance and Repair	147.00
	15-Feb-16 General Supplies	36.00
	22-Feb-16 Contracted Maintenance and Repair	147.00
	22-Feb-16 General Supplies	856.44
	1-Mar-16 Contracted Maintenance and Repair	304.95
	1-Mar-16 General Supplies	901.00
	14-Mar-16 Contracted Maintenance and Repair	49.00
	14-Mar-16 General Supplies	225.00
	21-Mar-16 Contracted Maintenance and Repair	98.00
	21-Mar-16 General Supplies	73.00
	4-Apr-16 Contracted Maintenance and Repair	294.00
	4-Apr-16 General Supplies	142.00
	11-Apr-16 Contracted Maintenance and Repair	49.00
	11-Apr-16 General Supplies	1,914.00
	25-Apr-16 Contracted Maintenance and Repair	49.00
	25-Apr-16 General Supplies	90.50
	25-Apr-16 Miscellaneous Operating Costs	524.00
	9-May-16 General Supplies	108.00
	16-May-16 Contracted Maintenance and Repair	147.00
	16-May-16 General Supplies	180.00
	23-May-16 Contracted Maintenance and Repair	49.00
	23-May-16 General Supplies	27.00
	31-May-16 Contracted Maintenance and Repair	49.00
	31-May-16 General Supplies	585.00
	6-Jun-16 General Supplies	80.00
	13-Jun-16 Contracted Maintenance and Repair	98.00
	13-Jun-16 General Supplies	1,866.00
	20-Jun-16 General Supplies	6,581.00
APPLE COMPUTER INC Total		25,010.38

APPLE NINE HOSPITALITY TEXAS SERVICE III	9-May-16 Travel and Subsistence Employee Only	593.48
	9-May-16 Travel and Subsistence Students	445.11
APPLE NINE HOSPITALITY TEXAS SERVICE III Total		1,038.59
APPRAISAL & COLLECTION TECHNOLOGIES	23-May-16 General Supplies	298.00
APPRAISAL & COLLECTION TECHNOLOGIES Total		298.00
AQUA-REC INC	3-Aug-15 Supplies for Maintenance and or Operations	155.00
	24-Aug-15 Supplies for Maintenance and or Operations	130.00
	19-Oct-15 Supplies for Maintenance and or Operations	1,167.00
	19-Jan-16 Supplies for Maintenance and or Operations	794.00
	21-Mar-16 Supplies for Maintenance and or Operations	810.50
AQUA-REC INC Total		3,056.50
Ardila, Delisa Dawn	8-Feb-16 Mileage Intra District	29.39
Ardila, Delisa Dawn Total		29.39
AREA V FFA ASSOCIATION	17-Nov-15 Travel and Subsistence Students	90.00
AREA V FFA ASSOCIATION Total		90.00
Arellano, Araceli P	9-May-16 General Supplies	15.47
Arellano, Araceli P Total		15.47
Arevalo, Cynthia P	2-May-16 General Supplies	58.47
Arevalo, Cynthia P Total		58.47
ARIANA HERNANDEZ	31-May-16 Miscellaneous Contracted Services	432.00
	6-Jun-16 Miscellaneous Contracted Services	224.00
	13-Jun-16 Miscellaneous Contracted Services	112.00
ARIANA HERNANDEZ Total		768.00
ARISTOTLE CORPORATION	3-Aug-15 General Supplies	1,918.16
	24-Aug-15 General Supplies	165.30
	31-Aug-15 General Supplies	2,936.64
	28-Sep-15 General Supplies	44.08
	5-Oct-15 General Supplies	280.12
	12-Oct-15 General Supplies	246.70
	19-Oct-15 General Supplies	1,051.51
	26-Oct-15 General Supplies	189.21
	2-Nov-15 General Supplies	106.87
	10-Nov-15 General Supplies	97.94
	17-Nov-15 General Supplies	49.25
	30-Nov-15 General Supplies	983.35
	7-Dec-15 General Supplies	873.75
	15-Dec-15 General Supplies	99.24
	11-Jan-16 General Supplies	3.90
	19-Jan-16 General Supplies	28.04
	25-Jan-16 General Supplies	18.32
	1-Feb-16 General Supplies	640.10
	8-Feb-16 General Supplies	48.29
	15-Feb-16 General Supplies	143.37
	22-Feb-16 General Supplies	592.59
	1-Mar-16 General Supplies	250.00
	21-Mar-16 General Supplies	215.94
	28-Mar-16 General Supplies	98.54
	11-Apr-16 General Supplies	259.95
	25-Apr-16 General Supplies	3,732.24
	2-May-16 General Supplies	299.30
	9-May-16 General Supplies	135.77
	16-May-16 General Supplies	182.08
	23-May-16 General Supplies	121.78
	31-May-16 General Supplies	34.32
	13-Jun-16 General Supplies	543.63
	20-Jun-16 General Supplies	133.08
ARISTOTLE CORPORATION Total		16,523.36
ARJO INC	25-Apr-16 General Supplies	141.00
ARJO INC Total		141.00
Arlie, Keiana L	1-Mar-16 Miscellaneous Operating Costs	131.00
Arlie, Keiana L Total		131.00
ARLINGTON HIGH SCHOOL	15-Dec-15 Miscellaneous Operating Costs	300.00
ARLINGTON HIGH SCHOOL Total		300.00
ARLINGTON SEGUIN HIGH SCHOOL	8-Feb-16 Miscellaneous Operating Costs	400.00
ARLINGTON SEGUIN HIGH SCHOOL Total		400.00
Arlington, Kimber L	4-Apr-16 Travel and Subsistence Employee Only	200.00
Arlington, Kimber L Total		200.00
Armstrong, Linda L	18-Apr-16 General Supplies	49.95
Armstrong, Linda L Total		49.95
Arndt, Helene (Laney)	15-Dec-15 Miscellaneous Operating Costs	18.14
	16-May-16 Travel and Subsistence Employee Only	304.86
Arndt, Helene (Laney) Total		323.00
Arruda, Alicia J	25-Apr-16 General Supplies	124.99
Arruda, Alicia J Total		124.99
ARTISTIC AWARDS	3-Aug-15 General Supplies	35.00
	24-Aug-15 General Supplies	30.00
	10-Nov-15 General Supplies	35.00
	17-Nov-15 General Supplies	1,040.00
	9-May-16 General Supplies	40.00
	13-Jun-16 General Supplies	401.50
ARTISTIC AWARDS Total		1,581.50
ARTURIO MORGAN	15-Dec-15 Miscellaneous Contracted Services	142.50
ARTURIO MORGAN Total		142.50
ARTURO DELGADO	14-Sep-15 Miscellaneous Contracted Services	256.00
	28-Sep-15 Miscellaneous Contracted Services	224.00

	12-Oct-15	Miscellaneous Contracted Services	256.00
	19-Oct-15	Miscellaneous Contracted Services	256.00
	26-Oct-15	Miscellaneous Contracted Services	216.00
	2-Nov-15	Miscellaneous Contracted Services	512.00
	10-Nov-15	Miscellaneous Contracted Services	688.00
	30-Nov-15	Miscellaneous Contracted Services	512.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	1-Feb-16	Miscellaneous Contracted Services	512.00
	8-Feb-16	Miscellaneous Contracted Services	256.00
	15-Feb-16	Miscellaneous Contracted Services	160.00
	1-Mar-16	Miscellaneous Contracted Services	256.00
	14-Mar-16	Miscellaneous Contracted Services	512.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	4-Apr-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	9-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	256.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
	13-Jun-16	Miscellaneous Contracted Services	256.00
ARTURO DELGADO Total			7,432.00
ARUTO NGEL	8-Feb-16	Miscellaneous Contracted Services	50.00
	21-Mar-16	Miscellaneous Contracted Services	185.00
ARUTO NGEL Total			235.00
ASEL ART SUPPLY INC	15-Jul-15	General Supplies	233.95
	27-Jul-15	General Supplies	14,145.55
	17-Aug-15	General Supplies	233.22
	14-Sep-15	General Supplies	3,197.98
	21-Sep-15	General Supplies	373.32
	28-Sep-15	General Supplies	678.30
	2-Nov-15	General Supplies	71.83
	15-Dec-15	General Supplies	395.44
	19-Jan-16	General Supplies	45.45
	1-Feb-16	General Supplies	660.00
	8-Feb-16	General Supplies	59.52
	14-Mar-16	General Supplies	437.58
	4-Apr-16	General Supplies	257.53
	11-Apr-16	General Supplies	225.00
	18-Apr-16	General Supplies	20.00
	25-Apr-16	General Supplies	34.73
	16-May-16	General Supplies	189.00
	6-Jun-16	Miscellaneous Operating Costs	574.18
ASEL ART SUPPLY INC Total			21,832.58
Ash, Chanda L	21-Sep-15	General Supplies	47.45
Ash, Chanda L Total			47.45
Ash, Emily J	15-Dec-15	Travel and Subsistence Employee Only	100.00
Ash, Emily J Total			100.00
ASHLEE R ANDERSON	15-Dec-15	Miscellaneous Contracted Services	87.50
	1-Feb-16	Miscellaneous Contracted Services	110.00
	15-Feb-16	Miscellaneous Contracted Services	87.50
ASHLEE R ANDERSON Total			285.00
ASHLEY BENSON	5-Oct-15	Miscellaneous Contracted Services	86.45
	2-Nov-15	Miscellaneous Contracted Services	84.30
	15-Dec-15	Miscellaneous Contracted Services	110.00
	11-Jan-16	Miscellaneous Contracted Services	110.00
ASHLEY BENSON Total			390.75
ASHLEY D WESTGATE	8-Feb-16	Miscellaneous Contracted Services	100.00
ASHLEY D WESTGATE Total			100.00
Ashley Dittman	11-Jan-16	Mileage Intra District	296.46
	20-Jun-16	Mileage Intra District	349.80
Ashley Dittman Total			646.26
ASHLEY KAHLER	15-Feb-16	Miscellaneous Contracted Services	300.00
ASHLEY KAHLER Total			300.00
ASHLEY MICHELLE LEE	5-Oct-15	Miscellaneous Contracted Services	334.85
	12-Oct-15	Miscellaneous Contracted Services	157.25
	17-Nov-15	Miscellaneous Contracted Services	159.10
ASHLEY MICHELLE LEE Total			651.20
ASHLEY OLFORD	8-Sep-15	Miscellaneous Contracted Services	688.00
	14-Sep-15	Miscellaneous Contracted Services	768.00
	21-Sep-15	Miscellaneous Contracted Services	608.00
	28-Sep-15	Miscellaneous Contracted Services	896.00
	5-Oct-15	Miscellaneous Contracted Services	896.00
	12-Oct-15	Miscellaneous Contracted Services	640.00
	19-Oct-15	Miscellaneous Contracted Services	640.00
	26-Oct-15	Miscellaneous Contracted Services	768.00
	2-Nov-15	Miscellaneous Contracted Services	640.00
	10-Nov-15	Miscellaneous Contracted Services	640.00
	17-Nov-15	Miscellaneous Contracted Services	512.00
	30-Nov-15	Miscellaneous Contracted Services	512.00
	7-Dec-15	Miscellaneous Contracted Services	640.00
	15-Dec-15	Miscellaneous Contracted Services	608.00
	4-Jan-16	Miscellaneous Contracted Services	512.00
	11-Jan-16	Miscellaneous Contracted Services	640.00

	19-Jan-16	Miscellaneous Contracted Services	384.00
	25-Jan-16	Miscellaneous Contracted Services	384.00
	1-Feb-16	Miscellaneous Contracted Services	384.00
	8-Feb-16	Miscellaneous Contracted Services	384.00
	15-Feb-16	Miscellaneous Contracted Services	384.00
	22-Feb-16	Miscellaneous Contracted Services	384.00
	1-Mar-16	Miscellaneous Contracted Services	384.00
	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	384.00
	28-Mar-16	Miscellaneous Contracted Services	384.00
	4-Apr-16	Miscellaneous Contracted Services	384.00
	11-Apr-16	Miscellaneous Contracted Services	320.00
	18-Apr-16	Miscellaneous Contracted Services	384.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	2-May-16	Miscellaneous Contracted Services	384.00
	9-May-16	Miscellaneous Contracted Services	384.00
	16-May-16	Miscellaneous Contracted Services	384.00
	23-May-16	Miscellaneous Contracted Services	512.00
	31-May-16	Miscellaneous Contracted Services	512.00
	13-Jun-16	Miscellaneous Contracted Services	512.00
ASHLEY OLFORD Total			18,352.00
ASIF M SHEIKH	19-Oct-15	Miscellaneous Contracted Services	100.00
	2-Nov-15	Miscellaneous Contracted Services	100.00
	30-Nov-15	Miscellaneous Contracted Services	100.00
ASIF M SHEIKH Total			300.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	28-Sep-15	Travel and Subsistence Employee Only	1,900.00
	5-Oct-15	Dues	199.99
	30-Nov-15	General Supplies	94.96
ASSOCIATION FOR MIDDLE LEVEL EDUCATION Total			2,194.95
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	20-Jul-15	Dues	89.00
	27-Jul-15	Dues	89.00
	3-Aug-15	Dues	79.00
	10-Aug-15	Dues	79.00
	10-Aug-15	Reading Materials	24.45
	17-Aug-15	Dues	346.10
	17-Aug-15	General Supplies	162.70
	24-Aug-15	Dues	169.10
	31-Aug-15	General Supplies	183.75
	8-Sep-15	Dues	59.00
	14-Sep-15	Dues	274.10
	21-Sep-15	Dues	80.10
	21-Sep-15	Reading Materials	19.49
	28-Sep-15	Dues	80.10
	5-Oct-15	Travel and Subsistence Employee Only	89.00
	12-Oct-15	Reading Materials	96.80
	12-Oct-15	Travel and Subsistence Employee Only	1,062.00
	19-Oct-15	Reading Materials	223.90
	19-Oct-15	Travel and Subsistence Employee Only	294.00
	26-Oct-15	Reading Materials	102.80
	10-Nov-15	Dues	239.00
	17-Nov-15	Reading Materials	26.45
	30-Nov-15	Dues	239.00
	30-Nov-15	General Supplies	58.90
	7-Dec-15	General Supplies	374.87
	15-Dec-15	Dues	59.00
	15-Dec-15	Reading Materials	206.73
	11-Jan-16	Dues	178.00
	11-Jan-16	Reading Materials	20.67
	25-Jan-16	Dues	62.10
	1-Feb-16	Dues	53.10
	1-Feb-16	Travel and Subsistence Employee Only	50.00
	8-Feb-16	Reading Materials	172.04
	22-Feb-16	Reading Materials	25.45
	21-Mar-16	Dues	89.00
	28-Mar-16	Dues	239.00
	28-Mar-16	Reading Materials	31.45
	25-Apr-16	Dues	306.00
	13-Jun-16	Dues	89.00
	20-Jun-16	Dues	89.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT Total			6,212.15
ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORSS	11-Sep-15	Travel and Subsistence Employee Only	30.00
	7-Oct-15	Travel and Subsistence Employee Only	30.00
	4-Nov-15	Travel and Subsistence Employee Only	30.00
	17-Nov-15	Dues	210.00
	1-Feb-16	Travel and Subsistence Employee Only	30.00
	8-Apr-16	Travel and Subsistence Employee Only	30.00
	31-May-16	Travel and Subsistence Employee Only	30.00
ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORSS Total			390.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL	24-Aug-15	Dues	219.00
	28-Sep-15	Dues	340.00
	7-Dec-15	Miscellaneous Operating Costs	1,285.00
	25-Apr-16	Dues	219.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL Total			2,063.00
AT&T WIRELESS	15-Jul-15	Miscellaneous Contracted Services	241.29
	27-Jul-15	Miscellaneous Contracted Services	228.76

	27-Jul-15 Rentals Operating Leases	176.36
	3-Aug-15 Utilities	3,988.01
	24-Aug-15 Miscellaneous Contracted Services	228.76
	24-Aug-15 Rentals Operating Leases	282.16
	24-Aug-15 Utilities	3,909.52
	31-Aug-15 Rentals Operating Leases	166.24
	28-Sep-15 Miscellaneous Contracted Services	228.76
	28-Sep-15 Supplies for Maintenance and or Operations	186.57
	28-Sep-15 Utilities	3,891.09
	26-Oct-15 Utilities	3,909.31
	2-Nov-15 Miscellaneous Contracted Services	228.56
	17-Nov-15 Supplies for Maintenance and or Operations	166.14
	30-Nov-15 Utilities	3,908.27
	7-Dec-15 Miscellaneous Contracted Services	228.56
	15-Dec-15 Supplies for Maintenance and or Operations	166.14
	18-Dec-15 Utilities	3,904.53
	19-Jan-16 Miscellaneous Contracted Services	228.56
	19-Jan-16 Supplies for Maintenance and or Operations	166.14
	25-Jan-16 Utilities	3,876.15
	1-Feb-16 Miscellaneous Contracted Services	229.28
	1-Feb-16 Supplies for Maintenance and or Operations	164.48
	22-Feb-16 Rentals Operating Leases	166.48
	22-Feb-16 Utilities	3,839.77
	1-Mar-16 Miscellaneous Contracted Services	229.28
	21-Mar-16 Utilities	3,837.25
	28-Mar-16 Miscellaneous Contracted Services	229.28
	25-Apr-16 Miscellaneous Contracted Services	229.16
	25-Apr-16 Supplies for Maintenance and or Operations	335.02
	25-Apr-16 Utilities	3,833.52
	23-May-16 Miscellaneous Contracted Services	229.16
	23-May-16 Supplies for Maintenance and or Operations	181.26
	23-May-16 Utilities	3,719.94
	20-Jun-16 Utilities	3,846.41
AT&T WIRELESS Total		51,380.17
ATHENS HIGH SCHOOL	17-Nov-15 Travel and Subsistence Students	430.00
ATHENS HIGH SCHOOL Total		430.00
ATHLETIC SUPPLY INC	10-Aug-15 Miscellaneous Contracted Services	4,500.00
	15-Feb-16 Miscellaneous Contracted Services	27,000.00
ATHLETIC SUPPLY INC Total		31,500.00
ATMOS ENERGY CORPORATION	15-Jul-15 Utilities	5,431.17
	20-Jul-15 Utilities	913.00
	27-Jul-15 Utilities	2,215.28
	3-Aug-15 Utilities	5,231.82
	10-Aug-15 Utilities	259.20
	17-Aug-15 Utilities	810.44
	24-Aug-15 Utilities	1,217.11
	31-Aug-15 Utilities	2,776.08
	8-Sep-15 Utilities	2,537.44
	14-Sep-15 Utilities	532.81
	21-Sep-15 Utilities	2,435.98
	28-Sep-15 Utilities	201.71
	5-Oct-15 Utilities	6,130.55
	12-Oct-15 Utilities	830.57
	19-Oct-15 Utilities	4,026.08
	2-Nov-15 Utilities	8,940.67
	10-Nov-15 Utilities	1,078.42
	17-Nov-15 Utilities	4,720.33
	30-Nov-15 Utilities	2,628.24
	7-Dec-15 Utilities	8,538.62
	15-Dec-15 Utilities	4,699.31
	4-Jan-16 Utilities	23,546.27
	11-Jan-16 Utilities	19,016.95
	19-Jan-16 Utilities	14,948.67
	25-Jan-16 Utilities	1,801.05
	1-Feb-16 Utilities	15,278.13
	8-Feb-16 Utilities	39,385.07
	15-Feb-16 Utilities	9,392.50
	22-Feb-16 Utilities	17,066.08
	1-Mar-16 Utilities	16,460.87
	14-Mar-16 Utilities	18,699.33
	21-Mar-16 Utilities	7,145.80
	28-Mar-16 Utilities	1,666.59
	4-Apr-16 Utilities	12,025.75
	11-Apr-16 Utilities	1,115.87
	18-Apr-16 Utilities	4,468.19
	25-Apr-16 Utilities	170.96
	2-May-16 Utilities	4,927.31
	9-May-16 Utilities	4,942.82
	16-May-16 Utilities	2,413.49
	23-May-16 Utilities	517.75
	31-May-16 Utilities	3,301.48
	7-Jun-16 Utilities	3,430.11
	13-Jun-16 Utilities	742.83
	20-Jun-16 Utilities	3,282.68
ATMOS ENERGY CORPORATION Total		291,901.38

ATTAINMENT COMPANY INC	6-Jun-16 General Supplies	374.85
ATTAINMENT COMPANY INC Total		374.85
Attig, Stephen	14-Sep-15 Mileage Intra District	102.40
	12-Oct-15 Mileage Intra District	197.62
	15-Dec-15 Mileage Intra District	231.33
	19-Jan-16 Mileage Intra District	74.35
	15-Feb-16 Mileage Intra District	112.90
	21-Mar-16 Mileage Intra District	101.95
	18-Apr-16 Mileage Intra District	90.19
	16-May-16 Mileage Intra District	105.73
	13-Jun-16 Mileage Intra District	77.85
Attig, Stephen Total		1,094.32
ATTILIO L LATTANZI	15-Feb-16 Miscellaneous Contracted Services	150.00
ATTILIO L LATTANZI Total		150.00
ATTORNEY GENERAL OF TEXAS	26-Oct-15 Travel and Subsistence Employee Only	175.00
ATTORNEY GENERAL OF TEXAS Total		175.00
Atwell, Stephanie L	17-Nov-15 Travel and Subsistence Employee Only	127.20
	7-Dec-15 Mileage Intra District	446.90
	15-Dec-15 Travel and Subsistence Employee Only	90.62
	6-Jun-16 Mileage Intra District	525.98
Atwell, Stephanie L Total		1,190.70
AUDITORY SYSTEMS, LLC	10-Aug-15 Contracted Maintenance and Repair	1,373.00
	14-Sep-15 General Supplies	45.50
	2-Nov-15 Contracted Maintenance and Repair	116.00
	17-Nov-15 Contracted Maintenance and Repair	1,373.00
	15-Dec-15 Contracted Maintenance and Repair	770.00
	19-Jan-16 Contracted Maintenance and Repair	96.00
	1-Feb-16 Contracted Maintenance and Repair	240.00
	28-Mar-16 Contracted Maintenance and Repair	1,325.00
	23-May-16 Contracted Maintenance and Repair	1,325.00
AUDITORY SYSTEMS, LLC Total		6,663.50
AUSTIN 18 HOTEL, LLC	2-Nov-15 Travel and Subsistence Employee Only	437.04
	2-Nov-15 Travel and Subsistence Students	1,748.16
	15-Dec-15 Travel and Subsistence Employee Only	712.86
	27-Jan-16 Travel and Subsistence Employee Only	5,280.30
	9-May-16 Travel and Subsistence Employee Only	234.98
AUSTIN 18 HOTEL, LLC Total		8,413.34
AUSTIN BERGSTROM LANDHOST ENTERPRISE, INC	2-Nov-15 Travel and Subsistence Employee Only	207.05
	19-Jan-16 Travel and Subsistence Employee Only	1,170.66
	1-Feb-16 Travel and Subsistence Employee Only	147.15
	18-Apr-16 Travel and Subsistence Employee Only	158.05
AUSTIN BERGSTROM LANDHOST ENTERPRISE, INC Total		1,682.91
AUSTIN BOWDEN	20-Jun-16 Miscellaneous Contracted Services	500.00
AUSTIN BOWDEN Total		500.00
AUSTIN CBD HOTEL OPERATOR, INC	25-Jan-16 Travel and Subsistence Employee Only	1,797.50
AUSTIN CBD HOTEL OPERATOR, INC Total		1,797.50
AUSTIN H.I. BORROWER LLC	25-Jan-16 Travel and Subsistence Employee Only	1,559.79
AUSTIN H.I. BORROWER LLC Total		1,559.79
AUSTIN MARRIOTT NORTH	5-Oct-15 Travel and Subsistence Employee Only	274.68
	2-Nov-15 Travel and Subsistence Employee Only	202.74
AUSTIN MARRIOTT NORTH Total		477.42
AUSTIN RIBBON & COMPUTER SUPPLIES INC	7-Dec-15 Contracted Maintenance and Repair	669.50
AUSTIN RIBBON & COMPUTER SUPPLIES INC Total		669.50
AUTHENTIC PROMOTIONS.COM	20-Jul-15 General Supplies	126.60
	15-Dec-15 General Supplies	158.63
	22-Feb-16 General Supplies	101.25
AUTHENTIC PROMOTIONS.COM Total		386.48
AVES AUDIO VISUAL SYSTEMS INC	24-Aug-15 General Supplies	2,180.00
	31-Aug-15 General Supplies	2,180.00
	28-Sep-15 General Supplies	1,400.00
	19-Oct-15 General Supplies	457.50
	2-Nov-15 General Supplies	1,776.00
	17-Nov-15 General Supplies	1,776.00
	30-Nov-15 General Supplies	497.60
	7-Dec-15 General Supplies	1,080.00
	4-Jan-16 General Supplies	1,776.00
	1-Feb-16 General Supplies	1,776.00
	25-Apr-16 General Supplies	1,080.00
	25-Apr-16 General Supplies	138.00
	2-May-16 General Supplies	1,110.00
	9-May-16 General Supplies	1,776.00
	13-Jun-16 General Supplies	1,620.00
AVES AUDIO VISUAL SYSTEMS INC Total		20,623.10
AVID CENTER	27-Jul-15 General Supplies	9,424.80
	21-Sep-15 General Supplies	192.50
	12-Oct-15 General Supplies	165.00
	12-Oct-15 Travel and Subsistence Employee Only	75.00
	30-Nov-15 Travel and Subsistence Employee Only	1,198.00
	15-Dec-15 General Supplies	66.00
	4-Jan-16 Travel and Subsistence Employee Only	499.00
	14-Mar-16 Travel and Subsistence Employee Only	725.00
	28-Mar-16 Travel and Subsistence Employee Only	725.00
	4-Apr-16 Travel and Subsistence Employee Only	1,450.00
	25-Apr-16 Travel and Subsistence Employee Only	1,450.00
	9-May-16 Travel and Subsistence Employee Only	1,450.00

	9-May-16 Travel and Subsistence Students	725.00
	31-May-16 Travel and Subsistence Employee Only	2,175.00
AVID CENTER Total		20,320.30
AVIS RENT A CAR SYSTEM INC	21-Sep-15 Travel and Subsistence Students	1,240.60
	25-Apr-16 Travel and Subsistence Students	213.60
	2-May-16 Travel and Subsistence Students	243.15
	31-May-16 Travel and Subsistence Students	6.75
AVIS RENT A CAR SYSTEM INC Total		1,704.10
AVL COMMUNICATIONS INC	17-Aug-15 Contracted Maintenance and Repair	330.00
	24-Aug-15 General Supplies	500.00
	31-Aug-15 Building Purchase Construction or Improvements	1,000.00
	31-Aug-15 Contracted Maintenance and Repair	250.00
	31-Aug-15 General Supplies	250.00
	8-Sep-15 Contracted Maintenance and Repair	375.00
	21-Sep-15 Contracted Maintenance and Repair	455.00
	28-Sep-15 Contracted Maintenance and Repair	245.00
	5-Oct-15 Contracted Maintenance and Repair	375.00
	5-Oct-15 Miscellaneous Operating Costs	250.00
	19-Oct-15 Contracted Maintenance and Repair	375.00
	2-Nov-15 Miscellaneous Operating Costs	250.00
	10-Nov-15 Contracted Maintenance and Repair	205.00
	17-Nov-15 Contracted Maintenance and Repair	250.00
	30-Nov-15 Contracted Maintenance and Repair	165.00
	7-Dec-15 Contracted Maintenance and Repair	250.00
	7-Dec-15 General Supplies	125.00
	15-Dec-15 Contracted Maintenance and Repair	450.00
	11-Jan-16 Contracted Maintenance and Repair	250.00
	19-Jan-16 Contracted Maintenance and Repair	165.00
	1-Feb-16 Contracted Maintenance and Repair	665.00
	1-Feb-16 General Supplies	80.00
	1-Mar-16 Contracted Maintenance and Repair	500.00
	21-Mar-16 Consulting Services	375.00
	4-Apr-16 General Supplies	125.00
	25-Apr-16 Contracted Maintenance and Repair	125.00
	9-May-16 Contracted Maintenance and Repair	125.00
	6-Jun-16 Contracted Maintenance and Repair	125.00
	6-Jun-16 General Supplies	250.00
	13-Jun-16 General Supplies	520.00
AVL COMMUNICATIONS INC Total		9,405.00
AZLE INDEPENDENT SCHOOL DISTRICT	30-Nov-15 Travel and Subsistence Students	100.00
	1-Feb-16 Miscellaneous Operating Costs	154.00
AZLE INDEPENDENT SCHOOL DISTRICT Total		254.00
AZTEC PROMOTIONAL GROUP LP	20-Jul-15 Miscellaneous Operating Costs	253.75
	24-Aug-15 General Supplies	532.27
	24-Aug-15 Miscellaneous Operating Costs	376.37
	31-Aug-15 General Supplies	159.47
	21-Sep-15 General Supplies	1,568.71
	28-Sep-15 General Supplies	189.32
	5-Oct-15 General Supplies	151.29
	19-Oct-15 General Supplies	71.76
	17-Nov-15 General Supplies	824.03
	30-Nov-15 General Supplies	948.06
	15-Dec-15 General Supplies	42.30
	11-Jan-16 General Supplies	338.40
	25-Apr-16 General Supplies	2,143.23
	9-May-16 General Supplies	1,248.04
	20-Jun-16 General Supplies	1,552.37
AZTEC PROMOTIONAL GROUP LP Total		10,399.37
B & B THEATERS OPERATING CO. INC	31-Aug-15 Travel and Subsistence Students	1,254.40
	4-Apr-16 Travel and Subsistence Students	1,290.00
B & B THEATERS OPERATING CO. INC Total		2,544.40
B&H FOTO & ELECTRONICS CORP	15-Jul-15 Miscellaneous Operating Costs	499.99
	17-Aug-15 General Supplies	1.00
	8-Sep-15 General Supplies	151.20
	14-Sep-15 General Supplies	298.74
	21-Sep-15 General Supplies	2,899.95
	28-Sep-15 General Supplies	1,235.97
	5-Oct-15 General Supplies	301.20
	19-Oct-15 General Supplies	1,758.20
	26-Oct-15 General Supplies	1,166.75
	2-Nov-15 General Supplies	619.40
	30-Nov-15 General Supplies	20.98
	7-Dec-15 General Supplies	3,874.35
	19-Jan-16 General Supplies	359.88
	25-Jan-16 General Supplies	2,334.60
	1-Feb-16 General Supplies	118.00
	8-Feb-16 General Supplies	1,463.96
	22-Feb-16 General Supplies	379.50
	1-Mar-16 General Supplies	3,661.64
	14-Mar-16 General Supplies	2,466.43
	21-Mar-16 General Supplies	923.05
	4-Apr-16 General Supplies	299.70
	18-Apr-16 General Supplies	3,101.90
	9-May-16 General Supplies	2,479.90
	23-May-16 General Supplies	179.00

	6-Jun-16 General Supplies	996.95
	13-Jun-16 General Supplies	124.95
B&H FOTO & ELECTRONICS CORP Total		31,717.19
B.E. PUBLISHING	28-Mar-16 General Supplies	319.80
B.E. PUBLISHING Total		319.80
BABE'S - GARLAND LLC	7-Dec-15 Miscellaneous Operating Costs	335.24
	1-Feb-16 Miscellaneous Operating Costs	352.32
	28-Mar-16 Miscellaneous Operating Costs	268.44
	2-May-16 Miscellaneous Operating Costs	1,208.07
	13-Jun-16 Miscellaneous Operating Costs	204.59
	20-Jun-16 Miscellaneous Operating Costs	516.04
BABE'S - GARLAND LLC Total		2,884.70
BABTEX INC	13-Jun-16 Supplies for Maintenance and or Operations	1,390.00
BABTEX INC Total		1,390.00
Baeza-Juhasz, Sylvia A	8-Feb-16 Mileage Intra District	319.91
	20-Jun-16 Mileage Intra District	299.72
Baeza-Juhasz, Sylvia A Total		619.63
BAILEY BARK MATERIALS INC	30-Nov-15 Supplies for Maintenance and or Operations	1,770.00
	25-Jan-16 Supplies for Maintenance and or Operations	5,220.00
BAILEY BARK MATERIALS INC Total		6,990.00
Bailey, Ann L	22-Feb-16 Travel and Subsistence Employee Only	97.50
	22-Feb-16 Travel and Subsistence Students	487.50
	9-May-16 Travel and Subsistence Employee Only	166.49
Bailey, Ann L Total		751.49
Baker, Jayme L.	15-Feb-16 Travel and Subsistence Employee Only	422.66
Baker, Jayme L. Total		422.66
Baker, Kelly L	11-Jan-16 Mileage Intra District	127.82
	5-May-16 Travel and Subsistence Employee Only	32.00
	5-May-16 Travel and Subsistence Students	152.00
	20-Jun-16 Mileage Intra District	150.82
Baker, Kelly L Total		462.64
Balch, Darryl W.	27-Jul-15 Travel and Subsistence Employee Only	180.01
	15-Feb-16 Travel and Subsistence Employee Only	84.00
Balch, Darryl W. Total		264.01
Balch, Jennifer R	28-Sep-15 General Supplies	56.00
	19-Jan-16 Miscellaneous Operating Costs	20.99
	9-May-16 Miscellaneous Operating Costs	24.99
Balch, Jennifer R Total		101.98
Ball, Lakisha S	21-Sep-15 Miscellaneous Operating Costs	25.99
Ball, Lakisha S Total		25.99
BALLOONS TO YOU	2-May-16 General Supplies	190.80
	6-Jun-16 Miscellaneous Operating Costs	190.80
BALLOONS TO YOU Total		381.60
BANK OF AMERICA NA	11-Jan-16 Miscellaneous Contracted Services	25.00
	15-Feb-16 Miscellaneous Contracted Services	25.00
BANK OF AMERICA NA Total		50.00
BANK PERSONNEL INC	31-Aug-15 Contracted Maintenance and Repair	6,969.60
	28-Sep-15 Miscellaneous Contracted Services	8,782.83
	5-Oct-15 Miscellaneous Contracted Services	8,084.31
	19-Oct-15 Miscellaneous Contracted Services	8,703.52
	10-Nov-15 Miscellaneous Contracted Services	4,327.44
	17-Nov-15 Miscellaneous Contracted Services	5,758.36
	30-Nov-15 Miscellaneous Contracted Services	3,143.52
	7-Dec-15 Miscellaneous Contracted Services	2,939.30
	19-Jan-16 Miscellaneous Contracted Services	2,805.46
	1-Feb-16 Miscellaneous Contracted Services	979.35
	15-Feb-16 Miscellaneous Contracted Services	2,393.19
	22-Feb-16 Miscellaneous Contracted Services	3,153.02
	14-Mar-16 Miscellaneous Contracted Services	2,895.48
	21-Mar-16 Miscellaneous Contracted Services	2,262.45
	4-Apr-16 Miscellaneous Contracted Services	1,126.44
	11-Apr-16 Miscellaneous Contracted Services	1,678.32
	18-Apr-16 Miscellaneous Contracted Services	1,156.68
	25-Apr-16 Miscellaneous Contracted Services	1,683.36
	2-May-16 Miscellaneous Contracted Services	1,554.03
	16-May-16 Miscellaneous Contracted Services	3,376.80
	23-May-16 Miscellaneous Contracted Services	1,523.09
	6-Jun-16 Miscellaneous Contracted Services	3,054.24
	20-Jun-16 Miscellaneous Contracted Services	962.64
BANK PERSONNEL INC Total		79,313.43
BAR ASSN FIFTH FEDERAL CIRCUIT	2-Nov-15 Dues	95.00
BAR ASSN FIFTH FEDERAL CIRCUIT Total		95.00
Barbknecht, Jennifer P	4-Apr-16 Miscellaneous Contracted Services	175.00
Barbknecht, Jennifer P Total		175.00
Barlow, Carrie R	12-Oct-15 General Supplies	19.35
	25-Jan-16 General Supplies	96.28
	22-Feb-16 Miscellaneous Operating Costs	15.00
Barlow, Carrie R Total		130.63
Barlow, Kelly A	3-Aug-15 Travel and Subsistence Employee Only	348.66
Barlow, Kelly A Total		348.66
BARNES & NOBLE BOOKSELLERS INC	20-Jul-15 General Supplies	904.34
	20-Jul-15 Reading Materials	1,089.12
	27-Jul-15 General Supplies	1,327.76
	27-Jul-15 Reading Materials	9,560.68
	3-Aug-15 General Supplies	4,316.80

	3-Aug-15 Reading Materials	115.80
	10-Aug-15 General Supplies	290.42
	10-Aug-15 Reading Materials	4,084.32
	17-Aug-15 General Supplies	263.86
	24-Aug-15 General Supplies	90.94
	31-Aug-15 General Supplies	1,300.42
	31-Aug-15 Reading Materials	298.09
	8-Sep-15 General Supplies	78.91
	8-Sep-15 Travel and Subsistence Employee Only	311.00
	14-Sep-15 General Supplies	596.46
	21-Sep-15 General Supplies	95.13
	21-Sep-15 Reading Materials	96.33
	28-Sep-15 General Supplies	550.60
	28-Sep-15 Reading Materials	128.00
	5-Oct-15 Reading Materials	954.57
	12-Oct-15 General Supplies	370.32
	12-Oct-15 Reading Materials	84.36
	19-Oct-15 General Supplies	392.45
	19-Oct-15 Reading Materials	55.96
	26-Oct-15 General Supplies	1,163.70
	26-Oct-15 Reading Materials	23.96
	2-Nov-15 General Supplies	504.70
	10-Nov-15 General Supplies	200.00
	10-Nov-15 Reading Materials	1,020.64
	17-Nov-15 General Supplies	318.91
	17-Nov-15 Textbooks	3,987.20
	30-Nov-15 General Supplies	462.62
	30-Nov-15 Reading Materials	2,052.57
	7-Dec-15 General Supplies	35.95
	15-Dec-15 General Supplies	158.12
	4-Jan-16 General Supplies	82.54
	4-Jan-16 Reading Materials	541.75
	11-Jan-16 General Supplies	727.19
	11-Jan-16 Reading Materials	546.29
	25-Jan-16 General Supplies	109.35
	25-Jan-16 Reading Materials	29.66
	1-Feb-16 General Supplies	64.63
	1-Feb-16 Reading Materials	326.68
	8-Feb-16 Reading Materials	1,051.78
	15-Feb-16 General Supplies	389.60
	15-Feb-16 Reading Materials	75.25
	22-Feb-16 General Supplies	311.88
	22-Feb-16 Reading Materials	789.12
	1-Mar-16 General Supplies	336.16
	1-Mar-16 Reading Materials	306.98
	14-Mar-16 General Supplies	32.64
	21-Mar-16 General Supplies	13.59
	21-Mar-16 Reading Materials	102.32
	28-Mar-16 General Supplies	50.92
	28-Mar-16 Reading Materials	565.18
	4-Apr-16 General Supplies	51.20
	11-Apr-16 General Supplies	1,323.55
	11-Apr-16 Reading Materials	257.53
	18-Apr-16 General Supplies	1,047.57
	18-Apr-16 Reading Materials	54.32
	25-Apr-16 General Supplies	135.06
	25-Apr-16 Reading Materials	353.82
	9-May-16 General Supplies	432.38
	9-May-16 Reading Materials	83.91
	16-May-16 General Supplies	343.33
	16-May-16 Reading Materials	39.92
	23-May-16 General Supplies	98.92
	31-May-16 General Supplies	303.80
	6-Jun-16 Reading Materials	145.45
	13-Jun-16 General Supplies	1,663.74
	20-Jun-16 General Supplies	233.99
	20-Jun-16 Miscellaneous Operating Costs	455.84
	20-Jun-16 Reading Materials	1,071.91
BARNES & NOBLE BOOKSELLERS INC Total		51,834.76
BARNES & NOBLE INC	31-Aug-15 Travel and Subsistence Employee Only	299.40
	5-Oct-15 General Supplies	67.08
BARNES & NOBLE INC Total		366.48
Barnes, Patricia A	19-Oct-15 Travel and Subsistence Employee Only	76.00
Barnes, Patricia A Total		76.00
Barr, Deedra L	17-Nov-15 General Supplies	90.16
	7-Dec-15 General Supplies	19.30
	15-Dec-15 General Supplies	47.70
Barr, Deedra L Total		157.16
Barrow, Heather R	28-Sep-15 General Supplies	114.97
	21-Mar-16 General Supplies	45.88
Barrow, Heather R Total		160.85
BARRY NED CATLETT	21-Mar-16 Miscellaneous Contracted Services	80.00
BARRY NED CATLETT Total		80.00
BARSCO	31-Aug-15 Supplies for Maintenance and or Operations	172.73
	8-Sep-15 Supplies for Maintenance and or Operations	54.85

	21-Sep-15 Supplies for Maintenance and or Operations	89.96
	19-Oct-15 Supplies for Maintenance and or Operations	53.20
	26-Oct-15 Supplies for Maintenance and or Operations	753.08
	10-Nov-15 Supplies for Maintenance and or Operations	139.68
	15-Dec-15 Supplies for Maintenance and or Operations	41.98
	8-Feb-16 Supplies for Maintenance and or Operations	885.96
	28-Mar-16 Supplies for Maintenance and or Operations	1,699.43
	11-Apr-16 Supplies for Maintenance and or Operations	652.08
BARSCO Total		4,542.95
Bartholomew, Meredith R	21-Sep-15 Travel and Subsistence Employee Only	324.73
Bartholomew, Meredith R Total		324.73
Barton, Caleb E	8-Sep-15 Travel and Subsistence Employee Only	500.00
Barton, Caleb E Total		500.00
Barzani, Ronak I	2-May-16 Miscellaneous Operating Costs	38.25
Barzani, Ronak I Total		38.25
Bates, Jennifer L	2-May-16 Travel and Subsistence Employee Only	176.12
Bates, Jennifer L Total		176.12
Batson, Amanda A	7-Dec-15 Travel and Subsistence Employee Only	100.00
Batson, Amanda A Total		100.00
BATTERIES PLUS	14-Mar-16 General Supplies	701.70
BATTERIES PLUS Total		701.70
Baumgartner, Shirley A (Annette)	2-Nov-15 Travel and Subsistence Employee Only	612.15
	17-Nov-15 Travel and Subsistence Employee Only	421.00
	15-Feb-16 Travel and Subsistence Employee Only	150.00
Baumgartner, Shirley A (Annette) Total		1,183.15
Bayless, Pamela A	8-Feb-16 Mileage Intra District	194.81
	15-Feb-16 Travel and Subsistence Employee Only	107.88
	20-Jun-16 Mileage Intra District	188.20
Bayless, Pamela A Total		490.89
BAYLOR UNIVERSITY	15-Feb-16 Travel and Subsistence Employee Only	50.00
BAYLOR UNIVERSITY Total		50.00
BAZILLE BANKS	1-Feb-16 Miscellaneous Contracted Services	110.00
BAZILLE BANKS Total		110.00
BB COLLIN CREEK, LLC	14-Sep-15 Miscellaneous Operating Costs	750.00
	5-Oct-15 Miscellaneous Operating Costs	115.00
BB COLLIN CREEK, LLC Total		865.00
BB OLD TOWN, LLC	8-Sep-15 Miscellaneous Operating Costs	183.16
BB OLD TOWN, LLC Total		183.16
Beal, Janet S	31-Aug-15 Miscellaneous Operating Costs	38.25
Beal, Janet S Total		38.25
BEARCOM	3-Aug-15 General Supplies	1,162.56
	8-Sep-15 General Supplies	1,626.92
	14-Sep-15 General Supplies	814.26
	7-Dec-15 General Supplies	236.78
	8-Feb-16 General Supplies	112.44
	1-Mar-16 General Supplies	68.60
	21-Mar-16 General Supplies	129.00
	18-Apr-16 General Supplies	387.98
	6-Jun-16 General Supplies	1,267.86
BEARCOM Total		5,806.40
BEAU MOORE	28-Mar-16 Miscellaneous Contracted Services	110.00
BEAU MOORE Total		110.00
Becker, David C	11-Jan-16 Mileage Intra District	406.34
	20-Jun-16 Mileage Intra District	479.46
Becker, David C Total		885.80
Bedford, Natalie M	1-Feb-16 General Supplies	23.98
	28-Mar-16 General Supplies	66.00
Bedford, Natalie M Total		89.98
Behrman, Victoria M	8-Sep-15 General Supplies	173.82
Behrman, Victoria M Total		173.82
Bell, Elizabeth J	19-Jan-16 General Supplies	256.31
Bell, Elizabeth J Total		256.31
BELLPHI ENVIROMENTAL, LLC	14-Mar-16 General Supplies	500.00
BELLPHI ENVIROMENTAL, LLC Total		500.00
Beltran, Veronica A	11-Apr-16 Travel and Subsistence Employee Only	335.00
Beltran, Veronica A Total		335.00
BEN E KEITH COMPANY	8-Sep-15 General Supplies	596.41
	14-Sep-15 General Supplies	666.54
	21-Sep-15 General Supplies	466.07
	28-Sep-15 General Supplies	637.58
	19-Oct-15 General Supplies	768.54
	17-Nov-15 General Supplies	390.92
	15-Dec-15 General Supplies	690.49
	1-Feb-16 General Supplies	1,106.62
	22-Feb-16 General Supplies	716.05
	1-Mar-16 General Supplies	697.27
	21-Mar-16 General Supplies	620.93
	28-Mar-16 General Supplies	577.36
	11-Apr-16 General Supplies	664.10
	2-May-16 General Supplies	574.18
BEN E KEITH COMPANY Total		9,173.06
Ben Fiedler	12-Oct-15 General Supplies	266.60
	12-Oct-15 Travel and Subsistence Students	195.00
	23-May-16 General Supplies	102.22
	23-May-16 Miscellaneous Operating Costs	238.94

	13-Jun-16 General Supplies	357.44
Ben Fiedler Total		1,160.20
BENCHMARK EDUCATION COMPANY	20-Jul-15 General Supplies	36,225.00
	21-Mar-16 General Supplies	2,340.80
	11-Apr-16 General Supplies	15,750.00
	11-Apr-16 Reading Materials	12,250.00
BENCHMARK EDUCATION COMPANY Total		66,565.80
Benedetto, Heather L	10-Aug-15 Travel and Subsistence Employee Only	137.44
	5-Oct-15 General Supplies	21.98
Benedetto, Heather L Total		159.42
BENJAMIN ALEXANDER ORR	10-Nov-15 Miscellaneous Contracted Services	110.00
BENJAMIN ALEXANDER ORR Total		110.00
BENJAMIN MATTHEW SIVESS	26-Oct-15 Miscellaneous Contracted Services	148.00
BENJAMIN MATTHEW SIVESS Total		148.00
BENJAMIN MORGAN	15-Feb-16 Miscellaneous Contracted Services	95.00
BENJAMIN MORGAN Total		95.00
BENJAMIN WILLIAM PIPER	26-Oct-15 Miscellaneous Contracted Services	97.20
BENJAMIN WILLIAM PIPER Total		97.20
BENJAMIN ZACHERY WHITE	15-Feb-16 Miscellaneous Contracted Services	110.00
	22-Feb-16 Miscellaneous Contracted Services	110.00
BENJAMIN ZACHERY WHITE Total		220.00
BERKNER HIGH SCHOOL BOOSTER CLUB	2-Nov-15 Miscellaneous Operating Costs	450.00
	17-Nov-15 Miscellaneous Operating Costs	200.00
	30-Nov-15 Miscellaneous Operating Costs	400.00
	7-Dec-15 Miscellaneous Operating Costs	900.00
	11-Jan-16 Miscellaneous Operating Costs	200.00
	1-Feb-16 Miscellaneous Operating Costs	110.00
	8-Feb-16 Miscellaneous Operating Costs	88.00
	15-Feb-16 Miscellaneous Operating Costs	1,500.00
	22-Feb-16 Miscellaneous Operating Costs	150.00
	1-Mar-16 Miscellaneous Operating Costs	125.00
BERKNER HIGH SCHOOL BOOSTER CLUB Total		4,123.00
Berliner, Barbara A	25-Jan-16 General Supplies	27.87
Berliner, Barbara A Total		27.87
Bernal, Cecilia A	8-Sep-15 Mileage Intra District	11.50
	12-Oct-15 Mileage Intra District	29.90
	17-Nov-15 Mileage Intra District	35.88
	15-Dec-15 Mileage Intra District	20.30
	8-Feb-16 Mileage Intra District	19.12
	14-Mar-16 Mileage Intra District	25.69
	11-Apr-16 Mileage Intra District	29.27
	9-May-16 Mileage Intra District	16.47
	6-Jun-16 Mileage Intra District	34.81
	20-Jun-16 Mileage Intra District	4.68
Bernal, Cecilia A Total		227.62
BEST ELECTRICAL DISTRIBUTORS INC	24-Aug-15 Supplies for Maintenance and or Operations	84.00
	26-Oct-15 Supplies for Maintenance and or Operations	45.00
	25-Jan-16 Supplies for Maintenance and or Operations	125.00
	21-Mar-16 Supplies for Maintenance and or Operations	250.00
	11-Apr-16 Supplies for Maintenance and or Operations	295.00
	18-Apr-16 Supplies for Maintenance and or Operations	25.00
BEST ELECTRICAL DISTRIBUTORS INC Total		824.00
BETHANY STUARD	14-Mar-16 Miscellaneous Contracted Services	100.00
	4-Apr-16 Miscellaneous Contracted Services	100.00
BETHANY STUARD Total		200.00
BETROLD ENTERPRISES INC	3-Aug-15 General Supplies	98.00
	3-Aug-15 Miscellaneous Operating Costs	296.18
	17-Aug-15 General Supplies	85.00
	24-Aug-15 General Supplies	21.50
	8-Sep-15 General Supplies	197.87
	21-Sep-15 General Supplies	258.00
	5-Oct-15 Contracted Maintenance and Repair	94.53
	5-Oct-15 General Supplies	321.44
	2-Nov-15 General Supplies	31.03
	17-Nov-15 General Supplies	60.00
	15-Dec-15 General Supplies	58.39
	19-Jan-16 General Supplies	397.30
	1-Feb-16 General Supplies	1,160.03
	15-Feb-16 Contracted Maintenance and Repair	195.64
	1-Mar-16 General Supplies	140.07
	21-Mar-16 General Supplies	522.59
	4-Apr-16 General Supplies	166.12
	11-Apr-16 General Supplies	518.00
	18-Apr-16 General Supplies	349.35
	25-Apr-16 General Supplies	225.00
	9-May-16 General Supplies	82.03
	13-Jun-16 General Supplies	488.00
BETROLD ENTERPRISES INC Total		5,766.07
BETSY ROSS FLAG GIRLS INC	28-Mar-16 General Supplies	541.13
BETSY ROSS FLAG GIRLS INC Total		541.13
BEVERLY JANE BURR	20-Jun-16 Consulting Services	7,975.00
BEVERLY JANE BURR Total		7,975.00
Biddle, Heather	20-Apr-16 Travel and Subsistence Employee Only	64.00
	20-Apr-16 Travel and Subsistence Non-Employees	32.00
	20-Apr-16 Travel and Subsistence Students	640.00

Biddle, Heather Total		736.00
Biddler, David M	11-Jan-16 Mileage Intra District	260.58
	20-Jun-16 Mileage Intra District	307.47
Biddler, David M Total		568.05
BIG D BOLT & TOOL INC	27-Jul-15 Supplies for Maintenance and or Operations	149.00
	31-Aug-15 Supplies for Maintenance and or Operations	59.75
	28-Sep-15 Supplies for Maintenance and or Operations	95.00
	4-Jan-16 Supplies for Maintenance and or Operations	134.40
BIG D BOLT & TOOL INC Total		438.15
BIG D TOOL CENTER	7-Dec-15 Supplies for Maintenance and or Operations	286.30
	15-Feb-16 Supplies for Maintenance and or Operations	286.30
	16-May-16 Supplies for Maintenance and or Operations	170.80
BIG D TOOL CENTER Total		743.40
BIG GAME SPORTS, INC.	17-Aug-15 General Supplies	17,505.60
	24-Aug-15 General Supplies	220.00
	9-May-16 General Supplies	7,974.40
	13-Jun-16 General Supplies	1,139.20
BIG GAME SPORTS, INC. Total		26,839.20
BILL BEATTY INSURANCE AGENCY INC	3-Aug-15 Miscellaneous Contracted Services	784.00
BILL BEATTY INSURANCE AGENCY INC Total		784.00
BILL FRITZ SPORTS CORPORATION	22-Feb-16 General Supplies	246.67
BILL FRITZ SPORTS CORPORATION Total		246.67
BILL MINNIX	24-Aug-15 Miscellaneous Contracted Services	120.00
	8-Sep-15 Miscellaneous Contracted Services	90.00
	14-Sep-15 Miscellaneous Contracted Services	180.00
	21-Sep-15 Miscellaneous Contracted Services	90.00
	12-Oct-15 Miscellaneous Contracted Services	180.00
	19-Oct-15 Miscellaneous Contracted Services	112.00
	26-Oct-15 Miscellaneous Contracted Services	120.00
	2-Nov-15 Miscellaneous Contracted Services	90.00
	17-Nov-15 Miscellaneous Contracted Services	90.00
	30-Nov-15 Miscellaneous Contracted Services	120.00
	25-Jan-16 Miscellaneous Contracted Services	127.50
	1-Feb-16 Miscellaneous Contracted Services	105.00
	8-Feb-16 Miscellaneous Contracted Services	90.00
	15-Feb-16 Miscellaneous Contracted Services	112.50
	22-Feb-16 Miscellaneous Contracted Services	112.50
	1-Mar-16 Miscellaneous Contracted Services	120.00
	14-Mar-16 Miscellaneous Contracted Services	105.00
	4-Apr-16 Miscellaneous Contracted Services	135.00
	11-Apr-16 Miscellaneous Contracted Services	172.50
BILL MINNIX Total		2,272.00
BILL WATSON	15-Feb-16 Miscellaneous Contracted Services	300.00
BILL WATSON Total		300.00
BILLY JOHNSON	19-Jan-16 Miscellaneous Contracted Services	110.00
BILLY JOHNSON Total		110.00
BILLY MCDONALD	28-Sep-15 Miscellaneous Contracted Services	81.88
	12-Oct-15 Miscellaneous Contracted Services	53.44
	19-Oct-15 Miscellaneous Contracted Services	108.17
	7-Dec-15 Miscellaneous Contracted Services	110.00
	11-Jan-16 Miscellaneous Contracted Services	95.00
	25-Jan-16 Miscellaneous Contracted Services	87.50
	1-Feb-16 Miscellaneous Contracted Services	95.00
	8-Feb-16 Miscellaneous Contracted Services	55.00
	1-Mar-16 Miscellaneous Contracted Services	60.00
	28-Mar-16 Miscellaneous Contracted Services	65.00
	25-Apr-16 Miscellaneous Contracted Services	180.00
BILLY MCDONALD Total		990.99
BILLY WHITE	7-Dec-15 Miscellaneous Contracted Services	110.00
BILLY WHITE Total		110.00
Bily, Kristina F	15-Dec-15 General Supplies	25.95
	28-Mar-16 General Supplies	39.24
Bily, Kristina F Total		65.19
BINSWANGER GLASS	15-Jul-15 General Supplies	130.32
	20-Jul-15 Supplies for Maintenance and or Operations	167.72
	27-Jul-15 Supplies for Maintenance and or Operations	275.00
	24-Aug-15 General Supplies	311.00
	14-Sep-15 General Supplies	1,030.00
	28-Sep-15 General Supplies	612.00
	12-Oct-15 Supplies for Maintenance and or Operations	35.02
	19-Oct-15 Supplies for Maintenance and or Operations	2,008.33
	17-Nov-15 General Supplies	2,886.98
	30-Nov-15 General Supplies	3,978.00
	7-Dec-15 General Supplies	11,407.00
	15-Dec-15 Supplies for Maintenance and or Operations	135.28
	11-Jan-16 General Supplies	318.98
	19-Jan-16 Supplies for Maintenance and or Operations	35.02
	4-Apr-16 Supplies for Maintenance and or Operations	246.72
	2-May-16 Miscellaneous Contracted Services	693.09
	20-Jun-16 Supplies for Maintenance and or Operations	226.36
BINSWANGER GLASS Total		24,496.82
BIO COMPANY INC	2-May-16 General Supplies	402.60
BIO COMPANY INC Total		402.60
BIO-RAD LABORATORIES	4-Apr-16 General Supplies	194.00
BIO-RAD LABORATORIES Total		194.00

Bittle, Patricia J	15-Dec-15 Travel and Subsistence Employee Only	265.17
	18-Apr-16 General Supplies	85.96
Bittle, Patricia J Total		351.13
Bivins, Jeffrey	19-Jan-16 General Supplies	51.63
Bivins, Jeffrey Total		51.63
Black, Vicki L	26-Oct-15 Miscellaneous Operating Costs	41.25
Black, Vicki L Total		41.25
BLACKBOARD INC	19-Oct-15 Consulting Services	10,000.00
BLACKBOARD INC Total		10,000.00
BLAIR SEREDA	24-Aug-15 Miscellaneous Contracted Services	69.94
	8-Sep-15 Miscellaneous Contracted Services	71.39
	14-Sep-15 Miscellaneous Contracted Services	90.32
	5-Oct-15 Miscellaneous Contracted Services	71.39
	12-Oct-15 Miscellaneous Contracted Services	84.03
	26-Oct-15 Miscellaneous Contracted Services	91.18
	17-Nov-15 Miscellaneous Contracted Services	55.00
BLAIR SEREDA Total		533.25
BLAKE JACOB SIMS	9-May-16 Miscellaneous Contracted Services	75.00
BLAKE JACOB SIMS Total		75.00
Blakeley, Patricia	31-May-16 Mileage Intra District	30.35
Blakeley, Patricia Total		30.35
Blanchard, Todd C	11-Apr-16 Miscellaneous Operating Costs	131.00
Blanchard, Todd C Total		131.00
Blankenship, Aleksandra	11-Jan-16 Mileage Intra District	196.44
	20-Jun-16 Mileage Intra District	231.79
Blankenship, Aleksandra Total		428.23
Blankenship, Joshua M	4-Jan-16 Mileage Intra District	432.33
	14-Mar-16 Travel and Subsistence Employee Only	250.00
	20-Jun-16 Mileage Intra District	612.81
Blankenship, Joshua M Total		1,295.14
Blann, Katherine J	1-Mar-16 Miscellaneous Operating Costs	131.00
Blann, Katherine J Total		131.00
Blaschke, Susan S	15-Feb-16 Travel and Subsistence Students	332.00
Blaschke, Susan S Total		332.00
Blatzheim, Laura S	15-Feb-16 Travel and Subsistence Employee Only	150.00
Blatzheim, Laura S Total		150.00
BLIND DEPOT (THE)	5-Oct-15 Miscellaneous Operating Costs	295.00
	26-Oct-15 Miscellaneous Operating Costs	210.00
	25-Jan-16 Contracted Maintenance and Repair	195.00
	8-Feb-16 Supplies for Maintenance and or Operations	170.00
	31-May-16 Supplies for Maintenance and or Operations	350.00
BLIND DEPOT (THE) Total		1,220.00
BLOOSE LLC	14-Mar-16 General Supplies	142.08
BLOOSE LLC Total		142.08
BMC SOFTWARE INC	30-Nov-15 Contracted Maintenance and Repair	17,378.10
	31-May-16 Contracted Maintenance and Repair	18,247.05
BMC SOFTWARE INC Total		35,625.15
BNY MELON	15-Aug-15 Debt Service Payment	136,012.50
	15-Feb-16 Debt Service Payment	4,321,012.50
BNY MELON Total		4,457,025.00
BOBBY MOTEN JR	1-Mar-16 Miscellaneous Contracted Services	115.00
BOBBY MOTEN JR Total		115.00
BOBBY SLATON	25-Apr-16 Miscellaneous Contracted Services	65.00
BOBBY SLATON Total		65.00
Boehmer, Ellen E	15-Feb-16 Travel and Subsistence Employee Only	150.00
	14-Mar-16 Miscellaneous Operating Costs	39.89
	25-Apr-16 Miscellaneous Operating Costs	35.41
	2-May-16 Miscellaneous Operating Costs	34.84
	9-May-16 Miscellaneous Operating Costs	37.23
	16-May-16 Miscellaneous Operating Costs	36.55
	31-May-16 Miscellaneous Operating Costs	15.19
	13-Jun-16 Miscellaneous Operating Costs	67.62
Boehmer, Ellen E Total		416.73
Bone, Mary P	11-Jan-16 Mileage Intra District	71.31
Bone, Mary P Total		71.31
BONNIE B CRAWFORD	14-Mar-16 Miscellaneous Contracted Services	120.25
BONNIE B CRAWFORD Total		120.25
Boone, Mark A	11-Jan-16 Mileage Intra District	255.02
	4-Apr-16 Travel and Subsistence Employee Only	48.00
	4-Apr-16 Travel and Subsistence Students	96.00
	21-Jun-16 Mileage Intra District	312.68
Boone, Mark A Total		711.70
Bordley Harvell, Heather E	23-May-16 Travel and Subsistence Employee Only	650.00
Bordley Harvell, Heather E Total		650.00
Borgarello, Oscar	4-Jan-16 Mileage Intra District	105.85
	20-Jun-16 Mileage Intra District	124.89
Borgarello, Oscar Total		230.74
BOSE CORPORATION	18-Apr-16 General Supplies	4,405.84
	18-Apr-16 Miscellaneous Operating Costs	693.20
	16-May-16 General Supplies	169.96
BOSE CORPORATION Total		5,269.00
Bottles, Mary C	10-Nov-15 Travel and Subsistence Employee Only	92.00
	7-Dec-15 Travel and Subsistence Employee Only	19.98
Bottles, Mary C Total		111.98
BOUND TO STAY BOUND BOOKS INC	31-Aug-15 Reading Materials	345.35

	8-Feb-16 Reading Materials	942.11
	23-May-16 Reading Materials	768.02
BOUND TO STAY BOUND BOOKS INC Total		2,055.48
Bowden, Cynthia Cecilia	21-Sep-15 General Supplies	26.98
Bowden, Cynthia Cecilia Total		26.98
Bowling, Stephanie E	11-Jan-16 Mileage Intra District	149.71
	21-Jun-16 Mileage Intra District	501.15
Bowling, Stephanie E Total		650.86
BPK ENTERPRISES INC	28-Sep-15 General Supplies	401.00
BPK ENTERPRISES INC Total		401.00
BRACKETT & ELLIS PC	13-Jun-16 Legal Services	75.00
	20-Jun-16 Legal Services	883.50
BRACKETT & ELLIS PC Total		958.50
BRAD WILLINGHAM	10-Nov-15 Miscellaneous Contracted Services	99.94
BRAD WILLINGHAM Total		99.94
Bradford, Jeffrey D	10-Aug-15 Travel and Subsistence Employee Only	1,325.79
	31-Aug-15 Miscellaneous Operating Costs	192.70
	8-Sep-15 Miscellaneous Operating Costs	143.26
	17-Nov-15 Miscellaneous Operating Costs	91.75
	7-Dec-15 Travel and Subsistence Employee Only	532.62
	19-Jan-16 Miscellaneous Operating Costs	38.33
	25-Jan-16 Travel and Subsistence Employee Only	798.27
	1-Feb-16 Travel and Subsistence Employee Only	108.79
	22-Feb-16 Travel and Subsistence Employee Only	1,305.02
	4-Apr-16 Miscellaneous Operating Costs	145.00
	31-May-16 Dues	140.00
	31-May-16 Miscellaneous Operating Costs	152.49
	31-May-16 Travel and Subsistence Employee Only	120.00
Bradford, Jeffrey D Total		5,094.02
Bradford, Kylee G	1-Mar-16 Travel and Subsistence Employee Only	136.00
	31-May-16 Mileage Intra District	12.04
Bradford, Kylee G Total		148.04
BRADLEY N KENT	31-Aug-15 Miscellaneous Contracted Services	242.31
BRADLEY N KENT Total		242.31
BRADLEY WAYNE WHITE	4-Apr-16 Miscellaneous Operating Costs	150.00
BRADLEY WAYNE WHITE Total		150.00
BRADLEY WILES	1-Feb-16 Miscellaneous Contracted Services	110.00
BRADLEY WILES Total		110.00
Bradley, Jerry R	11-Jan-16 Mileage Intra District	177.61
	20-Jun-16 Mileage Intra District	164.66
Bradley, Jerry R Total		342.27
Bradshaw, Karen J	28-Sep-15 Miscellaneous Operating Costs	35.00
	1-Mar-16 Miscellaneous Operating Costs	131.00
Bradshaw, Karen J Total		166.00
BRADY RUSSELL	8-Sep-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	55.00
BRADY RUSSELL Total		110.00
BRAINPOP LLC	17-Nov-15 General Supplies	1,345.00
	21-Mar-16 General Supplies	350.00
BRAINPOP LLC Total		1,695.00
Brandi Rosales	27-Jul-15 Travel and Subsistence Employee Only	349.98
	10-Nov-15 Travel and Subsistence Employee Only	246.83
	15-Feb-16 Travel and Subsistence Employee Only	878.03
	11-Apr-16 Dues	155.00
	9-May-16 Travel and Subsistence Employee Only	855.27
Brandi Rosales Total		2,485.11
BRANDON DOWNS	15-Feb-16 Miscellaneous Contracted Services	300.00
BRANDON DOWNS Total		300.00
BRANDON GARDNER	21-Mar-16 Miscellaneous Contracted Services	50.00
BRANDON GARDNER Total		50.00
BRANDON HEALY	5-Oct-15 Miscellaneous Contracted Services	85.00
	2-Nov-15 Miscellaneous Contracted Services	50.00
BRANDON HEALY Total		135.00
BRANDON KEEL	20-Jul-15 Miscellaneous Contracted Services	643.50
	10-Aug-15 Miscellaneous Contracted Services	580.50
	31-Aug-15 Miscellaneous Contracted Services	486.00
	21-Sep-15 Miscellaneous Contracted Services	270.00
	12-Oct-15 Miscellaneous Contracted Services	542.25
	26-Oct-15 Miscellaneous Contracted Services	317.25
	10-Nov-15 Miscellaneous Contracted Services	261.45
	4-Jan-16 Miscellaneous Contracted Services	326.50
	11-Jan-16 Miscellaneous Contracted Services	515.25
	19-Jan-16 Miscellaneous Contracted Services	533.25
	8-Feb-16 Miscellaneous Contracted Services	522.00
	1-Mar-16 Miscellaneous Contracted Services	648.00
	21-Mar-16 Miscellaneous Contracted Services	639.00
	11-Apr-16 Miscellaneous Contracted Services	580.50
	2-May-16 Miscellaneous Contracted Services	594.00
	31-May-16 Miscellaneous Contracted Services	648.00
	6-Jun-16 Miscellaneous Contracted Services	643.50
BRANDON KEEL Total		8,750.95
BRANDON NUNN	12-Oct-15 Miscellaneous Contracted Services	95.00
BRANDON NUNN Total		95.00
Brandon, Charles R	18-Sep-15 Travel and Subsistence Students	50.00
	21-Sep-15 Travel and Subsistence Students	225.00

	28-Sep-15 Travel and Subsistence Employee Only	94.69
	19-Oct-15 Travel and Subsistence Students	256.86
	28-Oct-15 Travel and Subsistence Students	250.00
	10-Nov-15 Travel and Subsistence Students	125.00
	17-Nov-15 Travel and Subsistence Students	500.00
	4-Jan-16 Travel and Subsistence Students	250.00
	16-May-16 Travel and Subsistence Students	650.00
Brandon, Charles R Total		2,401.55
Branum, Tabitha D	15-Dec-15 General Supplies	108.40
	21-Mar-16 General Supplies	37.88
	23-May-16 Travel and Subsistence Employee Only	84.40
Branum, Tabitha D Total		230.68
Bray, Michael K	8-Feb-16 Mileage Intra District	44.78
	21-Mar-16 General Supplies	18.30
	20-Jun-16 General Supplies	9.79
Bray, Michael K Total		72.87
BRAYLON R MORRISON	14-Sep-15 Miscellaneous Contracted Services	95.00
	21-Sep-15 Miscellaneous Contracted Services	165.00
	19-Oct-15 Miscellaneous Contracted Services	140.00
	26-Oct-15 Miscellaneous Contracted Services	198.00
BRAYLON R MORRISON Total		598.00
BRAZOS RESTORATION & WATERPROFFING INC	20-Jul-15 Miscellaneous Operating Costs	11,456.00
	17-Aug-15 Contracted Maintenance and Repair	487.00
	9-May-16 Professional Services	3,685.00
BRAZOS RESTORATION & WATERPROFFING INC Total		15,628.00
BRE SELECT HOTELS OPERATING LLC	11-Apr-16 Travel and Subsistence Employee Only	1,596.35
BRE SELECT HOTELS OPERATING LLC Total		1,596.35
BREINA LATRICE MCCULLAR DANIELS	8-Sep-15 Miscellaneous Contracted Services	79.35
	28-Sep-15 Miscellaneous Contracted Services	81.93
	5-Oct-15 Miscellaneous Contracted Services	95.64
	12-Oct-15 Miscellaneous Contracted Services	75.48
	19-Oct-15 Miscellaneous Contracted Services	91.34
	26-Oct-15 Miscellaneous Contracted Services	95.64
	10-Nov-15 Miscellaneous Contracted Services	66.34
	17-Nov-15 Miscellaneous Contracted Services	70.64
	11-Jan-16 Miscellaneous Contracted Services	35.00
	25-Jan-16 Miscellaneous Contracted Services	17.50
	8-Feb-16 Miscellaneous Contracted Services	17.50
	15-Feb-16 Miscellaneous Contracted Services	17.50
BREINA LATRICE MCCULLAR DANIELS Total		743.86
Breitfelder, Alicia	8-Sep-15 General Supplies	11.47
	28-Sep-15 General Supplies	18.72
	11-Jan-16 General Supplies	30.04
	25-Jan-16 General Supplies	22.00
Breitfelder, Alicia Total		82.23
BRENDA B. CLARK	20-Jun-16 Miscellaneous Contracted Services	1,050.00
BRENDA B. CLARK Total		1,050.00
BRENDA KEY	8-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
BRENDA KEY Total		360.00
BRENDON EATON	1-Mar-16 General Supplies	73.58
BRENDON EATON Total		73.58
BRENT COLE	21-Sep-15 Miscellaneous Contracted Services	110.00
BRENT COLE Total		110.00
BRENT MORTON	15-Feb-16 Travel and Subsistence Employee Only	763.31
BRENT MORTON Total		763.31
BRIAN A JACKSON	11-Jan-16 Miscellaneous Contracted Services	87.50
	25-Jan-16 Miscellaneous Contracted Services	55.00
	1-Feb-16 Miscellaneous Contracted Services	182.50
	8-Feb-16 Miscellaneous Contracted Services	55.00
	15-Feb-16 Miscellaneous Contracted Services	95.00
	22-Feb-16 Miscellaneous Contracted Services	230.00
BRIAN A JACKSON Total		705.00
BRIAN COATNEY	19-Jan-16 Miscellaneous Contracted Services	250.00
BRIAN COATNEY Total		250.00
BRIAN JONES	30-Nov-15 Miscellaneous Contracted Services	70.00
BRIAN JONES Total		70.00
BRIAN JOSEPH ETCHIESON	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
BRIAN JOSEPH ETCHIESON Total		360.00
BRIAN SAN FILIPPO	30-Nov-15 Miscellaneous Contracted Services	150.00

BRIAN SAN FILIPPO Total		150.00
BRIAN SURECK	14-Mar-16 Miscellaneous Contracted Services	95.00
BRIAN SURECK Total		95.00
Briggs, Erin A	8-Feb-16 Mileage Intra District	25.01
Briggs, Erin A Total		25.01
Briggs, Julie M	20-Jul-15 Travel and Subsistence Employee Only	444.73
	10-Aug-15 Travel and Subsistence Employee Only	535.16
	15-Feb-16 Travel and Subsistence Employee Only	217.00
	4-Apr-16 Dues	187.00
	9-May-16 General Supplies	74.39
	9-May-16 Travel and Subsistence Employee Only	1,595.80
Briggs, Julie M Total		3,054.08
Briseno, Michelle L	4-Jan-16 Mileage Intra District	279.86
	20-Jun-16 Mileage Intra District	330.22
Briseno, Michelle L Total		610.08
BRITTANY MACK	11-Jan-16 Miscellaneous Contracted Services	87.50
BRITTANY MACK Total		87.50
BRITTON A. WOOLSEY	23-May-16 Miscellaneous Contracted Services	110.00
BRITTON A. WOOLSEY Total		110.00
BRODART CO	15-Feb-16 General Supplies	23.50
	23-May-16 General Supplies	18.54
BRODART CO Total		42.04
Bronson, Christopher C	17-Aug-15 Mileage Intra District	434.65
	11-Jan-16 Mileage Intra District	355.21
	11-Apr-16 Travel and Subsistence Employee Only	100.00
	20-Jun-16 Mileage Intra District	419.13
Bronson, Christopher C Total		1,308.99
Bronson, Cynthia G	11-Jan-16 Miscellaneous Operating Costs	140.85
Bronson, Cynthia G Total		140.85
BROOKHAVEN COLLEGE	8-Apr-16 General Supplies	50.00
BROOKHAVEN COLLEGE Total		50.00
BROOKS AND BROOKS SERVICES INC	19-Oct-15 Supplies for Maintenance and or Operations	197.16
BROOKS AND BROOKS SERVICES INC Total		197.16
Brown, Amberly A	19-Jan-16 General Supplies	64.87
Brown, Amberly A Total		64.87
Brown, Andrea M	12-Oct-15 Mileage Intra District	17.25
	15-Feb-16 Mileage Intra District	62.10
	21-Mar-16 Mileage Intra District	57.78
	18-Apr-16 Mileage Intra District	95.58
	16-May-16 Mileage Intra District	54.54
	13-Jun-16 Mileage Intra District	88.02
Brown, Andrea M Total		375.27
Brown, Ann J	21-Sep-15 Miscellaneous Operating Costs	5.98
	7-Dec-15 Miscellaneous Operating Costs	24.95
Brown, Ann J Total		30.93
Brown, Beth B	10-Nov-15 Travel and Subsistence Employee Only	292.00
	18-Apr-16 Travel and Subsistence Employee Only	192.00
Brown, Beth B Total		484.00
Brown, Linda S	14-Sep-15 Miscellaneous Operating Costs	26.87
	9-May-16 Reading Materials	50.00
Brown, Linda S Total		76.87
Brown, Sarah J	1-Mar-16 Miscellaneous Operating Costs	131.00
Brown, Sarah J Total		131.00
BROWNING TROPHIES & AWARDS INC	24-Aug-15 General Supplies	165.90
	14-Sep-15 General Supplies	142.15
	14-Sep-15 Miscellaneous Operating Costs	245.00
	10-Nov-15 General Supplies	113.70
	15-Dec-15 Miscellaneous Operating Costs	56.00
	11-Jan-16 Miscellaneous Operating Costs	183.71
	13-Jun-16 Miscellaneous Operating Costs	76.04
BROWNING TROPHIES & AWARDS INC Total		982.50
BRUCE BROOKINS	15-Feb-16 Miscellaneous Contracted Services	182.50
BRUCE BROOKINS Total		182.50
BRUCE HALL	11-Jan-16 Miscellaneous Contracted Services	110.00
	25-Jan-16 Miscellaneous Contracted Services	110.00
	1-Feb-16 Miscellaneous Contracted Services	110.00
	15-Feb-16 Miscellaneous Contracted Services	110.00
BRUCE HALL Total		440.00
BRUCE MILLER NURSERY INC	24-Aug-15 Supplies for Maintenance and or Operations	300.00
	31-Aug-15 Supplies for Maintenance and or Operations	1,978.50
	28-Sep-15 Supplies for Maintenance and or Operations	86.96
	19-Oct-15 Supplies for Maintenance and or Operations	63.88
	2-Nov-15 Supplies for Maintenance and or Operations	600.00
	10-Nov-15 Supplies for Maintenance and or Operations	600.00
	1-Mar-16 Supplies for Maintenance and or Operations	1,200.00
	31-May-16 Supplies for Maintenance and or Operations	712.50
BRUCE MILLER NURSERY INC Total		5,541.84
Bruner, Charles	3-Aug-15 Travel and Subsistence Employee Only	265.58
	5-Oct-15 Travel and Subsistence Employee Only	114.79
	17-Nov-15 General Supplies	35.53
	21-Mar-16 Travel and Subsistence Employee Only	124.63
	9-May-16 Travel and Subsistence Employee Only	199.51
Bruner, Charles Total		740.04
BRYAN GAUTHREUX	21-Sep-15 Miscellaneous Contracted Services	95.00
BRYAN GAUTHREUX Total		95.00

BRYCE MAYFIELD	18-Apr-16	Miscellaneous Contracted Services	220.00
	25-Apr-16	Miscellaneous Contracted Services	440.00
	2-May-16	Miscellaneous Contracted Services	110.00
	9-May-16	Miscellaneous Contracted Services	110.00
	16-May-16	Miscellaneous Contracted Services	330.00
BRYCE MAYFIELD Total			1,210.00
BSHH LLC	15-Feb-16	Travel and Subsistence Employee Only	669.26
	15-Feb-16	Travel and Subsistence Students	1,101.99
	22-Feb-16	Travel and Subsistence Employee Only	253.97
	22-Feb-16	Travel and Subsistence Students	969.01
BSHH LLC Total			2,994.23
BSN SPORTS, INC	15-Jul-15	General Supplies	9,193.76
	20-Jul-15	General Supplies	441.58
	27-Jul-15	General Supplies	700.31
	10-Aug-15	General Supplies	424.04
	17-Aug-15	General Supplies	47.59
	24-Aug-15	General Supplies	1,705.00
	31-Aug-15	General Supplies	739.30
	14-Sep-15	General Supplies	424.99
	21-Sep-15	General Supplies	131.20
	28-Sep-15	General Supplies	439.98
	5-Oct-15	General Supplies	1,734.85
	12-Oct-15	General Supplies	551.73
	19-Oct-15	General Supplies	199.66
	2-Nov-15	General Supplies	2,580.27
	10-Nov-15	General Supplies	1,855.89
	17-Nov-15	General Supplies	1,207.38
	17-Nov-15	Supplies for Maintenance and or Operations	584.99
	30-Nov-15	General Supplies	268.74
	7-Dec-15	General Supplies	989.21
	7-Dec-15	Supplies for Maintenance and or Operations	584.99
	15-Dec-15	General Supplies	1,323.75
	4-Jan-16	General Supplies	409.86
	25-Jan-16	General Supplies	662.68
	1-Feb-16	General Supplies	428.98
	15-Feb-16	General Supplies	905.49
	22-Feb-16	General Supplies	1,035.10
	1-Mar-16	General Supplies	1,142.42
	14-Mar-16	General Supplies	975.01
	21-Mar-16	General Supplies	194.62
	28-Mar-16	General Supplies	93.59
	4-Apr-16	General Supplies	998.00
	11-Apr-16	General Supplies	199.99
	25-Apr-16	General Supplies	830.88
	2-May-16	General Supplies	1,722.24
	9-May-16	General Supplies	3,409.30
	16-May-16	General Supplies	354.35
	23-May-16	General Supplies	3,037.07
	6-Jun-16	General Supplies	4,044.49
	13-Jun-16	General Supplies	2,658.88
	20-Jun-16	General Supplies	1,500.26
BSN SPORTS, INC Total			50,732.42
BUFFALO SPECIALTIES INC	3-Aug-15	General Supplies	4,650.00
	26-Oct-15	General Supplies	156.25
	31-May-16	General Supplies	190.00
	13-Jun-16	General Supplies	2,045.00
BUFFALO SPECIALTIES INC Total			7,041.25
Bufkin, Katherine D	25-Jan-16	General Supplies	100.00
Bufkin, Katherine D Total			100.00
BUNYAN MONEY	8-Sep-15	Miscellaneous Contracted Services	40.00
	14-Sep-15	Miscellaneous Contracted Services	40.00
	21-Sep-15	Miscellaneous Contracted Services	80.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	69.00
	19-Oct-15	Miscellaneous Contracted Services	69.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	50.00
	10-Nov-15	Miscellaneous Contracted Services	69.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
	7-Dec-15	Miscellaneous Contracted Services	28.00
	15-Dec-15	Miscellaneous Contracted Services	28.00
	19-Jan-16	Miscellaneous Contracted Services	112.00
	25-Jan-16	Miscellaneous Contracted Services	56.00
	1-Feb-16	Miscellaneous Contracted Services	56.00
	8-Feb-16	Miscellaneous Contracted Services	56.00
	15-Feb-16	Miscellaneous Contracted Services	56.00
	22-Feb-16	Miscellaneous Contracted Services	56.00
BUNYAN MONEY Total			985.00
BUREATHA GRAHAM	11-Jan-16	Miscellaneous Contracted Services	87.50
	1-Feb-16	Miscellaneous Contracted Services	87.50
BUREATHA GRAHAM Total			175.00
Burkhalter, David E	3-Aug-15	Mileage Intra District	42.00
	12-Oct-15	Mileage Intra District	42.50
	11-Jan-16	Mileage Intra District	70.55
	11-Apr-16	Mileage Intra District	58.03

Burkhalter, David E Total		213.08
Burleigh, Cynthia E	8-Sep-15 General Supplies	115.45
Burleigh, Cynthia E Total		115.45
BURMAX COMPANY INC		
	5-Oct-15 General Supplies	3,145.84
	12-Oct-15 General Supplies	1,299.76
	2-Nov-15 General Supplies	21.68
	17-Nov-15 General Supplies	799.67
	7-Dec-15 General Supplies	973.47
	11-Jan-16 General Supplies	8.18
	8-Feb-16 General Supplies	321.87
	4-Apr-16 General Supplies	168.03
BURMAX COMPANY INC Total		6,738.50
Burrell, Betsy E	11-Jan-16 Mileage Intra District	57.41
	20-Jun-16 Mileage Intra District	67.74
Burrell, Betsy E Total		125.15
Burrell, Kristy N	2-Nov-15 Travel and Subsistence Employee Only	59.00
Burrell, Kristy N Total		59.00
BUSINESS INSURANCE NOW	17-Nov-15 Miscellaneous Contracted Services	250.00
BUSINESS INSURANCE NOW Total		250.00
Butler, Sharonda N	25-Apr-16 Travel and Subsistence Employee Only	516.00
Butler, Sharonda N Total		516.00
BUZZ ANDREWS	21-Mar-16 General Supplies	150.00
BUZZ ANDREWS Total		150.00
BWI COMPANIES INC		
	20-Jul-15 Supplies for Maintenance and or Operations	1,028.80
	26-Oct-15 Supplies for Maintenance and or Operations	845.10
	28-Mar-16 Supplies for Maintenance and or Operations	1,375.02
BWI COMPANIES INC Total		3,248.92
Byno, Kristin J	28-Mar-16 General Supplies	79.06
	9-May-16 Travel and Subsistence Employee Only	226.87
Byno, Kristin J Total		305.93
BYRNE BROTHERS FOODS INC		
	31-Aug-15 General Supplies	19,558.10
	8-Sep-15 General Supplies	2,377.79
	21-Sep-15 General Supplies	965.44
	19-Oct-15 General Supplies	8,185.10
	26-Oct-15 General Supplies	11,706.30
	17-Nov-15 General Supplies	8,585.60
	7-Dec-15 General Supplies	19,692.90
	25-Jan-16 General Supplies	8,037.95
	14-Mar-16 General Supplies	6,675.20
	4-Apr-16 General Supplies	6,702.40
	9-May-16 General Supplies	1,015.04
	16-May-16 General Supplies	108.80
BYRNE BROTHERS FOODS INC Total		93,610.62
BYRON RODENBURG	26-Oct-15 Miscellaneous Contracted Services	102.79
BYRON RODENBURG Total		102.79
C & P PUMP SERVICE INC		
	20-Jul-15 Contracted Maintenance and Repair	3,685.00
	8-Sep-15 Contracted Maintenance and Repair	2,518.00
	12-Oct-15 Contracted Maintenance and Repair	1,145.00
	26-Oct-15 Contracted Maintenance and Repair	1,440.00
	10-Nov-15 Contracted Maintenance and Repair	1,880.00
	17-Nov-15 Contracted Maintenance and Repair	1,540.00
	4-Jan-16 Contracted Maintenance and Repair	2,550.00
	21-Mar-16 Contracted Maintenance and Repair	998.00
	18-Apr-16 Contracted Maintenance and Repair	4,090.00
C & P PUMP SERVICE INC Total		19,846.00
C & W ELECTRIC SUPPLY	17-Nov-15 General Supplies	4,725.00
C & W ELECTRIC SUPPLY Total		4,725.00
CAFE AMORE		
	2-Nov-15 Miscellaneous Operating Costs	67.30
	10-Nov-15 Miscellaneous Operating Costs	152.84
	22-Feb-16 Miscellaneous Operating Costs	235.80
	4-Apr-16 Miscellaneous Operating Costs	349.25
	2-May-16 General Supplies	181.45
	2-May-16 Miscellaneous Operating Costs	279.80
	9-May-16 Miscellaneous Operating Costs	205.62
CAFE AMORE Total		1,472.06
Calams, James A	14-Sep-15 Mileage Intra District	24.15
	12-Oct-15 Mileage Intra District	67.60
	17-Nov-15 Mileage Intra District	94.88
	15-Dec-15 Mileage Intra District	56.35
	19-Jan-16 Mileage Intra District	27.60
	15-Feb-16 Mileage Intra District	89.64
	21-Mar-16 Mileage Intra District	50.22
	25-Apr-16 Mileage Intra District	30.78
Calams, James A Total		441.22
Calderon, Carmen Ma del	27-Jul-15 Mileage Intra District	4.05
Calderon, Carmen Ma del Total		4.05
Callaway, Allie A	18-Apr-16 General Supplies	105.67
Callaway, Allie A Total		105.67
Callaway, F Lanet	19-Oct-15 General Supplies	23.94
Callaway, F Lanet Total		23.94
Camacho, Tanya R	14-Mar-16 Travel and Subsistence Employee Only	177.00
Camacho, Tanya R Total		177.00
CAMAYAK LTD		
	24-Aug-15 General Supplies	1,200.00
	5-Oct-15 General Supplies	600.00
CAMAYAK LTD Total		1,800.00

CAMILIA JONES	11-Jan-16 Miscellaneous Contracted Services	142.50
	19-Jan-16 Miscellaneous Contracted Services	87.50
	1-Feb-16 Miscellaneous Contracted Services	150.00
	8-Feb-16 Miscellaneous Contracted Services	55.00
	15-Feb-16 Miscellaneous Contracted Services	150.00
	22-Feb-16 Miscellaneous Contracted Services	87.50
	1-Mar-16 Miscellaneous Contracted Services	95.00
CAMILIA JONES Total		767.50
Campbell, Ashlea J	11-Apr-16 Travel and Subsistence Employee Only	143.14
	2-May-16 Travel and Subsistence Employee Only	143.14
Campbell, Ashlea J Total		286.28
Campbell, Dale M	23-May-16 Travel and Subsistence Employee Only	300.00
Campbell, Dale M Total		300.00
CANON FINANCIAL SERVICES, INC.	17-Aug-15 Rentals Operating Leases	221.70
	24-Aug-15 Contracted Maintenance and Repair	154.20
	17-Nov-15 Miscellaneous Contracted Services	2,675.00
	30-Nov-15 Contracted Maintenance and Repair	154.20
	15-Dec-15 Rentals Operating Leases	221.70
	19-Jan-16 Contracted Maintenance and Repair	398.45
	15-Feb-16 Miscellaneous Contracted Services	1,919.40
	1-Mar-16 Capital Lease Principal	8,160.00
	1-Mar-16 Rentals Operating Leases	1,067.70
	23-May-16 Rentals Operating Leases	221.70
CANON FINANCIAL SERVICES, INC. Total		15,194.05
CANON SOLUTIONS AMERICA INC	4-Apr-16 Contracted Maintenance and Repair	117.76
	23-May-16 Contracted Maintenance and Repair	35.28
	13-Jun-16 Contracted Maintenance and Repair	146.81
CANON SOLUTIONS AMERICA INC Total		299.85
CANON SOLUTIONS AMERICA, INC.	20-Jul-15 Contracted Maintenance and Repair	25.00
	17-Aug-15 Miscellaneous Contracted Services	204.04
	24-Aug-15 Miscellaneous Contracted Services	174.00
	8-Sep-15 Contracted Maintenance and Repair	25.00
	14-Sep-15 Contracted Maintenance and Repair	699.60
	21-Sep-15 Contracted Maintenance and Repair	307.54
	28-Sep-15 Contracted Maintenance and Repair	25.00
	19-Oct-15 General Supplies	5,995.00
	26-Oct-15 Contracted Maintenance and Repair	330.00
	2-Nov-15 General Supplies	8,000.00
	15-Dec-15 Contracted Maintenance and Repair	32.41
	4-Jan-16 Contracted Maintenance and Repair	227.04
CANON SOLUTIONS AMERICA, INC. Total		16,044.63
CANTREAL GATSON	14-Sep-15 Miscellaneous Contracted Services	105.00
	21-Sep-15 Miscellaneous Contracted Services	110.00
	12-Oct-15 Miscellaneous Contracted Services	140.00
CANTREAL GATSON Total		355.00
Cantu, Ramiro Jr	19-Oct-15 Travel and Subsistence Employee Only	376.40
	25-Jan-16 Travel and Subsistence Employee Only	360.24
	9-May-16 Travel and Subsistence Employee Only	340.69
	16-May-16 Travel and Subsistence Employee Only	50.80
Cantu, Ramiro Jr Total		1,128.13
CANYON CREEK ART & FRAME	18-Apr-16 Miscellaneous Contracted Services	228.00
CANYON CREEK ART & FRAME Total		228.00
Capers, Kassandra A	14-Sep-15 Mileage Intra District	25.00
Capers, Kassandra A Total		25.00
Cardoza, Silvia E	19-Jan-16 Miscellaneous Operating Costs	48.22
Cardoza, Silvia E Total		48.22
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	16-May-16 Travel and Subsistence Employee Only	395.00
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total		395.00
Cargile, Karen D	26-Oct-15 Travel and Subsistence Employee Only	30.57
	25-Apr-16 Travel and Subsistence Employee Only	37.28
Cargile, Karen D Total		67.85
CARL RICHARDSON	7-Dec-15 Miscellaneous Contracted Services	110.00
	4-Jan-16 Miscellaneous Contracted Services	110.00
	8-Feb-16 Miscellaneous Contracted Services	110.00
CARL RICHARDSON Total		330.00
CARL D BROWN JR	4-Jan-16 Miscellaneous Contracted Services	110.00
	1-Feb-16 Miscellaneous Contracted Services	182.50
	8-Feb-16 Miscellaneous Contracted Services	87.50
	22-Feb-16 Miscellaneous Contracted Services	190.00
	1-Mar-16 Miscellaneous Contracted Services	60.00
CARL D BROWN JR Total		630.00
CARL DAVIS	5-Oct-15 Miscellaneous Contracted Services	160.00
CARL DAVIS Total		160.00
CARL NELSON	24-Aug-15 Miscellaneous Operating Costs	93.00
	31-Aug-15 Miscellaneous Operating Costs	172.08
	19-Oct-15 Miscellaneous Operating Costs	584.00
	2-Nov-15 Miscellaneous Operating Costs	42.00
	19-Jan-16 Miscellaneous Operating Costs	141.48
	22-Feb-16 Miscellaneous Operating Costs	21.90
	14-Mar-16 Miscellaneous Operating Costs	52.95
	21-Mar-16 Miscellaneous Operating Costs	58.00
	4-Apr-16 Miscellaneous Operating Costs	215.50
	11-Apr-16 Miscellaneous Operating Costs	382.00
	18-Apr-16 Miscellaneous Operating Costs	245.50
	2-May-16 Miscellaneous Operating Costs	121.00

	9-May-16	Miscellaneous Operating Costs	82.50
	16-May-16	Miscellaneous Operating Costs	159.50
	6-Jun-16	Miscellaneous Operating Costs	52.91
CARL NELSON Total			2,424.32
CARL SEWELL	19-Jan-16	Miscellaneous Contracted Services	150.00
CARL SEWELL Total			150.00
CARL TERRELL	1-Feb-16	Miscellaneous Contracted Services	87.50
CARL TERRELL Total			87.50
CARLA R O'DONNELL	1-Feb-16	Miscellaneous Operating Costs	1,173.70
CARLA R O'DONNELL Total			1,173.70
CARLA WEAVER	26-Oct-15	Miscellaneous Contracted Services	400.00
CARLA WEAVER Total			400.00
CARLEX INC	30-Nov-15	General Supplies	133.60
	21-Mar-16	General Supplies	89.12
	25-Apr-16	General Supplies	153.14
CARLEX INC Total			375.86
CARLOANTONIO OLIVER	15-Feb-16	Miscellaneous Contracted Services	110.00
	1-Mar-16	Miscellaneous Contracted Services	175.00
	14-Mar-16	Miscellaneous Contracted Services	95.00
	28-Mar-16	Miscellaneous Contracted Services	110.00
CARLOANTONIO OLIVER Total			490.00
CARLOS E ORTIZ	8-Feb-16	Miscellaneous Contracted Services	95.00
CARLOS E ORTIZ Total			95.00
CARLOS RAMIREZ	15-Feb-16	Miscellaneous Contracted Services	80.00
CARLOS RAMIREZ Total			80.00
Carlton, Kimberly D	10-Aug-15	General Supplies	10.53
	10-Aug-15	Miscellaneous Operating Costs	330.52
	12-Oct-15	Travel and Subsistence Employee Only	789.58
	19-Oct-15	Travel and Subsistence Employee Only	275.09
	19-Jan-16	Reading Materials	331.77
	25-Apr-16	Travel and Subsistence Employee Only	207.98
	9-May-16	Travel and Subsistence Employee Only	338.38
	16-May-16	Travel and Subsistence Employee Only	226.51
Carlton, Kimberly D Total			2,510.36
CARMEN DILONGA	8-Sep-15	Miscellaneous Contracted Services	84.08
	14-Sep-15	Miscellaneous Contracted Services	87.09
	28-Sep-15	Miscellaneous Contracted Services	84.08
	5-Oct-15	Miscellaneous Contracted Services	179.18
	19-Oct-15	Miscellaneous Contracted Services	103.38
	2-Nov-15	Miscellaneous Contracted Services	75.80
	17-Nov-15	Miscellaneous Contracted Services	100.80
CARMEN DILONGA Total			714.41
CARNELIA SHAW	12-Oct-15	Miscellaneous Contracted Services	73.33
CARNELIA SHAW Total			73.33
CAROL ROBINSON	25-Sep-15	Travel and Subsistence Students	2,805.00
CAROL ROBINSON Total			2,805.00
CAROLE C KILDUFF	12-Oct-15	Miscellaneous Contracted Services	600.00
CAROLE C KILDUFF Total			600.00
CAROLINA BIOLOGICAL SUPPLY CO	15-Jul-15	General Supplies	710.92
	3-Aug-15	General Supplies	839.67
	24-Aug-15	General Supplies	164.42
	31-Aug-15	General Supplies	409.92
	21-Sep-15	General Supplies	51.86
	12-Oct-15	General Supplies	34.68
	26-Oct-15	General Supplies	138.46
	15-Dec-15	General Supplies	40.10
	11-Jan-16	General Supplies	1,019.89
	8-Feb-16	General Supplies	226.14
	22-Feb-16	General Supplies	1,215.45
	21-Mar-16	General Supplies	271.65
	11-Apr-16	General Supplies	340.80
	18-Apr-16	General Supplies	1,473.60
	25-Apr-16	General Supplies	57.88
	13-Jun-16	General Supplies	13.46
CAROLINA BIOLOGICAL SUPPLY CO Total			7,008.90
Carranza, Martha L	14-Sep-15	Mileage Intra District	13.50
	12-Oct-15	Mileage Intra District	203.66
	17-Nov-15	Mileage Intra District	103.27
	15-Dec-15	Mileage Intra District	75.38
	19-Jan-16	Mileage Intra District	24.61
	21-Mar-16	Mileage Intra District	28.88
	16-May-16	Mileage Intra District	61.56
	13-Jun-16	Mileage Intra District	43.20
Carranza, Martha L Total			554.06
CARRIE MARIE SIMPSON	20-Jul-15	Consulting Services	6,500.00
	18-Dec-15	Miscellaneous Contracted Services	3,000.00
	25-Jan-16	Miscellaneous Contracted Services	3,000.00
	1-Mar-16	Miscellaneous Contracted Services	6,000.00
	28-Mar-16	Consulting Services	2,000.00
	13-Jun-16	Miscellaneous Contracted Services	600.00
CARRIE MARIE SIMPSON Total			21,100.00
CARRIER NORTH TX	15-Jul-15	Miscellaneous Operating Costs	78.47
	15-Jul-15	Supplies for Maintenance and or Operations	948.00
	20-Jul-15	Supplies for Maintenance and or Operations	250.00
	3-Aug-15	Supplies for Maintenance and or Operations	550.64

	10-Aug-15	Supplies for Maintenance and or Operations	107.99
	24-Aug-15	Supplies for Maintenance and or Operations	314.94
	14-Sep-15	Supplies for Maintenance and or Operations	320.00
	21-Sep-15	Supplies for Maintenance and or Operations	571.55
	28-Sep-15	Supplies for Maintenance and or Operations	237.82
	5-Oct-15	Supplies for Maintenance and or Operations	56.91
	12-Oct-15	Supplies for Maintenance and or Operations	94.88
	26-Oct-15	Supplies for Maintenance and or Operations	691.93
	2-Nov-15	Supplies for Maintenance and or Operations	381.49
	10-Nov-15	Supplies for Maintenance and or Operations	1,961.89
	17-Nov-15	Supplies for Maintenance and or Operations	361.47
	7-Dec-15	Supplies for Maintenance and or Operations	13,109.72
	15-Dec-15	Supplies for Maintenance and or Operations	403.98
	19-Jan-16	Supplies for Maintenance and or Operations	696.55
	1-Feb-16	Supplies for Maintenance and or Operations	738.19
	8-Feb-16	Supplies for Maintenance and or Operations	1,516.26
	14-Mar-16	Supplies for Maintenance and or Operations	1,105.18
	28-Mar-16	Supplies for Maintenance and or Operations	2,765.82
	4-Apr-16	Supplies for Maintenance and or Operations	777.09
	11-Apr-16	Supplies for Maintenance and or Operations	1,488.49
	18-Apr-16	Supplies for Maintenance and or Operations	663.28
	2-May-16	Supplies for Maintenance and or Operations	777.09
	9-May-16	Supplies for Maintenance and or Operations	1,776.52
	16-May-16	Supplies for Maintenance and or Operations	42.66
	23-May-16	Supplies for Maintenance and or Operations	1,554.18
	13-Jun-16	Miscellaneous Operating Costs	361.13
	13-Jun-16	Supplies for Maintenance and or Operations	1,632.64
CARRIER NORTH TX Total			36,336.76
CARROLL LEE NELSON III	2-Nov-15	Miscellaneous Contracted Services	110.00
CARROLL LEE NELSON III Total			110.00
CARROLLTON-FARMERS BRANCH ISD	21-Sep-15	Miscellaneous Operating Costs	620.00
	21-Sep-15	Travel and Subsistence Students	80.00
	28-Sep-15	Miscellaneous Operating Costs	370.00
	5-Oct-15	Miscellaneous Operating Costs	150.00
	12-Oct-15	Miscellaneous Operating Costs	500.00
	26-Oct-15	Miscellaneous Operating Costs	285.00
	2-Nov-15	Miscellaneous Operating Costs	300.00
	10-Nov-15	Miscellaneous Operating Costs	320.00
	17-Nov-15	Miscellaneous Operating Costs	293.67
	7-Dec-15	General Supplies	561.70
	7-Dec-15	Miscellaneous Operating Costs	330.00
	15-Dec-15	Miscellaneous Operating Costs	300.00
	11-Jan-16	Miscellaneous Operating Costs	275.00
	19-Jan-16	Miscellaneous Operating Costs	250.00
	8-Feb-16	Miscellaneous Operating Costs	400.00
	1-Mar-16	Miscellaneous Operating Costs	250.00
	4-Apr-16	General Supplies	338.23
	31-May-16	Miscellaneous Operating Costs	400.00
CARROLLTON-FARMERS BRANCH ISD Total			6,023.60
CARRUTHERS LANDSCAPE MANAGEMENT, INC.	14-Sep-15	Contracted Maintenance and Repair	40,888.84
	26-Oct-15	Contracted Maintenance and Repair	340.00
	2-Nov-15	Contracted Maintenance and Repair	2,735.56
	30-Nov-15	Contracted Maintenance and Repair	1,958.81
	22-Feb-16	Contracted Maintenance and Repair	1,504.81
	1-Mar-16	Contracted Maintenance and Repair	2,200.02
CARRUTHERS LANDSCAPE MANAGEMENT, INC. Total			49,628.04
CARSWELL ENTERPRISES	26-Oct-15	Contracted Maintenance and Repair	990.00
CARSWELL ENTERPRISES Total			990.00
Cartwright, Morgan T	11-Jan-16	Mileage Intra District	232.32
	20-Jun-16	Mileage Intra District	274.13
Cartwright, Morgan T Total			506.45
Carvajal, Courtney A	9-May-16	Travel and Subsistence Employee Only	153.00
Carvajal, Courtney A Total			153.00
CASA DEL MAR RENTAL ASSOC INC	2-Nov-15	Travel and Subsistence Employee Only	410.93
CASA DEL MAR RENTAL ASSOC INC Total			410.93
Casamayor-Ryan, Carmen L	5-Oct-15	Miscellaneous Operating Costs	53.91
	30-Nov-15	Travel and Subsistence Employee Only	282.00
	1-Feb-16	Miscellaneous Operating Costs	33.98
	22-Feb-16	Travel and Subsistence Employee Only	26.00
	21-Mar-16	Miscellaneous Operating Costs	23.00
	28-Mar-16	Travel and Subsistence Employee Only	90.00
	4-Apr-16	Travel and Subsistence Employee Only	415.00
	23-May-16	General Supplies	26.98
Casamayor-Ryan, Carmen L Total			950.87
Casey, Linda S	27-Jul-15	Travel and Subsistence Employee Only	1,194.02
	15-Feb-16	Travel and Subsistence Employee Only	40.06
	14-Mar-16	Miscellaneous Operating Costs	72.47
	18-Apr-16	Travel and Subsistence Employee Only	1,095.05
Casey, Linda S Total			2,401.60
Casmedes-Watkins, Angela K	19-Jan-16	Mileage Intra District	37.29
	31-May-16	Mileage Intra District	59.29
Casmedes-Watkins, Angela K Total			96.58
Castaneda, Carlos	11-Jan-16	Mileage Intra District	265.06
	20-Jun-16	Mileage Intra District	312.76
Castaneda, Carlos Total			577.82

Castillo, Monica F	31-Aug-15 Travel and Subsistence Employee Only	650.00
Castillo, Monica F Total		650.00
CATHI, LP	11-Dec-15 Travel and Subsistence Employee Only	297.46
CATHI, LP Total		297.46
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC	14-Sep-15 Miscellaneous Contracted Services	551.53
	12-Oct-15 Miscellaneous Contracted Services	300.00
	17-Nov-15 Miscellaneous Contracted Services	520.50
	30-Nov-15 Miscellaneous Contracted Services	81.78
	7-Dec-15 Miscellaneous Contracted Services	130.00
	15-Dec-15 Miscellaneous Contracted Services	81.78
	25-Jan-16 Miscellaneous Contracted Services	1,425.00
	1-Feb-16 Miscellaneous Contracted Services	150.00
	15-Feb-16 Miscellaneous Contracted Services	150.00
	15-Feb-16 Professional Services	170.00
	14-Mar-16 Miscellaneous Contracted Services	731.25
	28-Mar-16 Miscellaneous Contracted Services	280.00
	4-Apr-16 Miscellaneous Contracted Services	412.50
	18-Apr-16 Miscellaneous Contracted Services	803.75
	2-May-16 Miscellaneous Contracted Services	68.12
	16-May-16 Miscellaneous Contracted Services	304.90
	6-Jun-16 Miscellaneous Contracted Services	160.00
	13-Jun-16 Miscellaneous Contracted Services	638.75
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC Total		6,959.86
CBC RESTAURANT CORP	25-Jan-16 Miscellaneous Operating Costs	229.50
	18-Apr-16 Miscellaneous Operating Costs	590.15
	16-May-16 Miscellaneous Operating Costs	382.32
	31-May-16 Miscellaneous Operating Costs	269.34
CBC RESTAURANT CORP Total		1,471.31
CECIL CHAMBERS	14-Sep-15 Miscellaneous Contracted Services	1,024.00
	28-Sep-15 Miscellaneous Contracted Services	760.00
	12-Oct-15 Miscellaneous Contracted Services	1,024.00
	2-Nov-15 Miscellaneous Contracted Services	1,536.00
	17-Nov-15 Miscellaneous Contracted Services	1,024.00
	7-Dec-15 Miscellaneous Contracted Services	1,024.00
	4-Jan-16 Miscellaneous Contracted Services	1,280.00
	19-Jan-16 Miscellaneous Contracted Services	256.00
	1-Feb-16 Miscellaneous Contracted Services	512.00
	15-Feb-16 Miscellaneous Contracted Services	768.00
	14-Mar-16 Miscellaneous Contracted Services	1,184.00
	21-Mar-16 Miscellaneous Contracted Services	512.00
	4-Apr-16 Miscellaneous Contracted Services	256.00
	18-Apr-16 Miscellaneous Contracted Services	1,536.00
	9-May-16 Miscellaneous Contracted Services	1,696.00
	23-May-16 Miscellaneous Contracted Services	512.00
	13-Jun-16 Miscellaneous Contracted Services	1,040.00
CECIL CHAMBERS Total		15,944.00
CECIL D MCCOLLOUGH	25-Apr-16 Miscellaneous Contracted Services	200.00
CECIL D MCCOLLOUGH Total		200.00
CEDAR HILL HIGH SCHOOL	2-Nov-15 Miscellaneous Operating Costs	150.00
	19-Jan-16 Miscellaneous Operating Costs	150.00
CEDAR HILL HIGH SCHOOL Total		300.00
CEDAR PARK HIGH SCHOOL ATHLETIC BOOSTER CLUB	10-Aug-15 Miscellaneous Operating Costs	300.00
CEDAR PARK HIGH SCHOOL ATHLETIC BOOSTER CLUB Total		300.00
CEDRIC MCKENZIE	26-Oct-15 Miscellaneous Contracted Services	68.92
	10-Nov-15 Miscellaneous Contracted Services	82.74
CEDRIC MCKENZIE Total		151.66
CENGAGE LEARNING INC	21-Sep-15 General Supplies	6,444.97
CENGAGE LEARNING INC Total		6,444.97
CENTER FOR RESPONSIVE SCHOOLS, INC	19-Oct-15 Travel and Subsistence Employee Only	990.00
CENTER FOR RESPONSIVE SCHOOLS, INC Total		990.00
CENTER OPERATING COMPANY LP	15-Jul-15 Travel and Subsistence Students	132.00
	27-Jul-15 Miscellaneous Operating Costs	50.00
	27-Jul-15 Travel and Subsistence Students	262.00
	3-Aug-15 Miscellaneous Operating Costs	50.00
	3-Aug-15 Travel and Subsistence Employee Only	30.00
	3-Aug-15 Travel and Subsistence Students	102.00
CENTER OPERATING COMPANY LP Total		626.00
CENTERVILLE RADIATOR	27-Jul-15 Supplies for Maintenance and or Operations	95.00
	5-Oct-15 Supplies for Maintenance and or Operations	85.00
	22-Feb-16 Supplies for Maintenance and or Operations	251.00
	9-May-16 Supplies for Maintenance and or Operations	65.00
	16-May-16 Supplies for Maintenance and or Operations	149.00
	31-May-16 Supplies for Maintenance and or Operations	95.00
CENTERVILLE RADIATOR Total		740.00
CEN-TEX UNIFORM SALES INC.	20-Jul-15 Miscellaneous Operating Costs	3,195.59
	27-Jul-15 Supplies for Maintenance and or Operations	943.56
	24-Aug-15 General Supplies	14,757.75
	31-Aug-15 Supplies for Maintenance and or Operations	626.14
	14-Sep-15 General Supplies	206.38
	14-Sep-15 Supplies for Maintenance and or Operations	334.20
	5-Oct-15 Supplies for Maintenance and or Operations	74.80
	30-Nov-15 Supplies for Maintenance and or Operations	1,762.14
	25-Jan-16 General Supplies	43.60
	21-Mar-16 Supplies for Maintenance and or Operations	109.95
	9-May-16 General Supplies	419.18

CEN-TEX UNIFORM SALES INC. Total		22,473.29
CENTRAL WEST OF TEXAS	17-Nov-15 Travel and Subsistence Students	2,102.96
	18-Apr-16 Travel and Subsistence Students	1,753.32
	16-May-16 Travel and Subsistence Students	1,873.32
CENTRAL WEST OF TEXAS Total		5,729.60
CENTURY A/C SUPPLY	3-Aug-15 Supplies for Maintenance and or Operations	28.00
	21-Sep-15 Supplies for Maintenance and or Operations	202.61
	28-Sep-15 Supplies for Maintenance and or Operations	245.25
	5-Oct-15 Supplies for Maintenance and or Operations	158.41
	15-Dec-15 Supplies for Maintenance and or Operations	5,832.75
	4-Jan-16 Supplies for Maintenance and or Operations	139.91
	11-Jan-16 Supplies for Maintenance and or Operations	1,130.00
	8-Feb-16 Supplies for Maintenance and or Operations	233.08
	1-Mar-16 Supplies for Maintenance and or Operations	258.41
	28-Mar-16 Supplies for Maintenance and or Operations	166.91
	18-Apr-16 Supplies for Maintenance and or Operations	454.30
	23-May-16 Supplies for Maintenance and or Operations	167.00
	6-Jun-16 Supplies for Maintenance and or Operations	36.99
CENTURY A/C SUPPLY Total		9,053.62
Cepeda, Anita	15-Feb-16 Travel and Subsistence Employee Only	150.00
	4-Apr-16 Travel and Subsistence Employee Only	20.00
Cepeda, Anita Total		170.00
CEREBELLUM CORPORATION	10-Aug-15 General Supplies	129.90
	31-Aug-15 General Supplies	357.57
CEREBELLUM CORPORATION Total		487.47
CESAR LOPEZ	28-Mar-16 Miscellaneous Contracted Services	80.00
CESAR LOPEZ Total		80.00
CHAD FOX	30-Nov-15 Miscellaneous Contracted Services	55.00
	11-Jan-16 Miscellaneous Contracted Services	142.50
	19-Jan-16 Miscellaneous Contracted Services	182.50
	25-Jan-16 Miscellaneous Contracted Services	87.50
	1-Feb-16 Miscellaneous Contracted Services	150.00
	8-Feb-16 Miscellaneous Contracted Services	55.00
	15-Feb-16 Miscellaneous Contracted Services	55.00
	22-Feb-16 Miscellaneous Contracted Services	147.50
CHAD FOX Total		875.00
CHAD MOON	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	80.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	80.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
CHAD MOON Total		440.00
CHAD RAYMOND MOORE	8-Sep-15 Miscellaneous Contracted Services	90.00
	14-Sep-15 Miscellaneous Contracted Services	180.00
	28-Sep-15 Miscellaneous Contracted Services	90.00
	5-Oct-15 Miscellaneous Contracted Services	112.50
	12-Oct-15 Miscellaneous Contracted Services	120.00
	26-Oct-15 Miscellaneous Contracted Services	180.00
	15-Dec-15 Miscellaneous Contracted Services	135.00
	11-Jan-16 Miscellaneous Contracted Services	90.00
	19-Jan-16 Miscellaneous Contracted Services	135.00
	25-Jan-16 Miscellaneous Contracted Services	135.00
	1-Feb-16 Miscellaneous Contracted Services	232.50
	8-Feb-16 Miscellaneous Contracted Services	120.00
	15-Feb-16 Miscellaneous Contracted Services	225.00
	22-Feb-16 Miscellaneous Contracted Services	112.50
	1-Mar-16 Miscellaneous Contracted Services	142.50
CHAD RAYMOND MOORE Total		2,100.00
CHAMPION BRIEFS, LLC	21-Sep-15 General Supplies	149.99
	1-Mar-16 General Supplies	119.99
CHAMPION BRIEFS, LLC Total		269.98
CHAMPION LIFE SAFETY SOLUTIONS, LLC	5-Oct-15 Contracted Maintenance and Repair	3,447.00
	19-Oct-15 Contracted Maintenance and Repair	1,157.00
	2-Nov-15 Contracted Maintenance and Repair	3,331.05
	30-Nov-15 Contracted Maintenance and Repair	7,886.00
	25-Jan-16 Contracted Maintenance and Repair	934.50
	8-Feb-16 Contracted Maintenance and Repair	1,819.59
CHAMPION LIFE SAFETY SOLUTIONS, LLC Total		18,575.14
Chance, Brittany M	12-Aug-15 Travel and Subsistence Employee Only	482.60
Chance, Brittany M Total		482.60
CHANNING BETE COMPANY INC	15-Jul-15 General Supplies	696.40
	26-Oct-15 General Supplies	109.60
	14-Mar-16 General Supplies	57.75
	21-Mar-16 General Supplies	1,254.24
	4-Apr-16 General Supplies	59.90
	9-May-16 General Supplies	6,075.66
	23-May-16 General Supplies	1,762.56
CHANNING BETE COMPANY INC Total		10,016.11
CHAPERRAL DODGE, INC.	5-Oct-15 Supplies for Maintenance and or Operations	596.37
CHAPERRAL DODGE, INC. Total		596.37
CHARLENE NOWLIN	19-Jan-16 Miscellaneous Contracted Services	22.00

CHARLENE NOWLIN Total		22.00
CHARLES BICKLEY ALEXANDER	8-Feb-16 Miscellaneous Contracted Services	95.00
	15-Feb-16 Miscellaneous Contracted Services	110.00
CHARLES BICKLEY ALEXANDER Total		205.00
CHARLES D BROWN	12-Oct-15 Miscellaneous Contracted Services	160.00
CHARLES D BROWN Total		160.00
CHARLES HUNTER	26-Oct-15 Miscellaneous Contracted Services	110.96
	11-Jan-16 Miscellaneous Contracted Services	110.00
	22-Feb-16 Miscellaneous Contracted Services	110.00
CHARLES HUNTER Total		330.96
CHARLES JONES	5-Oct-15 Miscellaneous Contracted Services	145.00
	12-Oct-15 Miscellaneous Contracted Services	50.00
	19-Oct-15 Miscellaneous Contracted Services	140.00
	26-Oct-15 Miscellaneous Contracted Services	50.00
	10-Nov-15 Miscellaneous Contracted Services	85.00
	1-Mar-16 Miscellaneous Contracted Services	110.00
CHARLES JONES Total		580.00
CHARLES L SMITH	17-Nov-15 Miscellaneous Contracted Services	77.52
CHARLES L SMITH Total		77.52
CHARLES RAGSDALE	19-Jan-16 Miscellaneous Contracted Services	95.00
	25-Jan-16 Miscellaneous Contracted Services	95.00
CHARLES RAGSDALE Total		190.00
CHARLES RAINEY	19-Jan-16 Miscellaneous Contracted Services	50.00
	8-Feb-16 Miscellaneous Contracted Services	50.00
CHARLES RAINEY Total		100.00
CHARLES ROBERT DUCOTE	28-Mar-16 Miscellaneous Contracted Services	95.00
	4-Apr-16 Miscellaneous Contracted Services	15.00
CHARLES ROBERT DUCOTE Total		110.00
CHARLES STEVEN BOHMFALK	21-Sep-15 Miscellaneous Contracted Services	371.75
	5-Oct-15 Miscellaneous Contracted Services	598.50
	19-Oct-15 Miscellaneous Contracted Services	656.00
	30-Nov-15 Miscellaneous Contracted Services	201.50
	4-Jan-16 Miscellaneous Contracted Services	615.50
	1-Feb-16 Miscellaneous Contracted Services	490.75
	15-Feb-16 Miscellaneous Contracted Services	451.75
	1-Mar-16 Miscellaneous Contracted Services	399.75
	21-Mar-16 Miscellaneous Contracted Services	555.75
	28-Mar-16 Miscellaneous Contracted Services	306.75
	4-Apr-16 Miscellaneous Contracted Services	197.50
	25-Apr-16 Miscellaneous Contracted Services	386.75
	9-May-16 Miscellaneous Contracted Services	761.50
	16-May-16 Miscellaneous Contracted Services	350.00
	31-May-16 Miscellaneous Contracted Services	128.00
CHARLES STEVEN BOHMFALK Total		6,471.75
CHARLES W EISEMANN CENTER	1-Feb-16 Rentals Operating Leases	213.00
	22-Feb-16 Miscellaneous Contracted Services	519.00
CHARLES W EISEMANN CENTER Total		732.00
CHARLEY MCGEE	17-Nov-15 Miscellaneous Contracted Services	95.00
CHARLEY MCGEE Total		95.00
CHARLSIE GRIFFITHS	8-Feb-16 Miscellaneous Contracted Services	150.00
CHARLSIE GRIFFITHS Total		150.00
CHARMELIA BUTLER	19-Jan-16 Miscellaneous Contracted Services	110.00
CHARMELIA BUTLER Total		110.00
CHATHAM WORTH SPECIALTIES, INC.	10-Aug-15 General Supplies	420.00
	31-Aug-15 General Supplies	650.00
	10-Nov-15 General Supplies	650.00
CHATHAM WORTH SPECIALTIES, INC. Total		1,720.00
CHEATUO WALKER	8-Feb-16 Miscellaneous Contracted Services	95.00
	22-Feb-16 Miscellaneous Contracted Services	87.50
CHEATUO WALKER Total		182.50
CHEERS ETC INC	2-Nov-15 Miscellaneous Operating Costs	817.00
	15-Dec-15 General Supplies	585.00
	13-Jun-16 General Supplies	238.00
CHEERS ETC INC Total		1,640.00
CHEFS' PRODUCE COMPANY	8-Sep-15 Food	26,811.36
	14-Sep-15 Food	36,409.80
	21-Sep-15 Food	27,845.46
	28-Sep-15 Food	18,421.05
	5-Oct-15 Food	16,083.78
	12-Oct-15 Food	32,135.25
	19-Oct-15 Food	3,098.07
	26-Oct-15 Food	20,507.25
	2-Nov-15 Food	20,973.13
	10-Nov-15 Food	23,763.04
	17-Nov-15 Food	42,502.28
	7-Dec-15 Food	18,960.44
	15-Dec-15 Food	39,955.10
	4-Jan-16 Food	60.00
	11-Jan-16 Food	19,057.81
	19-Jan-16 Food	25,646.67
	25-Jan-16 Food	10,285.10
	1-Feb-16 Food	22,092.12
	8-Feb-16 Food	19,994.14
	15-Feb-16 Food	23,595.67
	22-Feb-16 Food	15,004.91

	1-Mar-16	Food	14,665.28
	14-Mar-16	Food	27,100.38
	21-Mar-16	Food	3,291.68
	28-Mar-16	Food	26,404.91
	4-Apr-16	Food	12,493.05
	11-Apr-16	Food	10,229.73
	18-Apr-16	Food	19,189.88
	25-Apr-16	Food	26,116.45
	2-May-16	Food	25,152.85
	9-May-16	Food	24,581.60
	16-May-16	Food	15,550.03
	23-May-16	Food	7,623.70
	31-May-16	Food	55,271.13
	13-Jun-16	Food	20,015.85
CHEFS' PRODUCE COMPANY Total			750,888.95
CHEMSEARCH			
	20-Jul-15	Contracted Maintenance and Repair	6,402.66
	24-Aug-15	Contracted Maintenance and Repair	3,201.33
	5-Oct-15	Contracted Maintenance and Repair	6,402.66
	2-Nov-15	Contracted Maintenance and Repair	3,201.33
	7-Dec-15	Contracted Maintenance and Repair	3,201.33
	19-Jan-16	Contracted Maintenance and Repair	3,201.33
	15-Feb-16	Contracted Maintenance and Repair	3,201.33
	1-Mar-16	Contracted Maintenance and Repair	3,201.33
	2-May-16	Contracted Maintenance and Repair	6,402.70
	13-Jun-16	Contracted Maintenance and Repair	3,201.33
CHEMSEARCH Total			41,617.33
CHENELL HICKEY			
CHENELL HICKEY Total	1-Feb-16	Miscellaneous Contracted Services	110.00
CHERRY CHRISTINE LITTLE			
	8-Sep-15	Miscellaneous Contracted Services	62.00
	14-Sep-15	Miscellaneous Contracted Services	62.00
	21-Sep-15	Miscellaneous Contracted Services	62.00
	5-Oct-15	Miscellaneous Contracted Services	127.00
	12-Oct-15	Miscellaneous Contracted Services	91.00
	19-Oct-15	Miscellaneous Contracted Services	113.00
	26-Oct-15	Miscellaneous Contracted Services	91.00
	2-Nov-15	Miscellaneous Contracted Services	120.00
	10-Nov-15	Miscellaneous Contracted Services	98.00
	17-Nov-15	Miscellaneous Contracted Services	91.00
	14-Mar-16	Miscellaneous Contracted Services	50.00
	28-Mar-16	Miscellaneous Contracted Services	50.00
	4-Apr-16	Miscellaneous Contracted Services	50.00
	11-Apr-16	Miscellaneous Contracted Services	48.00
	16-May-16	Miscellaneous Contracted Services	66.00
CHERRY CHRISTINE LITTLE Total			1,181.00
CHERRY CREEK LODGING, LLC			
CHERRY CREEK LODGING, LLC Total	13-Jun-16	Travel and Subsistence Employee Only	870.24
CHERYL H FAIRCHILD			
	15-Dec-15	Miscellaneous Contracted Services	20.00
	25-Jan-16	Miscellaneous Contracted Services	60.00
	8-Feb-16	Miscellaneous Contracted Services	20.00
	15-Feb-16	Miscellaneous Contracted Services	20.00
	22-Feb-16	Miscellaneous Contracted Services	20.00
	1-Mar-16	Miscellaneous Contracted Services	40.00
CHERYL H FAIRCHILD Total			180.00
CHERYL J CLOSE			
	2-Nov-15	Professional Services	1,250.00
	4-Apr-16	Consulting Services	500.00
CHERYL J CLOSE Total			1,750.00
CHESTER CULBERSON			
	8-Sep-15	Miscellaneous Contracted Services	40.00
	14-Sep-15	Miscellaneous Contracted Services	40.00
	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
CHESTER CULBERSON Total			400.00
Chhaya, Meera			
	11-Jan-16	Mileage Intra District	70.41
	20-Jun-16	Mileage Intra District	83.08
Chhaya, Meera Total			153.49
CHILD THERAPY TOYS.COM, LLC			
CHILD THERAPY TOYS.COM, LLC Total	31-Aug-15	General Supplies	439.95
CHILLUS COMPANIES			
	20-Jul-15	General Supplies	392.20
	27-Jul-15	General Supplies	4,976.64
	31-Aug-15	Miscellaneous Operating Costs	1,214.57
	14-Sep-15	General Supplies	661.44
	5-Oct-15	General Supplies	60.32
	30-Nov-15	General Supplies	421.80
	21-Mar-16	General Supplies	227.86
	9-May-16	General Supplies	619.76
	23-May-16	General Supplies	132.00
CHILLUS COMPANIES Total			8,706.59
CHOCOLATE ANGEL CONFECTIONS INC			
	21-Sep-15	Miscellaneous Operating Costs	37.09
	12-Oct-15	Miscellaneous Operating Costs	89.50
	26-Oct-15	Miscellaneous Operating Costs	89.50

	15-Dec-15	Miscellaneous Operating Costs	63.70
	11-Jan-16	Miscellaneous Operating Costs	180.00
	1-Mar-16	Miscellaneous Operating Costs	299.98
	28-Mar-16	Miscellaneous Operating Costs	347.98
	4-Apr-16	Miscellaneous Operating Costs	354.98
	11-Apr-16	Miscellaneous Operating Costs	206.90
	25-Apr-16	Miscellaneous Operating Costs	149.25
	16-May-16	Miscellaneous Operating Costs	213.94
	31-May-16	Miscellaneous Operating Costs	619.15
	6-Jun-16	Miscellaneous Operating Costs	129.21
	13-Jun-16	Miscellaneous Operating Costs	155.00
	20-Jun-16	Miscellaneous Operating Costs	115.73
CHOCOLATE ANGEL CONFECTIONS INC Total			3,051.91
Chou, Shen R (John)	21-Mar-16	Contracted Maintenance and Repair	29.97
Chou, Shen R (John) Total			29.97
CHRIS WILLIS	20-Jul-15	General Supplies	5,533.37
	10-Aug-15	Miscellaneous Operating Costs	173.36
	24-Aug-15	General Supplies	440.08
	31-Aug-15	Miscellaneous Operating Costs	228.88
	8-Sep-15	General Supplies	708.90
	14-Sep-15	Miscellaneous Operating Costs	1,766.10
	5-Oct-15	General Supplies	59.20
	17-Nov-15	General Supplies	2,553.00
	21-Mar-16	General Supplies	279.11
	23-May-16	General Supplies	3,838.80
CHRIS WILLIS Total			15,580.80
CHRIS GIBSON	3-Aug-15	Miscellaneous Contracted Services	160.00
	31-Aug-15	Miscellaneous Contracted Services	512.00
	8-Sep-15	Miscellaneous Contracted Services	1,280.00
	14-Sep-15	Miscellaneous Contracted Services	1,024.00
	21-Sep-15	Miscellaneous Contracted Services	1,296.00
	28-Sep-15	Miscellaneous Contracted Services	1,216.00
	5-Oct-15	Miscellaneous Contracted Services	880.00
	12-Oct-15	Miscellaneous Contracted Services	816.00
	19-Oct-15	Miscellaneous Contracted Services	1,320.00
	26-Oct-15	Miscellaneous Contracted Services	1,056.00
	2-Nov-15	Miscellaneous Contracted Services	1,024.00
	10-Nov-15	Miscellaneous Contracted Services	1,344.00
	17-Nov-15	Miscellaneous Contracted Services	1,152.00
	30-Nov-15	Miscellaneous Contracted Services	1,184.00
	7-Dec-15	Miscellaneous Contracted Services	1,024.00
	15-Dec-15	Miscellaneous Contracted Services	1,424.00
	4-Jan-16	Miscellaneous Contracted Services	1,056.00
	11-Jan-16	Miscellaneous Contracted Services	1,120.00
	19-Jan-16	Miscellaneous Contracted Services	976.00
	25-Jan-16	Miscellaneous Contracted Services	496.00
	1-Feb-16	Miscellaneous Contracted Services	1,168.00
	8-Feb-16	Miscellaneous Contracted Services	992.00
	15-Feb-16	Miscellaneous Contracted Services	1,008.00
	22-Feb-16	Miscellaneous Contracted Services	1,024.00
	1-Mar-16	Miscellaneous Contracted Services	912.00
	14-Mar-16	Miscellaneous Contracted Services	1,152.00
	21-Mar-16	Miscellaneous Contracted Services	896.00
	28-Mar-16	Miscellaneous Contracted Services	1,376.00
	4-Apr-16	Miscellaneous Contracted Services	640.00
	11-Apr-16	Miscellaneous Contracted Services	1,152.00
	18-Apr-16	Miscellaneous Contracted Services	1,184.00
	25-Apr-16	Miscellaneous Contracted Services	1,088.00
	2-May-16	Miscellaneous Contracted Services	1,024.00
	9-May-16	Miscellaneous Contracted Services	640.00
	16-May-16	Miscellaneous Contracted Services	1,504.00
	23-May-16	Miscellaneous Contracted Services	1,216.00
	31-May-16	Miscellaneous Contracted Services	1,280.00
	6-Jun-16	Miscellaneous Contracted Services	1,248.00
	13-Jun-16	Miscellaneous Contracted Services	544.00
CHRIS GIBSON Total			40,408.00
CHRIS M WILLIAMS	24-Aug-15	Miscellaneous Contracted Services	65.16
	8-Sep-15	Miscellaneous Contracted Services	30.00
	21-Sep-15	Miscellaneous Contracted Services	60.86
	12-Oct-15	Miscellaneous Contracted Services	51.29
	26-Oct-15	Miscellaneous Contracted Services	116.45
	10-Nov-15	Miscellaneous Contracted Services	131.88
	19-Jan-16	Miscellaneous Contracted Services	110.00
	25-Jan-16	Miscellaneous Contracted Services	87.50
	1-Feb-16	Miscellaneous Contracted Services	87.50
	8-Feb-16	Miscellaneous Contracted Services	87.50
	15-Feb-16	Miscellaneous Contracted Services	110.00
	22-Feb-16	Miscellaneous Contracted Services	285.00
CHRIS M WILLIAMS Total			1,223.14
Christensen, Tara M	15-Dec-15	Travel and Subsistence Employee Only	100.79
Christensen, Tara M Total			100.79
CHRISTIAN JACKSON	19-Jan-16	Miscellaneous Contracted Services	256.00
	25-Jan-16	Miscellaneous Contracted Services	256.00
	22-Feb-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	256.00

	23-May-16 Miscellaneous Contracted Services	512.00
CHRISTIAN JACKSON Total		1,536.00
CHRISTINE RITTENHOUSE	24-Aug-15 Miscellaneous Contracted Services	700.00
CHRISTINE RITTENHOUSE Total		700.00
CHRISTINE SIMPSON	5-Oct-15 Travel and Subsistence Employee Only	226.98
CHRISTINE SIMPSON Total		226.98
CHRISTOFER R ARMSTRONG	3-Aug-15 Miscellaneous Contracted Services	176.00
	8-Sep-15 Miscellaneous Contracted Services	256.00
	21-Sep-15 Miscellaneous Contracted Services	256.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	256.00
	19-Oct-15 Miscellaneous Contracted Services	512.00
	26-Oct-15 Miscellaneous Contracted Services	256.00
	2-Nov-15 Miscellaneous Contracted Services	256.00
	10-Nov-15 Miscellaneous Contracted Services	256.00
	17-Nov-15 Miscellaneous Contracted Services	256.00
	30-Nov-15 Miscellaneous Contracted Services	256.00
	15-Dec-15 Miscellaneous Contracted Services	512.00
	11-Jan-16 Miscellaneous Contracted Services	416.00
	1-Feb-16 Miscellaneous Contracted Services	512.00
	8-Feb-16 Miscellaneous Contracted Services	256.00
	15-Feb-16 Miscellaneous Contracted Services	256.00
	22-Feb-16 Miscellaneous Contracted Services	256.00
	1-Mar-16 Miscellaneous Contracted Services	256.00
	28-Mar-16 Miscellaneous Contracted Services	256.00
	4-Apr-16 Miscellaneous Contracted Services	256.00
	11-Apr-16 Miscellaneous Contracted Services	256.00
	18-Apr-16 Miscellaneous Contracted Services	256.00
	25-Apr-16 Miscellaneous Contracted Services	256.00
	2-May-16 Miscellaneous Contracted Services	256.00
	9-May-16 Miscellaneous Contracted Services	256.00
	16-May-16 Miscellaneous Contracted Services	256.00
	23-May-16 Miscellaneous Contracted Services	256.00
	31-May-16 Miscellaneous Contracted Services	256.00
	6-Jun-16 Miscellaneous Contracted Services	256.00
	13-Jun-16 Miscellaneous Contracted Services	160.00
CHRISTOFER R ARMSTRONG Total		8,432.00
CHRISTOPHER GILL	15-Dec-15 Miscellaneous Contracted Services	110.00
	11-Jan-16 Miscellaneous Contracted Services	220.00
CHRISTOPHER GILL Total		330.00
CHRISTOPHER HARLEY KLEIN	3-Aug-15 Miscellaneous Contracted Services	160.00
	8-Sep-15 Miscellaneous Contracted Services	256.00
	21-Sep-15 Miscellaneous Contracted Services	512.00
	28-Sep-15 Miscellaneous Contracted Services	192.00
	19-Oct-15 Miscellaneous Contracted Services	256.00
	26-Oct-15 Miscellaneous Contracted Services	256.00
	2-Nov-15 Miscellaneous Contracted Services	256.00
	10-Nov-15 Miscellaneous Contracted Services	256.00
	17-Nov-15 Miscellaneous Contracted Services	256.00
	30-Nov-15 Miscellaneous Contracted Services	256.00
	15-Dec-15 Miscellaneous Contracted Services	512.00
	11-Jan-16 Miscellaneous Contracted Services	448.00
	19-Jan-16 Miscellaneous Contracted Services	256.00
	1-Feb-16 Miscellaneous Contracted Services	432.00
	8-Feb-16 Miscellaneous Contracted Services	224.00
	15-Feb-16 Miscellaneous Contracted Services	256.00
	22-Feb-16 Miscellaneous Contracted Services	256.00
	1-Mar-16 Miscellaneous Contracted Services	224.00
	14-Mar-16 Miscellaneous Contracted Services	232.00
	28-Mar-16 Miscellaneous Contracted Services	704.00
	4-Apr-16 Miscellaneous Contracted Services	256.00
	11-Apr-16 Miscellaneous Contracted Services	240.00
	18-Apr-16 Miscellaneous Contracted Services	256.00
	25-Apr-16 Miscellaneous Contracted Services	256.00
	9-May-16 Miscellaneous Contracted Services	256.00
CHRISTOPHER HARLEY KLEIN Total		7,464.00
CHRISTOPHER J OLIVER	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
CHRISTOPHER J OLIVER Total		360.00
CHRISTOPHER LAVIGNE	13-Jun-16 Travel and Subsistence Students	700.00
CHRISTOPHER LAVIGNE Total		700.00
CHRISTOPHER M NEWBERRY	21-Sep-15 Contracted Maintenance and Repair	185.00
	17-Nov-15 Contracted Maintenance and Repair	110.00
	4-Jan-16 Contracted Maintenance and Repair	90.00
	11-Jan-16 Contracted Maintenance and Repair	343.85
	8-Feb-16 Contracted Maintenance and Repair	1,683.50
	21-Mar-16 Contracted Maintenance and Repair	145.00
	28-Mar-16 Contracted Maintenance and Repair	405.57

CHRISTOPHER M NEWBERRY Total		2,962.92
CHRISTOPHER M. LAVIGAE	21-Mar-16 Travel and Subsistence Students	225.00
CHRISTOPHER M. LAVIGAE Total		225.00
CHRISTOPHER REYNA	7-Dec-15 Miscellaneous Contracted Services	90.00
	15-Dec-15 Miscellaneous Contracted Services	112.50
	11-Jan-16 Miscellaneous Contracted Services	90.00
	19-Jan-16 Miscellaneous Contracted Services	120.00
	1-Feb-16 Miscellaneous Contracted Services	217.50
	15-Feb-16 Miscellaneous Contracted Services	195.00
	1-Mar-16 Miscellaneous Contracted Services	262.50
	14-Mar-16 Miscellaneous Contracted Services	120.00
	21-Mar-16 Miscellaneous Contracted Services	105.00
CHRISTOPHER REYNA Total		1,312.50
CHRISTOPHER W RUSSELL	12-Oct-15 Miscellaneous Contracted Services	203.50
CHRISTOPHER W RUSSELL Total		203.50
CHRISTOPHER WRIGHT	10-Nov-15 Miscellaneous Contracted Services	90.00
CHRISTOPHER WRIGHT Total		90.00
CHRISTY L MYERS	8-Feb-16 Miscellaneous Contracted Services	150.00
CHRISTY L MYERS Total		150.00
CHSP TRS NEW ORLEANS, LLC	17-Nov-15 Travel and Subsistence Employee Only	75.68
CHSP TRS NEW ORLEANS, LLC Total		75.68
CHUCK PICKRELL	9-May-16 Miscellaneous Contracted Services	60.00
CHUCK PICKRELL Total		60.00
Churchill, Gina R	13-Jun-16 Miscellaneous Operating Costs	45.98
Churchill, Gina R Total		45.98
Cicily Newhouse	19-Jan-16 Mileage Intra District	27.97
	20-Jun-16 Mileage Intra District	34.47
Cicily Newhouse Total		62.44
Cies, Jody A	11-Jan-16 Mileage Intra District	220.67
	20-Jun-16 Mileage Intra District	284.71
Cies, Jody A Total		505.38
Cieszkowski, Kevin E	21-Mar-16 Miscellaneous Operating Costs	25.00
Cieszkowski, Kevin E Total		25.00
CINDY ALVARADO	26-Oct-15 Miscellaneous Contracted Services	128.00
	15-Feb-16 Miscellaneous Contracted Services	64.00
CINDY ALVARADO Total		192.00
CINDY VILLELA	21-Sep-15 Miscellaneous Operating Costs	280.00
	10-Nov-15 Miscellaneous Operating Costs	599.00
	7-Dec-15 General Supplies	145.00
	1-Feb-16 General Supplies	135.00
	16-May-16 Miscellaneous Operating Costs	400.00
CINDY VILLELA Total		1,559.00
CINTAMONI DE GUZMAN	14-Mar-16 Miscellaneous Contracted Services	97.59
CINTAMONI DE GUZMAN Total		97.59
CINTAS CORP	5-Oct-15 General Supplies	282.79
	12-Oct-15 General Supplies	1,744.53
CINTAS CORP Total		2,027.32
CINTAS CORPORATION	9-May-16 General Supplies	882.05
CINTAS CORPORATION Total		882.05
CISD COMPUTER SCIENCE BOOSTER CLUB	19-Jan-16 Travel and Subsistence Students	350.00
CISD COMPUTER SCIENCE BOOSTER CLUB Total		350.00
CITADEL PARTNERS, LLC	7-Dec-15 Miscellaneous Operating Costs	1,295.00
	25-Jan-16 Miscellaneous Operating Costs	2,593.10
	11-Apr-16 Miscellaneous Operating Costs	1,770.00
CITADEL PARTNERS, LLC Total		5,658.10
CITY OF DALLAS	15-Jul-15 Utilities	32,512.01
	20-Jul-15 Utilities	3,388.24
	27-Jul-15 Utilities	17,411.61
	3-Aug-15 Utilities	6,422.78
	10-Aug-15 Utilities	10,882.13
	17-Aug-15 Utilities	18,440.30
	24-Aug-15 Utilities	26,747.23
	31-Aug-15 Miscellaneous Operating Costs	120.00
	31-Aug-15 Utilities	12,348.62
	8-Sep-15 Miscellaneous Operating Costs	180.00
	8-Sep-15 Utilities	8,602.59
	14-Sep-15 Utilities	4,272.57
	21-Sep-15 Miscellaneous Operating Costs	120.00
	21-Sep-15 Utilities	48,538.94
	28-Sep-15 Miscellaneous Operating Costs	100.00
	28-Sep-15 Utilities	6,391.35
	5-Oct-15 Utilities	30,652.40
	12-Oct-15 Utilities	25,183.47
	19-Oct-15 Utilities	53,301.69
	26-Oct-15 Utilities	18,686.82
	2-Nov-15 Utilities	37,485.04
	10-Nov-15 Miscellaneous Operating Costs	60.00
	17-Nov-15 Miscellaneous Operating Costs	60.00
	17-Nov-15 Utilities	40,725.43
	30-Nov-15 Miscellaneous Operating Costs	120.00
	30-Nov-15 Utilities	6,513.61
	7-Dec-15 Contracted Maintenance and Repair	60,099.00
	7-Dec-15 Miscellaneous Operating Costs	433.00
	7-Dec-15 Utilities	21,524.85
	15-Dec-15 Miscellaneous Operating Costs	9,674.00

	15-Dec-15 Utilities	11,798.24
	18-Dec-15 Utilities	12,200.78
	4-Jan-16 Utilities	20,520.87
	11-Jan-16 Utilities	12,774.19
	19-Jan-16 Miscellaneous Operating Costs	2,560.00
	19-Jan-16 Utilities	17,168.09
	25-Jan-16 Utilities	6,004.68
	1-Feb-16 Miscellaneous Operating Costs	120.00
	1-Feb-16 Utilities	2,162.48
	8-Feb-16 Miscellaneous Operating Costs	120.00
	8-Feb-16 Utilities	19,574.21
	15-Feb-16 Utilities	17,536.43
	22-Feb-16 Miscellaneous Operating Costs	60.00
	22-Feb-16 Utilities	6,267.09
	1-Mar-16 Miscellaneous Operating Costs	60.00
	1-Mar-16 Utilities	14,112.72
	14-Mar-16 Utilities	31,788.76
	21-Mar-16 Utilities	6,280.12
	28-Mar-16 Utilities	4,297.47
	4-Apr-16 Utilities	19,364.87
	11-Apr-16 Utilities	10,977.29
	18-Apr-16 Utilities	12,055.20
	25-Apr-16 Utilities	7,961.04
	2-May-16 Miscellaneous Operating Costs	60.00
	2-May-16 Utilities	19,947.06
	16-May-16 Utilities	16,812.91
	23-May-16 Utilities	13,853.83
	31-May-16 Utilities	1,995.08
	6-Jun-16 Miscellaneous Operating Costs	60.00
	7-Jun-16 Utilities	17,963.10
	13-Jun-16 Utilities	17,700.53
	20-Jun-16 Miscellaneous Operating Costs	347,418.46
	20-Jun-16 Utilities	7,825.41
CITY OF DALLAS Total		1,180,398.59
CITY OF GARLAND		
	15-Jul-15 Utilities	7,238.56
	10-Aug-15 Utilities	7,050.38
	31-Aug-15 Miscellaneous Operating Costs	600.00
	8-Sep-15 Utilities	10,113.87
	5-Oct-15 Utilities	15,706.28
	12-Oct-15 Utilities	1,381.55
	10-Nov-15 Utilities	11,416.05
	7-Dec-15 Utilities	8,333.48
	11-Jan-16 Utilities	6,408.30
	8-Feb-16 Utilities	6,175.03
	1-Mar-16 Utilities	7,487.23
	4-Apr-16 Utilities	6,944.97
	2-May-16 Utilities	7,799.15
	31-May-16 Utilities	9,486.85
CITY OF GARLAND Total		106,141.70
CITY OF MESQUITE		
	15-Dec-15 Miscellaneous Operating Costs	1,204.60
	28-Mar-16 Miscellaneous Operating Costs	1,800.00
CITY OF MESQUITE Total		3,004.60
CITY OF RICHARDSON		
	15-Jul-15 Utilities	31,246.76
	20-Jul-15 Utilities	26,839.10
	27-Jul-15 Miscellaneous Contracted Services	327,585.76
	27-Jul-15 Utilities	6,468.12
	3-Aug-15 Utilities	23,546.77
	10-Aug-15 Utilities	9,174.64
	17-Aug-15 Utilities	36,123.96
	24-Aug-15 Utilities	3,811.06
	31-Aug-15 Utilities	18,618.37
	8-Sep-15 Miscellaneous Operating Costs	50.00
	8-Sep-15 Utilities	27,458.78
	14-Sep-15 Utilities	24,539.16
	21-Sep-15 Utilities	19,245.19
	28-Sep-15 Utilities	10,825.06
	5-Oct-15 Utilities	47,100.83
	12-Oct-15 Miscellaneous Operating Costs	280.00
	12-Oct-15 Utilities	19,876.15
	19-Oct-15 Utilities	52,792.96
	26-Oct-15 Miscellaneous Operating Costs	180.00
	26-Oct-15 Utilities	11,939.10
	2-Nov-15 Miscellaneous Contracted Services	5,671.23
	2-Nov-15 Utilities	20,697.45
	10-Nov-15 Miscellaneous Operating Costs	50.00
	10-Nov-15 Utilities	20,653.00
	17-Nov-15 Utilities	70,162.01
	30-Nov-15 Utilities	7,653.21
	7-Dec-15 Miscellaneous Operating Costs	350.00
	7-Dec-15 Utilities	27,199.52
	15-Dec-15 Miscellaneous Contracted Services	8,423.85
	15-Dec-15 Utilities	19,432.43
	4-Jan-16 Utilities	29,482.10
	11-Jan-16 Utilities	5,652.01
	19-Jan-16 Miscellaneous Contracted Services	7,909.17

	19-Jan-16	Miscellaneous Operating Costs	100.00
	19-Jan-16	Utilities	29,369.55
	1-Feb-16	Miscellaneous Contracted Services	6,031.36
	1-Feb-16	Miscellaneous Operating Costs	50.00
	1-Feb-16	Utilities	22,475.68
	8-Feb-16	Utilities	17,046.28
	15-Feb-16	Utilities	12,550.86
	22-Feb-16	Miscellaneous Operating Costs	300.00
	22-Feb-16	Utilities	3,009.70
	1-Mar-16	Miscellaneous Contracted Services	5,673.59
	1-Mar-16	Utilities	24,354.75
	14-Mar-16	Utilities	19,595.90
	21-Mar-16	Utilities	14,569.82
	28-Mar-16	Utilities	4,778.07
	4-Apr-16	Miscellaneous Contracted Services	7,623.11
	4-Apr-16	Utilities	15,430.94
	11-Apr-16	Utilities	16,746.31
	18-Apr-16	Utilities	14,332.38
	25-Apr-16	Utilities	4,059.10
	2-May-16	Miscellaneous Contracted Services	7,671.55
	2-May-16	Utilities	21,733.47
	9-May-16	Utilities	25,418.44
	16-May-16	Utilities	14,335.97
	23-May-16	Utilities	5,710.90
	31-May-16	Utilities	23,035.22
	6-Jun-16	Miscellaneous Contracted Services	7,954.71
	13-Jun-16	Miscellaneous Operating Costs	450.00
	13-Jun-16	Utilities	27,320.28
	20-Jun-16	General Supplies	4,400.00
	20-Jun-16	Miscellaneous Operating Costs	50.00
	20-Jun-16	Utilities	15,382.39
CITY OF RICHARDSON Total			1,292,598.08
CITY OF WACO			
	4-Apr-16	Miscellaneous Operating Costs	540.00
	8-Apr-16	Miscellaneous Operating Costs	90.00
CITY OF WACO Total			630.00
CJ RICHARDSON	11-Jan-16	Miscellaneous Contracted Services	110.00
CJ RICHARDSON Total			110.00
Clabiorne, Erin J (Erin)	21-Mar-16	Travel and Subsistence Employee Only	25.00
Clabiorne, Erin J (Erin) Total			25.00
CLAIR CONLY WOERTENDYKE	21-Sep-15	Miscellaneous Contracted Services	55.00
CLAIR CONLY WOERTENDYKE Total			55.00
Claire Daniels	11-Jan-16	Mileage Intra District	63.60
	20-Jun-16	Mileage Intra District	85.32
Claire Daniels Total			148.92
CLARK RODGERS	14-Sep-15	Miscellaneous Contracted Services	55.00
	12-Oct-15	Miscellaneous Contracted Services	95.00
	19-Oct-15	Miscellaneous Contracted Services	95.00
	21-Mar-16	Miscellaneous Contracted Services	125.00
CLARK RODGERS Total			370.00
Clark, Kimberly A	12-Oct-15	Miscellaneous Operating Costs	16.69
	8-Feb-16	Miscellaneous Operating Costs	14.46
Clark, Kimberly A Total			31.15
Clary, Audrey B	27-Jul-15	General Supplies	17.76
	20-Jun-16	General Supplies	17.52
Clary, Audrey B Total			35.28
CLASSROOM PRODUCTS LLC	3-Aug-15	General Supplies	66.65
	1-Feb-16	General Supplies	66.75
CLASSROOM PRODUCTS LLC Total			133.40
CLAUD PERSON	30-Nov-15	Miscellaneous Contracted Services	110.00
	11-Jan-16	Miscellaneous Contracted Services	110.00
CLAUD PERSON Total			220.00
CLAUDE L HOLSAPPLE & SON INC	3-Aug-15	General Supplies	36.35
	10-Aug-15	General Supplies	65.41
	8-Sep-15	General Supplies	130.15
	14-Sep-15	General Supplies	221.00
	21-Sep-15	General Supplies	71.85
	28-Sep-15	General Supplies	267.95
	19-Oct-15	General Supplies	88.70
	2-Nov-15	General Supplies	30.60
	7-Dec-15	General Supplies	30.60
	25-Jan-16	General Supplies	54.85
	1-Feb-16	General Supplies	57.95
	11-Apr-16	General Supplies	73.30
	18-Apr-16	General Supplies	36.85
	25-Apr-16	General Supplies	42.90
	2-May-16	General Supplies	73.60
	20-Jun-16	General Supplies	74.25
CLAUDE L HOLSAPPLE & SON INC Total			1,356.31
Clay, Cosondra L	13-Jun-16	Miscellaneous Operating Costs	27.98
Clay, Cosondra L Total			27.98
CLAYTON L COPELAND	14-Sep-15	Miscellaneous Contracted Services	95.00
	21-Sep-15	Miscellaneous Contracted Services	110.00
	19-Oct-15	Miscellaneous Contracted Services	140.00
	26-Oct-15	Miscellaneous Contracted Services	105.00
	10-Nov-15	Miscellaneous Contracted Services	95.00

CLAYTON L COPELAND Total		545.00
CLEAN WINDOWS OF NORTH TEXAS INC	17-Aug-15 Contracted Maintenance and Repair	2,316.00
CLEAN WINDOWS OF NORTH TEXAS INC Total		2,316.00
CLEBURNE HIGH SCHOOL	28-Sep-15 Miscellaneous Operating Costs	390.00
CLEBURNE HIGH SCHOOL Total		390.00
CLEON M DAVISON	16-May-16 Miscellaneous Contracted Services	256.00
CLEON M DAVISON Total		256.00
CLIFFORD POWER SYSTEMS, INC.	23-May-16 Contracted Maintenance and Repair	9,200.00
CLIFFORD POWER SYSTEMS, INC. Total		9,200.00
Clifford, Jacqueline M (Jacqui)	19-Jan-16 Mileage Intra District	445.36
	1-Mar-16 Travel and Subsistence Employee Only	250.00
	20-Jun-16 Mileage Intra District	513.85
Clifford, Jacqueline M (Jacqui) Total		1,209.21
CLINTON GRAY	8-Sep-15 Miscellaneous Contracted Services	79.00
	14-Sep-15 Miscellaneous Contracted Services	89.00
	21-Sep-15 Miscellaneous Contracted Services	144.00
	5-Oct-15 Miscellaneous Contracted Services	113.00
	12-Oct-15 Miscellaneous Contracted Services	147.00
	19-Oct-15 Miscellaneous Contracted Services	157.00
	26-Oct-15 Miscellaneous Contracted Services	171.00
	2-Nov-15 Miscellaneous Contracted Services	24.00
	10-Nov-15 Miscellaneous Contracted Services	113.00
	17-Nov-15 Miscellaneous Contracted Services	147.00
	7-Dec-15 Miscellaneous Contracted Services	55.00
	22-Feb-16 Miscellaneous Contracted Services	27.00
CLINTON GRAY Total		1,266.00
CLOSE UP FOUNDATION PUBL DEPT	18-Apr-16 Travel and Subsistence Employee Only	2,117.00
CLOSE UP FOUNDATION PUBL DEPT Total		2,117.00
Clougherty, John A	19-Jan-16 Miscellaneous Operating Costs	309.00
Clougherty, John A Total		309.00
CLYDE THOMPSON	15-Feb-16 Miscellaneous Contracted Services	200.00
	22-Feb-16 Miscellaneous Contracted Services	50.00
	1-Mar-16 Miscellaneous Contracted Services	150.00
	14-Mar-16 Miscellaneous Contracted Services	100.00
	21-Mar-16 Miscellaneous Contracted Services	100.00
	28-Mar-16 Miscellaneous Contracted Services	50.00
CLYDE THOMPSON Total		650.00
COALITION OF READING & ENGLISH SUPERVISORS OF TEXAS	17-Aug-15 Travel and Subsistence Employee Only	125.00
	8-Sep-15 Travel and Subsistence Employee Only	375.00
	15-Feb-16 Travel and Subsistence Employee Only	465.00
COALITION OF READING & ENGLISH SUPERVISORS OF TEXAS Total		965.00
Cobb, Jerod S	28-Mar-16 Travel and Subsistence Employee Only	75.00
Cobb, Jerod S Total		75.00
COBBLESTONE HOSPITALITY GROUP, LLC	18-Apr-16 Travel and Subsistence Employee Only	492.85
	18-Apr-16 Travel and Subsistence Students	295.71
COBBLESTONE HOSPITALITY GROUP, LLC Total		788.56
COBRA SOLUTIONS INC	13-Jun-16 Contracted Maintenance and Repair	445.00
COBRA SOLUTIONS INC Total		445.00
Code, Brittany D	15-Feb-16 Travel and Subsistence Employee Only	150.00
Code, Brittany D Total		150.00
Coffman, James E	12-Aug-15 Travel and Subsistence Employee Only	482.60
Coffman, James E Total		482.60
COIT/HIJZ INC	3-Aug-15 Miscellaneous Operating Costs	100.00
	12-Oct-15 Miscellaneous Operating Costs	203.87
	19-Oct-15 Miscellaneous Operating Costs	130.00
	26-Oct-15 Miscellaneous Operating Costs	260.00
	2-Nov-15 Miscellaneous Operating Costs	88.00
	10-Nov-15 Miscellaneous Operating Costs	325.50
	17-Nov-15 Miscellaneous Operating Costs	519.00
	30-Nov-15 Miscellaneous Operating Costs	226.00
	7-Dec-15 Miscellaneous Operating Costs	193.00
	15-Dec-15 Miscellaneous Operating Costs	182.00
	4-Jan-16 Miscellaneous Operating Costs	200.00
	11-Jan-16 Miscellaneous Operating Costs	132.00
	19-Jan-16 Miscellaneous Operating Costs	84.00
	25-Jan-16 Miscellaneous Operating Costs	355.00
	1-Feb-16 Miscellaneous Operating Costs	342.00
	8-Feb-16 Miscellaneous Operating Costs	172.00
	15-Feb-16 Miscellaneous Operating Costs	450.00
	22-Feb-16 Miscellaneous Operating Costs	130.00
	1-Mar-16 Miscellaneous Operating Costs	488.00
	14-Mar-16 Miscellaneous Operating Costs	176.00
	21-Mar-16 Miscellaneous Operating Costs	405.00
	28-Mar-16 Miscellaneous Operating Costs	116.00
	4-Apr-16 Miscellaneous Operating Costs	398.00
	11-Apr-16 Miscellaneous Operating Costs	204.00
	18-Apr-16 Miscellaneous Operating Costs	130.00
	25-Apr-16 Miscellaneous Operating Costs	334.00
	2-May-16 Miscellaneous Operating Costs	208.00
	9-May-16 Miscellaneous Operating Costs	350.00
	16-May-16 Miscellaneous Operating Costs	122.00
	23-May-16 General Supplies	132.00
	23-May-16 Miscellaneous Operating Costs	112.00
	31-May-16 Miscellaneous Operating Costs	52.00
	6-Jun-16 Miscellaneous Operating Costs	531.00

	13-Jun-16 Miscellaneous Operating Costs	220.00
COIT/HJZ INC Total		8,070.37
Coldiron, Bobbie G	21-Mar-16 Travel and Subsistence Employee Only	25.00
Coldiron, Bobbie G Total		25.00
Coleman, Keneshia D	15-Dec-15 General Supplies	18.56
Coleman, Keneshia D Total		18.56
COLIN MICHAEL PERRY	28-Mar-16 Miscellaneous Contracted Services	4,800.00
COLIN MICHAEL PERRY Total		4,800.00
COLLEEN M TOPE -PETTY CASH	19-Oct-15 General Supplies	48.25
COLLEEN M TOPE -PETTY CASH Total		48.25
COLLEGE ENTRANCE EXAMINATION BOARD	27-Jul-15 Travel and Subsistence Employee Only	590.00
	3-Aug-15 Travel and Subsistence Employee Only	325.00
	21-Sep-15 Miscellaneous Contracted Services	1,055.00
	28-Sep-15 Travel and Subsistence Employee Only	390.00
	2-Nov-15 Travel and Subsistence Employee Only	1,195.00
	15-Dec-15 Travel and Subsistence Employee Only	275.00
	4-Jan-16 Travel and Subsistence Employee Only	275.00
	19-Jan-16 Dues	325.00
	1-Feb-16 Testing Materials	21,000.00
	8-Feb-16 General Supplies	60.00
	15-Feb-16 Miscellaneous Contracted Services	18,951.72
	1-Mar-16 Miscellaneous Contracted Services	49,177.50
	11-Apr-16 Dues	325.00
	13-Jun-16 Testing Materials	30.00
	20-Jun-16 Travel and Subsistence Employee Only	7,060.00
COLLEGE ENTRANCE EXAMINATION BOARD Total		101,034.22
COLLEGE STATION ISD	1-Feb-16 Miscellaneous Operating Costs	150.00
COLLEGE STATION ISD Total		150.00
COLLEYVILLE HERITAGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	19-Oct-15 Miscellaneous Operating Costs	600.00
COLLEYVILLE HERITAGE HIGH SCHOOL ATHLETIC BOOSTER CLUB Total		600.00
COLLIN CREEK TRAVEL INC	25-Jan-16 Travel and Subsistence Students	1,320.00
COLLIN CREEK TRAVEL INC Total		1,320.00
Collins-Shotland, Patricia E	7-Dec-15 General Supplies	93.57
	1-Feb-16 General Supplies	211.55
	15-Feb-16 General Supplies	201.21
	4-Apr-16 General Supplies	126.14
	25-Apr-16 General Supplies	348.44
Collins-Shotland, Patricia E Total		980.91
Colon, Jennifer L	30-Nov-15 Travel and Subsistence Employee Only	100.00
Colon, Jennifer L Total		100.00
COLONY WRESTLING BOOSTER CLUB	25-Jan-16 Miscellaneous Operating Costs	380.00
COLONY WRESTLING BOOSTER CLUB Total		380.00
COLORADO BOXED BEEF CO	28-Sep-15 Food	272.85
	5-Oct-15 Food	152.91
	2-Nov-15 Food	750.00
	7-Dec-15 Food	418.49
	19-Jan-16 Food	353.66
	1-Feb-16 Food	205.20
	21-Mar-16 Food	541.71
	11-Apr-16 Food	1,500.72
	23-May-16 Food	525.75
	6-Jun-16 Food	19.68
COLORADO BOXED BEEF CO Total		4,740.97
Comer, Norma J	20-Jun-16 Miscellaneous Operating Costs	76.95
Comer, Norma J Total		76.95
COMM-FIT SERVICE, LLC	8-Sep-15 Miscellaneous Operating Costs	95.00
	12-Oct-15 Miscellaneous Operating Costs	365.00
COMM-FIT SERVICE, LLC Total		460.00
COMMITTEE FOR CHILDREN	31-Aug-15 General Supplies	3,858.00
	21-Mar-16 General Supplies	496.00
	20-Jun-16 General Supplies	199.00
COMMITTEE FOR CHILDREN Total		4,553.00
COMMUNICATION CONCEPTS	21-Sep-15 Supplies for Maintenance and or Operations	3,196.05
	1-Mar-16 Supplies for Maintenance and or Operations	3,196.05
COMMUNICATION CONCEPTS Total		6,392.10
COMMUNITY COUNCIL OF GREATER DALLAS	6-Jun-16 General Supplies	731.00
COMMUNITY COUNCIL OF GREATER DALLAS Total		731.00
COMMUNITY PRODUCTS LLC	15-Feb-16 General Supplies	930.00
COMMUNITY PRODUCTS LLC Total		930.00
COMODO CA LIMITED	9-May-16 Contracted Maintenance and Repair	1,545.00
COMODO CA LIMITED Total		1,545.00
COMPASS GROUP USA, INC	16-Jun-16 Travel and Subsistence Employee Only	806.60
COMPASS GROUP USA, INC Total		806.60
COMPETITIVE CAMERAS	15-Jul-15 General Supplies	921.00
	25-Jan-16 General Supplies	1,172.00
	20-Jun-16 General Supplies	1,125.00
COMPETITIVE CAMERAS Total		3,218.00
COMPLETE SUPPLY INC	21-Sep-15 General Supplies	461.70
	15-Feb-16 General Supplies	461.70
	11-Apr-16 General Supplies	461.70
COMPLETE SUPPLY INC Total		1,385.10
COMPLETE TREE SERVICES, INC	1-Feb-16 Contracted Maintenance and Repair	1,995.00
	22-Feb-16 Contracted Maintenance and Repair	2,200.00
COMPLETE TREE SERVICES, INC Total		4,195.00
COMPTROLLER OF PUBLIC ACCOUNTS	4-Apr-16 Dues	100.00

COMPTROLLER OF PUBLIC ACCOUNTS Total		100.00
CONFERENCE FOR ADVANCEMENT OF MATH TEACHING	22-Feb-16 Travel and Subsistence Employee Only	185.00
CONFERENCE FOR ADVANCEMENT OF MATH TEACHING Total		185.00
Conner, Sharhonda L	11-Jan-16 Mileage Intra District	56.06
	20-Jun-16 Mileage Intra District	66.15
Conner, Sharhonda L Total		122.21
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	20-Jul-15 Supplies for Maintenance and or Operations	859.74
	10-Aug-15 Supplies for Maintenance and or Operations	82.50
	24-Aug-15 Supplies for Maintenance and or Operations	124.45
	31-Aug-15 Supplies for Maintenance and or Operations	27.20
	8-Sep-15 Supplies for Maintenance and or Operations	52.48
	5-Oct-15 Supplies for Maintenance and or Operations	58.89
	26-Oct-15 Supplies for Maintenance and or Operations	551.83
	2-Nov-15 Supplies for Maintenance and or Operations	33.50
	17-Nov-15 Supplies for Maintenance and or Operations	364.00
	11-Jan-16 Supplies for Maintenance and or Operations	45.77
	8-Feb-16 Supplies for Maintenance and or Operations	60.09
	15-Feb-16 Supplies for Maintenance and or Operations	37.40
	25-Apr-16 Supplies for Maintenance and or Operations	25.06
	23-May-16 Supplies for Maintenance and or Operations	60.09
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Total		2,383.00
CONSOLIDATED RESTAURANT OPERATIONS INC	31-Aug-15 Miscellaneous Operating Costs	636.02
	1-Mar-16 Miscellaneous Operating Costs	847.01
CONSOLIDATED RESTAURANT OPERATIONS INC Total		1,483.03
CONSORTIUM ON SCHOOL NETWORKING (COSN)	6-Jun-16 Dues	1,300.00
	9-Jun-16 Travel and Subsistence Employee Only	149.00
CONSORTIUM ON SCHOOL NETWORKING (COSN) Total		1,449.00
CONSTRUCTIVE PLAYTHINGS LLC	8-Sep-15 General Supplies	285.47
	4-Apr-16 General Supplies	70.91
	25-Apr-16 General Supplies	124.98
	13-Jun-16 General Supplies	109.24
CONSTRUCTIVE PLAYTHINGS LLC Total		590.60
CONTEMPORARY SERVICES CORPORATION	25-Sep-15 Miscellaneous Contracted Services	1,204.00
	5-Oct-15 Miscellaneous Contracted Services	210.70
CONTEMPORARY SERVICES CORPORATION Total		1,414.70
CONTINENTAL BOOK COMPANY INC	13-Jun-16 Reading Materials	504.00
CONTINENTAL BOOK COMPANY INC Total		504.00
CONTRAX GROUP LLC (THE)	30-Nov-15 General Supplies	14,265.31
	7-Dec-15 General Supplies	1,269.66
	15-Dec-15 General Supplies	7,547.54
	22-Feb-16 General Supplies	1,139.81
	1-Mar-16 General Supplies	3,838.70
	21-Mar-16 General Supplies	1,664.91
	16-May-16 General Supplies	91.55
CONTRAX GROUP LLC (THE) Total		29,817.48
COOCOOS	4-Apr-16 Travel and Subsistence Students	1,080.00
COOCOOS Total		1,080.00
Cook, Wendy N	19-Oct-15 Mileage Intra District	166.67
	17-Nov-15 Mileage Intra District	142.59
	11-Jan-16 Mileage Intra District	125.41
	22-Feb-16 Mileage Intra District	234.65
	18-Apr-16 Mileage Intra District	334.72
	23-May-16 Mileage Intra District	255.36
	13-Jun-16 Mileage Intra District	30.12
	20-Jun-16 Travel and Subsistence Employee Only	47.63
Cook, Wendy N Total		1,337.15
COOLE SCHOOL INC	3-Aug-15 General Supplies	1,882.35
	5-Oct-15 General Supplies	65.75
COOLE SCHOOL INC Total		1,948.10
COPPELL ISD	8-Feb-16 Miscellaneous Operating Costs	400.00
	22-Feb-16 Miscellaneous Operating Costs	350.00
COPPELL ISD Total		750.00
Corbin, Rachel A	25-Jan-16 Travel and Subsistence Employee Only	192.58
Corbin, Rachel A Total		192.58
COREON JACOBI EDMOND	10-Aug-15 Miscellaneous Contracted Services	128.00
	8-Sep-15 Miscellaneous Contracted Services	256.00
	14-Sep-15 Miscellaneous Contracted Services	256.00
	21-Sep-15 Miscellaneous Contracted Services	256.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	256.00
	12-Oct-15 Miscellaneous Contracted Services	256.00
	26-Oct-15 Miscellaneous Contracted Services	512.00
	2-Nov-15 Miscellaneous Contracted Services	256.00
	10-Nov-15 Miscellaneous Contracted Services	256.00
	17-Nov-15 Miscellaneous Contracted Services	256.00
	30-Nov-15 Miscellaneous Contracted Services	256.00
	15-Dec-15 Miscellaneous Contracted Services	512.00
	4-Jan-16 Miscellaneous Contracted Services	640.00
	11-Jan-16 Miscellaneous Contracted Services	512.00
	19-Jan-16 Miscellaneous Contracted Services	256.00
	25-Jan-16 Miscellaneous Contracted Services	256.00
	1-Feb-16 Miscellaneous Contracted Services	256.00
	8-Feb-16 Miscellaneous Contracted Services	256.00
	15-Feb-16 Miscellaneous Contracted Services	256.00
	22-Feb-16 Miscellaneous Contracted Services	256.00

	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	28-Mar-16	Miscellaneous Contracted Services	256.00
	4-Apr-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	128.00
	2-May-16	Miscellaneous Contracted Services	256.00
	9-May-16	Miscellaneous Contracted Services	256.00
	16-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	256.00
	31-May-16	Miscellaneous Contracted Services	256.00
	6-Jun-16	Miscellaneous Contracted Services	384.00
COREON JACOBI EDMOND Total			9,728.00
COREY L WILLIAMS	21-Sep-15	Miscellaneous Contracted Services	55.00
	5-Oct-15	Miscellaneous Contracted Services	95.00
	15-Dec-15	Miscellaneous Contracted Services	110.00
	11-Jan-16	Miscellaneous Contracted Services	87.50
	19-Jan-16	Miscellaneous Contracted Services	110.00
	22-Feb-16	Miscellaneous Contracted Services	60.00
COREY L WILLIAMS Total			517.50
CORGAN ASSOCIATES INC	20-Jul-15	Professional Services	3,190.00
	27-Jul-15	Professional Services	9,850.00
CORGAN ASSOCIATES INC Total			13,040.00
CORNISH MEDICAL ELECTRONICS CO	28-Sep-15	General Supplies	54.95
	9-May-16	General Supplies	395.00
CORNISH MEDICAL ELECTRONICS CO Total			449.95
Cortes, Maria Esther (Esther)	20-Jun-16	Travel and Subsistence Employee Only	781.30
Cortes, Maria Esther (Esther) Total			781.30
Cortez, Jacob	27-Jul-15	Travel and Subsistence Employee Only	500.10
	1-Mar-16	Travel and Subsistence Employee Only	452.30
Cortez, Jacob Total			952.40
CORWIN PRESS	10-Aug-15	Miscellaneous Contracted Services	9,760.00
	5-Oct-15	General Supplies	112.80
	2-Nov-15	Miscellaneous Contracted Services	9,016.00
	2-Nov-15	Reading Materials	57.80
	30-Nov-15	General Supplies	349.20
	7-Dec-15	Reading Materials	111.75
	21-Mar-16	Reading Materials	47.85
	4-Apr-16	Travel and Subsistence Employee Only	998.00
	11-Apr-16	Reading Materials	392.50
	25-Apr-16	Travel and Subsistence Employee Only	1,174.00
	2-May-16	Reading Materials	82.85
	2-May-16	Travel and Subsistence Employee Only	1,700.00
	23-May-16	General Supplies	314.45
	23-May-16	Travel and Subsistence Employee Only	850.00
CORWIN PRESS Total			24,967.20
CORY LYNN ARMSTRONG	17-Nov-15	Miscellaneous Contracted Services	55.00
CORY LYNN ARMSTRONG Total			55.00
COSI COLUMBUS	14-Sep-15	General Supplies	430.00
	8-Feb-16	General Supplies	400.00
	16-May-16	General Supplies	400.00
COSI COLUMBUS Total			1,230.00
COSTUME CLOSET (THE)	21-Sep-15	General Supplies	140.95
COSTUME CLOSET (THE) Total			140.95
COUGHLAN COMPANIES	3-Aug-15	Reading Materials	887.94
	8-Sep-15	General Supplies	36,367.25
	11-Apr-16	Reading Materials	855.83
COUGHLAN COMPANIES Total			38,111.02
COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION	4-Mar-16	Dues	474.00
COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION Total			474.00
COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC	8-Sep-15	Travel and Subsistence Employee Only	870.00
	28-Sep-15	Travel and Subsistence Employee Only	410.00
COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC Total			1,280.00
Council, Douglas S	11-Apr-16	Travel and Subsistence Employee Only	350.00
Council, Douglas S Total			350.00
COURTNEY L COLLINS	21-Sep-15	Miscellaneous Contracted Services	384.00
	28-Sep-15	Miscellaneous Contracted Services	392.00
	5-Oct-15	Miscellaneous Contracted Services	256.00
	26-Oct-15	Miscellaneous Contracted Services	176.00
	2-Nov-15	Miscellaneous Contracted Services	256.00
	10-Nov-15	Miscellaneous Contracted Services	256.00
	17-Nov-15	Miscellaneous Contracted Services	256.00
	30-Nov-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
	4-Jan-16	Miscellaneous Contracted Services	256.00
	11-Jan-16	Miscellaneous Contracted Services	160.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	25-Jan-16	Miscellaneous Contracted Services	384.00
	1-Feb-16	Miscellaneous Contracted Services	384.00
	15-Feb-16	Miscellaneous Contracted Services	360.00
	22-Feb-16	Miscellaneous Contracted Services	368.00
	1-Mar-16	Miscellaneous Contracted Services	264.00
	14-Mar-16	Miscellaneous Contracted Services	504.00
	21-Mar-16	Miscellaneous Contracted Services	288.00

	28-Mar-16	Miscellaneous Contracted Services	368.00
	11-Apr-16	Miscellaneous Contracted Services	752.00
	18-Apr-16	Miscellaneous Contracted Services	344.00
	25-Apr-16	Miscellaneous Contracted Services	400.00
	2-May-16	Miscellaneous Contracted Services	368.00
	16-May-16	Miscellaneous Contracted Services	1,120.00
	23-May-16	Miscellaneous Contracted Services	608.00
	31-May-16	Miscellaneous Contracted Services	640.00
	6-Jun-16	Miscellaneous Contracted Services	600.00
	13-Jun-16	Miscellaneous Contracted Services	448.00
COURTNEY L COLLINS Total			11,360.00
Cowlshaw, Melanie M	1-Mar-16	General Supplies	13.97
Cowlshaw, Melanie M Total			13.97
COWTOWN BUS CHARTERS	7-Dec-15	Travel and Subsistence Students	2,650.68
COWTOWN BUS CHARTERS Total			2,650.68
COX SUBSCRIPTIONS INC	17-Aug-15	Reading Materials	242.25
	21-Sep-15	General Supplies	181.29
	21-Sep-15	Reading Materials	630.54
	28-Sep-15	Reading Materials	145.98
	5-Oct-15	Reading Materials	251.63
	11-Jan-16	Reading Materials	156.18
	14-Mar-16	Reading Materials	194.85
	25-Apr-16	Reading Materials	773.46
COX SUBSCRIPTIONS INC Total			2,576.18
Cox, Trina M	16-May-16	Travel and Subsistence Employee Only	503.47
Cox, Trina M Total			503.47
CRAIG REA THORNTON	14-Sep-15	Miscellaneous Contracted Services	66.02
	28-Sep-15	Miscellaneous Contracted Services	85.32
	10-Nov-15	Miscellaneous Contracted Services	87.04
CRAIG REA THORNTON Total			238.38
CRAIG WISMER	10-Nov-15	Miscellaneous Contracted Services	75.80
	17-Nov-15	Miscellaneous Contracted Services	76.66
CRAIG WISMER Total			152.46
Crain, Kristina L	21-Mar-16	Miscellaneous Operating Costs	42.12
Crain, Kristina L Total			42.12
Crawford, Carol E	14-Sep-15	Mileage Intra District	61.18
	12-Oct-15	Mileage Intra District	138.40
	17-Nov-15	Mileage Intra District	155.25
	15-Dec-15	Mileage Intra District	79.36
	19-Jan-16	Mileage Intra District	52.44
	15-Feb-16	Mileage Intra District	111.78
	21-Mar-16	Mileage Intra District	136.62
	18-Apr-16	Mileage Intra District	142.56
	16-May-16	Mileage Intra District	130.14
	13-Jun-16	Mileage Intra District	104.22
Crawford, Carol E Total			1,111.95
CRAZY COUSINS INC	17-Aug-15	General Supplies	3,175.70
	14-Sep-15	General Supplies	202.08
	14-Sep-15	General Supplies	1,228.72
	21-Sep-15	General Supplies	422.00
	28-Sep-15	General Supplies	196.05
	12-Oct-15	General Supplies	202.08
	19-Oct-15	Furniture Equipment and Software	108.00
	19-Oct-15	General Supplies	122.00
	15-Feb-16	General Supplies	796.04
	22-Feb-16	General Supplies	924.30
	4-Apr-16	General Supplies	341.00
	11-Apr-16	General Supplies	795.20
CRAZY COUSINS INC Total			8,513.17
Creager, Stephanie D	19-Jan-16	Miscellaneous Operating Costs	28.18
Creager, Stephanie D Total			28.18
CREATIVE MATHEMATICS	26-Oct-15	General Supplies	104.50
	8-Feb-16	General Supplies	48.00
CREATIVE MATHEMATICS Total			152.50
CREATIVE SMARTS INC	8-Sep-15	Travel and Subsistence Employee Only	1,845.00
CREATIVE SMARTS INC Total			1,845.00
CREEKVIEW MUSTANGS SPORTS ASSOCIATION	17-Nov-15	Miscellaneous Operating Costs	300.00
CREEKVIEW MUSTANGS SPORTS ASSOCIATION Total			300.00
Crews, Charles L	28-Sep-15	General Supplies	77.85
	26-Oct-15	General Supplies	29.96
Crews, Charles L Total			107.81
Crews, Christen R	7-Dec-15	Travel and Subsistence Employee Only	50.00
	11-Jan-16	Mileage Intra District	276.28
	20-Jun-16	Mileage Intra District	325.99
Crews, Christen R Total			652.27
CRISIS PREVENTION INSTITUTE INC	17-Aug-15	Dues	150.00
	21-Sep-15	Dues	150.00
	12-Oct-15	Dues	150.00
CRISIS PREVENTION INSTITUTE INC Total			450.00
Crisp, Angela	19-Oct-15	Mileage Intra District	64.75
	7-Dec-15	Mileage Intra District	102.82
	19-Jan-16	Mileage Intra District	62.92
	21-Mar-16	Mileage Intra District	102.04
	4-Apr-16	Travel and Subsistence Employee Only	403.00
	25-Apr-16	Mileage Intra District	58.51

	23-May-16 Mileage Intra District	108.67
	13-Jun-16 Mileage Intra District	42.02
	20-Jun-16 Travel and Subsistence Employee Only	81.76
Crisp, Angela Total		1,026.49
CRISP/LADEW FIRE PROTECTION CO	5-Oct-15 Contracted Maintenance and Repair	1,015.00
	26-Oct-15 Contracted Maintenance and Repair	436.00
	15-Dec-15 Contracted Maintenance and Repair	4,115.00
	19-Jan-16 Contracted Maintenance and Repair	1,170.00
	22-Feb-16 Contracted Maintenance and Repair	12,760.00
	1-Mar-16 Contracted Maintenance and Repair	1,026.17
	11-Apr-16 Contracted Maintenance and Repair	950.00
	25-Apr-16 Contracted Maintenance and Repair	1,000.00
	16-May-16 Contracted Maintenance and Repair	250.00
	13-Jun-16 Supplies for Maintenance and or Operations	319.00
CRISP/LADEW FIRE PROTECTION CO Total		23,041.17
Cross, Deborah J	19-Jan-16 Travel and Subsistence Employee Only	728.65
	6-Jun-16 Mileage Intra District	26.80
Cross, Deborah J Total		755.45
Croupe, Lydia M	15-Feb-16 Travel and Subsistence Employee Only	259.00
Croupe, Lydia M Total		259.00
Crouse, Lindsey E	25-Jan-16 Miscellaneous Operating Costs	5.00
Crouse, Lindsey E Total		5.00
Crow, Natalie S	4-Apr-16 Travel and Subsistence Employee Only	199.00
Crow, Natalie S Total		199.00
CROWN GARLAND LLC	6-Jun-16 Miscellaneous Operating Costs	594.36
	13-Jun-16 General Supplies	931.70
CROWN GARLAND LLC Total		1,526.06
Crutcher, Lindsey M	18-Apr-16 Travel and Subsistence Students	38.00
	25-Apr-16 Travel and Subsistence Employee Only	83.16
	13-Jun-16 Travel and Subsistence Students	40.05
Crutcher, Lindsey M Total		161.21
Cruz, Ana M	17-Nov-15 Mileage Intra District	17.47
Cruz, Ana M Total		17.47
CRVI RIVERWALK HOSPITALITY LLC	12-Oct-15 Travel and Subsistence Employee Only	132.90
CRVI RIVERWALK HOSPITALITY LLC Total		132.90
CRYSTAL COOKSEY	5-Oct-15 Miscellaneous Contracted Services	148.00
	19-Oct-15 Miscellaneous Contracted Services	93.00
	26-Oct-15 Miscellaneous Contracted Services	101.00
CRYSTAL COOKSEY Total		342.00
CUMMINS ALLISON CORP	19-Jan-16 Contracted Maintenance and Repair	375.00
	8-Feb-16 Miscellaneous Contracted Services	210.00
CUMMINS ALLISON CORP Total		585.00
Cupaioli, Charlotte	21-Sep-15 Mileage Intra District	6.16
	12-Oct-15 Mileage Intra District	58.65
	15-Dec-15 Mileage Intra District	123.01
	19-Jan-16 Travel and Subsistence Employee Only	185.47
	1-Feb-16 Mileage Intra District	31.32
	1-Feb-16 Travel and Subsistence Employee Only	30.00
	13-Jun-16 Mileage Intra District	96.65
	20-Jun-16 Mileage Intra District	22.63
Cupaioli, Charlotte Total		553.89
CURBIE NICKERSON	22-Feb-16 Miscellaneous Contracted Services	95.00
CURBIE NICKERSON Total		95.00
CURRICULUM ASSOCIATE LLC	24-Aug-15 General Supplies	156.71
	21-Sep-15 General Supplies	74.59
	5-Oct-15 General Supplies	556.81
	19-Oct-15 General Supplies	417.76
	2-Nov-15 General Supplies	161.28
	4-Jan-16 General Supplies	474.88
	19-Jan-16 General Supplies	700.00
	1-Feb-16 General Supplies	5,956.64
	15-Feb-16 General Supplies	113.98
	22-Feb-16 General Supplies	4,091.66
	1-Mar-16 General Supplies	618.24
	11-Apr-16 General Supplies	1,131.95
	18-Apr-16 General Supplies	69.69
	16-May-16 General Supplies	286.72
	6-Jun-16 General Supplies	117.99
CURRICULUM ASSOCIATE LLC Total		14,928.90
CUSTOM PRINTING SERVICES & PROMOTIONS	15-Jul-15 General Supplies	1,125.00
	20-Jul-15 General Supplies	1,557.00
	10-Aug-15 General Supplies	300.00
	28-Sep-15 General Supplies	1,400.00
	12-Oct-15 General Supplies	225.00
	2-Nov-15 General Supplies	562.50
CUSTOM PRINTING SERVICES & PROMOTIONS Total		5,169.50
CWI 2 HOTEL OPERATOR INC.	13-Jun-16 Travel and Subsistence Employee Only	857.19
CWI 2 HOTEL OPERATOR INC. Total		857.19
CY HOUSTX PROPERTY, L.P.	17-Feb-16 Travel and Subsistence Employee Only	998.40
	17-Feb-16 Travel and Subsistence Students	798.72
CY HOUSTX PROPERTY, L.P. Total		1,797.12
CYNTHIA ALISSHA HARRIS	28-Mar-16 Miscellaneous Contracted Services	150.00
CYNTHIA ALISSHA HARRIS Total		150.00
CYNTHIA BROWN	15-Dec-15 Miscellaneous Contracted Services	110.00
CYNTHIA BROWN Total		110.00

CYNTHIA DOUGLAS	11-Jan-16	Miscellaneous Contracted Services	540.31
CYNTHIA DOUGLAS Total			540.31
CYNTHIA J GOODSSELL	2-Nov-15	Miscellaneous Contracted Services	5,240.44
	7-Dec-15	Miscellaneous Contracted Services	2,306.04
	19-Jan-16	Miscellaneous Contracted Services	1,921.55
	8-Feb-16	Miscellaneous Contracted Services	2,071.55
	21-Mar-16	Miscellaneous Contracted Services	2,596.55
	11-Apr-16	Miscellaneous Contracted Services	2,362.05
	9-May-16	Miscellaneous Contracted Services	2,636.90
	6-Jun-16	Miscellaneous Contracted Services	2,130.23
CYNTHIA J GOODSSELL Total			21,265.31
CYNTHIA K MANUEL	19-Jan-16	Miscellaneous Contracted Services	55.00
	1-Feb-16	Miscellaneous Contracted Services	55.00
	8-Feb-16	Miscellaneous Contracted Services	142.50
	15-Feb-16	Miscellaneous Contracted Services	87.50
	1-Mar-16	Miscellaneous Contracted Services	60.00
CYNTHIA K MANUEL Total			400.00
CYNTHIA LEE NICHOLAS	8-Sep-15	Miscellaneous Contracted Services	50.00
	21-Sep-15	Miscellaneous Contracted Services	50.00
	5-Oct-15	Miscellaneous Contracted Services	50.00
	19-Oct-15	Miscellaneous Contracted Services	50.00
	26-Oct-15	Miscellaneous Contracted Services	50.00
	10-Nov-15	Miscellaneous Contracted Services	50.00
	21-Jun-16	Professional Services	450.00
CYNTHIA LEE NICHOLAS Total			750.00
CYNTHIA RUSH	24-Aug-15	Miscellaneous Contracted Services	263.01
	8-Sep-15	Miscellaneous Contracted Services	188.16
	14-Sep-15	Miscellaneous Contracted Services	105.80
	5-Oct-15	Miscellaneous Contracted Services	195.47
	19-Oct-15	Miscellaneous Contracted Services	102.79
	26-Oct-15	Miscellaneous Contracted Services	103.38
	2-Nov-15	Miscellaneous Contracted Services	185.90
	15-Feb-16	Miscellaneous Contracted Services	110.00
	22-Feb-16	Miscellaneous Contracted Services	110.00
CYNTHIA RUSH Total			1,364.51
CZECH INN WEST	27-Apr-16	Travel and Subsistence Employee Only	1,529.97
	27-Apr-16	Travel and Subsistence Students	3,846.10
CZECH INN WEST Total			5,376.07
Czopyk, Giselle A	25-Jan-16	Travel and Subsistence Employee Only	22.00
Czopyk, Giselle A Total			22.00
D&H DISTRIBUTING CO	21-Sep-15	General Supplies	672.00
	1-Mar-16	General Supplies	5,666.50
	18-Apr-16	General Supplies	99.06
	6-Jun-16	General Supplies	1,457.10
D&H DISTRIBUTING CO Total			7,894.66
D&S COMMUNICATIONS INC	4-Jan-16	Contracted Maintenance and Repair	2,000.00
	13-Jun-16	Contracted Maintenance and Repair	3,919.00
D&S COMMUNICATIONS INC Total			5,919.00
D&S MARKETING SYSTEMS INC	10-Nov-15	General Supplies	219.45
D&S MARKETING SYSTEMS INC Total			219.45
DAILY COMMERCIAL RECORD INC	10-Aug-15	Miscellaneous Operating Costs	168.00
	17-Aug-15	Miscellaneous Operating Costs	88.80
	24-Aug-15	Miscellaneous Operating Costs	79.20
	28-Sep-15	Miscellaneous Operating Costs	81.69
	12-Oct-15	Miscellaneous Operating Costs	167.35
	26-Oct-15	Miscellaneous Operating Costs	81.60
	2-Nov-15	Miscellaneous Operating Costs	163.20
	10-Nov-15	Miscellaneous Operating Costs	81.60
	17-Nov-15	Miscellaneous Operating Costs	115.20
	1-Feb-16	Miscellaneous Operating Costs	283.40
	15-Feb-16	Miscellaneous Operating Costs	332.40
	14-Mar-16	Miscellaneous Operating Costs	184.60
	4-Apr-16	Miscellaneous Operating Costs	335.40
	25-Apr-16	Miscellaneous Operating Costs	426.40
	9-May-16	Miscellaneous Operating Costs	276.85
	31-May-16	Miscellaneous Operating Costs	158.30
DAILY COMMERCIAL RECORD INC Total			3,023.99
DALLAS ARBORETUM (THE)	25-Apr-16	Travel and Subsistence Students	70.00
DALLAS ARBORETUM (THE) Total			70.00
DALLAS AREA RAPID TRANSIT (DART)	15-Jul-15	Miscellaneous Operating Costs	9,000.00
	15-Dec-15	Miscellaneous Operating Costs	2,810.00
	19-Jan-16	Miscellaneous Operating Costs	2,800.00
	1-Mar-16	Miscellaneous Operating Costs	3,200.00
	21-Mar-16	Miscellaneous Operating Costs	3,200.00
	25-Apr-16	Miscellaneous Operating Costs	1,800.00
DALLAS AREA RAPID TRANSIT (DART) Total			22,810.00
DALLAS BAPTIST UNIVERSITY	16-May-16	Travel and Subsistence Employee Only	40.00
DALLAS BAPTIST UNIVERSITY Total			40.00
DALLAS BAR ASSOCIATION	21-Sep-15	Travel and Subsistence Students	195.00
	19-Oct-15	Travel and Subsistence Students	175.00
	15-Dec-15	Dues	150.00
DALLAS BAR ASSOCIATION Total			520.00
DALLAS BASEBALL UMPIRE ASSOCIATION	21-Mar-16	Miscellaneous Contracted Services	500.00
DALLAS BASEBALL UMPIRE ASSOCIATION Total			500.00
DALLAS BASKETBALL OFFICIALS ASSOCIATION	21-Mar-16	Miscellaneous Contracted Services	500.00

DALLAS BASKETBALL OFFICIALS ASSOCIATION Total		500.00
DALLAS BRANCH INTERNATIONAL DYSLEXIA ASSOCIATION	15-Dec-15 Travel and Subsistence Employee Only	1,645.00
DALLAS BRANCH INTERNATIONAL DYSLEXIA ASSOCIATION Total		1,645.00
DALLAS CENTER FOR THE PERFORMING ARTS FOUNDATION, INC	30-Nov-15 Travel and Subsistence Students	245.00
DALLAS CENTER FOR THE PERFORMING ARTS FOUNDATION, INC Total		245.00
DALLAS CENTRAL APPRAISAL DISTR	14-Sep-15 Tax Appraisal and Collection	232,475.00
	7-Dec-15 Tax Appraisal and Collection	232,475.00
	1-Mar-16 Tax Appraisal and Collection	232,475.00
	31-May-16 Tax Appraisal and Collection	232,472.00
DALLAS CENTRAL APPRAISAL DISTR Total		929,897.00
DALLAS CHILDREN'S ADVOCACY CENTER	27-Jul-15 General Supplies	105.95
DALLAS CHILDREN'S ADVOCACY CENTER Total		105.95
DALLAS COUNTY SCHOOLS	27-Jul-15 Travel and Subsistence Students	415.33
	3-Aug-15 Travel and Subsistence Students	396.67
	10-Aug-15 Gasoline and Other Fuels for Vehicles (Including Buses)	17,769.11
	10-Aug-15 Rentals Operating Leases	76,591.35
	10-Aug-15 Travel and Subsistence Students	6,388.02
	17-Aug-15 Rentals Operating Leases	79,558.80
	24-Aug-15 Travel and Subsistence Employee Only	2,400.00
	31-Aug-15 Travel and Subsistence Employee Only	848.00
	8-Sep-15 Rentals Operating Leases	379,526.00
	8-Sep-15 Travel and Subsistence Students	1,323.34
	14-Sep-15 Travel and Subsistence Students	2,730.00
	21-Sep-15 Travel and Subsistence Employee Only	5,780.69
	21-Sep-15 Travel and Subsistence Students	8,150.01
	28-Sep-15 Gasoline and Other Fuels for Vehicles (Including Buses)	17,010.54
	28-Sep-15 Miscellaneous Contracted Services	3,932.00
	28-Sep-15 Rentals Operating Leases	434,940.00
	28-Sep-15 Travel and Subsistence Students	15,071.97
	5-Oct-15 Travel and Subsistence Students	403.34
	12-Oct-15 Gasoline and Other Fuels for Vehicles (Including Buses)	19,961.80
	12-Oct-15 Miscellaneous Contracted Services	2,440.05
	12-Oct-15 Travel and Subsistence Students	2,720.01
	19-Oct-15 Travel and Subsistence Students	26,904.03
	26-Oct-15 Miscellaneous Contracted Services	17,903.25
	26-Oct-15 Rentals Operating Leases	434,940.00
	26-Oct-15 Travel and Subsistence Students	5,885.97
	10-Nov-15 Travel and Subsistence Students	3,520.00
	17-Nov-15 Miscellaneous Contracted Services	67,493.40
	17-Nov-15 Rentals Operating Leases	434,940.00
	17-Nov-15 Travel and Subsistence Students	7,451.34
	30-Nov-15 Travel and Subsistence Students	2,454.33
	7-Dec-15 Travel and Subsistence Students	1,434.67
	15-Dec-15 Rentals Operating Leases	326.00
	15-Dec-15 Travel and Subsistence Students	7,916.69
	4-Jan-16 Gasoline and Other Fuels for Vehicles (Including Buses)	15,811.97
	4-Jan-16 Miscellaneous Contracted Services	71,973.00
	4-Jan-16 Rentals Operating Leases	435,694.00
	4-Jan-16 Travel and Subsistence Students	10,740.67
	11-Jan-16 Rentals Operating Leases	406.67
	11-Jan-16 Travel and Subsistence Students	22,998.03
	19-Jan-16 Contracted Maintenance and Repair	25,200.00
	19-Jan-16 Gasoline and Other Fuels for Vehicles (Including Buses)	24,285.48
	19-Jan-16 Miscellaneous Contracted Services	58,077.30
	19-Jan-16 Rentals Operating Leases	434,940.00
	19-Jan-16 Travel and Subsistence Students	8,362.66
	25-Jan-16 Travel and Subsistence Students	1,387.34
	1-Feb-16 Travel and Subsistence Students	2,124.01
	8-Feb-16 Travel and Subsistence Students	5,836.02
	15-Feb-16 Rentals Operating Leases	435,329.34
	15-Feb-16 Travel and Subsistence Students	94,338.19
	22-Feb-16 Travel and Subsistence Students	5,083.34
	1-Mar-16 Miscellaneous Contracted Services	49,401.45
	1-Mar-16 Travel and Subsistence Students	26,135.05
	14-Mar-16 Travel and Subsistence Students	4,258.66
	21-Mar-16 Gasoline and Other Fuels for Vehicles (Including Buses)	20,207.79
	21-Mar-16 Rentals Operating Leases	438,177.33
	21-Mar-16 Travel and Subsistence Students	24,662.35
	28-Mar-16 Miscellaneous Contracted Services	61,363.65
	28-Mar-16 Travel and Subsistence Students	1,562.00
	4-Apr-16 Travel and Subsistence Students	4,376.00
	11-Apr-16 Rentals Operating Leases	1,697.33
	11-Apr-16 Travel and Subsistence Students	31,038.54
	18-Apr-16 Travel and Subsistence Non-Employees	240.00
	18-Apr-16 Travel and Subsistence Students	3,926.67
	25-Apr-16 Travel and Subsistence Students	2,286.67
	9-May-16 Gasoline and Other Fuels for Vehicles (Including Buses)	9,964.67
	9-May-16 Rentals Operating Leases	436,081.34
	9-May-16 Travel and Subsistence Students	29,002.34
	16-May-16 Rentals Operating Leases	3,520.02
	16-May-16 Travel and Subsistence Students	5,967.65
	23-May-16 Rentals Operating Leases	60,687.00
	31-May-16 Travel and Subsistence Students	14,997.98
	6-Jun-16 Travel and Subsistence Students	4,462.35
	13-Jun-16 Gasoline and Other Fuels for Vehicles (Including Buses)	12,784.37

	13-Jun-16 Rentals Operating Leases	434,940.00
	13-Jun-16 Travel and Subsistence Students	30,411.38
	20-Jun-16 Gasoline and Other Fuels for Vehicles (Including Buses)	9,623.84
	20-Jun-16 General Supplies	446.66
	20-Jun-16 Miscellaneous Contracted Services	65,344.05
	20-Jun-16 Miscellaneous Operating Costs	80.00
	20-Jun-16 Rentals Operating Leases	1,174.66
	20-Jun-16 Travel and Subsistence Students	19,949.32
DALLAS COUNTY SCHOOLS Total		5,550,885.85
DALLAS COUNTY TAX OFFICE	10-Aug-15 Miscellaneous Operating Costs	108.75
	31-Aug-15 Miscellaneous Operating Costs	195.00
	5-Oct-15 Miscellaneous Operating Costs	93.50
	2-Nov-15 Miscellaneous Operating Costs	14.00
	15-Dec-15 Miscellaneous Operating Costs	85.50
	4-Jan-16 Miscellaneous Operating Costs	28.75
	4-Jan-16 Supplies for Maintenance and or Operations	14.50
	25-Jan-16 Miscellaneous Operating Costs	193.50
	1-Feb-16 Miscellaneous Operating Costs	55.50
	15-Feb-16 Miscellaneous Operating Costs	128.25
	15-Feb-16 Supplies for Maintenance and or Operations	107.25
	22-Feb-16 Miscellaneous Operating Costs	28.50
	28-Mar-16 Miscellaneous Operating Costs	172.50
	2-May-16 Miscellaneous Operating Costs	107.25
	31-May-16 Miscellaneous Operating Costs	193.50
	20-Jun-16 Miscellaneous Operating Costs	166.50
DALLAS COUNTY TAX OFFICE Total		1,692.75
DALLAS COUNTY TREASURER	15-Dec-15 Election Costs	22,692.10
	29-Feb-16 Election Costs	153,544.46
	28-Mar-16 Election Costs	153,544.46
	4-Apr-16 Election Costs	11,909.44
DALLAS COUNTY TREASURER Total		341,690.46
DALLAS DOOR AND SUPPLY CO	5-Oct-15 Supplies for Maintenance and or Operations	250.00
	26-Oct-15 General Supplies	337.50
	7-Dec-15 Supplies for Maintenance and or Operations	50.00
	15-Dec-15 Supplies for Maintenance and or Operations	1,000.00
	9-May-16 Supplies for Maintenance and or Operations	1,239.25
DALLAS DOOR AND SUPPLY CO Total		2,876.75
DALLAS FILM SOCIETY, INC	5-Oct-15 General Supplies	75.00
	17-Nov-15 General Supplies	75.00
DALLAS FILM SOCIETY, INC Total		150.00
DALLAS FOOTBALL OFFICIALS ASSOC	10-Nov-15 Miscellaneous Contracted Services	100.00
DALLAS FOOTBALL OFFICIALS ASSOC Total		100.00
DALLAS IRRIGATION ASSOCIATION	10-Nov-15 Dues	300.00
DALLAS IRRIGATION ASSOCIATION Total		300.00
DALLAS MEM CENTER/HOLOCAUST ST	16-May-16 Travel and Subsistence Students	92.00
DALLAS MEM CENTER/HOLOCAUST ST Total		92.00
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC	25-Apr-16 Miscellaneous Contracted Services	250.00
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC Total		250.00
DALLAS MORNING NEWS	20-Jul-15 Miscellaneous Operating Costs	7,588.00
	17-Aug-15 Miscellaneous Operating Costs	840.00
	31-Aug-15 Reading Materials	202.54
	21-Sep-15 Miscellaneous Operating Costs	1,760.00
	12-Oct-15 General Supplies	207.74
	10-Nov-15 Reading Materials	187.98
	30-Nov-15 General Supplies	158.00
	30-Nov-15 Miscellaneous Operating Costs	576.81
	7-Dec-15 Reading Materials	513.76
	15-Dec-15 Miscellaneous Operating Costs	135.38
	4-Jan-16 Miscellaneous Operating Costs	288.00
	19-Jan-16 Miscellaneous Operating Costs	154.62
	19-Jan-16 Reading Materials	410.28
	15-Feb-16 Reading Materials	390.00
	22-Feb-16 Reading Materials	177.58
	28-Mar-16 Reading Materials	368.68
	11-Apr-16 Reading Materials	202.54
	18-Apr-16 Miscellaneous Operating Costs	541.42
	18-Apr-16 Reading Materials	439.86
	23-May-16 Miscellaneous Contracted Services	28,975.00
	23-May-16 Miscellaneous Operating Costs	538.58
DALLAS MORNING NEWS Total		44,656.77
DALLAS MUSEUM OF ART	21-Sep-15 Dues	100.00
	25-Apr-16 Dues	100.00
DALLAS MUSEUM OF ART Total		200.00
DALLAS OPERA (THE)	7-Dec-15 Travel and Subsistence Students	10,522.80
DALLAS OPERA (THE) Total		10,522.80
DALLAS STRINGS INC	31-Aug-15 General Supplies	40.50
	8-Sep-15 General Supplies	858.52
	21-Sep-15 General Supplies	81.04
	28-Sep-15 Contracted Maintenance and Repair	2,423.99
	28-Sep-15 General Supplies	48.00
	19-Oct-15 General Supplies	43.20
	2-Nov-15 General Supplies	36.00
	10-Nov-15 General Supplies	46.70
	15-Dec-15 General Supplies	2,110.50
	4-Jan-16 General Supplies	43.20

	19-Jan-16 General Supplies	169.60
	1-Feb-16 General Supplies	46.30
	1-Mar-16 General Supplies	135.60
	11-Apr-16 General Supplies	91.86
	18-Apr-16 General Supplies	217.00
DALLAS STRINGS INC Total		6,392.01
DALLAS SUMMER MUSICALS	21-Sep-15 General Supplies	250.00
	19-Oct-15 Travel and Subsistence Students	500.00
DALLAS SUMMER MUSICALS Total		750.00
DALLAS WIND SYMPHONY	14-Mar-16 Travel and Subsistence Students	1,350.00
DALLAS WIND SYMPHONY Total		1,350.00
DALLAS WORLD AQUARIUM	11-Apr-16 Travel and Subsistence Students	50.00
DALLAS WORLD AQUARIUM Total		50.00
DALLAS ZOO & AQUARIUM	1-Oct-15 Travel and Subsistence Students	50.00
	5-Oct-15 Travel and Subsistence Students	75.00
	2-Nov-15 Travel and Subsistence Students	350.00
	25-Apr-16 Travel and Subsistence Students	1,100.00
	9-May-16 Travel and Subsistence Students	760.00
DALLAS ZOO & AQUARIUM Total		2,335.00
DALTON HILL	1-Mar-16 Miscellaneous Contracted Services	110.00
DALTON HILL Total		110.00
DALTON JACKSON	18-Apr-16 Miscellaneous Contracted Services	115.00
DALTON JACKSON Total		115.00
DAMEON KAISER	5-Oct-15 Miscellaneous Contracted Services	160.00
DAMEON KAISER Total		160.00
DAN H CARROLL	17-Nov-15 Miscellaneous Contracted Services	110.00
DAN H CARROLL Total		110.00
Danglli, Enver	20-Jul-15 Mileage Intra District	5.01
Danglli, Enver Total		5.01
DANIEL D LONIE	1-Feb-16 Miscellaneous Contracted Services	150.00
DANIEL D LONIE Total		150.00
DANIEL DEWAYNE YOUNG	31-Aug-15 Miscellaneous Contracted Services	352.00
	21-Sep-15 Miscellaneous Contracted Services	384.00
	28-Sep-15 Miscellaneous Contracted Services	320.00
	5-Oct-15 Miscellaneous Contracted Services	384.00
	12-Oct-15 Miscellaneous Contracted Services	384.00
	19-Oct-15 Miscellaneous Contracted Services	384.00
	26-Oct-15 Miscellaneous Contracted Services	384.00
	2-Nov-15 Miscellaneous Contracted Services	448.00
	10-Nov-15 Miscellaneous Contracted Services	352.00
	17-Nov-15 Miscellaneous Contracted Services	384.00
	30-Nov-15 Miscellaneous Contracted Services	256.00
	7-Dec-15 Miscellaneous Contracted Services	384.00
	15-Dec-15 Miscellaneous Contracted Services	384.00
	4-Jan-16 Miscellaneous Contracted Services	376.00
	11-Jan-16 Miscellaneous Contracted Services	368.00
	19-Jan-16 Miscellaneous Contracted Services	368.00
	25-Jan-16 Miscellaneous Contracted Services	128.00
	1-Feb-16 Miscellaneous Contracted Services	360.00
	8-Feb-16 Miscellaneous Contracted Services	368.00
	15-Feb-16 Miscellaneous Contracted Services	328.00
	22-Feb-16 Miscellaneous Contracted Services	368.00
	1-Mar-16 Miscellaneous Contracted Services	352.00
	14-Mar-16 Miscellaneous Contracted Services	256.00
	21-Mar-16 Miscellaneous Contracted Services	328.00
	28-Mar-16 Miscellaneous Contracted Services	384.00
	11-Apr-16 Miscellaneous Contracted Services	472.00
	18-Apr-16 Miscellaneous Contracted Services	192.00
	25-Apr-16 Miscellaneous Contracted Services	248.00
	2-May-16 Miscellaneous Contracted Services	240.00
	16-May-16 Miscellaneous Contracted Services	216.00
DANIEL DEWAYNE YOUNG Total		10,152.00
DANIEL DEYEAR	21-Sep-15 Miscellaneous Contracted Services	200.00
	26-Oct-15 Miscellaneous Contracted Services	400.00
	10-Nov-15 Miscellaneous Operating Costs	130.00
DANIEL DEYEAR Total		730.00
DANIEL JAMES HORVATH	14-Sep-15 Miscellaneous Contracted Services	175.75
	12-Oct-15 Miscellaneous Contracted Services	157.25
	26-Oct-15 Miscellaneous Contracted Services	296.00
	10-Nov-15 Miscellaneous Contracted Services	148.00
	17-Nov-15 Miscellaneous Contracted Services	159.10
DANIEL JAMES HORVATH Total		936.10
DANIEL M AMOS	17-Nov-15 Miscellaneous Contracted Services	55.00
DANIEL M AMOS Total		55.00
DANIEL MACH	12-Oct-15 Miscellaneous Contracted Services	203.50
DANIEL MACH Total		203.50
DANIEL MAREK	28-Sep-15 Miscellaneous Contracted Services	110.00
DANIEL MAREK Total		110.00
DANIEL NUNEZ	25-Jan-16 Miscellaneous Contracted Services	65.00
DANIEL NUNEZ Total		65.00
DANIEL SHANE LAWRENCE	10-Nov-15 Miscellaneous Contracted Services	93.00
	17-Nov-15 Miscellaneous Contracted Services	148.00
DANIEL SHANE LAWRENCE Total		241.00
DANIEL TARBET	8-Feb-16 Miscellaneous Contracted Services	65.00
DANIEL TARBET Total		65.00

Daniel, Megan M	28-Mar-16 Travel and Subsistence Employee Only	173.89
Daniel, Megan M Total		173.89
DANITRA JOHNSON	8-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
DANITRA JOHNSON Total		320.00
DANNY BOWMAN	17-Nov-15 Miscellaneous Contracted Services	130.00
DANNY BOWMAN Total		130.00
DARALYN A PLAINS	6-Jun-16 Miscellaneous Contracted Services	2,000.00
DARALYN A PLAINS Total		2,000.00
DAREN SCOTT MOON	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	55.00
	21-Sep-15 Miscellaneous Contracted Services	110.00
	5-Oct-15 Miscellaneous Contracted Services	55.00
	12-Oct-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	55.00
	26-Oct-15 Miscellaneous Contracted Services	55.00
	10-Nov-15 Miscellaneous Contracted Services	110.00
	17-Nov-15 Miscellaneous Contracted Services	55.00
DAREN SCOTT MOON Total		605.00
DARLENE ETIMANI	5-Oct-15 Miscellaneous Contracted Services	40.00
DARLENE ETIMANI Total		40.00
DARRELL JAMES FULLER	26-Oct-15 General Supplies	28.00
DARRELL JAMES FULLER Total		28.00
DARRELL SANDERS	14-Mar-16 Miscellaneous Contracted Services	190.00
DARRELL SANDERS Total		190.00
DARRYL S DUFFIE	5-Oct-15 Miscellaneous Contracted Services	50.00
DARRYL S DUFFIE Total		50.00
DARRYL WHALEY	19-Jan-16 Miscellaneous Contracted Services	80.00
	1-Mar-16 Miscellaneous Contracted Services	90.00
DARRYL WHALEY Total		170.00
DARWIN D ISHAM	14-Sep-15 Miscellaneous Contracted Services	86.66
	2-Nov-15 Miscellaneous Contracted Services	76.66
	11-Jan-16 Miscellaneous Contracted Services	110.00
DARWIN D ISHAM Total		273.32
DATA PROJECTIONS INC	15-Jul-15 General Supplies	572.25
	31-Aug-15 General Supplies	1,637.35
	21-Sep-15 Contracted Maintenance and Repair	285.00
	26-Oct-15 General Supplies	35.00
	7-Dec-15 General Supplies	186.43
	4-Jan-16 General Supplies	97.24
	1-Mar-16 General Supplies	34.00
	21-Mar-16 Contracted Maintenance and Repair	315.70
DATA PROJECTIONS INC Total		3,162.97
DAVE CHOP	8-Sep-15 Miscellaneous Contracted Services	95.00
	14-Sep-15 Miscellaneous Contracted Services	55.00
	21-Sep-15 Miscellaneous Contracted Services	55.00
	5-Oct-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	105.00
	10-Nov-15 Miscellaneous Contracted Services	55.00
	11-Jan-16 Miscellaneous Contracted Services	110.00
DAVE CHOP Total		530.00
DAVE CUNNINGHAM	30-Nov-15 Miscellaneous Contracted Services	55.00
DAVE CUNNINGHAM Total		55.00
DAVE LANE	28-Mar-16 Miscellaneous Operating Costs	600.00
DAVE LANE Total		600.00
DAVE LARSON	2-Nov-15 Miscellaneous Contracted Services	55.00
DAVE LARSON Total		55.00
Davenport, Lindsay C	1-Feb-16 General Supplies	17.95
Davenport, Lindsay C Total		17.95
Davenport, Mark J	4-Jan-16 Mileage Intra District	333.24
	1-Mar-16 Travel and Subsistence Employee Only	240.68
	20-Jun-16 Mileage Intra District	337.63
Davenport, Mark J Total		911.55
DAVEY TREE EXPERT COMPANY	14-Sep-15 Contracted Maintenance and Repair	2,030.00
DAVEY TREE EXPERT COMPANY Total		2,030.00
DAVID A SANDOZ	8-Feb-16 Miscellaneous Contracted Services	90.00
	14-Mar-16 General Supplies	110.00
DAVID A SANDOZ Total		200.00
DAVID B. LOOK	19-Oct-15 Miscellaneous Contracted Services	93.00
	2-Nov-15 Miscellaneous Contracted Services	93.00
	10-Nov-15 Miscellaneous Contracted Services	93.00
	17-Nov-15 Miscellaneous Contracted Services	93.00
DAVID B. LOOK Total		372.00
DAVID BOWER	1-Feb-16 Miscellaneous Contracted Services	250.00
DAVID BOWER Total		250.00
DAVID CLARK	12-Oct-15 Miscellaneous Contracted Services	50.00
DAVID CLARK Total		50.00
DAVID CLARKE	14-Mar-16 Miscellaneous Contracted Services	95.00
DAVID CLARKE Total		95.00

DAVID CUNNINGHAM	2-May-16	Miscellaneous Contracted Services	125.00
	9-May-16	Miscellaneous Contracted Services	75.00
	16-May-16	Miscellaneous Contracted Services	85.00
DAVID CUNNINGHAM Total			285.00
DAVID FLORES	15-Feb-16	Miscellaneous Contracted Services	95.00
DAVID FLORES Total			95.00
DAVID HART	19-Oct-15	Miscellaneous Contracted Services	87.04
DAVID HART Total			87.04
DAVID HENNING	5-Oct-15	Miscellaneous Contracted Services	66.77
	26-Oct-15	Miscellaneous Contracted Services	165.10
	2-Nov-15	Miscellaneous Contracted Services	62.04
DAVID HENNING Total			293.91
DAVID J SHELBY JR	15-Dec-15	Miscellaneous Contracted Services	87.50
DAVID J SHELBY JR Total			87.50
DAVID JOHN GRAHAM	8-Sep-15	Miscellaneous Contracted Services	180.00
	14-Sep-15	Miscellaneous Contracted Services	140.00
	17-Nov-15	Miscellaneous Contracted Services	172.00
DAVID JOHN GRAHAM Total			492.00
DAVID LEE SMITH	16-May-16	Miscellaneous Contracted Services	65.00
DAVID LEE SMITH Total			65.00
DAVID MCCAULEY	14-Sep-15	Miscellaneous Contracted Services	55.00
	21-Sep-15	Miscellaneous Contracted Services	55.00
	10-Nov-15	Miscellaneous Contracted Services	55.00
	17-Nov-15	Miscellaneous Contracted Services	55.00
	15-Dec-15	Miscellaneous Contracted Services	55.00
DAVID MCCAULEY Total			275.00
DAVID N KELLEY	17-Nov-15	Miscellaneous Contracted Services	77.15
DAVID N KELLEY Total			77.15
DAVID NOLL	17-Nov-15	Miscellaneous Contracted Services	55.00
DAVID NOLL Total			55.00
DAVID PATTERSON JR	19-Jan-16	Miscellaneous Contracted Services	55.00
DAVID PATTERSON JR Total			55.00
DAVID PAUL THOMAS	12-Oct-15	Miscellaneous Contracted Services	55.00
	26-Oct-15	Miscellaneous Contracted Services	55.00
	19-Jan-16	Miscellaneous Contracted Services	190.00
	8-Feb-16	Miscellaneous Contracted Services	95.00
DAVID PAUL THOMAS Total			395.00
DAVID R CARTER	20-Jul-15	Miscellaneous Contracted Services	1,109.00
	30-Nov-15	Miscellaneous Contracted Services	895.00
	11-Jan-16	Miscellaneous Contracted Services	1,124.50
	11-Apr-16	Miscellaneous Contracted Services	4,044.50
DAVID R CARTER Total			7,173.00
DAVID R CLARK	27-Jul-15	Miscellaneous Contracted Services	320.00
	8-Sep-15	Miscellaneous Contracted Services	1,398.50
	21-Sep-15	Miscellaneous Contracted Services	819.10
	5-Oct-15	Miscellaneous Contracted Services	943.75
	12-Oct-15	Miscellaneous Contracted Services	829.25
	19-Oct-15	Miscellaneous Contracted Services	256.00
	26-Oct-15	Miscellaneous Contracted Services	296.00
	2-Nov-15	Miscellaneous Contracted Services	256.00
	10-Nov-15	Miscellaneous Contracted Services	504.00
	17-Nov-15	Miscellaneous Contracted Services	271.10
	30-Nov-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	411.50
	4-Jan-16	Miscellaneous Contracted Services	512.00
	11-Jan-16	Miscellaneous Contracted Services	160.00
	19-Jan-16	Miscellaneous Contracted Services	436.00
	1-Feb-16	Miscellaneous Contracted Services	569.00
	8-Feb-16	Miscellaneous Contracted Services	376.00
	15-Feb-16	Miscellaneous Contracted Services	376.00
	22-Feb-16	Miscellaneous Contracted Services	240.00
	1-Mar-16	Miscellaneous Contracted Services	569.00
	14-Mar-16	Miscellaneous Contracted Services	240.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	28-Mar-16	Miscellaneous Contracted Services	544.00
	4-Apr-16	Miscellaneous Contracted Services	216.00
	11-Apr-16	Miscellaneous Contracted Services	1,160.00
	25-Apr-16	Miscellaneous Contracted Services	240.00
	2-May-16	Miscellaneous Contracted Services	140.00
	16-May-16	Miscellaneous Contracted Services	384.00
	31-May-16	Miscellaneous Contracted Services	512.00
	13-Jun-16	Miscellaneous Contracted Services	256.00
DAVID R CLARK Total			13,747.20
DAVID R LAJORE	8-Sep-15	Miscellaneous Contracted Services	40.00
	14-Sep-15	Miscellaneous Contracted Services	40.00
	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
DAVID R LAJORE Total			400.00
DAVID S CHRISTOPHER	5-Oct-15	Miscellaneous Contracted Services	160.00

DAVID S CHRISTOPHER Total		160.00
DAVID S LEIVA	21-Mar-16 Miscellaneous Contracted Services	110.00
DAVID S LEIVA Total		110.00
DAVID SCHMIDT	11-Jan-16 Miscellaneous Contracted Services	110.00
	19-Jan-16 Miscellaneous Contracted Services	110.00
	1-Feb-16 Miscellaneous Contracted Services	110.00
	15-Feb-16 Miscellaneous Contracted Services	110.00
	22-Feb-16 Miscellaneous Contracted Services	110.00
DAVID SCHMIDT Total		550.00
DAVID STEPHAN	14-Sep-15 Miscellaneous Contracted Services	95.00
	5-Oct-15 Miscellaneous Contracted Services	93.00
	12-Oct-15 Miscellaneous Contracted Services	186.00
	19-Oct-15 Miscellaneous Contracted Services	93.00
	26-Oct-15 Miscellaneous Contracted Services	289.00
	2-Nov-15 Miscellaneous Contracted Services	95.00
	10-Nov-15 Miscellaneous Contracted Services	93.00
	17-Nov-15 Miscellaneous Contracted Services	148.00
DAVID STEPHAN Total		1,092.00
DAVID STRIDER	19-Oct-15 Miscellaneous Contracted Services	55.00
	2-Nov-15 Miscellaneous Contracted Services	55.00
	10-Nov-15 Miscellaneous Contracted Services	95.00
DAVID STRIDER Total		205.00
DAVID TODD KETTLER	13-Jun-16 Consulting Services	1,000.00
DAVID TODD KETTLER Total		1,000.00
DAVID W MORAN	11-Jan-16 Mileage Intra District	638.66
	20-Jun-16 Mileage Intra District	753.58
DAVID W MORAN Total		1,392.24
DAVID W TUCKER	19-Oct-15 Miscellaneous Contracted Services	105.00
DAVID W TUCKER Total		105.00
DAVID WADE KENNEDY JR	13-Jun-16 Travel and Subsistence Employee Only	431.60
DAVID WADE KENNEDY JR Total		431.60
DAVID'S INSTRUMENT REPAIR	5-Oct-15 General Supplies	35.00
	12-Oct-15 Contracted Maintenance and Repair	292.00
	15-Dec-15 Contracted Maintenance and Repair	5,825.00
DAVID'S INSTRUMENT REPAIR Total		6,152.00
Davidson, Darla J	4-Jan-16 Miscellaneous Operating Costs	32.49
Davidson, Darla J Total		32.49
Davis, Deborah J (Debbie)	18-Apr-16 General Supplies	12.85
Davis, Deborah J (Debbie) Total		12.85
DAWN DAVIS	24-Aug-15 Miscellaneous Contracted Services	110.64
DAWN DAVIS Total		110.64
DAXWELL DISTRIBUTION	19-Jan-16 General Supplies	19,600.00
	25-Apr-16 General Supplies	15,680.60
	9-May-16 General Supplies	3,771.04
DAXWELL DISTRIBUTION Total		39,051.64
Day, Cynthia	19-Jan-16 General Supplies	10.49
Day, Cynthia Total		10.49
DAYMARK FOOD SAFETY SYSTEMS	10-Aug-15 Food Service Supplies	107.46
	14-Sep-15 Food Service Supplies	628.73
	12-Oct-15 Food Service Supplies	49.79
DAYMARK FOOD SAFETY SYSTEMS Total		785.98
DBQ COMPANY (THE)	21-Jun-16 General Supplies	1,755.00
DBQ COMPANY (THE) Total		1,755.00
DCC INC	15-Jul-15 Supplies for Maintenance and or Operations	1,071.59
	3-Aug-15 Supplies for Maintenance and or Operations	52.52
	10-Aug-15 Supplies for Maintenance and or Operations	498.50
	21-Sep-15 Supplies for Maintenance and or Operations	784.69
	28-Sep-15 Supplies for Maintenance and or Operations	72.32
	26-Oct-15 Supplies for Maintenance and or Operations	265.55
	7-Dec-15 Supplies for Maintenance and or Operations	611.03
	11-Jan-16 Supplies for Maintenance and or Operations	801.62
	19-Jan-16 Supplies for Maintenance and or Operations	97.42
	15-Feb-16 Supplies for Maintenance and or Operations	411.50
	21-Mar-16 Supplies for Maintenance and or Operations	728.90
	11-Apr-16 Supplies for Maintenance and or Operations	820.55
	31-May-16 Supplies for Maintenance and or Operations	828.96
DCC INC Total		7,045.15
DDD ENTERPRISES INC	10-Aug-15 Miscellaneous Contracted Services	11,541.25
	17-Aug-15 Miscellaneous Contracted Services	4,281.77
	21-Sep-15 Miscellaneous Contracted Services	5,209.62
	19-Oct-15 Miscellaneous Contracted Services	5,721.70
	17-Nov-15 Miscellaneous Contracted Services	5,427.49
	4-Jan-16 Miscellaneous Contracted Services	3,981.00
	1-Feb-16 Miscellaneous Contracted Services	2,837.33
	15-Feb-16 Miscellaneous Contracted Services	3,184.32
	28-Mar-16 Miscellaneous Contracted Services	4,043.87
	25-Apr-16 Miscellaneous Contracted Services	2,749.26
	16-May-16 Miscellaneous Contracted Services	4,619.24
	20-Jun-16 Miscellaneous Contracted Services	9,446.79
DDD ENTERPRISES INC Total		63,043.64
de Torcy, Muriel C	4-Jan-16 Mileage Intra District	87.01
	20-Jun-16 Mileage Intra District	102.66
de Torcy, Muriel C Total		189.67
DEALERS ELECTRICAL SUPPLY	15-Jul-15 Miscellaneous Operating Costs	2,425.84
	27-Jul-15 Supplies for Maintenance and or Operations	271.78

	3-Aug-15	Supplies for Maintenance and or Operations	263.95
	10-Aug-15	Supplies for Maintenance and or Operations	60.97
	17-Aug-15	Supplies for Maintenance and or Operations	198.75
	24-Aug-15	Supplies for Maintenance and or Operations	794.40
	8-Sep-15	Supplies for Maintenance and or Operations	63.24
	14-Sep-15	Supplies for Maintenance and or Operations	45.83
	21-Sep-15	Supplies for Maintenance and or Operations	765.59
	28-Sep-15	Supplies for Maintenance and or Operations	393.95
	12-Oct-15	Supplies for Maintenance and or Operations	113.55
	19-Oct-15	Supplies for Maintenance and or Operations	212.70
	26-Oct-15	Supplies for Maintenance and or Operations	1,119.34
	2-Nov-15	Supplies for Maintenance and or Operations	983.46
	10-Nov-15	Supplies for Maintenance and or Operations	1,456.85
	17-Nov-15	Supplies for Maintenance and or Operations	247.75
	30-Nov-15	Supplies for Maintenance and or Operations	97.39
	7-Dec-15	Supplies for Maintenance and or Operations	316.75
	15-Dec-15	Supplies for Maintenance and or Operations	1,284.95
	4-Jan-16	Supplies for Maintenance and or Operations	175.19
	11-Jan-16	Supplies for Maintenance and or Operations	594.46
	19-Jan-16	Supplies for Maintenance and or Operations	178.99
	25-Jan-16	Supplies for Maintenance and or Operations	1,885.75
	1-Feb-16	Supplies for Maintenance and or Operations	1,613.70
	1-Feb-16	Utilities	4,391.89
	8-Feb-16	Supplies for Maintenance and or Operations	1,100.59
	22-Feb-16	Supplies for Maintenance and or Operations	33.49
	1-Mar-16	Supplies for Maintenance and or Operations	162.71
	14-Mar-16	Supplies for Maintenance and or Operations	611.40
	21-Mar-16	Supplies for Maintenance and or Operations	403.50
	4-Apr-16	Supplies for Maintenance and or Operations	672.11
	11-Apr-16	Supplies for Maintenance and or Operations	195.10
	18-Apr-16	Supplies for Maintenance and or Operations	655.05
	25-Apr-16	Supplies for Maintenance and or Operations	578.20
	2-May-16	Supplies for Maintenance and or Operations	160.33
	9-May-16	Supplies for Maintenance and or Operations	188.09
	16-May-16	Supplies for Maintenance and or Operations	1,487.18
	23-May-16	Supplies for Maintenance and or Operations	852.95
	31-May-16	Supplies for Maintenance and or Operations	133.47
	6-Jun-16	Miscellaneous Operating Costs	132.88
	13-Jun-16	Supplies for Maintenance and or Operations	306.72
DEALERS ELECTRICAL SUPPLY Total			27,630.79
DEAN FOODS COMPANY			
	14-Sep-15	Food	31,554.32
	21-Sep-15	Food	41,122.28
	28-Sep-15	Food	24,474.03
	5-Oct-15	Food	28,794.95
	12-Oct-15	Food	41,297.50
	19-Oct-15	Food	41,862.21
	26-Oct-15	Food	27,500.32
	2-Nov-15	Food	13,503.18
	10-Nov-15	Food	59,976.64
	17-Nov-15	Food	24,722.36
	30-Nov-15	Food	28,186.72
	7-Dec-15	Food	49,851.85
	15-Dec-15	Food	24,731.89
	4-Jan-16	Food	41,904.28
	11-Jan-16	Food	26,527.18
	19-Jan-16	Food	22,704.86
	1-Feb-16	Food	63,846.15
	8-Feb-16	Food	33,348.01
	15-Feb-16	Food	25,369.85
	22-Feb-16	Food	33,778.31
	1-Mar-16	Food	33,978.28
	14-Mar-16	Food	25,388.39
	21-Mar-16	Food	40,358.17
	28-Mar-16	Food	25,453.49
	4-Apr-16	Food	40,258.67
	11-Apr-16	Food	27,577.03
	18-Apr-16	Food	23,191.01
	25-Apr-16	Food	32,490.34
	2-May-16	Food	32,699.49
	9-May-16	Food	32,080.38
	16-May-16	Food	27,007.22
	23-May-16	Food	32,169.52
	31-May-16	Food	27,464.75
	6-Jun-16	Food	36,507.59
	13-Jun-16	Food	37,030.46
	20-Jun-16	Food	791.05
DEAN FOODS COMPANY Total			1,159,502.73
DEANAN PRODUCTS INC			
	13-Jun-16	Miscellaneous Operating Costs	170.00
	20-Jun-16	Miscellaneous Operating Costs	170.00
DEANAN PRODUCTS INC Total			340.00
DEBORAH G SMITH			
	30-Jul-15	Miscellaneous Contracted Services	65.69
	14-Sep-15	Miscellaneous Contracted Services	95.05
DEBORAH G SMITH Total			160.74
DEBORAH H DANIEL			
	8-Feb-16	Miscellaneous Contracted Services	100.00
DEBORAH H DANIEL Total			100.00

DEBORAH L KIMBALL	17-Aug-15 General Supplies	819.00
	4-Jan-16 General Supplies	518.10
DEBORAH L KIMBALL Total		1,337.10
DEBORAH S JOHNSON	12-Oct-15 Miscellaneous Contracted Services	840.00
DEBORAH S JOHNSON Total		840.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	19-Oct-15 Travel and Subsistence Employee Only	130.00
	19-Oct-15 Travel and Subsistence Students	795.00
	28-Oct-15 Travel and Subsistence Employee Only	650.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA Total		1,575.00
DEI ROSSI CORPORATE WARE	20-Jul-15 General Supplies	650.00
DEI ROSSI CORPORATE WARE Total		650.00
Del Valle, Beth	17-Nov-15 Travel and Subsistence Employee Only	428.00
Del Valle, Beth Total		428.00
Delaney, Dawn A	31-Aug-15 General Supplies	23.98
Delaney, Dawn A Total		23.98
DELBERT PARKS	14-Sep-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	130.00
	26-Oct-15 Miscellaneous Contracted Services	180.00
	17-Nov-15 Miscellaneous Contracted Services	105.00
DELBERT PARKS Total		470.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	10-Aug-15 Contracted Maintenance and Repair	120.51
	10-Aug-15 General Supplies	2,030.20
	23-May-16 General Supplies	205.12
DELCOM GROUP TECHNOLOGY SOLUTIONS Total		2,355.83
DELEGARD TOOL OF TEXAS INC	15-Dec-15 General Supplies	3,067.62
DELEGARD TOOL OF TEXAS INC Total		3,067.62
Delena, Clarissa H	31-Aug-15 General Supplies	43.49
	19-Oct-15 Miscellaneous Operating Costs	17.68
	21-Mar-16 General Supplies	20.22
Delena, Clarissa H Total		81.39
Delgado, Julio B.	2-May-16 Travel and Subsistence Employee Only	182.00
Delgado, Julio B. Total		182.00
DELI MANAGEMENT INC	15-Jul-15 Miscellaneous Operating Costs	262.62
	27-Jul-15 Miscellaneous Operating Costs	31.46
	10-Aug-15 Miscellaneous Operating Costs	1,473.08
	17-Aug-15 Miscellaneous Operating Costs	308.01
	24-Aug-15 Miscellaneous Operating Costs	3,397.70
	31-Aug-15 Miscellaneous Operating Costs	687.30
	8-Sep-15 Miscellaneous Operating Costs	232.00
	21-Sep-15 Miscellaneous Operating Costs	570.78
	28-Sep-15 Miscellaneous Operating Costs	745.93
	5-Oct-15 Miscellaneous Operating Costs	378.76
	19-Oct-15 Miscellaneous Operating Costs	676.06
	26-Oct-15 Miscellaneous Operating Costs	86.25
	2-Nov-15 Miscellaneous Operating Costs	2,232.59
	10-Nov-15 Miscellaneous Operating Costs	25.77
	17-Nov-15 Miscellaneous Operating Costs	946.58
	17-Nov-15 Travel and Subsistence Employee Only	130.90
	17-Nov-15 Travel and Subsistence Students	523.55
	30-Nov-15 Miscellaneous Operating Costs	742.44
	7-Dec-15 Miscellaneous Operating Costs	123.96
	15-Dec-15 Miscellaneous Operating Costs	321.96
	11-Jan-16 Miscellaneous Operating Costs	1,019.24
	25-Jan-16 Miscellaneous Operating Costs	860.31
	1-Feb-16 Miscellaneous Operating Costs	246.64
	8-Feb-16 Miscellaneous Operating Costs	371.67
	15-Feb-16 Miscellaneous Operating Costs	634.00
	22-Feb-16 Miscellaneous Operating Costs	2,119.21
	1-Mar-16 Miscellaneous Operating Costs	1,498.49
	21-Mar-16 Miscellaneous Operating Costs	580.15
	28-Mar-16 Miscellaneous Operating Costs	565.12
	4-Apr-16 Miscellaneous Operating Costs	989.61
	11-Apr-16 Miscellaneous Operating Costs	478.76
	11-Apr-16 Travel and Subsistence Employee Only	162.86
	11-Apr-16 Travel and Subsistence Students	178.82
	18-Apr-16 Miscellaneous Operating Costs	39.04
	25-Apr-16 Miscellaneous Operating Costs	310.75
	2-May-16 Miscellaneous Operating Costs	326.50
	9-May-16 Miscellaneous Operating Costs	898.07
	16-May-16 Miscellaneous Operating Costs	87.72
	23-May-16 Miscellaneous Operating Costs	782.19
	31-May-16 Miscellaneous Operating Costs	94.80
	6-Jun-16 Miscellaneous Operating Costs	1,140.89
	13-Jun-16 Miscellaneous Operating Costs	556.00
DELI MANAGEMENT INC Total		27,838.54
DEMCO INC	8-Sep-15 General Supplies	130.67
	14-Sep-15 General Supplies	541.15
	14-Sep-15 Miscellaneous Contracted Services	323.14
	28-Sep-15 General Supplies	269.45
	5-Oct-15 General Supplies	471.24
	5-Oct-15 Reading Materials	139.80
	12-Oct-15 General Supplies	264.65
	19-Oct-15 General Supplies	288.85
	19-Oct-15 Miscellaneous Operating Costs	24.95
	26-Oct-15 General Supplies	613.01

	26-Oct-15 Reading Materials	275.79
	2-Nov-15 General Supplies	148.51
	10-Nov-15 General Supplies	234.33
	10-Nov-15 Reading Materials	59.42
	17-Nov-15 General Supplies	416.01
	30-Nov-15 General Supplies	157.50
	7-Dec-15 General Supplies	196.84
	15-Dec-15 General Supplies	228.29
	11-Jan-16 General Supplies	1,284.50
	19-Jan-16 General Supplies	161.72
	25-Jan-16 General Supplies	178.53
	1-Feb-16 General Supplies	311.02
	8-Feb-16 General Supplies	93.50
	15-Feb-16 General Supplies	136.04
	22-Feb-16 General Supplies	443.18
	1-Mar-16 General Supplies	450.12
	14-Mar-16 General Supplies	343.49
	21-Mar-16 General Supplies	371.08
	28-Mar-16 General Supplies	81.52
	4-Apr-16 General Supplies	517.75
	11-Apr-16 General Supplies	538.04
	18-Apr-16 General Supplies	150.09
	25-Apr-16 General Supplies	452.58
	2-May-16 General Supplies	209.66
	2-May-16 Reading Materials	75.25
	9-May-16 General Supplies	1,189.63
	23-May-16 General Supplies	445.63
	31-May-16 General Supplies	73.10
	31-May-16 Reading Materials	28.06
	6-Jun-16 General Supplies	34.16
	20-Jun-16 General Supplies	199.40
DEMCO INC Total		12,551.65
DEMERICK STRICKLAND	15-Dec-15 Miscellaneous Contracted Services	142.50
	11-Jan-16 Miscellaneous Contracted Services	95.00
	19-Jan-16 Miscellaneous Contracted Services	55.00
	25-Jan-16 Miscellaneous Contracted Services	87.50
	1-Feb-16 Miscellaneous Contracted Services	87.50
	8-Feb-16 Miscellaneous Contracted Services	87.50
	15-Feb-16 Miscellaneous Contracted Services	87.50
DEMERICK STRICKLAND Total		642.50
DEMIDEC CORPORATION	31-Aug-15 General Supplies	799.00
	20-Jun-16 General Supplies	909.00
DEMIDEC CORPORATION Total		1,708.00
DENISE O'KANE	24-Aug-15 Miscellaneous Contracted Services	99.88
	31-Aug-15 Miscellaneous Contracted Services	73.76
	14-Sep-15 Miscellaneous Contracted Services	93.76
DENISE O'KANE Total		267.40
DENNIS A LANGEVIN	15-Feb-16 Miscellaneous Contracted Services	50.00
DENNIS A LANGEVIN Total		50.00
DENNIS ROAD AUTOMOTIVE INC	21-Mar-16 Supplies for Maintenance and or Operations	941.00
DENNIS ROAD AUTOMOTIVE INC Total		941.00
DENNIS SPEARS	8-Sep-15 Miscellaneous Contracted Services	256.50
	14-Sep-15 Miscellaneous Contracted Services	175.75
	21-Sep-15 Miscellaneous Contracted Services	264.10
	28-Sep-15 Miscellaneous Contracted Services	210.00
	5-Oct-15 Miscellaneous Contracted Services	194.25
	12-Oct-15 Miscellaneous Contracted Services	517.25
	19-Oct-15 Miscellaneous Contracted Services	120.00
	26-Oct-15 Miscellaneous Contracted Services	148.00
	10-Nov-15 Miscellaneous Contracted Services	148.00
	17-Nov-15 Miscellaneous Contracted Services	159.10
	7-Dec-15 Miscellaneous Contracted Services	90.00
	19-Jan-16 Miscellaneous Contracted Services	285.00
	25-Jan-16 Miscellaneous Contracted Services	90.00
	1-Feb-16 Miscellaneous Contracted Services	105.00
	15-Feb-16 Miscellaneous Contracted Services	105.00
DENNIS SPEARS Total		2,867.95
DENNIS SPEARS JR	5-Oct-15 Miscellaneous Contracted Services	194.25
DENNIS SPEARS JR Total		194.25
DENNIS TAYLOR	5-Oct-15 Miscellaneous Contracted Services	160.00
DENNIS TAYLOR Total		160.00
DENNY YANG	12-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
DENNY YANG Total		120.00
DENTON GUYER GOLF	21-Sep-15 Miscellaneous Operating Costs	200.00
DENTON GUYER GOLF Total		200.00
DENTON INDEPENDENT SCHOOL DISTRICT	22-Feb-16 Miscellaneous Operating Costs	300.00
DENTON INDEPENDENT SCHOOL DISTRICT Total		300.00
DEPARTMENT OF INFORMATION RESOURCE	20-Jul-15 Utilities	510.30
	27-Jul-15 Utilities	313.64
	31-Aug-15 Utilities	163.71
	28-Sep-15 Utilities	495.71
	26-Oct-15 Utilities	293.08
DEPARTMENT OF INFORMATION RESOURCE Total		1,776.44

DEPARTMENT OF STATE HEALTH SERVICES	24-Aug-15 Miscellaneous Contracted Services	330.00
	4-Jan-16 Miscellaneous Operating Costs	260.00
	1-Feb-16 Miscellaneous Operating Costs	260.00
	22-Feb-16 Contracted Maintenance and Repair	57.00
DEPARTMENT OF STATE HEALTH SERVICES Total		907.00
DePuy, Cherie L	11-Jan-16 Travel and Subsistence Employee Only	164.00
	18-Apr-16 Travel and Subsistence Employee Only	192.00
DePuy, Cherie L Total		356.00
DEREK C TANKERSLEY	17-Nov-15 Miscellaneous Contracted Services	110.00
DEREK C TANKERSLEY Total		110.00
DERRICK P JORDAN JR	8-Sep-15 Miscellaneous Contracted Services	256.00
	14-Sep-15 Miscellaneous Contracted Services	152.00
DERRICK P JORDAN JR Total		408.00
DERRICK SMITH	14-Sep-15 Miscellaneous Contracted Services	105.00
DERRICK SMITH Total		105.00
DERRICK T RICHARDSON	4-Jan-16 Miscellaneous Contracted Services	110.00
DERRICK T RICHARDSON Total		110.00
DERWIN KING	5-Oct-15 Miscellaneous Contracted Services	85.00
	26-Oct-15 Miscellaneous Contracted Services	85.00
	2-Nov-15 Miscellaneous Contracted Services	85.00
	17-Nov-15 Miscellaneous Contracted Services	223.00
DERWIN KING Total		478.00
DESTINATION IMAGINATION INC	5-Oct-15 Dues	4,575.00
DESTINATION IMAGINATION INC Total		4,575.00
DEVANTE JONES	8-Feb-16 Miscellaneous Contracted Services	110.00
DEVANTE JONES Total		110.00
DEVELOPMENTAL RESOURCES	17-Aug-15 Travel and Subsistence Employee Only	938.00
	2-Nov-15 Travel and Subsistence Employee Only	318.00
	30-Nov-15 Dues	159.00
	7-Dec-15 Travel and Subsistence Employee Only	447.00
	15-Feb-16 Travel and Subsistence Employee Only	49.00
DEVELOPMENTAL RESOURCES Total		1,911.00
DEVIN REGAN	15-Dec-15 Miscellaneous Contracted Services	40.00
DEVIN REGAN Total		40.00
Devoe, Kelly C	4-Jan-16 Mileage Intra District	66.21
	20-Jun-16 Mileage Intra District	129.65
Devoe, Kelly C Total		195.86
DEVON DARDEN	21-Sep-15 Miscellaneous Contracted Services	110.00
	2-Nov-15 Miscellaneous Contracted Services	100.00
DEVON DARDEN Total		210.00
DEVON GRIGSBY	8-Feb-16 Miscellaneous Contracted Services	95.00
DEVON GRIGSBY Total		95.00
DEWAYNE BARBEE	19-Jan-16 Miscellaneous Contracted Services	95.00
	15-Feb-16 Miscellaneous Contracted Services	55.00
	1-Mar-16 Miscellaneous Contracted Services	95.00
DEWAYNE BARBEE Total		245.00
DEWAYNE IKNUR	19-Jan-16 Miscellaneous Contracted Services	95.00
DEWAYNE IKNUR Total		95.00
DFW TASBO	31-Aug-15 Dues	10.00
DFW TASBO Total		10.00
DHARMA TRADING CO	30-Nov-15 General Supplies	164.61
DHARMA TRADING CO Total		164.61
DIANA LADIO	18-Apr-16 Miscellaneous Contracted Services	1,000.00
DIANA LADIO Total		1,000.00
Diana Moreno	28-Sep-15 General Supplies	63.74
Diana Moreno Total		63.74
DIANE HERRMANN	15-Feb-16 Miscellaneous Contracted Services	300.00
DIANE HERRMANN Total		300.00
DiBiase, Julie E	11-Jan-16 Mileage Intra District	248.02
	20-Jun-16 Mileage Intra District	292.65
DiBiase, Julie E Total		540.67
DICK BLICK CO	8-Sep-15 General Supplies	241.43
	14-Sep-15 General Supplies	151.04
	21-Sep-15 General Supplies	927.10
	28-Sep-15 General Supplies	3,989.74
	5-Oct-15 General Supplies	1,651.48
	12-Oct-15 General Supplies	2,709.69
	19-Oct-15 General Supplies	2,046.91
	26-Oct-15 General Supplies	515.68
	2-Nov-15 General Supplies	27.66
	10-Nov-15 General Supplies	1,250.92
	17-Nov-15 General Supplies	977.52
	30-Nov-15 General Supplies	515.10
	7-Dec-15 General Supplies	1,537.53
	11-Jan-16 General Supplies	1,171.25
	1-Feb-16 General Supplies	948.28
	8-Feb-16 General Supplies	505.99
	15-Feb-16 General Supplies	564.59
	22-Feb-16 General Supplies	1,631.92
	1-Mar-16 General Supplies	596.63
	21-Mar-16 General Supplies	1,620.00
	4-Apr-16 General Supplies	782.46
	11-Apr-16 General Supplies	203.68
	18-Apr-16 General Supplies	759.93
	25-Apr-16 General Supplies	211.87

	2-May-16 General Supplies	1,589.41
	9-May-16 General Supplies	632.77
	16-May-16 General Supplies	909.91
	23-May-16 General Supplies	355.76
	31-May-16 General Supplies	21.70
	6-Jun-16 General Supplies	18.30
	20-Jun-16 General Supplies	207.61
DICK BLICK CO Total		29,273.86
Dickey, Elizabeth N	8-Feb-16 Miscellaneous Operating Costs	131.00
Dickey, Elizabeth N Total		131.00
DIERDRE Y SELMON	10-Nov-15 Miscellaneous Contracted Services	78.49
	7-Dec-15 Miscellaneous Contracted Services	55.00
	1-Feb-16 Miscellaneous Contracted Services	87.50
DIERDRE Y SELMON Total		220.99
DIFFERENT ROADS TO LEARNING INC	15-Jul-15 General Supplies	673.62
	23-May-16 General Supplies	178.16
DIFFERENT ROADS TO LEARNING INC Total		851.78
DIGITAL DREAM LABS, LLC	20-Jun-16 General Supplies	540.00
DIGITAL DREAM LABS, LLC Total		540.00
DIGITAL THEATER, LLC	7-Dec-15 General Supplies	500.00
DIGITAL THEATER, LLC Total		500.00
Dillard, Diane L	31-May-16 General Supplies	8.48
Dillard, Diane L Total		8.48
Dillon, Peggy A	7-Dec-15 Travel and Subsistence Employee Only	475.97
Dillon, Peggy A Total		475.97
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA	1-Feb-16 Travel and Subsistence Students	5,230.58
	21-Mar-16 Travel and Subsistence Employee Only	130.00
	21-Mar-16 Travel and Subsistence Students	2,084.27
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA Total		7,444.85
DIXIE CHRISTINE PAGE	21-Sep-15 Miscellaneous Contracted Services	120.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	80.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
DIXIE CHRISTINE PAGE Total		400.00
Dixon, Jordan D	11-Jan-16 Mileage Intra District	342.65
Dixon, Jordan D Total		342.65
DJAKHANGIR ZAKHIDOV	18-Apr-16 Miscellaneous Contracted Services	250.00
	13-Jun-16 General Supplies	1,650.00
DJAKHANGIR ZAKHIDOV Total		1,900.00
DJONT/JPM AUSTIN LEASING, LLC	8-Sep-15 Travel and Subsistence Employee Only	274.68
	10-Nov-15 Travel and Subsistence Employee Only	453.55
DJONT/JPM AUSTIN LEASING, LLC Total		728.23
Dobbins, Amanda J	14-Sep-15 General Supplies	24.00
	31-May-16 General Supplies	10.00
Dobbins, Amanda J Total		34.00
Doby, Gary P	28-Sep-15 Dues	130.00
	11-Jan-16 Mileage Intra District	313.95
	1-Mar-16 Travel and Subsistence Employee Only	250.00
	20-Jun-16 Mileage Intra District	366.66
Doby, Gary P Total		1,060.61
Dodd, Ingrid R	4-Apr-16 Travel and Subsistence Employee Only	375.00
Dodd, Ingrid R Total		375.00
Dodson, Kathryn E	21-Sep-15 Miscellaneous Operating Costs	63.45
Dodson, Kathryn E Total		63.45
DOLLY LOAIZA	2-Nov-15 General Supplies	125.00
	25-Jan-16 General Supplies	615.00
DOLLY LOAIZA Total		740.00
DON H GREEN	25-Jan-16 Miscellaneous Contracted Services	110.00
	8-Feb-16 Miscellaneous Contracted Services	110.00
	22-Feb-16 Miscellaneous Contracted Services	60.00
DON H GREEN Total		280.00
DON JOHNSTON INCORPORATED	6-Jun-16 General Supplies	75.00
DON JOHNSTON INCORPORATED Total		75.00
DON REE GLASCO JR	14-Sep-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	148.00
	17-Nov-15 Miscellaneous Contracted Services	93.00
DON REE GLASCO JR Total		296.00
DON SHELL	9-May-16 Miscellaneous Contracted Services	110.00
	16-May-16 Miscellaneous Contracted Services	220.00
DON SHELL Total		330.00
DONALD CLIN TON GODFREY	15-Dec-15 Travel and Subsistence Employee Only	150.00
DONALD CLIN TON GODFREY Total		150.00
DONALD CONYERS	5-Oct-15 Miscellaneous Contracted Services	95.91
	12-Oct-15 Miscellaneous Contracted Services	90.32
	19-Oct-15 Miscellaneous Contracted Services	95.91
	10-Nov-15 Miscellaneous Contracted Services	95.91
	11-Jan-16 Miscellaneous Contracted Services	110.00
	22-Feb-16 Miscellaneous Contracted Services	60.00
	11-Apr-16 Miscellaneous Contracted Services	115.00
DONALD CONYERS Total		663.05
DONALD DILLARD	21-Mar-16 Miscellaneous Contracted Services	80.00
DONALD DILLARD Total		80.00

DONALD GUIDRY	8-Sep-15 Miscellaneous Contracted Services	55.00
DONALD GUIDRY Total		55.00
DONALD M TARRANT	8-Sep-15 Miscellaneous Contracted Services	125.00
	14-Sep-15 Miscellaneous Contracted Services	125.00
	21-Sep-15 Miscellaneous Contracted Services	125.00
	5-Oct-15 Miscellaneous Contracted Services	225.00
	12-Oct-15 Miscellaneous Contracted Services	170.00
	19-Oct-15 Miscellaneous Contracted Services	205.00
	26-Oct-15 Miscellaneous Contracted Services	170.00
	2-Nov-15 Miscellaneous Contracted Services	214.00
	10-Nov-15 Miscellaneous Contracted Services	215.00
	17-Nov-15 Miscellaneous Contracted Services	169.00
	8-Feb-16 Miscellaneous Contracted Services	230.00
	15-Feb-16 Miscellaneous Contracted Services	236.00
	22-Feb-16 Miscellaneous Contracted Services	68.00
	1-Mar-16 Miscellaneous Contracted Services	214.00
	14-Mar-16 Miscellaneous Contracted Services	226.00
	21-Mar-16 Miscellaneous Contracted Services	136.00
	28-Mar-16 Miscellaneous Contracted Services	68.00
	4-Apr-16 Miscellaneous Contracted Services	90.00
	11-Apr-16 Miscellaneous Contracted Services	112.00
	18-Apr-16 Miscellaneous Contracted Services	92.00
	25-Apr-16 Miscellaneous Contracted Services	92.00
	9-May-16 Miscellaneous Contracted Services	92.00
	16-May-16 Miscellaneous Contracted Services	300.00
DONALD M TARRANT Total		3,699.00
DONALD R MELTON	26-Oct-15 Miscellaneous Contracted Services	99.51
DONALD R MELTON Total		99.51
DONALD R SELLS	19-Oct-15 Miscellaneous Contracted Services	65.05
DONALD R SELLS Total		65.05
DONALD SHAMLIN	12-Oct-15 Miscellaneous Contracted Services	160.00
DONALD SHAMLIN Total		160.00
DONNA SIMPSON	19-Jan-16 Miscellaneous Contracted Services	110.00
DONNA SIMPSON Total		110.00
Donnally, Jennifer L	11-Jan-16 Mileage Intra District	50.23
	20-Jun-16 Mileage Intra District	59.27
Donnally, Jennifer L Total		109.50
DONTRELLE L PENNINGTON	26-Oct-15 Miscellaneous Contracted Services	50.00
	17-Nov-15 Miscellaneous Contracted Services	50.00
DONTRELLE L PENNINGTON Total		100.00
DOOR KING OF TEXAS LTD	17-Nov-15 Supplies for Maintenance and or Operations	343.75
	15-Feb-16 Supplies for Maintenance and or Operations	363.49
DOOR KING OF TEXAS LTD Total		707.24
DORA E JENNINGS	19-Jan-16 Miscellaneous Contracted Services	182.50
	15-Feb-16 Miscellaneous Contracted Services	87.50
	22-Feb-16 Miscellaneous Contracted Services	55.00
DORA E JENNINGS Total		325.00
DORIS HUMPHREY	8-Sep-15 Miscellaneous Contracted Services	22.00
	14-Sep-15 Miscellaneous Contracted Services	29.00
	21-Sep-15 Miscellaneous Contracted Services	29.00
	5-Oct-15 Miscellaneous Contracted Services	77.00
	12-Oct-15 Miscellaneous Contracted Services	109.00
	19-Oct-15 Miscellaneous Contracted Services	58.00
	26-Oct-15 Miscellaneous Contracted Services	68.00
	2-Nov-15 Miscellaneous Contracted Services	73.00
	10-Nov-15 Miscellaneous Contracted Services	58.00
	17-Nov-15 Miscellaneous Contracted Services	51.00
	19-Jan-16 Miscellaneous Contracted Services	78.00
	25-Jan-16 Miscellaneous Contracted Services	50.00
	1-Feb-16 Miscellaneous Contracted Services	50.00
	8-Feb-16 Miscellaneous Contracted Services	100.00
	15-Feb-16 Miscellaneous Contracted Services	150.00
	22-Feb-16 Miscellaneous Contracted Services	50.00
	1-Mar-16 Miscellaneous Contracted Services	150.00
	14-Mar-16 Miscellaneous Contracted Services	130.00
	21-Mar-16 Miscellaneous Contracted Services	100.00
	28-Mar-16 Miscellaneous Contracted Services	50.00
	18-Apr-16 Miscellaneous Contracted Services	44.00
	25-Apr-16 Miscellaneous Contracted Services	132.00
	2-May-16 Miscellaneous Contracted Services	44.00
	9-May-16 Miscellaneous Contracted Services	44.00
	16-May-16 Miscellaneous Contracted Services	110.00
DORIS HUMPHREY Total		1,856.00
DOS-DESP	10-Aug-15 Miscellaneous Operating Costs	434.16
	15-Dec-15 Miscellaneous Operating Costs	344.66
	19-Jan-16 Miscellaneous Operating Costs	300.82
	16-May-16 Miscellaneous Operating Costs	650.87
	13-Jun-16 Miscellaneous Operating Costs	1,743.28
DOS-DESP Total		3,473.79
DOSSLIN O BAKER	31-Aug-15 Miscellaneous Contracted Services	140.21
	14-Sep-15 Miscellaneous Contracted Services	64.73
	28-Sep-15 Miscellaneous Contracted Services	58.60
	5-Oct-15 Miscellaneous Contracted Services	90.32
	12-Oct-15 Miscellaneous Contracted Services	79.73
	26-Oct-15 Miscellaneous Contracted Services	227.04

	10-Nov-15 Miscellaneous Contracted Services	83.60
	17-Nov-15 Miscellaneous Contracted Services	58.64
DOSSLIN O BAKER Total		802.87
DOUBLE TREE HOTEL LINCOLN CENTRE	4-Jan-16 Miscellaneous Operating Costs	180.11
DOUBLE TREE HOTEL LINCOLN CENTRE Total		180.11
DOUBLETREE HOTEL CAMPBELL CENTRE	25-Apr-16 Miscellaneous Operating Costs	986.37
DOUBLETREE HOTEL CAMPBELL CENTRE Total		986.37
DOUBLETREE INN	8-Sep-15 Travel and Subsistence Employee Only	518.84
	23-May-16 Travel and Subsistence Employee Only	395.10
DOUBLETREE INN Total		913.94
DOUG K BUTLER	8-Feb-16 Miscellaneous Contracted Services	110.00
DOUG K BUTLER Total		110.00
DOUGLAS A MAXWELL	28-Sep-15 Miscellaneous Contracted Services	50.00
DOUGLAS A MAXWELL Total		50.00
DOUGLAS GENE WILLIAMS	8-Sep-15 Miscellaneous Contracted Services	100.00
	14-Sep-15 Miscellaneous Contracted Services	100.00
	21-Sep-15 Miscellaneous Contracted Services	200.00
	5-Oct-15 Miscellaneous Contracted Services	100.00
	12-Oct-15 Miscellaneous Contracted Services	100.00
	19-Oct-15 Miscellaneous Contracted Services	100.00
	26-Oct-15 Miscellaneous Contracted Services	100.00
	2-Nov-15 Miscellaneous Contracted Services	100.00
	10-Nov-15 Miscellaneous Contracted Services	100.00
	17-Nov-15 Miscellaneous Contracted Services	100.00
DOUGLAS GENE WILLIAMS Total		1,100.00
DOUGLAS HOLLADAY	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	80.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	64.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
DOUGLAS HOLLADAY Total		384.00
DOUGLAS WAYNE PIERCE	26-Oct-15 Miscellaneous Contracted Services	135.00
	2-Nov-15 Miscellaneous Contracted Services	85.00
	10-Nov-15 Miscellaneous Contracted Services	156.00
	17-Nov-15 Miscellaneous Contracted Services	50.00
DOUGLAS WAYNE PIERCE Total		426.00
Douglass, Lauren N	11-Jan-16 Mileage Intra District	102.26
	20-Jun-16 Mileage Intra District	120.66
Douglass, Lauren N Total		222.92
Dowd, Frances A (Toni)	28-Sep-15 General Supplies	48.51
Dowd, Frances A (Toni) Total		48.51
Dowlatshahi, Sean	27-Jul-15 Travel and Subsistence Employee Only	475.00
Dowlatshahi, Sean Total		475.00
DOWN SYNDROME GUILD OF DALLAS	8-Sep-15 Travel and Subsistence Employee Only	250.00
DOWN SYNDROME GUILD OF DALLAS Total		250.00
DOWNTOWN PHOENIX HOTEL CORPORATION	6-Nov-15 Travel and Subsistence Employee Only	1,173.20
DOWNTOWN PHOENIX HOTEL CORPORATION Total		1,173.20
Doyle, Alexandra M	11-Jan-16 Mileage Intra District	140.38
	20-Jun-16 Mileage Intra District	165.64
Doyle, Alexandra M Total		306.02
DRAMATIC PUBLISHING CO	14-Sep-15 General Supplies	216.45
DRAMATIC PUBLISHING CO Total		216.45
DRAMATISTS PLAY SERVICE	14-Sep-15 Miscellaneous Operating Costs	720.00
	10-Nov-15 General Supplies	181.15
	22-Feb-16 Miscellaneous Contracted Services	40.00
	1-Mar-16 General Supplies	222.60
	18-Apr-16 General Supplies	26.95
	6-Jun-16 General Supplies	88.35
DRAMATISTS PLAY SERVICE Total		1,279.05
Drayton, Victor	14-Sep-15 Travel and Subsistence Employee Only	212.32
	2-Nov-15 Travel and Subsistence Employee Only	229.90
	20-Jun-16 Travel and Subsistence Employee Only	141.40
Drayton, Victor Total		583.62
DRI-STICK DECAL CORP	27-Jul-15 General Supplies	698.05
	12-Oct-15 Miscellaneous Operating Costs	223.05
	19-Jan-16 General Supplies	389.19
	25-Jan-16 General Supplies	404.19
	9-May-16 General Supplies	393.49
DRI-STICK DECAL CORP Total		2,107.97
Driver, Duane A	26-Oct-15 General Supplies	78.58
Driver, Duane A Total		78.58
DRSK LIMITED PARTNERSHIP	19-Jan-16 General Supplies	171.00
DRSK LIMITED PARTNERSHIP Total		171.00
DRURY SOUTHWEST INC.	27-Jul-15 Travel and Subsistence Employee Only	505.76
DRURY SOUTHWEST INC. Total		505.76
Dsouza-Banze, Charmaine M	13-Jun-16 Mileage Intra District	80.53
Dsouza-Banze, Charmaine M Total		80.53
DSS FIRE INC	28-Sep-15 Contracted Maintenance and Repair	6,800.00
	10-Nov-15 Contracted Maintenance and Repair	954.50
	17-Nov-15 Contracted Maintenance and Repair	500.00
	11-Jan-16 Supplies for Maintenance and or Operations	242.00
	1-Feb-16 Contracted Maintenance and Repair	3,388.00

	21-Mar-16 Contracted Maintenance and Repair	715.00
	25-Apr-16 Contracted Maintenance and Repair	294.00
DSS FIRE INC Total		12,893.50
Dubey, Robert A	22-Jul-15 General Supplies	398.49
	27-Jul-15 Travel and Subsistence Employee Only	729.28
	17-Aug-15 General Supplies	10.70
	2-Nov-15 Travel and Subsistence Employee Only	339.37
	1-Mar-16 Travel and Subsistence Employee Only	430.88
	18-Apr-16 Travel and Subsistence Employee Only	494.60
Dubey, Robert A Total		2,403.32
DuBroc, Whitney V.	13-Jun-16 General Supplies	106.94
DuBroc, Whitney V. Total		106.94
DUCK CREEK GOLF, LP	8-Sep-15 General Supplies	1,000.00
DUCK CREEK GOLF, LP Total		1,000.00
DUCKY BOB'S PARTY RENTALS	24-Aug-15 Rentals Operating Leases	4,965.78
	15-Dec-15 Rentals Operating Leases	436.40
	9-May-16 Miscellaneous Operating Costs	388.40
DUCKY BOB'S PARTY RENTALS Total		5,790.58
Duncan, Shannon D	15-Dec-15 General Supplies	43.26
Duncan, Shannon D Total		43.26
DUNCANVILLE ISD ATHLETICS DEPT	19-Jan-16 Miscellaneous Operating Costs	150.00
DUNCANVILLE ISD ATHLETICS DEPT Total		150.00
DUNCANVILLE LIONS CLUB	26-Oct-15 Miscellaneous Operating Costs	100.00
DUNCANVILLE LIONS CLUB Total		100.00
DUONG-BINH DO	21-Mar-16 Travel and Subsistence Employee Only	25.00
DUONG-BINH DO Total		25.00
Duplessis, Darren	21-Mar-16 Miscellaneous Operating Costs	25.00
Duplessis, Darren Total		25.00
Dutton, Deborah L	31-Aug-15 General Supplies	38.97
Dutton, Deborah L Total		38.97
Dutton, Tanja N	1-Mar-16 Travel and Subsistence Employee Only	461.94
Dutton, Tanja N Total		461.94
DuVal, David C.	17-Aug-15 Miscellaneous Operating Costs	35.00
DuVal, David C. Total		35.00
DWAYNE PHILLIPS	14-Sep-15 Miscellaneous Contracted Services	92.04
	15-Dec-15 Miscellaneous Contracted Services	60.00
DWAYNE PHILLIPS Total		152.04
Dyer, Mary L	8-Feb-16 General Supplies	36.10
	8-Feb-16 Mileage Intra District	67.71
	22-Feb-16 Travel and Subsistence Employee Only	416.11
	20-Jun-16 Mileage Intra District	79.11
Dyer, Mary L Total		599.03
DYLAN BLACKSHEAR	17-Nov-15 Miscellaneous Contracted Services	50.00
DYLAN BLACKSHEAR Total		50.00
DYNAMEX/ONE HOUR DELIVERY SERV	19-Oct-15 Miscellaneous Contracted Services	128.77
	17-Nov-15 Miscellaneous Contracted Services	111.25
	25-Apr-16 Miscellaneous Contracted Services	91.66
	20-Jun-16 Miscellaneous Contracted Services	91.16
DYNAMEX/ONE HOUR DELIVERY SERV Total		422.84
Dysput, Andrea M	21-Sep-15 Reading Materials	57.58
	1-Mar-16 Miscellaneous Operating Costs	12.00
	11-Apr-16 Reading Materials	72.75
	6-Jun-16 Miscellaneous Operating Costs	52.96
Dysput, Andrea M Total		195.29
EAGLE MOUNTAIN-SAGINAW ISD	19-Oct-15 Miscellaneous Operating Costs	600.00
	2-May-16 Miscellaneous Operating Costs	50.00
EAGLE MOUNTAIN-SAGINAW ISD Total		650.00
EAGLE TENNIS FOUNDATION	25-Jan-16 Miscellaneous Operating Costs	180.00
EAGLE TENNIS FOUNDATION Total		180.00
Eakins, Megan E	15-Dec-15 Travel and Subsistence Employee Only	100.00
Eakins, Megan E Total		100.00
EAN HOLDINGS LLC	15-Jul-15 Travel and Subsistence Students	297.00
	20-Jul-15 Travel and Subsistence Employee Only	187.60
	20-Jul-15 Travel and Subsistence Students	1,538.01
	27-Jul-15 General Supplies	188.00
	27-Jul-15 Travel and Subsistence Employee Only	565.74
	10-Aug-15 Travel and Subsistence Employee Only	47.06
	10-Aug-15 Travel and Subsistence Students	104.00
	17-Aug-15 Supplies for Maintenance and or Operations	178.00
	17-Aug-15 Travel and Subsistence Students	232.28
	14-Sep-15 Travel and Subsistence Students	297.00
	21-Sep-15 Travel and Subsistence Employee Only	168.00
	28-Sep-15 Travel and Subsistence Students	56.00
	5-Oct-15 Travel and Subsistence Employee Only	139.92
	5-Oct-15 Travel and Subsistence Students	335.86
	12-Oct-15 Travel and Subsistence Students	485.00
	19-Oct-15 Travel and Subsistence Students	396.00
	26-Oct-15 Travel and Subsistence Students	793.19
	2-Nov-15 Supplies for Maintenance and or Operations	500.00
	2-Nov-15 Travel and Subsistence Students	429.62
	10-Nov-15 Travel and Subsistence Students	833.96
	17-Nov-15 Travel and Subsistence Employee Only	268.33
	17-Nov-15 Travel and Subsistence Students	1,783.26
	30-Nov-15 Travel and Subsistence Employee Only	206.11
	30-Nov-15 Travel and Subsistence Students	100.39

	7-Dec-15 Travel and Subsistence Employee Only	441.80
	7-Dec-15 Travel and Subsistence Students	458.00
	15-Dec-15 Travel and Subsistence Employee Only	529.14
	15-Dec-15 Travel and Subsistence Students	126.00
	4-Jan-16 Travel and Subsistence Employee Only	391.12
	4-Jan-16 Travel and Subsistence Students	151.00
	11-Jan-16 Travel and Subsistence Employee Only	46.67
	11-Jan-16 Travel and Subsistence Students	1,226.47
	19-Jan-16 Supplies for Maintenance and or Operations	99.00
	19-Jan-16 Travel and Subsistence Employee Only	1,042.33
	19-Jan-16 Travel and Subsistence Students	750.56
	25-Jan-16 Travel and Subsistence Employee Only	200.24
	1-Feb-16 Travel and Subsistence Students	215.00
	8-Feb-16 Travel and Subsistence Students	163.00
	15-Feb-16 Travel and Subsistence Students	2,639.79
	22-Feb-16 Travel and Subsistence Students	725.00
	1-Mar-16 Travel and Subsistence Students	1,154.33
	14-Mar-16 Travel and Subsistence Students	1,373.78
	21-Mar-16 Travel and Subsistence Employee Only	198.00
	21-Mar-16 Travel and Subsistence Students	2,101.72
	28-Mar-16 Travel and Subsistence Students	387.99
	4-Apr-16 Travel and Subsistence Students	1,650.91
	11-Apr-16 Travel and Subsistence Students	891.00
	18-Apr-16 Travel and Subsistence Students	2,083.17
	25-Apr-16 Supplies for Maintenance and or Operations	601.96
	25-Apr-16 Travel and Subsistence Employee Only	570.22
	25-Apr-16 Travel and Subsistence Students	1,598.42
	2-May-16 Supplies for Maintenance and or Operations	772.91
	2-May-16 Travel and Subsistence Employee Only	220.23
	2-May-16 Travel and Subsistence Students	1,120.93
	9-May-16 Supplies for Maintenance and or Operations	906.00
	9-May-16 Travel and Subsistence Employee Only	196.77
	9-May-16 Travel and Subsistence Students	2,130.15
	16-May-16 General Supplies	102.80
	16-May-16 Supplies for Maintenance and or Operations	297.00
	16-May-16 Travel and Subsistence Employee Only	440.27
	16-May-16 Travel and Subsistence Students	594.00
	23-May-16 Supplies for Maintenance and or Operations	297.00
	23-May-16 Travel and Subsistence Employee Only	46.11
	23-May-16 Travel and Subsistence Students	208.00
	31-May-16 Miscellaneous Operating Costs	37.00
	31-May-16 Supplies for Maintenance and or Operations	156.00
	31-May-16 Travel and Subsistence Students	471.99
	6-Jun-16 Travel and Subsistence Students	272.00
	13-Jun-16 Travel and Subsistence Employee Only	123.33
EAN HOLDINGS LLC Total		40,339.44
EARL OWEN COMPANY		
	8-Feb-16 Supplies for Maintenance and or Operations	207.00
	15-Feb-16 Supplies for Maintenance and or Operations	232.62
	2-May-16 Supplies for Maintenance and or Operations	145.08
	16-May-16 Supplies for Maintenance and or Operations	350.00
	20-Jun-16 Supplies for Maintenance and or Operations	800.77
EARL OWEN COMPANY Total		1,735.47
EARLYCHILDHOOD LLC		
	26-Oct-15 General Supplies	189.12
	17-Nov-15 General Supplies	386.00
	15-Dec-15 General Supplies	20.91
	4-Apr-16 General Supplies	41.97
	11-Apr-16 General Supplies	126.95
	18-Apr-16 General Supplies	79.01
	25-Apr-16 General Supplies	88.20
EARLYCHILDHOOD LLC Total		932.16
Eason, Joshua E		
	9-May-16 Travel and Subsistence Employee Only	137.65
Eason, Joshua E Total		137.65
Easterling, Sarah D		
	19-Jan-16 Mileage Intra District	156.07
Easterling, Sarah D Total		156.07
EASTERN PLUMBING SUPPLY		
	15-Jul-15 Supplies for Maintenance and or Operations	223.61
	5-Oct-15 Supplies for Maintenance and or Operations	437.51
	26-Oct-15 Supplies for Maintenance and or Operations	265.91
	2-Nov-15 Supplies for Maintenance and or Operations	264.69
	10-Nov-15 Supplies for Maintenance and or Operations	266.39
	7-Dec-15 Supplies for Maintenance and or Operations	1,306.17
	15-Dec-15 Supplies for Maintenance and or Operations	2,181.00
	4-Jan-16 Supplies for Maintenance and or Operations	462.29
	19-Jan-16 Supplies for Maintenance and or Operations	334.01
	25-Jan-16 Supplies for Maintenance and or Operations	600.52
	8-Feb-16 Supplies for Maintenance and or Operations	114.08
	15-Feb-16 Supplies for Maintenance and or Operations	2,197.17
	22-Feb-16 Supplies for Maintenance and or Operations	33.87
	1-Mar-16 Supplies for Maintenance and or Operations	252.59
	14-Mar-16 Supplies for Maintenance and or Operations	40.85
	21-Mar-16 Supplies for Maintenance and or Operations	272.67
	28-Mar-16 Supplies for Maintenance and or Operations	1,620.54
	4-Apr-16 Supplies for Maintenance and or Operations	428.75
	11-Apr-16 Supplies for Maintenance and or Operations	1,982.86
	2-May-16 Supplies for Maintenance and or Operations	83.41
	16-May-16 Supplies for Maintenance and or Operations	145.96

EASTERN PLUMBING SUPPLY Total		13,514.85
Eastham, Patricia J	8-Sep-15 General Supplies	152.01
	15-Feb-16 Miscellaneous Operating Costs	131.00
Eastham, Patricia J Total		283.01
E-BACKGROUNDCHECKS.COM	27-Jul-15 Miscellaneous Contracted Services	466.00
	21-Sep-15 Miscellaneous Contracted Services	4,193.00
	10-Nov-15 Miscellaneous Contracted Services	4,043.00
	15-Dec-15 Miscellaneous Contracted Services	364.00
	19-Jan-16 Miscellaneous Contracted Services	455.00
	15-Feb-16 Miscellaneous Contracted Services	290.00
	21-Mar-16 Miscellaneous Contracted Services	517.00
	23-May-16 Miscellaneous Contracted Services	279.00
	6-Jun-16 Miscellaneous Contracted Services	722.00
E-BACKGROUNDCHECKS.COM Total		11,329.00
EBONY ALEXANDER	15-Dec-15 Miscellaneous Contracted Services	87.50
	4-Jan-16 Miscellaneous Contracted Services	87.50
	19-Jan-16 Miscellaneous Contracted Services	87.50
	15-Feb-16 Miscellaneous Contracted Services	55.00
EBONY ALEXANDER Total		317.50
EBSCO INDUSTRIES INC	17-Aug-15 Reading Materials	1,147.49
	5-Oct-15 Reading Materials	727.87
	17-Nov-15 Reading Materials	904.79
	15-Dec-15 Reading Materials	468.85
	11-Jan-16 General Supplies	33,248.21
	19-Jan-16 Reading Materials	514.23
	21-Mar-16 Reading Materials	215.74
	9-May-16 Reading Materials	525.53
EBSCO INDUSTRIES INC Total		37,752.71
ECHO TOURS & CHARTERS	20-Jul-15 Travel and Subsistence Students	1,179.00
	10-Aug-15 Travel and Subsistence Students	511.18
	17-Aug-15 Travel and Subsistence Students	1,246.00
	17-Nov-15 Travel and Subsistence Students	1,026.00
	30-Nov-15 Travel and Subsistence Students	1,421.00
	28-Mar-16 Travel and Subsistence Students	1,182.00
	25-Apr-16 Travel and Subsistence Students	5,280.00
ECHO TOURS & CHARTERS Total		11,845.18
ECHO TRANSPORTATION	9-May-16 Travel and Subsistence Students	1,566.00
	16-May-16 Travel and Subsistence Students	1,065.00
	20-Jun-16 Travel and Subsistence Students	2,625.00
ECHO TRANSPORTATION Total		5,256.00
ECOLAB INC	30-Nov-15 General Supplies	1,714.68
ECOLAB INC Total		1,714.68
ECOROQ OF TEXAS, LLC	31-Aug-15 Supplies for Maintenance and or Operations	2,430.00
	14-Sep-15 Supplies for Maintenance and or Operations	2,430.00
	12-Oct-15 Supplies for Maintenance and or Operations	2,430.00
	7-Dec-15 Supplies for Maintenance and or Operations	2,430.00
	19-Jan-16 Supplies for Maintenance and or Operations	2,430.00
	14-Mar-16 Supplies for Maintenance and or Operations	2,430.00
	21-Mar-16 Supplies for Maintenance and or Operations	2,430.00
	4-Apr-16 Supplies for Maintenance and or Operations	2,430.00
	18-Apr-16 Supplies for Maintenance and or Operations	2,430.00
	16-May-16 Supplies for Maintenance and or Operations	2,430.00
ECOROQ OF TEXAS, LLC Total		24,300.00
ECOSYSTEMS ENVIRONMENT INC	20-Jul-15 Contracted Maintenance and Repair	300.00
	27-Jul-15 Miscellaneous Contracted Services	325.00
	26-Oct-15 Contracted Maintenance and Repair	1,050.00
	10-Nov-15 Contracted Maintenance and Repair	350.00
	17-Nov-15 Contracted Maintenance and Repair	350.00
	30-Nov-15 Contracted Maintenance and Repair	1,500.00
	7-Dec-15 Contracted Maintenance and Repair	2,550.00
	15-Dec-15 Contracted Maintenance and Repair	3,500.00
	4-Jan-16 Contracted Maintenance and Repair	4,500.00
	11-Jan-16 Contracted Maintenance and Repair	4,300.00
	19-Jan-16 Contracted Maintenance and Repair	800.00
	1-Feb-16 Contracted Maintenance and Repair	930.00
	21-Mar-16 Contracted Maintenance and Repair	1,505.00
	28-Mar-16 Contracted Maintenance and Repair	2,450.00
	4-Apr-16 Contracted Maintenance and Repair	350.00
	16-May-16 Contracted Maintenance and Repair	650.00
	6-Jun-16 Contracted Maintenance and Repair	1,400.00
ECOSYSTEMS ENVIRONMENT INC Total		26,810.00
ECS LEARNING SYSTEMS INC	26-Oct-15 General Supplies	604.46
	17-Nov-15 General Supplies	28.94
	1-Feb-16 General Supplies	147.03
	22-Feb-16 Reading Materials	521.30
ECS LEARNING SYSTEMS INC Total		1,301.73
ED BROWN DISTRIBUTORS	8-Sep-15 Contracted Maintenance and Repair	466.99
	2-Nov-15 Contracted Maintenance and Repair	417.40
	30-Nov-15 Contracted Maintenance and Repair	389.95
	8-Feb-16 Contracted Maintenance and Repair	212.50
	9-May-16 Contracted Maintenance and Repair	352.42
	13-Jun-16 Contracted Maintenance and Repair	170.00
ED BROWN DISTRIBUTORS Total		2,009.26
ED J BELL, JR	1-Feb-16 Miscellaneous Contracted Services	87.50
	15-Feb-16 Miscellaneous Contracted Services	87.50

	22-Feb-16 Miscellaneous Contracted Services	95.00
	1-Mar-16 Miscellaneous Contracted Services	60.00
ED J BELL, JR Total		330.00
EDDIE ALLBRITTON	14-Sep-15 Miscellaneous Contracted Services	105.00
	12-Oct-15 Miscellaneous Contracted Services	140.00
EDDIE ALLBRITTON Total		245.00
EDDIE FLETCHER	19-Jan-16 Miscellaneous Contracted Services	110.00
EDDIE FLETCHER Total		110.00
EDDIE L SLAUGHTER	21-Mar-16 Miscellaneous Contracted Services	100.00
EDDIE L SLAUGHTER Total		100.00
EDDIE V TREVINO	5-Oct-15 Miscellaneous Contracted Services	86.02
	12-Oct-15 Miscellaneous Contracted Services	56.02
	19-Oct-15 Miscellaneous Contracted Services	81.02
	26-Oct-15 Miscellaneous Contracted Services	52.58
	17-Nov-15 Miscellaneous Contracted Services	135.00
EDDIE V TREVINO Total		410.64
Eddy, Brian K	19-Jan-16 Mileage Intra District	247.12
	20-Jun-16 Mileage Intra District	291.59
Eddy, Brian K Total		538.71
EDEM KPOGA	15-Feb-16 Miscellaneous Contracted Services	95.00
EDEM KPOGA Total		95.00
EDGAR M RANGEL	15-Feb-16 Miscellaneous Contracted Services	95.00
	1-Mar-16 Miscellaneous Contracted Services	95.00
	14-Mar-16 Miscellaneous Contracted Services	65.00
	28-Mar-16 Miscellaneous Contracted Services	95.00
EDGAR M RANGEL Total		350.00
Edge, Robert L	21-Mar-16 Miscellaneous Operating Costs	25.00
Edge, Robert L Total		25.00
EDIL QUIROZ	8-Feb-16 Miscellaneous Contracted Services	80.00
	1-Mar-16 Miscellaneous Contracted Services	205.00
EDIL QUIROZ Total		285.00
EDITORIAL PROJECTS IN EDUCATION	14-Sep-15 Reading Materials	79.00
	8-Feb-16 Reading Materials	79.00
	20-Jun-16 General Supplies	79.00
EDITORIAL PROJECTS IN EDUCATION Total		237.00
EDMENTUM, INC	13-Jun-16 Reading Materials	11,001.00
EDMENTUM, INC Total		11,001.00
EDUCATION SERVICE CENTER REGION 10	15-Jul-15 Education Service Center Services	55.00
	15-Jul-15 Travel and Subsistence Employee Only	85.00
	10-Aug-15 Contracted Maintenance and Repair	5,000.00
	10-Aug-15 Education Service Center Services	105.00
	10-Aug-15 General Supplies	35,750.00
	17-Aug-15 Contracted Maintenance and Repair	6,000.00
	17-Aug-15 Student Tuition Other than Public Schools	3,000.00
	31-Aug-15 Education Service Center Services	210.00
	14-Sep-15 Education Service Center Services	495.00
	28-Sep-15 Travel and Subsistence Employee Only	1,640.00
	5-Oct-15 Consulting Services	27,099.99
	19-Oct-15 Travel and Subsistence Employee Only	912.00
	26-Oct-15 Travel and Subsistence Employee Only	1,368.00
	17-Nov-15 Travel and Subsistence Employee Only	50.00
	30-Nov-15 Dues	456.00
	15-Dec-15 Travel and Subsistence Employee Only	50.00
	4-Jan-16 Education Service Center Services	36,687.00
	4-Jan-16 Miscellaneous Contracted Services	19,601.00
	4-Jan-16 Professional Services	4,550.00
	19-Jan-16 Education Service Center Services	105.00
	25-Jan-16 Travel and Subsistence Employee Only	225.00
	1-Feb-16 Travel and Subsistence Employee Only	228.00
	8-Feb-16 Travel and Subsistence Employee Only	75.00
	15-Feb-16 Travel and Subsistence Employee Only	125.00
	22-Feb-16 Education Service Center Services	105.00
	1-Mar-16 Miscellaneous Operating Costs	100.00
	14-Mar-16 Travel and Subsistence Employee Only	125.00
	28-Mar-16 Education Service Center Services	80.00
	11-Apr-16 Education Service Center Services	55.00
	9-May-16 General Supplies	160.00
	31-May-16 Reading Materials	100.00
	20-Jun-16 Travel and Subsistence Employee Only	25.00
EDUCATION SERVICE CENTER REGION 10 Total		144,621.99
EDUCATION TRAINING RESEARCH ASSOCIATES	18-Apr-16 General Supplies	347.99
EDUCATION TRAINING RESEARCH ASSOCIATES Total		347.99
EDUCATIONAL IDEAS INC	10-Nov-15 Testing Materials	5,492.20
	18-Apr-16 Testing Materials	3,740.00
EDUCATIONAL IDEAS INC Total		9,232.20
EDUCATIONAL INNOVATIONS INC	3-Aug-15 General Supplies	62.90
	18-Apr-16 General Supplies	41.85
EDUCATIONAL INNOVATIONS INC Total		104.75
EDUCATIONAL MEDIA LLC	31-Aug-15 Contracted Maintenance and Repair	22,425.00
	11-Jan-16 Contracted Maintenance and Repair	254.45
	13-Jun-16 Contracted Maintenance and Repair	205.80
EDUCATIONAL MEDIA LLC Total		22,885.25
EDUCATIONAL PRODUCTS INC	21-Sep-15 General Supplies	1,151.40
	28-Sep-15 Miscellaneous Operating Costs	158.16
	7-Dec-15 General Supplies	1,996.00

EDUCATIONAL PRODUCTS INC Total		3,305.56
EDUCATOR'S OUTLET INC	28-Sep-15 General Supplies	33.12
	19-Oct-15 General Supplies	15.29
	1-Feb-16 General Supplies	42.46
EDUCATOR'S OUTLET INC Total		90.87
EDWARD CHARLES	2-Nov-15 Miscellaneous Contracted Services	86.45
EDWARD CHARLES Total		86.45
EDWARD D ROSE	30-Nov-15 Miscellaneous Contracted Services	110.00
	11-Jan-16 Miscellaneous Contracted Services	110.00
EDWARD D ROSE Total		220.00
EDWARD DON AND COMPANY	8-Sep-15 General Supplies	3,463.57
	14-Sep-15 General Supplies	2,357.59
	28-Sep-15 General Supplies	884.27
	17-Nov-15 General Supplies	342.84
EDWARD DON AND COMPANY Total		7,048.27
EDWARD J BIALEK	28-Mar-16 Miscellaneous Contracted Services	135.00
	25-Apr-16 Miscellaneous Contracted Services	75.00
	23-May-16 Miscellaneous Contracted Services	65.00
EDWARD J BIALEK Total		275.00
EDWARD JOSEPH LAWRENCE	26-Oct-15 Miscellaneous Contracted Services	112.68
EDWARD JOSEPH LAWRENCE Total		112.68
EDWARD PAUL CLINTON	4-Apr-16 Miscellaneous Contracted Services	125.00
EDWARD PAUL CLINTON Total		125.00
EDWARD TRAVIS BROWN	1-Feb-16 Miscellaneous Contracted Services	55.00
EDWARD TRAVIS BROWN Total		55.00
Edwards, Becky J	3-Aug-15 Travel and Subsistence Employee Only	200.00
Edwards, Becky J Total		200.00
Edwards, Cindy C	1-Mar-16 Miscellaneous Operating Costs	131.00
Edwards, Cindy C Total		131.00
EDWIN CLARKE MCAFEE	21-Mar-16 Miscellaneous Contracted Services	115.00
	28-Mar-16 Miscellaneous Contracted Services	345.00
	4-Apr-16 Miscellaneous Contracted Services	115.00
	11-Apr-16 Miscellaneous Contracted Services	230.00
	18-Apr-16 Miscellaneous Contracted Services	115.00
	25-Apr-16 Miscellaneous Contracted Services	115.00
	9-May-16 Miscellaneous Contracted Services	185.00
EDWIN CLARKE MCAFEE Total		1,220.00
EDWIN JONES COMPANY INC	21-Sep-15 Supplies for Maintenance and or Operations	444.98
	11-Jan-16 Supplies for Maintenance and or Operations	160.28
	8-Feb-16 Supplies for Maintenance and or Operations	1,311.58
EDWIN JONES COMPANY INC Total		1,916.84
EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	12-Oct-15 Travel and Subsistence Employee Only	400.00
EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C. Total		400.00
ELECTRIC MOTORSPORT, INC	27-Jul-15 General Supplies	551.07
ELECTRIC MOTORSPORT, INC Total		551.07
ELIZABETH A GONZALEZ	31-Aug-15 Miscellaneous Contracted Services	350.00
	22-Feb-16 Miscellaneous Contracted Services	750.00
	1-Mar-16 General Supplies	750.00
	4-Apr-16 Miscellaneous Contracted Services	1,200.00
	2-May-16 General Supplies	300.00
ELIZABETH A GONZALEZ Total		3,350.00
ELIZABETH A MENDEZ	5-Oct-15 Miscellaneous Contracted Services	71.61
	2-Nov-15 Miscellaneous Contracted Services	64.62
ELIZABETH A MENDEZ Total		136.23
ELIZABETH BROWNSTED FERGUSON	1-Mar-16 Miscellaneous Operating Costs	311.25
ELIZABETH BROWNSTED FERGUSON Total		311.25
ELIZABETH G MORSE	20-Jun-16 Consulting Services	5,265.00
ELIZABETH G MORSE Total		5,265.00
Elizabeth Garcia	10-Aug-15 Travel and Subsistence Employee Only	46.90
Elizabeth Garcia Total		46.90
Elizabeth McGee	25-Apr-16 General Supplies	26.98
Elizabeth McGee Total		26.98
ELIZABETH NEWTON	28-Mar-16 Miscellaneous Contracted Services	136.70
ELIZABETH NEWTON Total		136.70
ELIZABETH RAMSEY	20-Jun-16 Miscellaneous Contracted Services	105.00
ELIZABETH RAMSEY Total		105.00
ELIZABETH SIMONTON	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
ELIZABETH SIMONTON Total		280.00
ELLEN KAY BALCH	31-Aug-15 Miscellaneous Contracted Services	35.00
	14-Sep-15 Miscellaneous Contracted Services	25.00
	21-Sep-15 Miscellaneous Contracted Services	25.00
	28-Sep-15 Miscellaneous Contracted Services	25.00
	5-Oct-15 Miscellaneous Contracted Services	25.00
	12-Oct-15 Miscellaneous Contracted Services	25.00
	26-Oct-15 Miscellaneous Contracted Services	25.00
	2-Nov-15 Miscellaneous Contracted Services	50.00
	10-Nov-15 Miscellaneous Contracted Services	25.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
ELLEN KAY BALCH Total		300.00

ELLIOTT ELECTRIC SUPPLY

15-Jul-15	Supplies for Maintenance and or Operations	1,425.72
17-Aug-15	Supplies for Maintenance and or Operations	71.81
24-Aug-15	Supplies for Maintenance and or Operations	292.22
31-Aug-15	Supplies for Maintenance and or Operations	71.25
21-Sep-15	Supplies for Maintenance and or Operations	31.97
19-Oct-15	Supplies for Maintenance and or Operations	141.00
10-Nov-15	Supplies for Maintenance and or Operations	99.72
7-Dec-15	Supplies for Maintenance and or Operations	925.92
19-Jan-16	Supplies for Maintenance and or Operations	31.50
25-Jan-16	Supplies for Maintenance and or Operations	1,221.42
8-Feb-16	Supplies for Maintenance and or Operations	1,273.34
22-Feb-16	Supplies for Maintenance and or Operations	439.00
1-Mar-16	Supplies for Maintenance and or Operations	315.80
14-Mar-16	Supplies for Maintenance and or Operations	163.42
28-Mar-16	General Supplies	69.00
11-Apr-16	Supplies for Maintenance and or Operations	452.88
25-Apr-16	Supplies for Maintenance and or Operations	312.50
9-May-16	Supplies for Maintenance and or Operations	217.82
16-May-16	Supplies for Maintenance and or Operations	79.59
23-May-16	Supplies for Maintenance and or Operations	286.90
6-Jun-16	Supplies for Maintenance and or Operations	124.32

ELLIOTT ELECTRIC SUPPLY Total		8,047.10
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ELLISON EDUCATIONAL EQUIP INC

24-Aug-15	General Supplies	114.95
5-Oct-15	General Supplies	428.70
17-Nov-15	General Supplies	31.00
4-Jan-16	General Supplies	56.00
1-Mar-16	General Supplies	27.95
21-Mar-16	General Supplies	161.25

ELLISON EDUCATIONAL EQUIP INC Total		819.85
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ELVENN J A RICHARDSON

12-Oct-15	Miscellaneous Contracted Services	95.00
19-Oct-15	Miscellaneous Contracted Services	95.00
10-Nov-15	Miscellaneous Contracted Services	55.00
30-Nov-15	Miscellaneous Contracted Services	110.00
19-Jan-16	Miscellaneous Contracted Services	110.00

ELVENN J A RICHARDSON Total		465.00
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EMANUEL HUMPHREY

31-Aug-15	Miscellaneous Contracted Services	46.00
8-Sep-15	Miscellaneous Contracted Services	127.00
14-Sep-15	Miscellaneous Contracted Services	91.00
21-Sep-15	Miscellaneous Contracted Services	45.00
28-Sep-15	Miscellaneous Contracted Services	92.00
5-Oct-15	Miscellaneous Contracted Services	126.00
12-Oct-15	Miscellaneous Contracted Services	216.00
19-Oct-15	Miscellaneous Contracted Services	182.00
26-Oct-15	Miscellaneous Contracted Services	151.00
2-Nov-15	Miscellaneous Contracted Services	115.00
10-Nov-15	Miscellaneous Contracted Services	90.00
17-Nov-15	Miscellaneous Contracted Services	80.00
30-Nov-15	Miscellaneous Contracted Services	192.00
7-Dec-15	Miscellaneous Contracted Services	70.00
15-Dec-15	Miscellaneous Contracted Services	214.00
4-Jan-16	Miscellaneous Contracted Services	164.00
19-Jan-16	Miscellaneous Contracted Services	302.00
25-Jan-16	Miscellaneous Contracted Services	68.00
1-Feb-16	Miscellaneous Contracted Services	70.00
8-Feb-16	Miscellaneous Contracted Services	162.00
15-Feb-16	Miscellaneous Contracted Services	308.00
22-Feb-16	Miscellaneous Contracted Services	225.00
1-Mar-16	Miscellaneous Contracted Services	204.00
14-Mar-16	Miscellaneous Contracted Services	241.00
21-Mar-16	Miscellaneous Contracted Services	136.00
28-Mar-16	Miscellaneous Contracted Services	150.50
18-Apr-16	Miscellaneous Contracted Services	92.00
25-Apr-16	Miscellaneous Contracted Services	276.00
2-May-16	Miscellaneous Contracted Services	92.00
9-May-16	Miscellaneous Contracted Services	92.00
16-May-16	Miscellaneous Contracted Services	230.00

EMANUEL HUMPHREY Total		4,649.50
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EMBASSY SUITES AUSTIN NORTH

4-Apr-16	Travel and Subsistence Employee Only	463.10
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EMBASSY SUITES AUSTIN NORTH Total

		463.10
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EMBASSY SUITES HOTEL/SAN MARCOS

15-Feb-16	Travel and Subsistence Employee Only	1,246.24
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EMBASSY SUITES HOTEL/SAN MARCOS Total

		1,246.24
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Emeterio, Ana Lucia D

28-Mar-16	Insurance and Bonding Costs	29.46
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Emeterio, Ana Lucia D Total

		29.46
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Emily Dahl

10-Aug-15	Travel and Subsistence Employee Only	94.76
13-Jun-16	Miscellaneous Operating Costs	46.79

Emily Dahl Total

		141.55
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EMILY DOHERTY

11-Apr-16	General Supplies	49.99
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EMILY DOHERTY Total

		49.99
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EMMANUEL ROMANO

30-Nov-15	Miscellaneous Contracted Services	192.00
7-Dec-15	Miscellaneous Contracted Services	208.00
15-Dec-15	Miscellaneous Contracted Services	240.00
4-Jan-16	Miscellaneous Contracted Services	128.00
11-Jan-16	Miscellaneous Contracted Services	384.00
8-Feb-16	Miscellaneous Contracted Services	256.00
15-Feb-16	Miscellaneous Contracted Services	256.00

	22-Feb-16	Miscellaneous Contracted Services	256.00
	14-Mar-16	Miscellaneous Contracted Services	384.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	4-Apr-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	2-May-16	Miscellaneous Contracted Services	248.00
	9-May-16	Miscellaneous Contracted Services	256.00
	16-May-16	Miscellaneous Contracted Services	256.00
	31-May-16	Miscellaneous Contracted Services	128.00
	6-Jun-16	Miscellaneous Contracted Services	144.00
EMMANUEL ROMANO Total			4,360.00
EMPHASYS COMPUTER SOLUTIONS INC	7-Dec-15	Miscellaneous Contracted Services	4,070.56
EMPHASYS COMPUTER SOLUTIONS INC Total			4,070.56
EMPIRE PAPER COMPANY	15-Jul-15	Supplies for Maintenance and or Operations	572.00
	10-Aug-15	General Supplies	2,474.28
	24-Aug-15	General Supplies	1,466.24
	8-Sep-15	General Supplies	4,673.64
	14-Sep-15	General Supplies	3,290.80
	21-Sep-15	General Supplies	2,131.27
	21-Mar-16	General Supplies	5,223.48
	16-May-16	General Supplies	5,223.48
	16-May-16	Contracted Maintenance and Repair	150.71
EMPIRE PAPER COMPANY Total			25,205.90
EMPLOYEE SOLUTIONS OF RICHARDSON	15-Jul-15	Miscellaneous Contracted Services	3,345.42
	31-Aug-15	Miscellaneous Contracted Services	68.71
	21-Sep-15	Miscellaneous Contracted Services	3,780.91
	5-Oct-15	Miscellaneous Contracted Services	4,563.59
	12-Oct-15	Miscellaneous Contracted Services	264.25
	19-Oct-15	Miscellaneous Contracted Services	2,731.85
	17-Nov-15	Miscellaneous Contracted Services	14,124.19
	30-Nov-15	Miscellaneous Contracted Services	2,785.20
	7-Dec-15	Miscellaneous Contracted Services	5,128.06
	15-Dec-15	Miscellaneous Contracted Services	253.68
	4-Jan-16	Miscellaneous Contracted Services	2,332.29
	19-Jan-16	Miscellaneous Contracted Services	4,476.42
	1-Feb-16	Miscellaneous Contracted Services	2,809.82
	8-Feb-16	Miscellaneous Contracted Services	3,525.12
	15-Feb-16	Miscellaneous Contracted Services	1,189.13
	22-Feb-16	Miscellaneous Contracted Services	1,223.48
	1-Mar-16	Miscellaneous Contracted Services	1,109.86
	14-Mar-16	Miscellaneous Contracted Services	782.18
	21-Mar-16	Miscellaneous Contracted Services	1,741.42
	11-Apr-16	Miscellaneous Contracted Services	3,756.59
	18-Apr-16	Miscellaneous Contracted Services	1,532.66
	25-Apr-16	Miscellaneous Contracted Services	1,276.54
	2-May-16	Miscellaneous Contracted Services	1,284.26
	9-May-16	Miscellaneous Contracted Services	1,310.69
	16-May-16	Miscellaneous Contracted Services	903.74
	23-May-16	Miscellaneous Contracted Services	1,162.70
	31-May-16	Miscellaneous Contracted Services	1,321.25
	13-Jun-16	Miscellaneous Contracted Services	1,215.55
	20-Jun-16	Miscellaneous Contracted Services	412.23
EMPLOYEE SOLUTIONS OF RICHARDSON Total			70,411.79
EMPOWERING WRITERS LLC	17-Nov-15	General Supplies	103.50
EMPOWERING WRITERS LLC Total			103.50
ENCOMIUM DATA INT'L INC	20-Jul-15	Contracted Maintenance and Repair	61.23
	24-Aug-15	Contracted Maintenance and Repair	61.54
	14-Sep-15	Contracted Maintenance and Repair	60.23
	12-Oct-15	Contracted Maintenance and Repair	51.79
	10-Nov-15	Contracted Maintenance and Repair	73.63
	7-Dec-15	Contracted Maintenance and Repair	53.69
	11-Jan-16	Contracted Maintenance and Repair	61.60
	8-Feb-16	Contracted Maintenance and Repair	49.91
	21-Mar-16	Contracted Maintenance and Repair	116.71
	18-Apr-16	Contracted Maintenance and Repair	76.96
	16-May-16	Contracted Maintenance and Repair	56.18
	13-Jun-16	Contracted Maintenance and Repair	55.76
ENCOMIUM DATA INT'L INC Total			779.23
ENCYCLOPAEDIA BRITANNICA INC	5-Oct-15	General Supplies	17,380.35
ENCYCLOPAEDIA BRITANNICA INC Total			17,380.35
ENGINEERED AIR BALANCE CO INC	28-Sep-15	Building Purchase Construction or Improvements	8,400.00
	19-Oct-15	Building Purchase Construction or Improvements	1,480.00
ENGINEERED AIR BALANCE CO INC Total			9,880.00
ENGL SUPPORT SERVICES	17-Aug-15	Miscellaneous Contracted Services	1,700.00
	5-Oct-15	Consulting Services	300.00
	5-Oct-15	Miscellaneous Contracted Services	850.00
	19-Oct-15	Miscellaneous Contracted Services	957.00
	10-Nov-15	Miscellaneous Contracted Services	1,700.00
	15-Dec-15	Miscellaneous Contracted Services	850.00
	19-Jan-16	Miscellaneous Contracted Services	875.00
	1-Feb-16	Miscellaneous Contracted Services	392.00
	1-Mar-16	Miscellaneous Contracted Services	875.00
	14-Mar-16	General Supplies	392.00
	28-Mar-16	Miscellaneous Contracted Services	875.00

	11-Apr-16	Miscellaneous Contracted Services	392.00
	18-Apr-16	Miscellaneous Contracted Services	875.00
	25-Apr-16	Miscellaneous Contracted Services	392.00
	23-May-16	Miscellaneous Contracted Services	875.00
	6-Jun-16	Consulting Services	235.00
	13-Jun-16	Miscellaneous Contracted Services	875.00
	20-Jun-16	Miscellaneous Contracted Services	392.00
ENGL SUPPORT SERVICES Total			13,802.00
English, Stacey A	11-Jan-16	Mileage Intra District	56.06
	20-Jun-16	Mileage Intra District	117.45
English, Stacey A Total			173.51
ENNIS ISD	15-Dec-15	Miscellaneous Operating Costs	200.00
	25-Jan-16	Miscellaneous Operating Costs	200.00
	4-Apr-16	Miscellaneous Operating Costs	550.00
ENNIS ISD Total			950.00
Enriquez Garcia, Gabriela J	4-Jan-16	Miscellaneous Operating Costs	159.80
	19-Jan-16	Miscellaneous Operating Costs	64.13
Enriquez Garcia, Gabriela J Total			223.93
Enriquez, Denise A	13-Jun-16	Travel and Subsistence Employee Only	400.00
Enriquez, Denise A Total			400.00
ENTECH SALES & SERVICE INC	15-Jul-15	General Supplies	927.78
	27-Jul-15	Fixed Assets Furniture and Equipment - Locally Defined Groupings	46,570.50
	17-Aug-15	Supplies for Maintenance and or Operations	4,497.52
	5-Oct-15	Building Purchase Construction or Improvements	394.00
	19-Oct-15	Supplies for Maintenance and or Operations	648.00
	17-Nov-15	Supplies for Maintenance and or Operations	4,770.00
	19-Jan-16	General Supplies	341.20
	22-Feb-16	Contracted Maintenance and Repair	170.00
	18-Apr-16	Supplies for Maintenance and or Operations	4,770.00
	20-Jun-16	Contracted Maintenance and Repair	2,636.00
	20-Jun-16	Supplies for Maintenance and or Operations	879.00
ENTECH SALES & SERVICE INC Total			66,604.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	19-Jan-16	General Supplies	500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total			500.00
EQUIPMENT DEPOT LTD	10-Aug-15	Miscellaneous Contracted Services	349.70
	31-Aug-15	Miscellaneous Contracted Services	214.21
	10-Nov-15	Miscellaneous Contracted Services	398.84
	17-Nov-15	Miscellaneous Contracted Services	201.80
	25-Jan-16	Miscellaneous Contracted Services	438.17
	15-Feb-16	Miscellaneous Contracted Services	31.66
	22-Feb-16	Miscellaneous Contracted Services	96.00
	1-Mar-16	Miscellaneous Contracted Services	192.00
	4-Apr-16	Miscellaneous Contracted Services	2,102.76
	9-May-16	Miscellaneous Contracted Services	288.00
EQUIPMENT DEPOT LTD Total			4,313.14
ERGS AIM HOTEL REALTY, LLC	28-Mar-16	Travel and Subsistence Employee Only	106.22
ERGS AIM HOTEL REALTY, LLC Total			106.22
ERIC ARMIN INC	7-Dec-15	General Supplies	136.78
	4-Apr-16	General Supplies	328.86
	25-Apr-16	General Supplies	1,460.76
	2-May-16	General Supplies	164.52
	9-May-16	General Supplies	1,450.35
ERIC ARMIN INC Total			3,541.27
ERIC D CRANE	12-Oct-15	Miscellaneous Contracted Services	55.00
	19-Oct-15	Miscellaneous Contracted Services	55.00
	26-Oct-15	Miscellaneous Contracted Services	55.00
ERIC D CRANE Total			165.00
ERIC J CONDE	15-Feb-16	Miscellaneous Contracted Services	55.00
	22-Feb-16	Miscellaneous Contracted Services	60.00
ERIC J CONDE Total			115.00
ERIC J WILLADSEN	1-Feb-16	Miscellaneous Contracted Services	112.50
	15-Feb-16	Miscellaneous Contracted Services	105.00
	22-Feb-16	Miscellaneous Contracted Services	112.50
	1-Mar-16	Miscellaneous Contracted Services	97.50
	28-Mar-16	Miscellaneous Contracted Services	30.00
ERIC J WILLADSEN Total			457.50
ERIC JANCOVECH	30-Nov-15	Miscellaneous Contracted Services	55.00
	15-Dec-15	Miscellaneous Contracted Services	260.00
	1-Feb-16	Miscellaneous Contracted Services	110.00
	8-Feb-16	Miscellaneous Contracted Services	110.00
	1-Mar-16	Miscellaneous Contracted Services	110.00
ERIC JANCOVECH Total			645.00
ERIC M EDWARDS	21-Sep-15	Contracted Maintenance and Repair	215.00
	15-Dec-15	Contracted Maintenance and Repair	85.00
	11-Apr-16	Contracted Maintenance and Repair	495.00
ERIC M EDWARDS Total			795.00
ERIC ROSNER	14-Sep-15	Miscellaneous Contracted Services	95.00
ERIC ROSNER Total			95.00
ERICA BURRELL	17-Aug-15	Miscellaneous Contracted Services	500.00
ERICA BURRELL Total			500.00
ERICA CASTLEBERRY	19-Oct-15	Miscellaneous Contracted Services	74.19
	26-Oct-15	Miscellaneous Contracted Services	74.19
	10-Nov-15	Miscellaneous Contracted Services	94.35
ERICA CASTLEBERRY Total			242.73
ERICA WATSON	22-Feb-16	Miscellaneous Operating Costs	38.25

ERICA WATSON Total		38.25
ERIK EDMONSON	1-Mar-16 Miscellaneous Contracted Services	60.00
ERIK EDMONSON Total		60.00
ERNESTO JIMENEZ	12-Oct-15 Miscellaneous Operating Costs	800.00
	18-Apr-16 Miscellaneous Operating Costs	345.10
ERNESTO JIMENEZ Total		1,145.10
Ernst, Mitra S	20-Jun-16 Mileage Intra District	382.61
Ernst, Mitra S Total		382.61
ERRIC D ROBINSON	4-Jan-16 Miscellaneous Contracted Services	87.50
	25-Jan-16 Miscellaneous Contracted Services	95.00
	1-Feb-16 Miscellaneous Contracted Services	87.50
ERRIC D ROBINSON Total		270.00
ESC REGION 13	1-Feb-16 Reading Materials	105.00
	22-Feb-16 General Supplies	378.00
ESC REGION 13 Total		483.00
ESCHOOL SOLUTIONS INC	17-Aug-15 Dues	168.00
	20-Jun-16 Miscellaneous Operating Costs	4,911.06
ESCHOOL SOLUTIONS INC Total		5,079.06
Escobar, Erica N	17-Aug-15 General Supplies	9.04
Escobar, Erica N Total		9.04
Eskridge, Tara J	27-Jul-15 Dues	90.00
	27-Jul-15 Miscellaneous Operating Costs	235.00
Eskridge, Tara J Total		325.00
Esparza, David J	28-Sep-15 General Supplies	67.92
	4-Apr-16 General Supplies	64.05
Esparza, David J Total		131.97
Esparza, Rebeca R	25-Apr-16 Miscellaneous Operating Costs	52.00
Esparza, Rebeca R Total		52.00
ESPERANZA HOSPITALITY LLC	4-Dec-15 Travel and Subsistence Employee Only	3,119.58
ESPERANZA HOSPITALITY LLC Total		3,119.58
ESTEBAN LEONEL FLORES	8-Sep-15 Miscellaneous Contracted Services	256.00
	14-Sep-15 Miscellaneous Contracted Services	256.00
	21-Sep-15 Miscellaneous Contracted Services	288.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	256.00
	12-Oct-15 Miscellaneous Contracted Services	256.00
	26-Oct-15 Miscellaneous Contracted Services	256.00
	2-Nov-15 Miscellaneous Contracted Services	256.00
	7-Dec-15 Miscellaneous Contracted Services	512.00
	15-Dec-15 Miscellaneous Contracted Services	256.00
	4-Jan-16 Miscellaneous Contracted Services	256.00
	11-Jan-16 Miscellaneous Contracted Services	256.00
	19-Jan-16 Miscellaneous Contracted Services	256.00
	25-Jan-16 Miscellaneous Contracted Services	256.00
	1-Feb-16 Miscellaneous Contracted Services	256.00
	8-Feb-16 Miscellaneous Contracted Services	256.00
	22-Feb-16 Miscellaneous Contracted Services	512.00
	14-Mar-16 Miscellaneous Contracted Services	256.00
	21-Mar-16 Miscellaneous Contracted Services	256.00
	28-Mar-16 Miscellaneous Contracted Services	256.00
	4-Apr-16 Miscellaneous Contracted Services	256.00
	11-Apr-16 Miscellaneous Contracted Services	256.00
	18-Apr-16 Miscellaneous Contracted Services	256.00
	25-Apr-16 Miscellaneous Contracted Services	256.00
	2-May-16 Miscellaneous Contracted Services	256.00
	9-May-16 Miscellaneous Contracted Services	256.00
	31-May-16 Miscellaneous Contracted Services	256.00
ESTEBAN LEONEL FLORES Total		7,456.00
ESTELLE CELEBUCKI	6-Jun-16 Miscellaneous Contracted Services	990.00
ESTELLE CELEBUCKI Total		990.00
ESTER MARIE ROBINSON	15-Dec-15 Miscellaneous Contracted Services	87.50
	1-Feb-16 Miscellaneous Contracted Services	87.50
	8-Feb-16 Miscellaneous Contracted Services	55.00
	15-Feb-16 Miscellaneous Contracted Services	175.00
ESTER MARIE ROBINSON Total		405.00
ETHAN FRIE	8-Feb-16 Miscellaneous Contracted Services	125.00
ETHAN FRIE Total		125.00
Etheredge, Amy E	25-Apr-16 Travel and Subsistence Employee Only	31.55
Etheredge, Amy E Total		31.55
Ethetton, Maria I	6-Jun-16 Miscellaneous Operating Costs	15.96
Ethetton, Maria I Total		15.96
EUGENE A PEER	24-Aug-15 Miscellaneous Contracted Services	64.00
	31-Aug-15 Miscellaneous Contracted Services	46.00
	14-Sep-15 Miscellaneous Contracted Services	46.00
	21-Sep-15 Miscellaneous Contracted Services	46.00
	28-Sep-15 Miscellaneous Contracted Services	46.00
	5-Oct-15 Miscellaneous Contracted Services	46.00
	26-Oct-15 Miscellaneous Contracted Services	46.00
	2-Nov-15 Miscellaneous Contracted Services	92.00
	10-Nov-15 Miscellaneous Contracted Services	46.00
	15-Dec-15 Miscellaneous Contracted Services	108.00
	11-Jan-16 Miscellaneous Contracted Services	160.00
	19-Jan-16 Miscellaneous Contracted Services	104.00
	25-Jan-16 Miscellaneous Contracted Services	84.00
	1-Feb-16 Miscellaneous Contracted Services	172.00

	8-Feb-16	Miscellaneous Contracted Services	275.00
	15-Feb-16	Miscellaneous Contracted Services	308.00
	22-Feb-16	Miscellaneous Contracted Services	52.00
	1-Mar-16	Miscellaneous Contracted Services	481.00
	14-Mar-16	Miscellaneous Contracted Services	136.00
	21-Mar-16	Miscellaneous Contracted Services	158.00
	28-Mar-16	Miscellaneous Contracted Services	136.00
	18-Apr-16	Miscellaneous Contracted Services	92.00
	25-Apr-16	Miscellaneous Contracted Services	276.00
	9-May-16	Miscellaneous Contracted Services	69.00
	16-May-16	Miscellaneous Contracted Services	230.00
EUGENE A PEER Total			3,319.00
EVAN NATHANIEL BIALK	14-Sep-15	Miscellaneous Contracted Services	55.00
EVAN NATHANIEL BIALK Total			55.00
Evans, Virginia	17-Aug-15	Mileage Intra District	124.73
Evans, Virginia Total			124.73
EVARISTO JIMENEZ	15-Jul-15	Miscellaneous Operating Costs	7,735.00
	26-Oct-15	Miscellaneous Operating Costs	240.00
	2-Nov-15	Miscellaneous Operating Costs	288.00
	15-Dec-15	Miscellaneous Operating Costs	360.00
	15-Feb-16	Miscellaneous Operating Costs	385.00
	1-Mar-16	Miscellaneous Operating Costs	445.00
	4-Apr-16	Miscellaneous Operating Costs	796.00
	18-Apr-16	Miscellaneous Operating Costs	700.00
	25-Apr-16	Miscellaneous Operating Costs	176.00
	16-May-16	Miscellaneous Operating Costs	255.00
	23-May-16	Miscellaneous Operating Costs	475.00
EVARISTO JIMENEZ Total			11,855.00
Even, Carol R	9-May-16	Travel and Subsistence Employee Only	241.00
Even, Carol R Total			241.00
Everett, Aurora E	15-Feb-16	Travel and Subsistence Employee Only	616.99
Everett, Aurora E Total			616.99
EVS SUPPLY INC	15-Jul-15	Miscellaneous Operating Costs	902.16
	20-Jul-15	Supplies for Maintenance and or Operations	1,054.65
	3-Aug-15	Supplies for Maintenance and or Operations	640.74
	17-Aug-15	Supplies for Maintenance and or Operations	1,421.55
	31-Aug-15	Supplies for Maintenance and or Operations	1,179.20
	8-Sep-15	Supplies for Maintenance and or Operations	73.20
	14-Sep-15	Supplies for Maintenance and or Operations	628.70
	21-Sep-15	Supplies for Maintenance and or Operations	1,470.83
	28-Sep-15	Supplies for Maintenance and or Operations	725.30
	5-Oct-15	Supplies for Maintenance and or Operations	1,167.00
	12-Oct-15	Supplies for Maintenance and or Operations	548.20
	19-Oct-15	Supplies for Maintenance and or Operations	585.86
	26-Oct-15	Supplies for Maintenance and or Operations	700.93
	2-Nov-15	Supplies for Maintenance and or Operations	167.36
	10-Nov-15	Supplies for Maintenance and or Operations	448.32
	17-Nov-15	Supplies for Maintenance and or Operations	2,207.43
	30-Nov-15	Supplies for Maintenance and or Operations	440.60
	7-Dec-15	Supplies for Maintenance and or Operations	744.85
	15-Dec-15	Supplies for Maintenance and or Operations	686.05
	4-Jan-16	Supplies for Maintenance and or Operations	201.80
	11-Jan-16	Supplies for Maintenance and or Operations	890.47
	19-Jan-16	Supplies for Maintenance and or Operations	1,300.42
	25-Jan-16	Supplies for Maintenance and or Operations	1,932.27
	1-Feb-16	Supplies for Maintenance and or Operations	257.66
	8-Feb-16	Supplies for Maintenance and or Operations	1,494.63
	15-Feb-16	Supplies for Maintenance and or Operations	239.48
	22-Feb-16	Supplies for Maintenance and or Operations	128.34
	1-Mar-16	Supplies for Maintenance and or Operations	1,494.56
	14-Mar-16	Supplies for Maintenance and or Operations	741.86
	21-Mar-16	Supplies for Maintenance and or Operations	320.80
	28-Mar-16	Supplies for Maintenance and or Operations	407.53
	4-Apr-16	Supplies for Maintenance and or Operations	104.64
	11-Apr-16	Supplies for Maintenance and or Operations	27.59
	18-Apr-16	Supplies for Maintenance and or Operations	691.32
	25-Apr-16	Supplies for Maintenance and or Operations	547.46
	16-May-16	Supplies for Maintenance and or Operations	89.58
	23-May-16	Supplies for Maintenance and or Operations	118.58
	13-Jun-16	Miscellaneous Operating Costs	30.15
	13-Jun-16	Supplies for Maintenance and or Operations	497.14
EVS SUPPLY INC Total			27,309.21
EWELL EDUCATIONAL SERVICES, INC.	1-Mar-16	General Supplies	38.00
	4-Apr-16	General Supplies	32.00
	11-Apr-16	General Supplies	50.00
	9-May-16	Travel and Subsistence Students	160.00
EWELL EDUCATIONAL SERVICES, INC. Total			280.00
EWING IRRIGATION PRODUCTS INC	28-Sep-15	Supplies for Maintenance and or Operations	14,435.72
	15-Dec-15	Supplies for Maintenance and or Operations	1,424.80
	14-Mar-16	Supplies for Maintenance and or Operations	5,299.24
EWING IRRIGATION PRODUCTS INC Total			21,159.76
EXCHANGE CLUB OF LAKE HIGHLANDS	8-Sep-15	Dues	180.00
	21-Sep-15	Dues	180.00
	19-Oct-15	Dues	180.00
	4-Jan-16	Dues	180.00

	19-Jan-16 Dues	180.00
	21-Mar-16 Dues	180.00
	18-Apr-16 Dues	180.00
EXCHANGE CLUB OF LAKE HIGHLANDS Total		1,260.00
EXPRESS SERVICES INC	15-Jul-15 Miscellaneous Contracted Services	2,636.67
	10-Aug-15 Miscellaneous Contracted Services	236.18
	17-Aug-15 Miscellaneous Contracted Services	478.72
	24-Aug-15 Miscellaneous Contracted Services	759.20
	8-Sep-15 Miscellaneous Contracted Services	3,425.41
	14-Sep-15 Miscellaneous Contracted Services	1,795.20
	21-Sep-15 Miscellaneous Contracted Services	1,825.73
	28-Sep-15 Miscellaneous Contracted Services	8,675.98
	5-Oct-15 Miscellaneous Contracted Services	5,291.37
	12-Oct-15 Miscellaneous Contracted Services	1,196.80
	19-Oct-15 Miscellaneous Contracted Services	4,992.80
	26-Oct-15 Miscellaneous Contracted Services	10,512.90
	2-Nov-15 Miscellaneous Contracted Services	3,837.42
	10-Nov-15 Miscellaneous Contracted Services	598.40
	17-Nov-15 Miscellaneous Contracted Services	3,855.10
	7-Dec-15 Miscellaneous Contracted Services	11,260.89
	15-Dec-15 Miscellaneous Contracted Services	714.11
	4-Jan-16 Miscellaneous Contracted Services	9,593.49
	11-Jan-16 Miscellaneous Contracted Services	1,103.68
	19-Jan-16 Miscellaneous Contracted Services	3,873.84
	25-Jan-16 Miscellaneous Contracted Services	359.04
	1-Feb-16 Miscellaneous Contracted Services	7,749.92
	15-Feb-16 Miscellaneous Contracted Services	3,555.25
	22-Feb-16 Miscellaneous Contracted Services	11,584.28
	1-Mar-16 Miscellaneous Contracted Services	4,053.70
	14-Mar-16 Miscellaneous Contracted Services	239.36
	21-Mar-16 Miscellaneous Contracted Services	8,661.90
	28-Mar-16 Miscellaneous Contracted Services	638.01
	11-Apr-16 Miscellaneous Contracted Services	5,390.87
	18-Apr-16 Miscellaneous Contracted Services	3,327.76
	25-Apr-16 Miscellaneous Contracted Services	3,437.53
	2-May-16 Miscellaneous Contracted Services	435.27
	9-May-16 Miscellaneous Contracted Services	3,216.18
	16-May-16 Miscellaneous Contracted Services	4,687.01
	23-May-16 Miscellaneous Contracted Services	3,016.09
	31-May-16 Miscellaneous Contracted Services	1,223.36
	6-Jun-16 General Supplies	2,917.93
	6-Jun-16 Miscellaneous Contracted Services	473.29
	13-Jun-16 Miscellaneous Contracted Services	7,329.90
	20-Jun-16 Miscellaneous Contracted Services	777.92
EXPRESS SERVICES INC Total		149,738.46
F&J VENTURES	21-Sep-15 Miscellaneous Operating Costs	126.00
	28-Sep-15 Miscellaneous Operating Costs	108.00
	5-Oct-15 Miscellaneous Operating Costs	150.00
	12-Oct-15 Miscellaneous Operating Costs	204.00
	19-Oct-15 Miscellaneous Operating Costs	78.00
	26-Oct-15 Miscellaneous Operating Costs	96.00
	2-Nov-15 Miscellaneous Operating Costs	78.49
	10-Nov-15 Miscellaneous Operating Costs	90.00
	17-Nov-15 Miscellaneous Operating Costs	96.00
	30-Nov-15 Miscellaneous Operating Costs	228.00
	7-Dec-15 Miscellaneous Operating Costs	126.00
	15-Dec-15 Miscellaneous Operating Costs	180.00
	4-Jan-16 Miscellaneous Operating Costs	30.00
	19-Jan-16 Miscellaneous Operating Costs	108.00
	25-Jan-16 Miscellaneous Operating Costs	630.00
	1-Feb-16 Miscellaneous Operating Costs	201.00
	8-Feb-16 Miscellaneous Operating Costs	366.00
	15-Feb-16 Miscellaneous Operating Costs	78.00
	22-Feb-16 Miscellaneous Operating Costs	216.00
	1-Mar-16 Miscellaneous Operating Costs	540.00
	14-Mar-16 Miscellaneous Operating Costs	198.00
	21-Mar-16 Miscellaneous Operating Costs	150.00
	28-Mar-16 Miscellaneous Operating Costs	390.00
	4-Apr-16 Miscellaneous Operating Costs	72.00
	11-Apr-16 Miscellaneous Operating Costs	246.00
	18-Apr-16 Miscellaneous Operating Costs	78.00
	25-Apr-16 Miscellaneous Operating Costs	390.00
	2-May-16 Miscellaneous Operating Costs	329.51
	9-May-16 Miscellaneous Operating Costs	156.00
	23-May-16 Miscellaneous Operating Costs	224.00
	31-May-16 Miscellaneous Operating Costs	282.00
	6-Jun-16 Miscellaneous Operating Costs	34.00
	13-Jun-16 Miscellaneous Operating Costs	126.00
F&J VENTURES Total		6,405.00
Fagan, Patricia A	20-Jun-16 Travel and Subsistence Employee Only	19.34
Fagan, Patricia A Total		19.34
FAIRWAY SUPPLY INC	15-Jul-15 Supplies for Maintenance and or Operations	2,079.39
	10-Aug-15 Supplies for Maintenance and or Operations	172.00
	17-Aug-15 Supplies for Maintenance and or Operations	55.35
	24-Aug-15 General Supplies	601.02

	8-Sep-15 General Supplies	295.00
	14-Sep-15 General Supplies	103.65
	14-Sep-15 Supplies for Maintenance and or Operations	255.96
	21-Sep-15 Supplies for Maintenance and or Operations	561.40
	30-Nov-15 Contracted Maintenance and Repair	168.90
	7-Dec-15 General Supplies	69.62
	7-Dec-15 Supplies for Maintenance and or Operations	397.92
	15-Dec-15 Supplies for Maintenance and or Operations	59.50
	25-Jan-16 Supplies for Maintenance and or Operations	553.45
	22-Feb-16 General Supplies	35.00
	21-Mar-16 Supplies for Maintenance and or Operations	620.00
	28-Mar-16 General Supplies	34.50
	9-May-16 Supplies for Maintenance and or Operations	267.00
FAIRWAY SUPPLY INC Total		6,329.66
FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION OF TEXAS	2-May-16 Travel and Subsistence Employee Only	300.00
FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION OF TEXAS Total		300.00
FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION OF TEXAS	22-Jul-15 Travel and Subsistence Employee Only	700.00
FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION OF TEXAS Total		700.00
Fancher, Carol	6-Jun-16 Miscellaneous Operating Costs	18.00
Fancher, Carol Total		18.00
Fant, Jeanne A	21-Sep-15 Miscellaneous Operating Costs	31.04
	12-Oct-15 Miscellaneous Operating Costs	68.36
	10-Nov-15 Miscellaneous Operating Costs	53.32
	30-Nov-15 General Supplies	43.19
	30-Nov-15 Miscellaneous Operating Costs	64.94
	11-Jan-16 General Supplies	29.73
	19-Jan-16 General Supplies	34.26
	8-Feb-16 Miscellaneous Operating Costs	67.26
	28-Mar-16 General Supplies	51.45
	28-Mar-16 Miscellaneous Operating Costs	37.53
	18-Apr-16 Miscellaneous Operating Costs	30.55
	25-Apr-16 General Supplies	27.49
	2-May-16 General Supplies	24.98
	31-May-16 Miscellaneous Operating Costs	64.94
Fant, Jeanne A Total		629.04
Farley, Patricia A	20-Jul-15 General Supplies	46.61
	20-Jul-15 Miscellaneous Operating Costs	6.69
Farley, Patricia A Total		53.30
Farmer, Maren J	7-Dec-15 Travel and Subsistence Employee Only	100.00
Farmer, Maren J Total		100.00
FASTCASUAL, INC.	17-Aug-15 Miscellaneous Operating Costs	153.89
	21-Mar-16 Miscellaneous Operating Costs	276.90
FASTCASUAL, INC. Total		430.79
FAUSTINO PEREZ	15-Feb-16 Miscellaneous Contracted Services	80.00
FAUSTINO PEREZ Total		80.00
Fawkes, Molly L	20-Jun-16 Travel and Subsistence Employee Only	594.67
Fawkes, Molly L Total		594.67
Fear, Trina R	20-Jul-15 General Supplies	42.00
Fear, Trina R Total		42.00
FEDERAL EXPRESS CORP	15-Jul-15 General Supplies	32.82
	27-Jul-15 General Supplies	137.10
	31-Aug-15 General Supplies	211.39
	2-Nov-15 General Supplies	326.25
	10-Nov-15 General Supplies	73.10
	15-Dec-15 General Supplies	165.89
	11-Jan-16 General Supplies	25.26
	8-Feb-16 General Supplies	111.17
	21-Mar-16 Miscellaneous Contracted Services	20.30
	25-Apr-16 General Supplies	17.20
	2-May-16 General Supplies	32.88
	13-Jun-16 General Supplies	67.68
FEDERAL EXPRESS CORP Total		1,221.04
FEDERAL NEWS SERVICES INC (THE)	25-Jan-16 Reading Materials	197.00
FEDERAL NEWS SERVICES INC (THE) Total		197.00
FEDERAL PUBLISHING LIMITED INC	31-Aug-15 Supplies for Maintenance and or Operations	198.50
FEDERAL PUBLISHING LIMITED INC Total		198.50
FEINER SUPPLY	28-Sep-15 General Supplies	121.80
	5-Oct-15 General Supplies	73.90
	12-Oct-15 General Supplies	231.00
	26-Oct-15 General Supplies	514.90
	30-Nov-15 General Supplies	160.00
	7-Dec-15 General Supplies	66.90
	15-Dec-15 General Supplies	80.40
	11-Jan-16 General Supplies	48.90
	25-Jan-16 General Supplies	174.90
	15-Feb-16 General Supplies	80.90
	1-Mar-16 General Supplies	314.70
	18-Apr-16 General Supplies	63.90
	2-May-16 General Supplies	76.90
FEINER SUPPLY Total		2,009.10
FELIX UGARTE JR	5-Oct-15 Miscellaneous Contracted Services	162.50
FELIX UGARTE JR Total		162.50
FERGUSON ENTERPRISES INC	19-Jan-16 Supplies for Maintenance and or Operations	903.34
FERGUSON ENTERPRISES INC Total		903.34
Fernandez, Cynthia L	28-Sep-15 General Supplies	14.94

Fernandez, Cynthia L Total		14.94
Fernandez, Rosa I	31-May-16 Mileage Intra District	49.73
Fernandez, Rosa I Total		49.73
FERNANDO CORTINA		
	8-Sep-15 Miscellaneous Contracted Services	256.00
	14-Sep-15 Miscellaneous Contracted Services	256.00
	28-Sep-15 Miscellaneous Contracted Services	512.00
	5-Oct-15 Miscellaneous Contracted Services	256.00
	12-Oct-15 Miscellaneous Contracted Services	512.00
	19-Oct-15 Miscellaneous Contracted Services	512.00
	26-Oct-15 Miscellaneous Contracted Services	448.00
	2-Nov-15 Miscellaneous Contracted Services	512.00
	10-Nov-15 Miscellaneous Contracted Services	256.00
	17-Nov-15 Miscellaneous Contracted Services	384.00
	30-Nov-15 Miscellaneous Contracted Services	256.00
	7-Dec-15 Miscellaneous Contracted Services	256.00
	15-Dec-15 Miscellaneous Contracted Services	160.00
	4-Jan-16 Miscellaneous Contracted Services	256.00
	11-Jan-16 Miscellaneous Contracted Services	160.00
	19-Jan-16 Miscellaneous Contracted Services	406.00
	25-Jan-16 Miscellaneous Contracted Services	224.00
	1-Feb-16 Miscellaneous Contracted Services	256.00
	8-Feb-16 Miscellaneous Contracted Services	256.00
	15-Feb-16 Miscellaneous Contracted Services	320.00
	22-Feb-16 Miscellaneous Contracted Services	256.00
	1-Mar-16 Miscellaneous Contracted Services	256.00
	14-Mar-16 Miscellaneous Contracted Services	256.00
	21-Mar-16 Miscellaneous Contracted Services	256.00
	28-Mar-16 Miscellaneous Contracted Services	128.00
	4-Apr-16 Miscellaneous Contracted Services	208.00
	11-Apr-16 Miscellaneous Contracted Services	248.00
	18-Apr-16 Miscellaneous Contracted Services	256.00
	25-Apr-16 Miscellaneous Contracted Services	384.00
	2-May-16 Miscellaneous Contracted Services	384.00
	9-May-16 Miscellaneous Contracted Services	256.00
	23-May-16 Miscellaneous Contracted Services	256.00
	31-May-16 Miscellaneous Contracted Services	384.00
	6-Jun-16 Miscellaneous Contracted Services	256.00
FERNANDO CORTINA Total		10,238.00
FERNANDO MIGUEL CLARK - DEL VALLE	20-Jun-16 Miscellaneous Contracted Services	360.00
FERNANDO MIGUEL CLARK - DEL VALLE Total		360.00
FERRIS ALL SPORTS CLUB	10-Aug-15 Miscellaneous Operating Costs	350.00
FERRIS ALL SPORTS CLUB Total		350.00
Fields, Matthew T		
	7-Dec-15 General Supplies	30.94
	2-May-16 General Supplies	32.89
Fields, Matthew T Total		63.83
FIGTREE TECHNOLOGIES INC		
	24-Aug-15 Miscellaneous Contracted Services	1,999.50
	14-Sep-15 Contracted Maintenance and Repair	850.00
	21-Sep-15 General Supplies	919.50
	5-Oct-15 General Supplies	939.50
	12-Oct-15 General Supplies	5,318.50
	15-Dec-15 Contracted Maintenance and Repair	1,099.50
	4-Jan-16 General Supplies	750.00
	16-May-16 Miscellaneous Contracted Services	949.50
FIGTREE TECHNOLOGIES INC Total		12,826.00
FILGO OIL COMPANY	31-Aug-15 Contracted Maintenance and Repair	2,626.80
FILGO OIL COMPANY Total		2,626.80
FILTRATION SPECIALISTS INC	15-Jul-15 Supplies for Maintenance and or Operations	234.60
FILTRATION SPECIALISTS INC Total		234.60
FINANCIAL ACCOUNTING FOUNDATION	31-Aug-15 Dues	225.00
FINANCIAL ACCOUNTING FOUNDATION Total		225.00
Fincik, Tracey A		
	20-Jul-15 General Supplies	107.35
	8-Sep-15 Travel and Subsistence Employee Only	47.44
	15-Dec-15 Mileage Intra District	69.06
	20-Jun-16 Mileage Intra District	102.69
Fincik, Tracey A Total		326.54
FINE TAILOR		
	14-Sep-15 Miscellaneous Contracted Services	36.00
	12-Oct-15 Miscellaneous Contracted Services	705.00
	10-Nov-15 Miscellaneous Contracted Services	9.00
	15-Dec-15 Miscellaneous Contracted Services	32.00
	4-Jan-16 Miscellaneous Contracted Services	54.00
	15-Feb-16 Miscellaneous Contracted Services	36.00
	28-Mar-16 Miscellaneous Contracted Services	18.00
	11-Apr-16 Miscellaneous Contracted Services	30.00
FINE TAILOR Total		920.00
Fine, Deborah P	31-Aug-15 General Supplies	36.99
Fine, Deborah P Total		36.99
FINOY JOHNSON	15-Dec-15 Miscellaneous Contracted Services	87.50
FINOY JOHNSON Total		87.50
Fishback, Kelly D	25-Jan-16 Travel and Subsistence Employee Only	739.06
Fishback, Kelly D Total		739.06
FISHER SCIENTIFIC COMPANY LLC		
	4-Jan-16 General Supplies	148.74
	25-Jan-16 General Supplies	900.90
	11-Apr-16 General Supplies	375.78
	9-May-16 General Supplies	62.31
FISHER SCIENTIFIC COMPANY LLC Total		1,487.73

FITNESS FINDERS INC	17-Nov-15 General Supplies	714.27
FITNESS FINDERS INC Total		714.27
FLAGHOUSE INC	15-Jul-15 General Supplies	545.30
	27-Jul-15 General Supplies	852.30
	24-Aug-15 General Supplies	75.90
	8-Sep-15 General Supplies	169.50
	17-Nov-15 General Supplies	79.98
	7-Dec-15 General Supplies	122.44
	14-Mar-16 General Supplies	25.84
	11-Apr-16 General Supplies	125.45
FLAGHOUSE INC Total		1,996.71
FLINN SCIENTIFIC INC	15-Jul-15 General Supplies	30.78
	10-Aug-15 General Supplies	2,922.61
	8-Sep-15 General Supplies	145.31
	14-Sep-15 General Supplies	384.26
	28-Sep-15 General Supplies	692.20
	5-Oct-15 General Supplies	246.24
	19-Oct-15 General Supplies	585.39
	26-Oct-15 General Supplies	104.94
	2-Nov-15 General Supplies	94.50
	10-Nov-15 General Supplies	910.58
	30-Nov-15 General Supplies	35.37
	7-Dec-15 General Supplies	417.22
	1-Feb-16 General Supplies	102.69
	8-Feb-16 General Supplies	599.43
	22-Feb-16 General Supplies	634.37
FLINN SCIENTIFIC INC Total		7,905.89
FLINN SCIENTIFIC, INC.	1-Mar-16 General Supplies	1,232.39
	21-Mar-16 General Supplies	514.54
	11-Apr-16 General Supplies	237.82
	18-Apr-16 General Supplies	491.89
	2-May-16 General Supplies	419.58
	9-May-16 General Supplies	983.76
	23-May-16 General Supplies	15.26
FLINN SCIENTIFIC, INC. Total		3,895.24
FLOCABULARY LLC	21-Sep-15 Miscellaneous Operating Costs	96.00
	15-Dec-15 General Supplies	96.00
	21-Mar-16 General Supplies	96.00
FLOCABULARY LLC Total		288.00
FLOORING TECTONICS INC	4-Apr-16 Supplies for Maintenance and or Operations	159.93
FLOORING TECTONICS INC Total		159.93
FLOWER MOUND HIGH SCHOOL GOLF BOOSTER CLUB	19-Oct-15 Miscellaneous Operating Costs	235.00
FLOWER MOUND HIGH SCHOOL GOLF BOOSTER CLUB Total		235.00
FLOWER MOUND HIGH SCHOOL WRESTLING BOOSTER CLUB, INC	1-Feb-16 Miscellaneous Operating Costs	350.00
	8-Feb-16 Miscellaneous Operating Costs	277.00
FLOWER MOUND HIGH SCHOOL WRESTLING BOOSTER CLUB, INC Total		627.00
Flowers, Yvonne N	10-Nov-15 Travel and Subsistence Employee Only	292.00
Flowers, Yvonne N Total		292.00
FLUKE NETWORKS	21-Sep-15 Contracted Maintenance and Repair	936.00
FLUKE NETWORKS Total		936.00
FLUKER FARMS	31-Aug-15 General Supplies	45.98
FLUKER FARMS Total		45.98
Flynn, Brent R	15-Feb-16 Miscellaneous Operating Costs	131.00
Flynn, Brent R Total		131.00
FLYNTLOC INC	27-Jul-15 Miscellaneous Operating Costs	239.00
	31-Aug-15 Miscellaneous Operating Costs	246.00
	21-Sep-15 Miscellaneous Operating Costs	290.00
	12-Oct-15 Miscellaneous Operating Costs	28.00
	12-Oct-15 Supplies for Maintenance and or Operations	76.50
	30-Nov-15 Miscellaneous Operating Costs	67.50
	15-Dec-15 Miscellaneous Operating Costs	104.50
	19-Jan-16 Miscellaneous Operating Costs	190.50
	15-Feb-16 Miscellaneous Operating Costs	461.50
	21-Mar-16 Miscellaneous Operating Costs	35.00
	21-Mar-16 Supplies for Maintenance and or Operations	153.00
	11-Apr-16 Miscellaneous Operating Costs	301.50
	16-May-16 Miscellaneous Operating Costs	218.00
	13-Jun-16 Miscellaneous Operating Costs	329.50
FLYNTLOC INC Total		2,740.50
FMH LP	28-Sep-15 Travel and Subsistence Employee Only	544.41
FMH LP Total		544.41
FMHS SWIM & DIVE BOOSTER CLUB	30-Nov-15 Miscellaneous Operating Costs	300.00
FMHS SWIM & DIVE BOOSTER CLUB Total		300.00
FOCUS SCHOOL SOFTWARE	13-Jan-16 Contracted Maintenance and Repair	162,737.40
FOCUS SCHOOL SOFTWARE Total		162,737.40
FOLLETT SCHOOL SOLUTIONS, INC.	15-Jul-15 General Supplies	3,228.45
	15-Jul-15 Reading Materials	1,318.54
	10-Aug-15 Reading Materials	1,091.79
	5-Oct-15 Reading Materials	1,741.33
	12-Oct-15 General Supplies	84.50
	12-Oct-15 Reading Materials	4,947.56
	19-Oct-15 Reading Materials	3,969.97
	2-Nov-15 Reading Materials	7,940.83
	17-Nov-15 Reading Materials	948.61
	11-Jan-16 Reading Materials	1,106.67

	19-Jan-16 Reading Materials	1,432.25
	1-Feb-16 General Supplies	739.22
	8-Feb-16 Reading Materials	1,494.59
	15-Feb-16 Reading Materials	565.61
	22-Feb-16 Reading Materials	2,302.42
	1-Mar-16 Reading Materials	3,562.40
	14-Mar-16 Reading Materials	338.81
	21-Mar-16 Reading Materials	5,043.98
	4-Apr-16 Reading Materials	1,911.43
	18-Apr-16 Reading Materials	2,825.41
	25-Apr-16 Reading Materials	3,195.87
	2-May-16 Reading Materials	1,178.71
	9-May-16 Reading Materials	1,650.92
	16-May-16 Reading Materials	660.08
	23-May-16 Reading Materials	9,089.05
	31-May-16 Reading Materials	1,132.57
	6-Jun-16 General Supplies	1,529.59
	6-Jun-16 Reading Materials	3,433.68
	13-Jun-16 General Supplies	388.26
	13-Jun-16 Reading Materials	1,554.65
	20-Jun-16 Reading Materials	908.24
FOLLETT SCHOOL SOLUTIONS, INC. Total		71,315.99
FORDE-FERRIER, LLC	11-Jan-16 General Supplies	207.00
	18-Apr-16 General Supplies	1,035.00
FORDE-FERRIER, LLC Total		1,242.00
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD	19-Oct-15 Miscellaneous Operating Costs	250.00
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD Total		250.00
Forrest Livings	11-Jan-16 Mileage Intra District	277.62
	20-Jun-16 Mileage Intra District	327.57
Forrest Livings Total		605.19
FORREST T MANNING	14-Sep-15 Miscellaneous Contracted Services	50.00
	5-Oct-15 Miscellaneous Contracted Services	100.00
	26-Oct-15 Miscellaneous Contracted Services	50.00
	10-Nov-15 Miscellaneous Contracted Services	50.00
	17-Nov-15 Miscellaneous Contracted Services	50.00
FORREST T MANNING Total		300.00
Forrester, Amy E	25-Apr-16 Miscellaneous Operating Costs	52.83
Forrester, Amy E Total		52.83
FORT WORTH & NORTH TEXAS JCLC	2-May-16 Travel and Subsistence Students	850.00
FORT WORTH & NORTH TEXAS JCLC Total		850.00
FORTRESS RESOURCES, LLC	15-Dec-15 Supplies for Maintenance and or Operations	94.00
FORTRESS RESOURCES, LLC Total		94.00
FOSSIL RIDGE HIGH SCHOOL	5-Oct-15 Miscellaneous Operating Costs	200.00
FOSSIL RIDGE HIGH SCHOOL Total		200.00
FOUR BROTHERS OUTDOOR POWER CO	15-Jul-15 Supplies for Maintenance and or Operations	1,658.36
	14-Sep-15 Supplies for Maintenance and or Operations	1,177.03
	12-Oct-15 Supplies for Maintenance and or Operations	254.51
	23-May-16 Supplies for Maintenance and or Operations	76.45
FOUR BROTHERS OUTDOOR POWER CO Total		3,166.35
Fox, Erin M	21-Jun-16 Mileage Intra District	376.20
Fox, Erin M Total		376.20
Fox, Patricia A	2-May-16 General Supplies	137.39
	2-May-16 Reading Materials	420.30
Fox, Patricia A Total		557.69
Fox, Sara Reyna	17-Nov-15 Mileage Intra District	42.40
	1-Mar-16 Mileage Intra District	59.74
	1-Mar-16 Travel and Subsistence Employee Only	6.16
	4-Apr-16 Mileage Intra District	49.02
	9-May-16 Mileage Intra District	47.84
	13-Jun-16 Mileage Intra District	9.50
	13-Jun-16 Travel and Subsistence Employee Only	47.63
Fox, Sara Reyna Total		262.29
FRANCES L REHFELD	19-Oct-15 Miscellaneous Operating Costs	91.00
	30-Nov-15 Miscellaneous Operating Costs	173.00
	25-Jan-16 General Supplies	91.00
	11-Apr-16 General Supplies	117.00
FRANCES L REHFELD Total		472.00
FRANCOIS AUGUSTON	15-Dec-15 Miscellaneous Contracted Services	182.50
	8-Feb-16 Miscellaneous Contracted Services	197.50
FRANCOIS AUGUSTON Total		380.00
FRANK BRADFORD III	1-Feb-16 Miscellaneous Contracted Services	296.00
	16-May-16 Miscellaneous Contracted Services	148.00
FRANK BRADFORD III Total		444.00
FRANK J MEEKS JR	8-Sep-15 Miscellaneous Contracted Services	55.00
FRANK J MEEKS JR Total		55.00
FRANK KOCH	4-Apr-16 Miscellaneous Contracted Services	75.00
	11-Apr-16 Miscellaneous Contracted Services	75.00
	9-May-16 Miscellaneous Contracted Services	150.00
	31-May-16 Miscellaneous Contracted Services	105.00
FRANK KOCH Total		405.00
FRANK LABARBA	24-Aug-15 Miscellaneous Contracted Services	37.74
	17-Nov-15 Miscellaneous Contracted Services	113.33
FRANK LABARBA Total		151.07
FRANK S. LABARBA, III	28-Mar-16 Miscellaneous Contracted Services	75.00
	2-May-16 Miscellaneous Contracted Services	125.00

	23-May-16 Miscellaneous Contracted Services	125.00
FRANK S. LABARBA, III Total		325.00
Frankenberg, Megan R	19-Oct-15 Travel and Subsistence Employee Only	130.00
	16-May-16 Travel and Subsistence Employee Only	78.91
Frankenberg, Megan R Total		208.91
FRANKLIN COUNTY CONVENTION FACILITIES AUTHORITY	5-Oct-15 Travel and Subsistence Employee Only	1,198.50
FRANKLIN COUNTY CONVENTION FACILITIES AUTHORITY Total		1,198.50
FREDERICK GIPSON	15-Feb-16 Miscellaneous Contracted Services	110.00
	1-Mar-16 Miscellaneous Contracted Services	60.00
FREDERICK GIPSON Total		170.00
FREDERICK GIPSON JR	15-Dec-15 Miscellaneous Contracted Services	95.00
	19-Jan-16 Miscellaneous Contracted Services	55.00
	25-Jan-16 Miscellaneous Contracted Services	55.00
	1-Feb-16 Miscellaneous Contracted Services	95.00
	15-Feb-16 Miscellaneous Contracted Services	95.00
FREDERICK GIPSON JR Total		395.00
FREDERICK K KNIGHT	15-Dec-15 Miscellaneous Contracted Services	110.00
FREDERICK K KNIGHT Total		110.00
FREE SPIRIT PUBLISHING INC	17-Aug-15 General Supplies	15.94
	25-Jan-16 Reading Materials	65.49
FREE SPIRIT PUBLISHING INC Total		81.43
Freeman, Jodi B	15-Dec-15 Mileage Intra District	50.34
	15-Dec-15 Travel and Subsistence Employee Only	160.26
	25-Apr-16 Travel and Subsistence Employee Only	35.00
	13-Jun-16 Mileage Intra District	21.89
	13-Jun-16 Travel and Subsistence Employee Only	292.19
Freeman, Jodi B Total		559.68
Freeman, Michael P	18-Apr-16 Travel and Subsistence Employee Only	195.95
Freeman, Michael P Total		195.95
FREESTYLE PHOTOGRAPHIC SUPPLIES	28-Sep-15 General Supplies	28.98
	12-Oct-15 General Supplies	108.96
	7-Dec-15 General Supplies	88.46
FREESTYLE PHOTOGRAPHIC SUPPLIES Total		226.40
FRIENDLY CHEVROLET	10-Aug-15 Supplies for Maintenance and or Operations	392.43
	17-Aug-15 Supplies for Maintenance and or Operations	820.40
	24-Aug-15 Supplies for Maintenance and or Operations	94.62
	31-Aug-15 Supplies for Maintenance and or Operations	337.15
	28-Sep-15 Supplies for Maintenance and or Operations	498.86
	5-Oct-15 Supplies for Maintenance and or Operations	148.94
	17-Nov-15 Supplies for Maintenance and or Operations	349.36
	30-Nov-15 Supplies for Maintenance and or Operations	48.71
	7-Dec-15 Supplies for Maintenance and or Operations	184.93
	15-Dec-15 Supplies for Maintenance and or Operations	280.84
	18-Apr-16 Supplies for Maintenance and or Operations	542.85
FRIENDLY CHEVROLET Total		3,699.09
FRISCO INDEPENDENT SCHOOL DISTRICT	27-Jul-15 Miscellaneous Operating Costs	400.00
	12-Oct-15 Miscellaneous Operating Costs	400.00
	12-Oct-15 Travel and Subsistence Students	60.00
	19-Oct-15 Miscellaneous Operating Costs	250.00
	2-Nov-15 Miscellaneous Operating Costs	150.00
	30-Nov-15 Miscellaneous Operating Costs	250.00
	15-Dec-15 Miscellaneous Operating Costs	50.00
	25-Jan-16 Miscellaneous Operating Costs	250.00
FRISCO INDEPENDENT SCHOOL DISTRICT Total		1,810.00
FRISCO ROUGHRIDERS LP	11-Apr-16 Travel and Subsistence Students	1,875.25
FRISCO ROUGHRIDERS LP Total		1,875.25
FRITZ C BECKWORTH	8-Sep-15 Miscellaneous Contracted Services	95.00
	5-Oct-15 Miscellaneous Contracted Services	101.00
	12-Oct-15 Miscellaneous Contracted Services	93.00
	19-Oct-15 Miscellaneous Contracted Services	95.00
	26-Oct-15 Miscellaneous Contracted Services	156.00
	2-Nov-15 Miscellaneous Contracted Services	148.00
	17-Nov-15 Miscellaneous Contracted Services	148.00
FRITZ C BECKWORTH Total		836.00
FRONTLINE TECHNOLOGIES GROUP LLC	6-Jun-16 Miscellaneous Contracted Services	17,200.95
FRONTLINE TECHNOLOGIES GROUP LLC Total		17,200.95
Fryklund, Aaron T	19-Jan-16 Mileage Intra District	230.30
	1-Mar-16 Travel and Subsistence Employee Only	250.00
	20-Jun-16 Mileage Intra District	341.86
Fryklund, Aaron T Total		822.16
FULCRUM CONSULTING INC	20-Jul-15 Contracted Maintenance and Repair	15,879.00
	10-Aug-15 Contracted Maintenance and Repair	7,939.50
	14-Sep-15 Contracted Maintenance and Repair	7,939.50
	28-Sep-15 Contracted Maintenance and Repair	8,100.00
	5-Oct-15 Contracted Maintenance and Repair	7,939.50
	10-Nov-15 Contracted Maintenance and Repair	7,939.50
	7-Dec-15 Contracted Maintenance and Repair	7,939.50
	11-Jan-16 Contracted Maintenance and Repair	7,939.50
	8-Feb-16 Contracted Maintenance and Repair	7,939.50
	21-Mar-16 Contracted Maintenance and Repair	7,939.50
	11-Apr-16 Contracted Maintenance and Repair	7,939.50
	16-May-16 Contracted Maintenance and Repair	7,939.50
	6-Jun-16 Contracted Maintenance and Repair	7,939.50
FULCRUM CONSULTING INC Total		111,313.50
Fuller, Kimberly Y	19-Jan-16 General Supplies	9.35

	1-Mar-16 Travel and Subsistence Employee Only	981.24
Fuller, Kimberly Y Total		990.59
Fuller, Mel A	10-Nov-15 Travel and Subsistence Employee Only	84.00
	15-Dec-15 Travel and Subsistence Employee Only	490.20
Fuller, Mel A Total		574.20
Fuller-Summey, Christina L	11-Jan-16 Mileage Intra District	79.38
Fuller-Summey, Christina L Total		79.38
Furgeson, Mark S	12-Oct-15 Travel and Subsistence Students	195.00
	17-Feb-16 Travel and Subsistence Employee Only	80.00
	17-Feb-16 Travel and Subsistence Students	80.00
Furgeson, Mark S Total		355.00
FUSES UNLIMITED & LIBERTY ENGINEERING	10-Aug-15 Supplies for Maintenance and or Operations	140.00
	31-Aug-15 Supplies for Maintenance and or Operations	130.00
	14-Sep-15 Supplies for Maintenance and or Operations	165.00
	7-Dec-15 Supplies for Maintenance and or Operations	135.00
	28-Mar-16 Supplies for Maintenance and or Operations	42.00
FUSES UNLIMITED & LIBERTY ENGINEERING Total		612.00
FUTURE CITY COMPETITION-NORTH TEXAS	26-Oct-15 Travel and Subsistence Students	25.00
FUTURE CITY COMPETITION-NORTH TEXAS Total		25.00
FUTURE FARMERS OF AMERICA	28-Sep-15 General Supplies	163.50
FUTURE FARMERS OF AMERICA Total		163.50
FUTURE HORIZONS INC	31-Aug-15 Travel and Subsistence Employee Only	540.00
FUTURE HORIZONS INC Total		540.00
G & G INVESTMENTS INC	31-Aug-15 General Supplies	1,095.00
	12-Oct-15 General Supplies	258.00
	19-Oct-15 General Supplies	2,715.30
	26-Oct-15 General Supplies	240.00
	19-Jan-16 General Supplies	32.00
	25-Jan-16 General Supplies	120.00
	22-Feb-16 General Supplies	1,068.50
	2-May-16 General Supplies	50.00
G & G INVESTMENTS INC Total		5,578.80
GABRIEL BROWN	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	80.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
GABRIEL BROWN Total		360.00
GABRIEL RAMIREZ	14-Sep-15 Miscellaneous Contracted Services	80.00
	21-Sep-15 Miscellaneous Contracted Services	80.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	80.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
GABRIEL RAMIREZ Total		440.00
Gadberry, Gina A	17-Aug-15 Miscellaneous Operating Costs	40.85
	17-Aug-15 Travel and Subsistence Employee Only	38.00
Gadberry, Gina A Total		78.85
Gage, Carmelita	15-Dec-15 Travel and Subsistence Employee Only	42.00
	2-May-16 General Supplies	66.00
Gage, Carmelita Total		108.00
GAIL'S FLAGS INC	14-Mar-16 Supplies for Maintenance and or Operations	1,500.00
GAIL'S FLAGS INC Total		1,500.00
GAILYN A HEFTY	8-Feb-16 Miscellaneous Contracted Services	1,800.00
GAILYN A HEFTY Total		1,800.00
Gallman, Kaitlin R	11-Jan-16 Mileage Intra District	466.44
	20-Jun-16 Mileage Intra District	640.22
Gallman, Kaitlin R Total		1,106.66
Gallo, Angela M	28-Sep-15 Mileage Intra District	58.03
	12-Oct-15 Mileage Intra District	116.93
	2-Nov-15 Travel and Subsistence Employee Only	67.76
	10-Nov-15 Mileage Intra District	92.37
	15-Dec-15 Mileage Intra District	87.50
	19-Jan-16 Mileage Intra District	51.67
	8-Feb-16 Mileage Intra District	84.94
	1-Mar-16 Travel and Subsistence Employee Only	132.00
	14-Mar-16 Mileage Intra District	84.55
	11-Apr-16 Mileage Intra District	76.79
	16-May-16 Mileage Intra District	133.91
	13-Jun-16 Mileage Intra District	72.82
Gallo, Angela M Total		1,059.27
Gallo, Anne M	1-Feb-16 General Supplies	109.00
	21-Mar-16 General Supplies	26.49
Gallo, Anne M Total		135.49
GANNETT SATELLITE INFORMATION NETWORK	10-Nov-15 Reading Materials	260.88
GANNETT SATELLITE INFORMATION NETWORK Total		260.88
Garcia, Shelby M	4-Apr-16 General Supplies	186.38
Garcia, Shelby M Total		186.38
Gardner, Ronald S	19-Jan-16 Mileage Intra District	314.85
	20-Jun-16 Mileage Intra District	371.50

Gardner, Ronald S Total		686.35
Gardner, Sheila A	8-Sep-15 Miscellaneous Operating Costs	38.25
Gardner, Sheila A Total		38.25
GARETH STEVENS PUBLISHING LLLP	11-Apr-16 Reading Materials	809.00
	23-May-16 Reading Materials	1,295.80
GARETH STEVENS PUBLISHING LLLP Total		2,104.80
GARLAND ISD	10-Aug-15 Miscellaneous Contracted Services	16,326.00
	21-Sep-15 Miscellaneous Operating Costs	200.00
	19-Oct-15 Miscellaneous Operating Costs	400.00
	26-Oct-15 Miscellaneous Contracted Services	39,200.00
	26-Oct-15 Miscellaneous Operating Costs	150.00
	17-Nov-15 Miscellaneous Operating Costs	200.00
	19-Jan-16 Miscellaneous Operating Costs	150.00
	8-Feb-16 Miscellaneous Operating Costs	400.00
	1-Mar-16 Miscellaneous Operating Costs	150.00
	28-Mar-16 Miscellaneous Contracted Services	39,876.00
	4-Apr-16 Miscellaneous Contracted Services	4,000.00
	31-May-16 Miscellaneous Operating Costs	250.00
	20-Jun-16 Miscellaneous Operating Costs	390.00
	20-Jun-16 Rentals Operating Leases	366.00
GARLAND ISD Total		102,058.00
GARLAND STEEL INC	19-Oct-15 General Supplies	188.10
	26-Oct-15 Supplies for Maintenance and or Operations	486.00
	7-Dec-15 Supplies for Maintenance and or Operations	63.00
	11-Jan-16 General Supplies	385.00
	19-Jan-16 General Supplies	55.00
	19-Jan-16 Supplies for Maintenance and or Operations	175.00
	1-Mar-16 Supplies for Maintenance and or Operations	490.00
	18-Apr-16 General Supplies	95.00
	6-Jun-16 General Supplies	288.00
GARLAND STEEL INC Total		2,225.10
GARLAND WELDING SUPPLY	15-Jul-15 Supplies for Maintenance and or Operations	125.70
	20-Jul-15 General Supplies	142.50
	17-Aug-15 General Supplies	147.25
	17-Aug-15 Supplies for Maintenance and or Operations	125.70
	31-Aug-15 Supplies for Maintenance and or Operations	153.00
GARLAND WELDING SUPPLY Total		694.15
Garousi, Lori E	11-Jan-16 Mileage Intra District	156.53
	20-Jun-16 Mileage Intra District	184.69
Garousi, Lori E Total		341.22
Gartland, Christine A	7-Dec-15 Travel and Subsistence Employee Only	415.03
Gartland, Christine A Total		415.03
Garvey, Yvonne	4-Apr-16 Travel and Subsistence Employee Only	250.00
Garvey, Yvonne Total		250.00
GARY BURCH	21-Mar-16 Miscellaneous Contracted Services	405.00
	4-Apr-16 Miscellaneous Contracted Services	70.00
	25-Apr-16 Miscellaneous Contracted Services	115.00
	9-May-16 Miscellaneous Contracted Services	70.00
GARY BURCH Total		660.00
GARY D NEEDHAM	8-Feb-16 Miscellaneous Contracted Services	200.00
	1-Mar-16 Miscellaneous Contracted Services	100.00
GARY D NEEDHAM Total		300.00
GARY D NEWKIRK	8-Sep-15 Miscellaneous Contracted Services	65.16
	5-Oct-15 Miscellaneous Contracted Services	80.16
	2-Nov-15 Miscellaneous Contracted Services	60.86
	17-Nov-15 Miscellaneous Contracted Services	55.00
GARY D NEWKIRK Total		261.18
GARY EVERETT	1-Feb-16 Miscellaneous Contracted Services	55.00
	1-Mar-16 Miscellaneous Contracted Services	95.00
GARY EVERETT Total		150.00
GARY GEORGE WILLIAMS	8-Feb-16 Miscellaneous Contracted Services	300.00
GARY GEORGE WILLIAMS Total		300.00
GARY GREEN	8-Sep-15 Miscellaneous Contracted Services	256.00
	14-Sep-15 Miscellaneous Contracted Services	256.00
	21-Sep-15 Miscellaneous Contracted Services	224.00
	5-Oct-15 Miscellaneous Contracted Services	768.00
	19-Oct-15 Miscellaneous Contracted Services	224.00
	26-Oct-15 Miscellaneous Contracted Services	256.00
	2-Nov-15 Miscellaneous Contracted Services	224.00
	10-Nov-15 Miscellaneous Contracted Services	712.00
	17-Nov-15 Miscellaneous Contracted Services	240.00
	30-Nov-15 Miscellaneous Contracted Services	240.00
	7-Dec-15 Miscellaneous Contracted Services	160.00
	15-Dec-15 Miscellaneous Contracted Services	240.00
	4-Jan-16 Miscellaneous Contracted Services	224.00
	11-Jan-16 Miscellaneous Contracted Services	224.00
	19-Jan-16 Miscellaneous Contracted Services	224.00
	25-Jan-16 Miscellaneous Contracted Services	224.00
	15-Feb-16 Miscellaneous Contracted Services	224.00
	22-Feb-16 Miscellaneous Contracted Services	192.00
	1-Mar-16 Miscellaneous Contracted Services	224.00
	14-Mar-16 Miscellaneous Contracted Services	216.00
	21-Mar-16 Miscellaneous Contracted Services	216.00
	4-Apr-16 Miscellaneous Contracted Services	216.00
	11-Apr-16 Miscellaneous Contracted Services	216.00

	18-Apr-16	Miscellaneous Contracted Services	216.00
	25-Apr-16	Miscellaneous Contracted Services	216.00
GARY GREEN Total			6,632.00
GARY LUDWIG	4-Jan-16	Miscellaneous Contracted Services	110.00
	19-Jan-16	Miscellaneous Contracted Services	110.00
	15-Feb-16	Miscellaneous Contracted Services	175.00
GARY LUDWIG Total			395.00
GARY M. LINDSEY	25-Apr-16	Miscellaneous Contracted Services	115.00
GARY M. LINDSEY Total			115.00
GARY R BOTHUN	2-Nov-15	Miscellaneous Contracted Services	73.76
GARY R BOTHUN Total			73.76
GARY W LAND	17-Nov-15	Miscellaneous Contracted Services	110.00
GARY W LAND Total			110.00
Garza, Annabel I	26-Oct-15	Miscellaneous Operating Costs	60.35
Garza, Annabel I Total			60.35
GAYLORD NATIONAL LLC	16-May-16	Travel and Subsistence Employee Only	300.02
	31-May-16	Travel and Subsistence Employee Only	564.04
GAYLORD NATIONAL LLC Total			864.06
GAYNELL N KELLUM	1-Feb-16	Miscellaneous Operating Costs	585.00
GAYNELL N KELLUM Total			585.00
GAZMINE HENDERSON	8-Feb-16	Miscellaneous Contracted Services	110.00
	15-Feb-16	Miscellaneous Contracted Services	110.00
GAZMINE HENDERSON Total			220.00
GDF SUEZ ENERGY RESOURCES NA INC	15-Jul-15	Utilities	303,249.47
	27-Jul-15	Utilities	192,509.19
	3-Aug-15	Utilities	165,351.86
	10-Aug-15	Utilities	14,042.25
	31-Aug-15	Utilities	264,555.39
	8-Sep-15	Utilities	243,390.87
	21-Sep-15	Utilities	183,210.56
	5-Oct-15	Utilities	113,624.09
	12-Oct-15	Utilities	361,040.06
	26-Oct-15	Utilities	309,257.95
	2-Nov-15	Utilities	243,993.04
	17-Nov-15	Utilities	127,011.74
	30-Nov-15	Utilities	207,385.51
	7-Dec-15	Utilities	99,373.93
	11-Jan-16	Utilities	333,690.15
	19-Jan-16	Utilities	3.38
	14-Mar-16	Utilities	9.30
	6-Jun-16	Utilities	36.74
GDF SUEZ ENERGY RESOURCES NA INC Total			3,161,735.48
Geise, Rebecca H	19-Jan-16	Mileage Intra District	38.18
	31-May-16	Mileage Intra District	56.32
	31-May-16	Miscellaneous Operating Costs	91.37
Geise, Rebecca H Total			185.87
GELBACH DESIGNS INC	17-Nov-15	General Supplies	950.25
GELBACH DESIGNS INC Total			950.25
GEMINI STAGE LIGHTING & EQUIPM	14-Sep-15	Supplies for Maintenance and or Operations	606.00
	11-Jan-16	General Supplies	15.75
	11-Apr-16	Supplies for Maintenance and or Operations	164.25
	16-May-16	General Supplies	364.99
GEMINI STAGE LIGHTING & EQUIPM Total			1,150.99
GENE A CARO, JR	15-Dec-15	Miscellaneous Contracted Services	55.00
	11-Jan-16	Miscellaneous Contracted Services	87.50
	19-Jan-16	Miscellaneous Contracted Services	87.50
	1-Feb-16	Miscellaneous Contracted Services	270.00
	15-Feb-16	Miscellaneous Contracted Services	197.50
	22-Feb-16	Miscellaneous Contracted Services	87.50
GENE A CARO, JR Total			785.00
GENERAL BINDING CORPORATION	15-Jul-15	General Supplies	302.45
	31-Aug-15	General Supplies	7,110.00
	14-Sep-15	Contracted Maintenance and Repair	763.03
	21-Sep-15	Contracted Maintenance and Repair	777.20
	28-Sep-15	Contracted Maintenance and Repair	436.80
	5-Oct-15	General Supplies	87.16
	26-Oct-15	General Supplies	238.12
	10-Nov-15	Contracted Maintenance and Repair	221.21
	17-Nov-15	Contracted Maintenance and Repair	210.00
	7-Dec-15	Contracted Maintenance and Repair	876.94
	11-Jan-16	General Supplies	7,260.00
	11-Jan-16	Contracted Maintenance and Repair	530.40
	11-Jan-16	General Supplies	87.16
	15-Feb-16	General Supplies	7,260.00
	1-Mar-16	Contracted Maintenance and Repair	785.00
	1-Mar-16	General Supplies	348.64
	11-Apr-16	Contracted Maintenance and Repair	474.24
	9-May-16	General Supplies	7,260.00
	31-May-16	Contracted Maintenance and Repair	829.30
GENERAL BINDING CORPORATION Total			35,857.65
GENERAL SOUND CO	15-Jul-15	Miscellaneous Operating Costs	7,705.60
	20-Jul-15	Contracted Maintenance and Repair	1,660.00
	10-Aug-15	Contracted Maintenance and Repair	3,790.00
	10-Aug-15	Supplies for Maintenance and or Operations	885.00
	24-Aug-15	Contracted Maintenance and Repair	700.00

	8-Sep-15 Contracted Maintenance and Repair	1,020.00
	21-Sep-15 Contracted Maintenance and Repair	1,500.00
	12-Oct-15 Contracted Maintenance and Repair	7,175.00
	26-Oct-15 Contracted Maintenance and Repair	2,875.00
	26-Oct-15 Supplies for Maintenance and or Operations	800.00
	2-Nov-15 Contracted Maintenance and Repair	1,002.00
	10-Nov-15 Contracted Maintenance and Repair	8,855.10
	10-Nov-15 Supplies for Maintenance and or Operations	1,500.00
	17-Nov-15 Contracted Maintenance and Repair	2,622.00
	7-Dec-15 Contracted Maintenance and Repair	312.00
	15-Dec-15 Contracted Maintenance and Repair	5,235.00
	11-Jan-16 Contracted Maintenance and Repair	3,394.40
	25-Jan-16 Contracted Maintenance and Repair	3,490.00
	1-Feb-16 Contracted Maintenance and Repair	1,965.00
	1-Feb-16 Supplies for Maintenance and or Operations	1,440.00
	8-Feb-16 Contracted Maintenance and Repair	899.80
	1-Mar-16 Contracted Maintenance and Repair	8,755.00
	1-Mar-16 Supplies for Maintenance and or Operations	150.00
	28-Mar-16 Contracted Maintenance and Repair	7,655.00
	11-Apr-16 Contracted Maintenance and Repair	200.00
	25-Apr-16 Contracted Maintenance and Repair	4,555.00
	25-Apr-16 Supplies for Maintenance and or Operations	384.80
	2-May-16 Contracted Maintenance and Repair	200.00
	16-May-16 Contracted Maintenance and Repair	1,392.00
	16-May-16 Supplies for Maintenance and or Operations	750.00
	20-Jun-16 Contracted Maintenance and Repair	2,160.00
GENERAL SOUND CO Total		85,027.70
GEOBEN JOHNSON III	8-Feb-16 Miscellaneous Contracted Services	95.00
GEOBEN JOHNSON III Total		95.00
GEOFF RILEY	28-Mar-16 Miscellaneous Contracted Services	75.00
GEOFF RILEY Total		75.00
GEORGE ANDRIE & ASSOCIATES INC	20-Jul-15 Miscellaneous Operating Costs	653.84
	31-Aug-15 Miscellaneous Operating Costs	605.34
GEORGE ANDRIE & ASSOCIATES INC Total		1,259.18
GEORGE BRYAN	1-Feb-16 Miscellaneous Contracted Services	110.00
GEORGE BRYAN Total		110.00
GEORGE EDWARD WASHINGTON	19-Oct-15 Miscellaneous Contracted Services	54.30
	7-Dec-15 Miscellaneous Contracted Services	110.00
	15-Dec-15 Miscellaneous Contracted Services	110.00
	15-Feb-16 Miscellaneous Contracted Services	110.00
	22-Feb-16 Miscellaneous Contracted Services	110.00
GEORGE EDWARD WASHINGTON Total		494.30
GEORGE O AVERY	19-Jan-16 Miscellaneous Contracted Services	87.50
	22-Feb-16 Miscellaneous Contracted Services	177.50
	1-Mar-16 Miscellaneous Contracted Services	60.00
GEORGE O AVERY Total		325.00
GEORGE SAMUEL	1-Mar-16 Miscellaneous Contracted Services	125.00
GEORGE SAMUEL Total		125.00
GEORGE SIGGERS	8-Feb-16 Miscellaneous Contracted Services	87.50
GEORGE SIGGERS Total		87.50
GEORGE W (LEE) POWELL	11-Apr-16 Miscellaneous Contracted Services	115.00
GEORGE W (LEE) POWELL Total		115.00
GEORGIA FORD WAGENHURST	31-May-16 General Supplies	90.00
GEORGIA FORD WAGENHURST Total		90.00
GEORGIA HOLDINGS, INC.	17-Aug-15 General Supplies	172.48
	28-Sep-15 General Supplies	91.58
GEORGIA HOLDINGS, INC. Total		264.06
GEPA HOTEL OPERATOR LLC	12-Oct-15 Travel and Subsistence Employee Only	330.78
GEPA HOTEL OPERATOR LLC Total		330.78
GERALD MCNUTT	10-Aug-15 General Supplies	631.20
	19-Oct-15 General Supplies	2,750.10
	19-Jan-16 General Supplies	2,750.10
	8-Feb-16 General Supplies	1,398.00
	13-Jun-16 General Supplies	10,845.90
GERALD MCNUTT Total		18,375.30
GERARD ARMSTRONG	15-Dec-15 Miscellaneous Contracted Services	110.00
	22-Feb-16 Miscellaneous Contracted Services	110.00
GERARD ARMSTRONG Total		220.00
GERARD JOHN MILLER III	8-Feb-16 Miscellaneous Contracted Services	300.00
GERARD JOHN MILLER III Total		300.00
GETTY IMAGES INC	10-Nov-15 Miscellaneous Operating Costs	1,250.00
GETTY IMAGES INC Total		1,250.00
GF EDUCATORS INC	11-Apr-16 General Supplies	197.40
GF EDUCATORS INC Total		197.40
Gibbins, Matthew J	25-Apr-16 Travel and Subsistence Employee Only	345.61
Gibbins, Matthew J Total		345.61
Gibbons, Eric L	11-Jan-16 Mileage Intra District	230.23
	20-Jun-16 Mileage Intra District	313.23
Gibbons, Eric L Total		543.46
Gideon, Ashley T	15-Feb-16 Travel and Subsistence Employee Only	274.00
Gideon, Ashley T Total		274.00
Giesey, Rachel E	19-Jan-16 Miscellaneous Operating Costs	35.00
Giesey, Rachel E Total		35.00
GILBARCO INC	31-Aug-15 Supplies for Maintenance and or Operations	525.00
GILBARCO INC Total		525.00

Gilbert, Anne R	4-Jan-16 Mileage Intra District	140.53
	20-Jun-16 Mileage Intra District	45.68
Gilbert, Anne R Total		186.21
Gill, Martha	19-Jan-16 Miscellaneous Operating Costs	46.35
Gill, Martha Total		46.35
Gillespie, Wade D	9-May-16 Travel and Subsistence Employee Only	153.00
Gillespie, Wade D Total		153.00
Gilliam, Miranda G	19-Oct-15 Travel and Subsistence Employee Only	986.04
Gilliam, Miranda G Total		986.04
GINA SCHEER	22-Feb-16 Miscellaneous Contracted Services	300.00
GINA SCHEER Total		300.00
Gipson, Karen N	16-May-16 General Supplies	17.22
Gipson, Karen N Total		17.22
Giron, Jesusito A	1-Feb-16 Travel and Subsistence Employee Only	28.00
Giron, Jesusito A Total		28.00
Givens, Briscoe J III (Tripp)	19-Jan-16 Mileage Intra District	324.27
	13-Jun-16 General Supplies	202.58
	21-Jun-16 Mileage Intra District	382.61
Givens, Briscoe J III (Tripp) Total		909.46
GLADYS M JOHNSON	31-Aug-15 Miscellaneous Contracted Services	25.00
	8-Sep-15 Miscellaneous Contracted Services	50.00
	14-Sep-15 Miscellaneous Contracted Services	25.00
	26-Oct-15 Miscellaneous Contracted Services	25.00
	7-Dec-15 Miscellaneous Contracted Services	120.00
GLADYS M JOHNSON Total		245.00
GLEN H DIXON JR	19-Jan-16 Miscellaneous Contracted Services	110.00
	22-Feb-16 Miscellaneous Contracted Services	110.00
GLEN H DIXON JR Total		220.00
GLEN ROSE INDEPENDENT SCHOOL DISTRICT	7-Dec-15 Miscellaneous Operating Costs	645.90
	11-Apr-16 Miscellaneous Operating Costs	549.40
GLEN ROSE INDEPENDENT SCHOOL DISTRICT Total		1,195.30
GLENDAM WOLFE	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	80.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	80.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
GLENDAM WOLFE Total		440.00
GLENDAL PARADESTORE.COM	15-Jul-15 General Supplies	96.00
	12-Oct-15 General Supplies	501.20
	19-Oct-15 General Supplies	1,345.35
	18-Apr-16 General Supplies	471.95
	13-Jun-16 Miscellaneous Operating Costs	332.95
GLENDAL PARADESTORE.COM Total		2,747.45
GLENN LAMBERT	15-Feb-16 Miscellaneous Contracted Services	300.00
GLENN LAMBERT Total		300.00
Glenn, Susan G	30-Nov-15 Miscellaneous Operating Costs	19.96
	21-Mar-16 Miscellaneous Operating Costs	124.94
Glenn, Susan G Total		144.90
Glick, Kimberly A	19-Jan-16 Mileage Intra District	101.81
	20-Jun-16 Mileage Intra District	120.13
Glick, Kimberly A Total		221.94
GLOBAL EQUIPMENT CO, INC	17-Aug-15 General Supplies	40.49
GLOBAL EQUIPMENT CO, INC Total		40.49
GLOBAL KNOWLEDGE TRAINING LLC	14-Sep-15 Miscellaneous Operating Costs	2,495.00
	5-Oct-15 Miscellaneous Operating Costs	2,495.00
GLOBAL KNOWLEDGE TRAINING LLC Total		4,990.00
GLORIA J OLSON	17-Aug-15 Miscellaneous Contracted Services	5,700.00
	28-Sep-15 Miscellaneous Contracted Services	3,200.00
	2-Nov-15 Miscellaneous Contracted Services	3,200.00
	19-Jan-16 Miscellaneous Contracted Services	4,300.00
	25-Jan-16 Miscellaneous Contracted Services	1,425.00
	8-Feb-16 Miscellaneous Contracted Services	5,400.00
GLORIA J OLSON Total		23,225.00
GLORIA J STEPHENS	4-Apr-16 Miscellaneous Contracted Services	200.00
GLORIA J STEPHENS Total		200.00
Goad, Joelle C	17-Nov-15 Travel and Subsistence Employee Only	461.24
Goad, Joelle C Total		461.24
Godfrey, Marcia P	17-Aug-15 Travel and Subsistence Employee Only	355.00
Godfrey, Marcia P Total		355.00
Gonzalez, Maria	18-Apr-16 General Supplies	161.89
Gonzalez, Maria Total		161.89
Good, Emily P	15-Dec-15 General Supplies	192.78
Good, Emily P Total		192.78
Good, Kathryn E	2-Nov-15 General Supplies	64.23
	2-May-16 General Supplies	76.69
	13-Jun-16 General Supplies	50.00
	13-Jun-16 Miscellaneous Operating Costs	18.00
Good, Kathryn E Total		208.92
Goodall, Jarred M	21-Jun-16 Mileage Intra District	564.26
Goodall, Jarred M Total		564.26
Goodson, Christopher B	10-Nov-15 Miscellaneous Operating Costs	44.37

Goodson, Christopher B Total		44.37
GORDON PATRICK WELCH	21-Sep-15 Miscellaneous Contracted Services	102.36
GORDON PATRICK WELCH Total		102.36
GOVERNMENT FINANCE OFFICERS ASSN OF	7-Dec-15 Miscellaneous Operating Costs	725.00
	14-Mar-16 Dues	700.00
GOVERNMENT FINANCE OFFICERS ASSN OF Total		1,425.00
GOVERNMENT TREASURERS ORG OF TEXAS	18-Apr-16 Dues	75.00
GOVERNMENT TREASURERS ORG OF TEXAS Total		75.00
GOVERNMENTAL DATA SERVICES INC	21-Sep-15 General Supplies	5,245.00
	28-Sep-15 General Supplies	18,150.00
	5-Oct-15 Miscellaneous Contracted Services	1,086.00
	2-Nov-15 General Supplies	10,849.85
	2-Nov-15 Miscellaneous Contracted Services	8,664.52
	10-Nov-15 General Supplies	3,566.22
	10-Nov-15 Miscellaneous Contracted Services	3,687.12
	14-Mar-16 Miscellaneous Contracted Services	1,086.00
	21-Mar-16 Miscellaneous Contracted Services	968.16
	28-Mar-16 Miscellaneous Contracted Services	791.00
	9-May-16 Contracted Maintenance and Repair	12,500.00
	16-May-16 Miscellaneous Contracted Services	1,086.00
	6-Jun-16 Miscellaneous Contracted Services	403.64
GOVERNMENTAL DATA SERVICES INC Total		68,083.51
GRACE GARDINER	14-Sep-15 Miscellaneous Contracted Services	45.05
	28-Sep-15 Miscellaneous Contracted Services	69.46
	12-Oct-15 Miscellaneous Contracted Services	92.63
	2-Nov-15 Miscellaneous Contracted Services	75.05
	17-Nov-15 Miscellaneous Contracted Services	147.63
GRACE GARDINER Total		429.82
GRADY GARVIN COLLINS	1-Mar-16 Miscellaneous Contracted Services	115.00
	21-Mar-16 Miscellaneous Contracted Services	230.00
	4-Apr-16 Miscellaneous Contracted Services	115.00
GRADY GARVIN COLLINS Total		460.00
GRAINGER INC	3-Aug-15 General Supplies	1,020.60
	3-Aug-15 Supplies for Maintenance and or Operations	1,212.42
	10-Aug-15 Supplies for Maintenance and or Operations	1,031.66
	8-Sep-15 General Supplies	934.20
	8-Sep-15 Supplies for Maintenance and or Operations	104.11
	14-Sep-15 Supplies for Maintenance and or Operations	167.45
	21-Sep-15 Supplies for Maintenance and or Operations	293.75
	28-Sep-15 General Supplies	192.54
	28-Sep-15 Supplies for Maintenance and or Operations	661.11
	26-Oct-15 General Supplies	165.92
	17-Nov-15 Supplies for Maintenance and or Operations	11.38
	30-Nov-15 Supplies for Maintenance and or Operations	43.12
	15-Dec-15 Supplies for Maintenance and or Operations	67.70
	4-Jan-16 Miscellaneous Operating Costs	64.88
	4-Jan-16 Supplies for Maintenance and or Operations	1,205.12
	11-Jan-16 Supplies for Maintenance and or Operations	734.24
	1-Feb-16 General Supplies	195.60
	8-Feb-16 Supplies for Maintenance and or Operations	1,229.69
	22-Feb-16 Supplies for Maintenance and or Operations	138.20
	1-Mar-16 General Supplies	42.24
	1-Mar-16 Supplies for Maintenance and or Operations	71.00
	21-Mar-16 General Supplies	195.60
	21-Mar-16 Supplies for Maintenance and or Operations	2,879.69
	4-Apr-16 Supplies for Maintenance and or Operations	718.45
	25-Apr-16 General Supplies	106.80
	9-May-16 Supplies for Maintenance and or Operations	177.12
	16-May-16 General Supplies	1,609.79
	23-May-16 General Supplies	281.16
	6-Jun-16 Supplies for Maintenance and or Operations	429.30
GRAINGER INC Total		15,984.84
Grambort, Taylor K	3-Aug-15 Travel and Subsistence Students	188.07
	28-Sep-15 Travel and Subsistence Students	7.45
Grambort, Taylor K Total		195.52
GRANT HALLIBURTON FOUNDATION, INC.	31-Aug-15 Travel and Subsistence Employee Only	245.00
	21-Sep-15 Travel and Subsistence Employee Only	175.00
	28-Sep-15 Travel and Subsistence Employee Only	80.00
	28-Mar-16 Travel and Subsistence Employee Only	50.00
GRANT HALLIBURTON FOUNDATION, INC. Total		550.00
GRAPEVINE-COLLEYVILLE ISD	14-Sep-15 Travel and Subsistence Students	615.00
	11-Jan-16 Miscellaneous Operating Costs	275.00
	8-Feb-16 Miscellaneous Operating Costs	475.00
	22-Feb-16 Miscellaneous Operating Costs	150.00
	1-Mar-16 General Supplies	180.00
GRAPEVINE-COLLEYVILLE ISD Total		1,695.00
Grau, Jeanette S	21-Mar-16 General Supplies	125.57
	21-Mar-16 Miscellaneous Operating Costs	60.24
Grau, Jeanette S Total		185.81
GRAY MILLER PERSH LLP	14-Sep-15 Legal Services	336.00
	12-Oct-15 Legal Services	507.00
	17-Nov-15 Legal Services	2,046.00
	7-Dec-15 Legal Services	531.00
	15-Dec-15 Legal Services	429.00
	1-Feb-16 Legal Services	112.00

	9-May-16 Legal Services	168.00
	13-Jun-16 Legal Services	1,232.00
GRAY MILLER PERSH LLP Total		5,361.00
Gray, Casey J	16-May-16 General Supplies	86.94
	6-Jun-16 General Supplies	20.47
Gray, Casey J Total		107.41
Gray, Troy	28-Sep-15 Travel and Subsistence Employee Only	320.11
	2-Nov-15 Travel and Subsistence Employee Only	1,543.40
Gray, Troy Total		1,863.51
GRAYBAR ELECTRIC CO INC		
	27-Jul-15 Contracted Maintenance and Repair	177.11
	3-Aug-15 Contracted Maintenance and Repair	35.90
	10-Aug-15 Contracted Maintenance and Repair	169.80
	17-Aug-15 General Supplies	399.00
	31-Aug-15 Contracted Maintenance and Repair	977.70
	14-Sep-15 Contracted Maintenance and Repair	1,171.00
	21-Sep-15 Contracted Maintenance and Repair	198.00
	28-Sep-15 Contracted Maintenance and Repair	423.00
	26-Oct-15 Contracted Maintenance and Repair	1,425.20
	17-Nov-15 Contracted Maintenance and Repair	170.14
	25-Jan-16 Contracted Maintenance and Repair	2,393.85
	8-Feb-16 Contracted Maintenance and Repair	4,441.39
	15-Feb-16 Contracted Maintenance and Repair	3,363.88
	22-Feb-16 Contracted Maintenance and Repair	36.15
	16-Mar-16 Contracted Maintenance and Repair	2,769.90
GRAYBAR ELECTRIC CO INC Total		18,152.02
GRAYSON KULIN	9-May-16 Miscellaneous Contracted Services	140.00
GRAYSON KULIN Total		140.00
Grayson, Cameile	1-Mar-16 Miscellaneous Operating Costs	131.00
Grayson, Cameile Total		131.00
GRAZCON, LLC	28-Sep-15 Supplies for Maintenance and or Operations	2,250.00
GRAZCON, LLC Total		2,250.00
GREATER DALLAS PRESS		
	19-Oct-15 Miscellaneous Contracted Services	525.00
	30-Nov-15 Miscellaneous Contracted Services	525.00
	14-Mar-16 Miscellaneous Contracted Services	525.00
	2-May-16 Miscellaneous Contracted Services	525.00
	13-Jun-16 General Supplies	525.00
GREATER DALLAS PRESS Total		2,625.00
GREEN PLANET INC	13-Jun-16 Miscellaneous Contracted Services	2,319.00
GREEN PLANET INC Total		2,319.00
GREENHILL SCHOOL		
	10-Aug-15 Miscellaneous Operating Costs	200.00
	31-Aug-15 Miscellaneous Operating Costs	200.00
	14-Sep-15 Travel and Subsistence Students	130.00
GREENHILL SCHOOL Total		530.00
GREENWOOD PUBLISHING GROUP INC		
	17-Nov-15 Reading Materials	54.00
	15-Feb-16 General Supplies	673.75
	11-Apr-16 Dues	239.00
	11-Apr-16 Travel and Subsistence Employee Only	1,374.00
	16-May-16 Travel and Subsistence Employee Only	1,145.00
	31-May-16 General Supplies	6,714.40
	6-Jun-16 General Supplies	102.30
	6-Jun-16 Travel and Subsistence Employee Only	1,550.00
	20-Jun-16 General Supplies	73,341.40
GREENWOOD PUBLISHING GROUP INC Total		85,193.85
GREGORC ASSOCIATES INC	21-Sep-15 General Supplies	496.80
GREGORC ASSOCIATES INC Total		496.80
GREGORY ALAN HAMES	4-Jan-16 Miscellaneous Contracted Services	500.00
GREGORY ALAN HAMES Total		500.00
GREGORY ALAN POTTER		
	15-Dec-15 Miscellaneous Contracted Services	70.00
	1-Feb-16 Miscellaneous Contracted Services	79.00
GREGORY ALAN POTTER Total		149.00
GREGORY CHRISTOPHER HAYES	15-Feb-16 Miscellaneous Contracted Services	300.00
GREGORY CHRISTOPHER HAYES Total		300.00
GREGORY JONES II	14-Sep-15 Miscellaneous Contracted Services	50.00
GREGORY JONES II Total		50.00
GREGORY LAMAR		
	28-Sep-15 Miscellaneous Contracted Services	98.06
	5-Oct-15 Miscellaneous Contracted Services	91.77
	12-Oct-15 Miscellaneous Contracted Services	98.06
	17-Nov-15 Miscellaneous Contracted Services	88.76
GREGORY LAMAR Total		376.65
GREGORY THOMAS DAVIS		
	7-Dec-15 Miscellaneous Contracted Services	128.00
	15-Dec-15 Miscellaneous Contracted Services	128.00
	11-Jan-16 Miscellaneous Contracted Services	160.00
	19-Jan-16 Miscellaneous Contracted Services	128.00
	25-Jan-16 Miscellaneous Contracted Services	128.00
	1-Feb-16 Miscellaneous Contracted Services	128.00
	8-Feb-16 Miscellaneous Contracted Services	128.00
	15-Feb-16 Miscellaneous Contracted Services	128.00
	22-Feb-16 Miscellaneous Contracted Services	128.00
	1-Mar-16 Miscellaneous Contracted Services	128.00
	14-Mar-16 Miscellaneous Contracted Services	128.00
	21-Mar-16 Miscellaneous Contracted Services	128.00
	28-Mar-16 Miscellaneous Contracted Services	128.00
	11-Apr-16 Miscellaneous Contracted Services	256.00
	18-Apr-16 Miscellaneous Contracted Services	128.00
	2-May-16 Miscellaneous Contracted Services	96.00

	16-May-16	Miscellaneous Contracted Services	384.00
	23-May-16	Miscellaneous Contracted Services	128.00
	6-Jun-16	Miscellaneous Contracted Services	160.00
GREGORY THOMAS DAVIS Total			2,848.00
Gregory, Susan H	20-Jul-15	General Supplies	20.24
Gregory, Susan H Total			20.24
Greig, Melody M	5-Oct-15	Travel and Subsistence Employee Only	203.16
	15-Dec-15	Miscellaneous Operating Costs	68.21
	13-Jun-16	Miscellaneous Operating Costs	69.84
Greig, Melody M Total			341.21
Grieder, Peter J	12-Oct-15	Travel and Subsistence Students	225.00
	17-Feb-16	Travel and Subsistence Employee Only	80.00
	17-Feb-16	Travel and Subsistence Students	280.00
Grieder, Peter J Total			585.00
Griffith, John A	14-Sep-15	Mileage Intra District	125.70
	12-Oct-15	Mileage Intra District	128.65
	17-Nov-15	Mileage Intra District	170.44
	11-Jan-16	Mileage Intra District	140.52
	19-Jan-16	Mileage Intra District	65.71
	15-Feb-16	Mileage Intra District	159.65
	21-Mar-16	Mileage Intra District	161.79
	18-Apr-16	Mileage Intra District	176.24
	16-May-16	Mileage Intra District	151.74
	13-Jun-16	Mileage Intra District	109.59
Griffith, John A Total			1,390.03
GROGGY DOG SPORTSWEAR	12-Oct-15	General Supplies	3,493.30
	17-Nov-15	General Supplies	652.30
	20-Jun-16	General Supplies	348.56
GROGGY DOG SPORTSWEAR Total			4,494.16
GROOM & SONS' HARDWARE & LUMBER INC	10-Aug-15	Supplies for Maintenance and or Operations	34.73
	11-Jan-16	Supplies for Maintenance and or Operations	47.92
	19-Jan-16	Supplies for Maintenance and or Operations	25.56
GROOM & SONS' HARDWARE & LUMBER INC Total			108.21
GROUP DYNAMIX LLC	20-Jul-15	Travel and Subsistence Students	1,120.00
	1-Feb-16	Travel and Subsistence Employee Only	195.00
	31-May-16	Travel and Subsistence Students	1,000.00
	20-Jun-16	Miscellaneous Contracted Services	336.00
GROUP DYNAMIX LLC Total			2,651.00
Grubbs, Tara J	8-Feb-16	Miscellaneous Operating Costs	274.00
Grubbs, Tara J Total			274.00
GRUBCO INCORPORATED	24-Aug-15	General Supplies	32.00
	12-Oct-15	General Supplies	24.15
	2-Nov-15	General Supplies	24.15
	30-Nov-15	General Supplies	32.00
	8-Feb-16	General Supplies	24.65
	21-Mar-16	General Supplies	7.75
	18-Apr-16	General Supplies	24.75
	6-Jun-16	General Supplies	24.75
GRUBCO INCORPORATED Total			194.20
Gruninger, Emily K	12-Oct-15	General Supplies	39.00
Gruninger, Emily K Total			39.00
GT SOFT INC	20-Jun-16	General Supplies	46,968.00
GT SOFT INC Total			46,968.00
GUARANTEED EXPRESS INC	17-Aug-15	Miscellaneous Contracted Services	99.24
	12-Oct-15	Miscellaneous Contracted Services	99.21
	2-Nov-15	Miscellaneous Contracted Services	99.21
	30-Nov-15	Miscellaneous Contracted Services	99.24
	19-Jan-16	Miscellaneous Contracted Services	108.20
	1-Feb-16	Miscellaneous Contracted Services	108.20
	28-Mar-16	Miscellaneous Contracted Services	248.34
	25-Apr-16	Miscellaneous Contracted Services	108.20
	16-May-16	Miscellaneous Contracted Services	108.20
	23-May-16	Miscellaneous Contracted Services	216.40
	6-Jun-16	Miscellaneous Contracted Services	126.12
GUARANTEED EXPRESS INC Total			1,420.56
GUARDIAN POWER CLEANING	31-Aug-15	Contracted Maintenance and Repair	950.00
GUARDIAN POWER CLEANING Total			950.00
Guerra, Andrew S	6-Jun-16	Miscellaneous Operating Costs	40.00
Guerra, Andrew S Total			40.00
Guillory, Gregory L	27-Apr-16	Travel and Subsistence Employee Only	120.00
	27-Apr-16	Travel and Subsistence Students	520.00
	11-May-16	Travel and Subsistence Employee Only	32.00
	11-May-16	Travel and Subsistence Students	64.00
	31-May-16	Travel and Subsistence Employee Only	8.00
	31-May-16	Travel and Subsistence Students	16.00
Guillory, Gregory L Total			760.00
Guillot, Tara L	13-Jun-16	General Supplies	45.49
Guillot, Tara L Total			45.49
GUITAR CENTER INC	15-Jul-15	Miscellaneous Operating Costs	69.00
	21-Sep-15	Contracted Maintenance and Repair	598.96
	28-Sep-15	Contracted Maintenance and Repair	1,076.23
	19-Oct-15	General Supplies	179.00
	26-Oct-15	Contracted Maintenance and Repair	82.50
	26-Oct-15	General Supplies	217.60
	30-Nov-15	General Supplies	13.95

	4-Jan-16 Miscellaneous Contracted Services	52.50
	11-Jan-16 Contracted Maintenance and Repair	52.46
	25-Jan-16 Contracted Maintenance and Repair	590.00
	1-Feb-16 Miscellaneous Contracted Services	50.00
	22-Feb-16 Contracted Maintenance and Repair	127.50
	22-Feb-16 General Supplies	88.60
	21-Mar-16 General Supplies	52.47
	28-Mar-16 Contracted Maintenance and Repair	176.00
	18-Apr-16 Contracted Maintenance and Repair	46.00
	18-Apr-16 Miscellaneous Contracted Services	50.50
	25-Apr-16 General Supplies	50.00
	9-May-16 General Supplies	135.92
	16-May-16 General Supplies	240.17
GUITAR CENTER INC Total		3,949.36
GULF ENERGY MECHANICAL INC.	5-Oct-15 Contracted Maintenance and Repair	1,172.66
	9-May-16 Contracted Maintenance and Repair	10,475.00
	20-Jun-16 Contracted Maintenance and Repair	4,529.92
GULF ENERGY MECHANICAL INC. Total		16,177.58
GULF STATES DOOR CONTROL INC	10-Aug-15 Supplies for Maintenance and or Operations	2,270.00
	14-Sep-15 Supplies for Maintenance and or Operations	48.00
	11-Jan-16 Supplies for Maintenance and or Operations	309.64
	22-Feb-16 Supplies for Maintenance and or Operations	150.00
	1-Mar-16 Supplies for Maintenance and or Operations	60.00
	23-May-16 Supplies for Maintenance and or Operations	116.90
GULF STATES DOOR CONTROL INC Total		2,954.54
Gulick, Anna C	22-Feb-16 Travel and Subsistence Employee Only	300.00
Gulick, Anna C Total		300.00
Gunter, Robin	3-Aug-15 Travel and Subsistence Employee Only	992.40
	2-Nov-15 Travel and Subsistence Employee Only	256.78
	15-Feb-16 Travel and Subsistence Employee Only	40.00
	18-Apr-16 Travel and Subsistence Employee Only	877.83
Gunter, Robin Total		2,167.01
Gunter, Sammi D	19-Jan-16 Mileage Intra District	93.15
	6-Jun-16 Gasoline and Other Fuels for Vehicles (Including Buses)	25.00
	20-Jun-16 Mileage Intra District	114.31
Gunter, Sammi D Total		232.46
GUS EUSTICE	14-Sep-15 Miscellaneous Contracted Services	50.00
GUS EUSTICE Total		50.00
Gustof, Alissa D	22-Feb-16 Travel and Subsistence Employee Only	79.00
	25-Apr-16 Travel and Subsistence Employee Only	84.00
Gustof, Alissa D Total		163.00
Gutierrez, Vera M	19-Jan-16 Mileage Intra District	20.04
Gutierrez, Vera M Total		20.04
GWENDOLYN M BATY	5-Oct-15 Miscellaneous Contracted Services	29.00
	12-Oct-15 Miscellaneous Contracted Services	80.00
	19-Oct-15 Miscellaneous Contracted Services	51.00
	26-Oct-15 Miscellaneous Contracted Services	80.00
	2-Nov-15 Miscellaneous Contracted Services	58.00
	10-Nov-15 Miscellaneous Contracted Services	58.00
	17-Nov-15 Miscellaneous Contracted Services	80.00
GWENDOLYN M BATY Total		436.00
H KENT SCHAUMBURG	14-Sep-15 Miscellaneous Contracted Services	160.00
	10-Nov-15 Miscellaneous Contracted Services	105.00
H KENT SCHAUMBURG Total		265.00
Haak, Brookelynn K	15-Dec-15 Travel and Subsistence Employee Only	145.00
Haak, Brookelynn K Total		145.00
HAAN CRAFTS LLC	12-Oct-15 General Supplies	96.80
	10-Nov-15 General Supplies	186.45
	15-Feb-16 General Supplies	1,469.04
	22-Feb-16 General Supplies	342.47
	4-Apr-16 General Supplies	332.78
HAAN CRAFTS LLC Total		2,427.54
HABITAT SUITES	16-May-16 Travel and Subsistence Employee Only	162.41
	16-May-16 Travel and Subsistence Students	324.82
HABITAT SUITES Total		487.23
HAGAR RESTAURANT EQUIPMENT SERVICE INC	15-Jul-15 Supplies for Maintenance and or Operations	330.90
	3-Aug-15 Supplies for Maintenance and or Operations	451.30
	10-Aug-15 Supplies for Maintenance and or Operations	2,027.93
	24-Aug-15 Supplies for Maintenance and or Operations	1,097.98
	8-Sep-15 Supplies for Maintenance and or Operations	579.85
	21-Sep-15 Supplies for Maintenance and or Operations	392.06
	5-Oct-15 Supplies for Maintenance and or Operations	2,312.21
	12-Oct-15 Supplies for Maintenance and or Operations	874.03
	19-Oct-15 Supplies for Maintenance and or Operations	2,424.52
	26-Oct-15 Supplies for Maintenance and or Operations	154.08
	2-Nov-15 Supplies for Maintenance and or Operations	254.29
	10-Nov-15 Supplies for Maintenance and or Operations	791.65
	17-Nov-15 Professional Services	1,709.74
	17-Nov-15 Supplies for Maintenance and or Operations	391.40
	30-Nov-15 Supplies for Maintenance and or Operations	102.57
	7-Dec-15 Supplies for Maintenance and or Operations	302.25
	15-Dec-15 Supplies for Maintenance and or Operations	1,206.80
	11-Jan-16 Supplies for Maintenance and or Operations	191.23
	19-Jan-16 Supplies for Maintenance and or Operations	319.48
	25-Jan-16 Supplies for Maintenance and or Operations	581.00

	1-Feb-16 Supplies for Maintenance and or Operations	1,320.75
	8-Feb-16 Supplies for Maintenance and or Operations	1,362.16
	15-Feb-16 Supplies for Maintenance and or Operations	1,015.66
	22-Feb-16 Supplies for Maintenance and or Operations	398.67
	1-Mar-16 Supplies for Maintenance and or Operations	792.45
	21-Mar-16 Supplies for Maintenance and or Operations	304.05
	28-Mar-16 Supplies for Maintenance and or Operations	335.82
	4-Apr-16 Supplies for Maintenance and or Operations	480.21
	11-Apr-16 Supplies for Maintenance and or Operations	367.27
	18-Apr-16 Supplies for Maintenance and or Operations	268.19
	25-Apr-16 Contracted Maintenance and Repair	139.00
	25-Apr-16 Supplies for Maintenance and or Operations	325.13
	2-May-16 Supplies for Maintenance and or Operations	1,212.90
	9-May-16 Supplies for Maintenance and or Operations	191.55
HAGAR RESTAURANT EQUIPMENT SERVICE INC Total		25,009.08
HAJOCA CORPORATION #321		
	15-Jul-15 Miscellaneous Operating Costs	1,401.72
	15-Jul-15 Supplies for Maintenance and or Operations	1,117.80
	20-Jul-15 Miscellaneous Operating Costs	245.70
	27-Jul-15 Supplies for Maintenance and or Operations	594.69
	3-Aug-15 Supplies for Maintenance and or Operations	622.72
	10-Aug-15 Supplies for Maintenance and or Operations	173.60
	17-Aug-15 Supplies for Maintenance and or Operations	694.31
	24-Aug-15 Supplies for Maintenance and or Operations	411.28
	31-Aug-15 Supplies for Maintenance and or Operations	390.54
	8-Sep-15 Supplies for Maintenance and or Operations	69.37
	14-Sep-15 Supplies for Maintenance and or Operations	212.52
	21-Sep-15 Supplies for Maintenance and or Operations	253.60
	28-Sep-15 Supplies for Maintenance and or Operations	288.97
	5-Oct-15 Supplies for Maintenance and or Operations	64.53
	12-Oct-15 Supplies for Maintenance and or Operations	353.80
	19-Oct-15 Supplies for Maintenance and or Operations	804.13
	26-Oct-15 Supplies for Maintenance and or Operations	69.34
	10-Nov-15 Supplies for Maintenance and or Operations	770.94
	17-Nov-15 Supplies for Maintenance and or Operations	249.38
	30-Nov-15 Supplies for Maintenance and or Operations	140.26
	7-Dec-15 Supplies for Maintenance and or Operations	494.07
	15-Dec-15 Supplies for Maintenance and or Operations	332.84
	4-Jan-16 Supplies for Maintenance and or Operations	191.09
	11-Jan-16 Supplies for Maintenance and or Operations	353.52
	19-Jan-16 Supplies for Maintenance and or Operations	253.89
	25-Jan-16 Supplies for Maintenance and or Operations	466.54
	1-Feb-16 Supplies for Maintenance and or Operations	254.04
	8-Feb-16 Supplies for Maintenance and or Operations	200.84
	15-Feb-16 Supplies for Maintenance and or Operations	493.65
	22-Feb-16 Supplies for Maintenance and or Operations	150.57
	1-Mar-16 Supplies for Maintenance and or Operations	107.82
	14-Mar-16 Supplies for Maintenance and or Operations	560.00
	21-Mar-16 Supplies for Maintenance and or Operations	272.34
	28-Mar-16 Supplies for Maintenance and or Operations	323.26
	4-Apr-16 Supplies for Maintenance and or Operations	315.75
	18-Apr-16 Supplies for Maintenance and or Operations	194.82
	25-Apr-16 Supplies for Maintenance and or Operations	407.88
	2-May-16 Supplies for Maintenance and or Operations	347.48
	16-May-16 Supplies for Maintenance and or Operations	117.20
	31-May-16 Supplies for Maintenance and or Operations	519.35
	6-Jun-16 Miscellaneous Operating Costs	282.48
	13-Jun-16 Supplies for Maintenance and or Operations	457.05
HAJOCA CORPORATION #321 Total		16,025.68
HAL LEONARD CORPORATION		
	21-Sep-15 General Supplies	195.00
	2-May-16 General Supplies	78.24
	31-May-16 General Supplies	146.71
	31-May-16 Miscellaneous Operating Costs	75.95
HAL LEONARD CORPORATION Total		495.90
HALFF ASSOCIATES INC		
	10-Nov-15 Professional Services	277.50
	7-Dec-15 Supplies for Maintenance and or Operations	875.00
	15-Dec-15 Supplies for Maintenance and or Operations	1,500.00
	8-Feb-16 Supplies for Maintenance and or Operations	125.00
HALFF ASSOCIATES INC Total		2,777.50
Hall, Heather H		
	21-Sep-15 Travel and Subsistence Employee Only	330.00
	11-Apr-16 General Supplies	71.51
Hall, Heather H Total		401.51
Hall, Henry P		
	12-Aug-15 Travel and Subsistence Employee Only	306.30
	22-Feb-16 Travel and Subsistence Employee Only	330.11
	2-May-16 Travel and Subsistence Employee Only	256.00
Hall, Henry P Total		892.41
HALTOM HIGH SCHOOL		
	21-Sep-15 Miscellaneous Operating Costs	250.00
HALTOM HIGH SCHOOL Total		250.00
Hames, Kristin R		
	11-Jan-16 Mileage Intra District	441.32
	14-Mar-16 Travel and Subsistence Employee Only	250.00
	20-Jun-16 Mileage Intra District	520.73
Hames, Kristin R Total		1,212.05
Hampton, Leigh A		
	11-Jan-16 Travel and Subsistence Employee Only	256.00
	18-Apr-16 Travel and Subsistence Employee Only	192.00
Hampton, Leigh A Total		448.00
Hamrick, Catherine H		
	10-Nov-15 General Supplies	53.86

	17-Nov-15 General Supplies	33.69
Hamrick, Catherine H Total		87.55
HANDWRITING WITHOUT TEARS	31-May-16 General Supplies	76.95
HANDWRITING WITHOUT TEARS Total		76.95
Haney, Erin M	11-Jan-16 Mileage Intra District	11.50
	25-Jan-16 Travel and Subsistence Employee Only	100.00
	20-Jun-16 Mileage Intra District	14.18
Haney, Erin M Total		125.68
Haney, Paula	2-Nov-15 Travel and Subsistence Employee Only	85.46
	1-Mar-16 Travel and Subsistence Employee Only	68.32
	9-May-16 Travel and Subsistence Employee Only	34.54
Haney, Paula Total		188.32
Haney, Todd D	2-May-16 General Supplies	11.31
Haney, Todd D Total		11.31
HANKINS EASTUP DEATON TONN & SEAY	17-Nov-15 Audit Services	82,000.00
HANKINS EASTUP DEATON TONN & SEAY Total		82,000.00
Hanson, Wendi K	14-Sep-15 Reading Materials	50.00
	19-Jan-16 Reading Materials	40.89
	23-May-16 Mileage Intra District	389.01
	6-Jun-16 Travel and Subsistence Employee Only	1,296.06
Hanson, Wendi K Total		1,775.96
HAPPY FEET	28-Sep-15 General Supplies	35.40
HAPPY FEET Total		35.40
HAPPY MEDIUM PRODUCTIONS INC.	28-Sep-15 Dues	190.00
HAPPY MEDIUM PRODUCTIONS INC. Total		190.00
HARD ROCK CAFE INTERNATIONAL (USA), INC	1-Feb-16 Miscellaneous Operating Costs	673.20
HARD ROCK CAFE INTERNATIONAL (USA), INC Total		673.20
Harden, Andrew W	11-Jan-16 Mileage Intra District	141.28
	27-Apr-16 Travel and Subsistence Employee Only	224.00
	27-Apr-16 Travel and Subsistence Students	320.00
	11-May-16 Travel and Subsistence Employee Only	32.00
	11-May-16 Travel and Subsistence Students	64.00
	20-Jun-16 Mileage Intra District	166.70
Harden, Andrew W Total		947.98
Hardin, Marsha E	13-Jun-16 Miscellaneous Operating Costs	35.00
Hardin, Marsha E Total		35.00
Hardy, Lauren S	1-Mar-16 Travel and Subsistence Employee Only	73.18
	1-Mar-16 Travel and Subsistence Students	106.82
	21-Mar-16 Travel and Subsistence Employee Only	38.91
	21-Mar-16 Travel and Subsistence Students	132.09
Hardy, Lauren S Total		351.00
Hargrove, Barbara L	11-Jan-16 Travel and Subsistence Employee Only	158.00
Hargrove, Barbara L Total		158.00
Harker, Christa S	15-Dec-15 Miscellaneous Operating Costs	38.70
Harker, Christa S Total		38.70
Harkleroad, Anthony R	17-Nov-15 Travel and Subsistence Employee Only	514.50
	28-Mar-16 Dues	66.00
	28-Mar-16 Miscellaneous Operating Costs	230.00
Harkleroad, Anthony R Total		810.50
HARLEY E BARNES III	1-Mar-16 Miscellaneous Contracted Services	190.00
	14-Mar-16 Miscellaneous Contracted Services	95.00
HARLEY E BARNES III Total		285.00
Harper, Latoya T	7-Dec-15 Miscellaneous Operating Costs	38.25
Harper, Latoya T Total		38.25
Harper, Ramona M	19-Oct-15 Mileage Intra District	58.35
	30-Nov-15 Mileage Intra District	54.21
	11-Jan-16 Mileage Intra District	56.67
	22-Feb-16 Mileage Intra District	27.22
	2-May-16 Mileage Intra District	31.49
	13-Jun-16 Mileage Intra District	29.82
Harper, Ramona M Total		257.76
Harris, Jo C	26-Oct-15 Travel and Subsistence Employee Only	30.57
Harris, Jo C Total		30.57
Harris, Terry B	2-Nov-15 Travel and Subsistence Employee Only	311.60
	30-Nov-15 Travel and Subsistence Employee Only	333.52
	7-Dec-15 Travel and Subsistence Employee Only	59.00
	11-Jan-16 Travel and Subsistence Employee Only	46.00
	23-May-16 Travel and Subsistence Employee Only	156.00
Harris, Terry B Total		906.12
HARRY WOOTEN	4-Apr-16 Miscellaneous Contracted Services	100.00
HARRY WOOTEN Total		100.00
Hartigan, Vanessa B	19-Oct-15 Travel and Subsistence Students	151.00
Hartigan, Vanessa B Total		151.00
Hartwig, Sarah I	8-Feb-16 General Supplies	9.47
	4-Apr-16 General Supplies	34.62
Hartwig, Sarah I Total		44.09
Harvey Geffert	12-Oct-15 Mileage Intra District	82.51
	17-Nov-15 Mileage Intra District	37.84
	7-Dec-15 Travel and Subsistence Students	265.57
	11-Jan-16 Mileage Intra District	50.95
	22-Feb-16 Mileage Intra District	69.98
	21-Mar-16 Travel and Subsistence Students	165.44
	28-Mar-16 Travel and Subsistence Students	120.00
	18-Apr-16 Mileage Intra District	37.64
	23-May-16 Travel and Subsistence Students	87.50

Harvey Geffert Total		917.43
HASAN PERRYMAN	19-Jan-16 Miscellaneous Contracted Services	95.00
	1-Feb-16 Miscellaneous Contracted Services	95.00
HASAN PERRYMAN Total		190.00
Hayes, Sandra J	27-Jul-15 Travel and Subsistence Employee Only	1,020.81
	31-Aug-15 Miscellaneous Operating Costs	30.81
	17-Nov-15 Travel and Subsistence Employee Only	42.00
	22-Feb-16 Dues	300.00
	22-Feb-16 Travel and Subsistence Employee Only	232.83
	18-Apr-16 Travel and Subsistence Employee Only	923.42
Hayes, Sandra J Total		2,549.87
Hayhurst, Kallie	2-May-16 Mileage Intra District	81.80
Hayhurst, Kallie Total		81.80
HCP GROSVENOR ORLANDO OWNER, LLC	2-Nov-15 Travel and Subsistence Employee Only	2,160.00
HCP GROSVENOR ORLANDO OWNER, LLC Total		2,160.00
HEALTHLINE MEDICAL EQUIPMENT, INC	1-Mar-16 General Supplies	202.00
HEALTHLINE MEDICAL EQUIPMENT, INC Total		202.00
HEARTLAND PAYMENT SYSTEM, INC.	10-Nov-15 Miscellaneous Contracted Services	7,718.00
HEARTLAND PAYMENT SYSTEM, INC. Total		7,718.00
HEATH SCIENTIFIC LLC	17-Aug-15 General Supplies	992.05
	28-Sep-15 General Supplies	1,587.60
	12-Oct-15 General Supplies	129.80
	26-Oct-15 General Supplies	129.80
	7-Dec-15 General Supplies	32.80
	25-Jan-16 General Supplies	909.95
	11-Apr-16 General Supplies	49.90
	18-Apr-16 General Supplies	23.90
	9-May-16 General Supplies	5,043.65
	16-May-16 General Supplies	87.75
	23-May-16 General Supplies	834.95
HEATH SCIENTIFIC LLC Total		9,822.15
Heath, Marie J	1-Mar-16 Mileage Intra District	73.96
Heath, Marie J Total		73.96
HEATHER ELIZABETH ETCHIESON	21-Sep-15 Miscellaneous Contracted Services	80.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
HEATHER ELIZABETH ETCHIESON Total		320.00
HEATHER JONES	14-Mar-16 Miscellaneous Contracted Services	150.00
HEATHER JONES Total		150.00
Hebert, Katherine H	14-Mar-16 Travel and Subsistence Employee Only	177.00
Hebert, Katherine H Total		177.00
HECTOR M PUENTE JR	22-Feb-16 Miscellaneous Contracted Services	512.00
	14-Mar-16 Miscellaneous Contracted Services	256.00
	15-Mar-16 Miscellaneous Contracted Services	512.00
	21-Mar-16 Miscellaneous Contracted Services	256.00
	28-Mar-16 Miscellaneous Contracted Services	256.00
	4-Apr-16 Miscellaneous Contracted Services	176.00
	11-Apr-16 Miscellaneous Contracted Services	256.00
	25-Apr-16 Miscellaneous Contracted Services	256.00
	2-May-16 Miscellaneous Contracted Services	256.00
	9-May-16 Miscellaneous Contracted Services	176.00
	16-May-16 Miscellaneous Contracted Services	512.00
	31-May-16 Miscellaneous Contracted Services	256.00
	13-Jun-16 Miscellaneous Contracted Services	464.00
HECTOR M PUENTE JR Total		4,144.00
Hegi, Kimberly A	28-Mar-16 Miscellaneous Operating Costs	131.00
Hegi, Kimberly A Total		131.00
Helena Lopez	21-Mar-16 Travel and Subsistence Employee Only	402.94
Helena Lopez Total		402.94
HELPING AGENCIES SERVING RICHARDSON	26-Oct-15 Miscellaneous Operating Costs	30.00
HELPING AGENCIES SERVING RICHARDSON Total		30.00
Henderson, Ashley A	8-Sep-15 General Supplies	167.49
Henderson, Ashley A Total		167.49
Henderson, Margery M	13-Jun-16 Mileage Intra District	37.71
	13-Jun-16 Travel and Subsistence Employee Only	86.30
Henderson, Margery M Total		124.01
Henderson, Philip T	12-Oct-15 Dues	323.00
Henderson, Philip T Total		323.00
Hendren, Martin	5-Oct-15 Travel and Subsistence Employee Only	57.05
Hendren, Martin Total		57.05
HENRIETTA KAYE KOLB	28-Mar-16 Miscellaneous Contracted Services	400.00
HENRIETTA KAYE KOLB Total		400.00
HENRY ALAN HARPER	21-Mar-16 Miscellaneous Contracted Services	110.00
	28-Mar-16 Miscellaneous Contracted Services	95.00
HENRY ALAN HARPER Total		205.00
HENRY ALONSO PABON	18-Apr-16 Miscellaneous Contracted Services	220.00
	25-Apr-16 Miscellaneous Contracted Services	330.00
	9-May-16 Miscellaneous Contracted Services	110.00
	16-May-16 Miscellaneous Contracted Services	330.00
HENRY ALONSO PABON Total		990.00
HENRY H HORTON	27-Jul-15 Travel and Subsistence Employee Only	454.22

	7-Dec-15 Travel and Subsistence Employee Only	448.59
HENRY H HORTON Total		902.81
HENRY JOHNSON	28-Sep-15 Miscellaneous Contracted Services	50.00
HENRY JOHNSON Total		50.00
HENRY SCHEIN INC	15-Dec-15 General Supplies	4,152.76
HENRY SCHEIN INC Total		4,152.76
HERBERT FLOWERS, III	25-Jan-16 Miscellaneous Contracted Services	95.00
HERBERT FLOWERS, III Total		95.00
Herman, Avery L	6-Jun-16 Mileage Intra District	14.13
Herman, Avery L Total		14.13
Hern, Susan J	8-Feb-16 Mileage Intra District	31.30
	15-Feb-16 Travel and Subsistence Employee Only	600.92
Hern, Susan J Total		632.22
Hernandez, Samantha A	15-Feb-16 Travel and Subsistence Employee Only	433.00
Hernandez, Samantha A Total		433.00
HERSHEL DYKEMA	22-Feb-16 Miscellaneous Contracted Services	95.00
HERSHEL DYKEMA Total		95.00
Hershey, Constance L	1-Mar-16 Miscellaneous Operating Costs	27.96
Hershey, Constance L Total		27.96
Hess, Julie A	13-Jun-16 Mileage Intra District	27.16
	13-Jun-16 Travel and Subsistence Employee Only	124.70
Hess, Julie A Total		151.86
Hickey, Jill E	25-Apr-16 Travel and Subsistence Employee Only	482.10
Hickey, Jill E Total		482.10
Hickman, Julie A	13-Jun-16 Mileage Intra District	10.47
	13-Jun-16 Travel and Subsistence Employee Only	189.46
Hickman, Julie A Total		199.93
HIGHLAND PARK HIGH SCHOOL	4-Jan-16 Travel and Subsistence Students	2,480.00
	19-Jan-16 Miscellaneous Operating Costs	150.00
HIGHLAND PARK HIGH SCHOOL Total		2,630.00
HIGHLAND PARK ISD ATHLETIC DEPARTMENT	26-Oct-15 Miscellaneous Operating Costs	350.00
	15-Feb-16 Miscellaneous Operating Costs	115.00
	28-Mar-16 Miscellaneous Operating Costs	115.00
	31-May-16 Miscellaneous Contracted Services	21.50
HIGHLAND PARK ISD ATHLETIC DEPARTMENT Total		601.50
HIGHLAND PARK REGION X ACADEMIC DECATHLON	10-Nov-15 Travel and Subsistence Students	200.00
HIGHLAND PARK REGION X ACADEMIC DECATHLON Total		200.00
HIGHWAY TOLL ADMINISTRATION LLC	28-Sep-15 Miscellaneous Operating Costs	10.69
	26-Oct-15 Travel and Subsistence Students	30.82
	23-May-16 Miscellaneous Operating Costs	17.10
	6-Jun-16 Travel and Subsistence Employee Only	37.80
HIGHWAY TOLL ADMINISTRATION LLC Total		96.41
HILAND DAIRY FOODS	24-Aug-15 Food	170.78
	14-Sep-15 Food	382.52
	2-Nov-15 Food	213.75
HILAND DAIRY FOODS Total		767.05
Hildenbrand, Lisa	30-Nov-15 General Supplies	13.49
	21-Mar-16 Miscellaneous Operating Costs	33.12
	6-Jun-16 General Supplies	30.25
Hildenbrand, Lisa Total		76.86
Hill, Dana M	20-Jul-15 General Supplies	38.89
	14-Mar-16 General Supplies	61.75
	20-Jun-16 General Supplies	65.10
Hill, Dana M Total		165.74
Hill, Kala R	1-Mar-16 General Supplies	14.96
	21-Mar-16 Miscellaneous Operating Costs	25.00
Hill, Kala R Total		39.96
Hill, Karen F	9-May-16 Travel and Subsistence Students	62.78
Hill, Karen F Total		62.78
Hill, Michael T	15-Feb-16 Travel and Subsistence Students	720.00
	11-Apr-16 Travel and Subsistence Employee Only	100.75
Hill, Michael T Total		820.75
HILTON AUSTIN AIRPORT	17-Aug-15 Travel and Subsistence Employee Only	137.34
	14-Sep-15 Travel and Subsistence Employee Only	1,109.62
HILTON AUSTIN AIRPORT Total		1,246.96
HILTON AUSTIN- CONVENTION CENTER	8-Sep-15 Travel and Subsistence Employee Only	392.95
	11-Jan-16 Travel and Subsistence Employee Only	4,268.44
	25-Jan-16 Travel and Subsistence Employee Only	7,523.18
HILTON AUSTIN- CONVENTION CENTER Total		12,184.57
HILTON CHICAGO	22-Feb-16 Travel and Subsistence Employee Only	1,666.86
HILTON CHICAGO Total		1,666.86
HILTON PALACIO DEL RIO	23-May-16 Travel and Subsistence Employee Only	617.99
HILTON PALACIO DEL RIO Total		617.99
Himes, Brittany M	8-Sep-15 Miscellaneous Operating Costs	35.00
Himes, Brittany M Total		35.00
Hinsley, Leona L	28-Sep-15 Miscellaneous Operating Costs	24.86
Hinsley, Leona L Total		24.86
Hirth, Trisha A	1-Mar-16 Miscellaneous Operating Costs	131.00
Hirth, Trisha A Total		131.00
HMZ INC	15-Jul-15 Travel and Subsistence Students	24.00
	31-Aug-15 Miscellaneous Operating Costs	214.00
	2-Nov-15 Miscellaneous Operating Costs	105.00
	17-Nov-15 Miscellaneous Operating Costs	57.64
	11-Jan-16 Miscellaneous Operating Costs	146.00
	1-Feb-16 Miscellaneous Operating Costs	1,134.00

	15-Feb-16	Miscellaneous Operating Costs	118.00
	22-Feb-16	Miscellaneous Operating Costs	22.15
	1-Mar-16	Miscellaneous Operating Costs	46.00
	28-Mar-16	Miscellaneous Operating Costs	208.00
	11-Apr-16	Miscellaneous Operating Costs	100.00
	25-Apr-16	General Supplies	46.00
	25-Apr-16	Miscellaneous Operating Costs	154.00
	2-May-16	Miscellaneous Operating Costs	383.00
	9-May-16	Miscellaneous Operating Costs	19.96
	23-May-16	Miscellaneous Operating Costs	82.00
	23-May-16	Travel and Subsistence Students	875.00
	6-Jun-16	Miscellaneous Operating Costs	84.36
HMZ INC Total			3,819.11
HOBBY LOBBY	15-Jul-15	General Supplies	84.92
	20-Jul-15	General Supplies	241.09
	27-Jul-15	General Supplies	452.33
	3-Aug-15	General Supplies	125.80
	10-Aug-15	General Supplies	969.19
	17-Aug-15	General Supplies	554.12
	24-Aug-15	General Supplies	266.06
	31-Aug-15	General Supplies	244.45
	8-Sep-15	General Supplies	14.97
	14-Sep-15	General Supplies	520.04
	21-Sep-15	General Supplies	366.69
	21-Sep-15	Miscellaneous Operating Costs	50.00
	5-Oct-15	General Supplies	502.53
	12-Oct-15	General Supplies	620.76
	19-Oct-15	General Supplies	269.82
	26-Oct-15	General Supplies	527.75
	26-Oct-15	Miscellaneous Operating Costs	61.51
	2-Nov-15	General Supplies	284.00
	2-Nov-15	Miscellaneous Operating Costs	42.96
	10-Nov-15	General Supplies	140.87
	17-Nov-15	General Supplies	590.68
	30-Nov-15	General Supplies	69.85
	30-Nov-15	Miscellaneous Operating Costs	14.52
	4-Dec-15	General Supplies	1,021.08
	15-Dec-15	General Supplies	404.54
	4-Jan-16	General Supplies	1,532.06
	11-Jan-16	General Supplies	392.87
	19-Jan-16	General Supplies	74.00
	25-Jan-16	General Supplies	68.40
	1-Feb-16	General Supplies	1,062.93
	8-Feb-16	General Supplies	669.61
	15-Feb-16	General Supplies	866.93
	22-Feb-16	General Supplies	817.38
	1-Mar-16	General Supplies	400.51
	14-Mar-16	General Supplies	1,051.38
	21-Mar-16	General Supplies	131.76
	28-Mar-16	General Supplies	1,095.98
	28-Mar-16	Miscellaneous Operating Costs	48.63
	4-Apr-16	General Supplies	280.72
	11-Apr-16	General Supplies	379.74
	11-Apr-16	Miscellaneous Operating Costs	109.10
	18-Apr-16	General Supplies	140.01
	25-Apr-16	General Supplies	709.59
	2-May-16	General Supplies	400.91
	9-May-16	General Supplies	2,679.18
	16-May-16	General Supplies	619.33
	23-May-16	General Supplies	694.57
	31-May-16	General Supplies	1,157.11
	31-May-16	Miscellaneous Operating Costs	443.07
	6-Jun-16	General Supplies	1,681.49
	13-Jun-16	General Supplies	548.73
	13-Jun-16	Miscellaneous Operating Costs	86.34
	20-Jun-16	General Supplies	1,144.54
HOBBY LOBBY Total			27,727.40
HOCKADAY SCHOOL	19-Oct-15	Travel and Subsistence Students	590.00
	7-Dec-15	Travel and Subsistence Students	225.00
HOCKADAY SCHOOL Total			815.00
Hodge, Frances K	3-Aug-15	General Supplies	23.81
	20-Jun-16	Travel and Subsistence Employee Only	16.75
Hodge, Frances K Total			40.56
HODGES BADGE CO INC	17-Nov-15	General Supplies	322.50
HODGES BADGE CO INC Total			322.50
Hogg, Virginia M	17-Aug-15	Travel and Subsistence Employee Only	383.00
	19-Oct-15	Travel and Subsistence Employee Only	130.00
	16-May-16	Travel and Subsistence Employee Only	34.25
Hogg, Virginia M Total			547.25
HOLIDAY INN ASTRODOME HOUSTON	19-Jan-16	Travel and Subsistence Students	1,981.35
HOLIDAY INN ASTRODOME HOUSTON Total			1,981.35
Holland, Robert B IV	27-Apr-16	Travel and Subsistence Employee Only	48.00
	27-Apr-16	Travel and Subsistence Students	24.00
Holland, Robert B IV Total			72.00
Holloway, Beth A	2-Nov-15	Travel and Subsistence Employee Only	164.00

Holloway, Beth A Total		164.00
HOLLY CARTER	8-Sep-15 Miscellaneous Contracted Services	240.00
HOLLY CARTER Total		240.00
HOLLY MARTIN	25-Jan-16 Miscellaneous Contracted Services	83.35
HOLLY MARTIN Total		83.35
Holly Roberts	18-Apr-16 General Supplies	79.83
Holly Roberts Total		79.83
HOLLYE MAREE HORNSBY	16-May-16 Miscellaneous Contracted Services	2,000.00
HOLLYE MAREE HORNSBY Total		2,000.00
Holmes, Glenda F	17-Aug-15 General Supplies	13.81
Holmes, Glenda F Total		13.81
Holmes, Todd A	19-Jan-16 Miscellaneous Operating Costs	240.00
Holmes, Todd A Total		240.00
HOME DEPOT (THE)	15-Jul-15 Miscellaneous Operating Costs	687.62
	20-Jul-15 General Supplies	14.94
	27-Jul-15 Supplies for Maintenance and or Operations	135.77
	10-Aug-15 General Supplies	423.33
	10-Aug-15 Supplies for Maintenance and or Operations	177.11
	17-Aug-15 General Supplies	100.00
	24-Aug-15 General Supplies	440.90
	24-Aug-15 Supplies for Maintenance and or Operations	293.23
	31-Aug-15 General Supplies	616.65
	31-Aug-15 Supplies for Maintenance and or Operations	173.59
	8-Sep-15 General Supplies	80.34
	8-Sep-15 Supplies for Maintenance and or Operations	407.71
	14-Sep-15 General Supplies	584.48
	21-Sep-15 General Supplies	2,266.96
	21-Sep-15 Miscellaneous Operating Costs	823.00
	28-Sep-15 General Supplies	1,515.68
	28-Sep-15 Supplies for Maintenance and or Operations	320.72
	5-Oct-15 General Supplies	724.45
	5-Oct-15 Supplies for Maintenance and or Operations	158.91
	12-Oct-15 General Supplies	726.45
	12-Oct-15 Supplies for Maintenance and or Operations	1,083.01
	19-Oct-15 General Supplies	1,288.60
	26-Oct-15 General Supplies	681.83
	2-Nov-15 General Supplies	1,198.91
	10-Nov-15 General Supplies	844.68
	10-Nov-15 Supplies for Maintenance and or Operations	325.84
	17-Nov-15 General Supplies	998.44
	17-Nov-15 Miscellaneous Operating Costs	175.76
	17-Nov-15 Supplies for Maintenance and or Operations	290.12
	30-Nov-15 General Supplies	400.20
	30-Nov-15 Supplies for Maintenance and or Operations	150.02
	7-Dec-15 General Supplies	661.25
	7-Dec-15 Supplies for Maintenance and or Operations	595.55
	15-Dec-15 General Supplies	537.25
	15-Dec-15 Miscellaneous Operating Costs	75.78
	15-Dec-15 Supplies for Maintenance and or Operations	124.91
	4-Jan-16 General Supplies	612.10
	4-Jan-16 Supplies for Maintenance and or Operations	229.62
	11-Jan-16 General Supplies	49.30
	11-Jan-16 Supplies for Maintenance and or Operations	1,205.17
	19-Jan-16 General Supplies	744.33
	25-Jan-16 General Supplies	100.00
	1-Feb-16 General Supplies	1,189.82
	8-Feb-16 General Supplies	628.15
	8-Feb-16 Supplies for Maintenance and or Operations	285.54
	15-Feb-16 General Supplies	529.88
	15-Feb-16 Supplies for Maintenance and or Operations	69.00
	22-Feb-16 General Supplies	242.96
	22-Feb-16 Supplies for Maintenance and or Operations	370.12
	1-Mar-16 General Supplies	1,917.25
	1-Mar-16 Supplies for Maintenance and or Operations	144.61
	14-Mar-16 General Supplies	202.09
	14-Mar-16 Supplies for Maintenance and or Operations	66.87
	21-Mar-16 General Supplies	393.43
	21-Mar-16 Supplies for Maintenance and or Operations	44.48
	28-Mar-16 General Supplies	1,295.69
	28-Mar-16 Supplies for Maintenance and or Operations	104.91
	4-Apr-16 General Supplies	1,315.40
	4-Apr-16 Supplies for Maintenance and or Operations	130.08
	11-Apr-16 General Supplies	255.03
	18-Apr-16 General Supplies	428.10
	18-Apr-16 Supplies for Maintenance and or Operations	136.22
	25-Apr-16 General Supplies	339.43
	25-Apr-16 Supplies for Maintenance and or Operations	165.40
	2-May-16 General Supplies	98.98
	2-May-16 Supplies for Maintenance and or Operations	133.20
	9-May-16 General Supplies	150.12
	9-May-16 Supplies for Maintenance and or Operations	228.52
	16-May-16 General Supplies	284.47
	16-May-16 Supplies for Maintenance and or Operations	51.19
	23-May-16 General Supplies	285.80
	23-May-16 Miscellaneous Operating Costs	624.19

	23-May-16	Supplies for Maintenance and or Operations	79.96
	31-May-16	General Supplies	483.38
	6-Jun-16	General Supplies	1,231.31
	13-Jun-16	General Supplies	1,342.21
	13-Jun-16	Supplies for Maintenance and or Operations	44.36
	20-Jun-16	General Supplies	2,634.75
	20-Jun-16	Supplies for Maintenance and or Operations	95.78
HOME DEPOT (THE) Total			41,067.19
HOMEFRONT VENTURES, LLC	7-Dec-15	Supplies for Maintenance and or Operations	360.00
HOMEFRONT VENTURES, LLC Total			360.00
Horan, Bridget K	11-Apr-16	Travel and Subsistence Employee Only	115.14
	9-May-16	Travel and Subsistence Employee Only	143.14
Horan, Bridget K Total			258.28
Horn, Julie J	27-Jul-15	Travel and Subsistence Employee Only	1,062.30
	28-Sep-15	Mileage Intra District	74.04
	5-Oct-15	Mileage Intra District	149.73
	10-Nov-15	Mileage Intra District	201.99
	7-Dec-15	Mileage Intra District	173.82
	4-Jan-16	Mileage Intra District	99.08
	8-Feb-16	Mileage Intra District	122.64
	14-Mar-16	Mileage Intra District	137.93
	11-Apr-16	Mileage Intra District	156.58
	9-May-16	Travel and Subsistence Employee Only	1,336.57
	16-May-16	Mileage Intra District	117.89
	13-Jun-16	Mileage Intra District	108.44
	20-Jun-16	Mileage Intra District	22.22
Horn, Julie J Total			3,763.23
HORSESHOE BAY RESORT MARRIOTT	8-Feb-16	Travel and Subsistence Employee Only	504.00
HORSESHOE BAY RESORT MARRIOTT Total			504.00
HOSA TA	8-Feb-16	Travel and Subsistence Students	150.00
	27-May-16	Travel and Subsistence Students	565.00
HOSA TA Total			715.00
HOSE-FAST INC	27-Jul-15	Supplies for Maintenance and or Operations	100.45
	10-Aug-15	Supplies for Maintenance and or Operations	124.09
	17-Aug-15	Supplies for Maintenance and or Operations	78.21
	14-Mar-16	Supplies for Maintenance and or Operations	132.63
	21-Mar-16	Supplies for Maintenance and or Operations	73.10
	11-Apr-16	Supplies for Maintenance and or Operations	25.00
	18-Apr-16	Supplies for Maintenance and or Operations	43.59
	2-May-16	Supplies for Maintenance and or Operations	29.25
HOSE-FAST INC Total			606.32
HOTEL CORPUS CHRISTI BAYFRONT	14-Mar-16	Travel and Subsistence Students	1,818.12
	28-Mar-16	Travel and Subsistence Employee Only	1,209.90
	28-Mar-16	Travel and Subsistence Students	1,666.61
HOTEL CORPUS CHRISTI BAYFRONT Total			4,694.63
HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY	10-Aug-15	General Supplies	2,137.85
	8-Sep-15	General Supplies	41.44
	8-Sep-15	Testing Materials	21,629.05
	17-Nov-15	General Supplies	41.44
	15-Dec-15	Testing Materials	23,227.61
	23-May-16	General Supplies	1,306.95
HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY Total			48,384.34
Houghton, Sharon M	31-Aug-15	General Supplies	33.99
Houghton, Sharon M Total			33.99
Housholder Sheedy, Mary K	19-Jan-16	Mileage Intra District	61.44
Housholder Sheedy, Mary K Total			61.44
HOUSTON CENTER FOR LITERACY	18-May-16	Travel and Subsistence Employee Only	400.00
HOUSTON CENTER FOR LITERACY Total			400.00
HOUSTON HOSPITALITY SERVICES INC	4-Mar-16	Travel and Subsistence Students	528.36
HOUSTON HOSPITALITY SERVICES INC Total			528.36
HOUSTON ISD	27-Jul-15	Professional Services	27,409.22
	24-Aug-15	Professional Services	1,978.09
	28-Sep-15	Professional Services	2,550.52
	26-Oct-15	Professional Services	1,121.68
	7-Dec-15	Professional Services	4,019.61
	11-Jan-16	Professional Services	9,725.10
	1-Feb-16	Professional Services	1,465.10
	14-Mar-16	Professional Services	12,298.73
	4-Apr-16	Professional Services	10,028.85
	2-May-16	Professional Services	7,542.28
	31-May-16	Professional Services	15,677.73
	20-Jun-16	Professional Services	8,231.11
HOUSTON ISD Total			102,048.02
HOWARD SHEARER	17-Nov-15	Miscellaneous Contracted Services	55.00
HOWARD SHEARER Total			55.00
Howard, Fumie	19-Jan-16	Mileage Intra District	876.37
	20-Jun-16	Mileage Intra District	696.41
Howard, Fumie Total			1,572.78
Howery, Sarah M	26-Oct-15	General Supplies	76.90
Howery, Sarah M Total			76.90
HP ECOLOGICAL SERVICES LLC	3-Aug-15	General Supplies	2,960.00
HP ECOLOGICAL SERVICES LLC Total			2,960.00
HPT TRS IHG-1, INC	21-Mar-16	Travel and Subsistence Employee Only	362.97
	21-Mar-16	Travel and Subsistence Students	1,088.91
HPT TRS IHG-1, INC Total			1,451.88

HPT TRS WYN, INC.	17-Feb-16 Travel and Subsistence Employee Only	197.58
HPT TRS WYN, INC. Total		197.58
HR DIRECT	10-Aug-15 General Supplies	76.18
HR DIRECT Total		76.18
HRICH LACSAMANA	10-Nov-15 Miscellaneous Contracted Services	95.00
HRICH LACSAMANA Total		95.00
Huang, An	21-Mar-16 Travel and Subsistence Employee Only	25.00
Huang, An Total		25.00
Hueston, Welda (Kay)	17-Aug-15 Travel and Subsistence Employee Only	1,127.30
	19-Jan-16 Travel and Subsistence Employee Only	660.65
	2-May-16 Travel and Subsistence Employee Only	52.49
Hueston, Welda (Kay) Total		1,840.44
Huff, Mary K	15-Dec-15 General Supplies	16.97
	1-Feb-16 Miscellaneous Operating Costs	20.21
	20-Jun-16 General Supplies	19.35
Huff, Mary K Total		56.53
HUFFINES DODGE PLANO LP	24-Aug-15 Supplies for Maintenance and or Operations	27.68
	15-Dec-15 Supplies for Maintenance and or Operations	1,498.88
	11-Jan-16 Supplies for Maintenance and or Operations	635.57
	19-Jan-16 Contracted Maintenance and Repair	2,082.00
	15-Feb-16 Contracted Maintenance and Repair	2,548.10
	15-Feb-16 Supplies for Maintenance and or Operations	2,997.76
	22-Feb-16 Supplies for Maintenance and or Operations	2,697.48
	31-May-16 Supplies for Maintenance and or Operations	6.19
	13-Jun-16 Supplies for Maintenance and or Operations	919.42
HUFFINES DODGE PLANO LP Total		13,413.08
Hufft, Cynthia S	20-Jul-15 Miscellaneous Operating Costs	128.89
	16-May-16 General Supplies	56.91
Hufft, Cynthia S Total		185.80
HUGH O'BRIAN YOUTH LEADERSHIP	17-Nov-15 Travel and Subsistence Students	195.00
	30-Nov-15 Travel and Subsistence Students	195.00
	28-Mar-16 Travel and Subsistence Students	195.00
HUGH O'BRIAN YOUTH LEADERSHIP Total		585.00
Hughes, Margaret Elise	21-Sep-15 General Supplies	29.05
	28-Sep-15 Miscellaneous Operating Costs	55.42
	17-Nov-15 Miscellaneous Operating Costs	24.70
	19-Jan-16 Mileage Intra District	86.77
	19-Jan-16 Miscellaneous Operating Costs	11.99
	31-May-16 Mileage Intra District	140.63
	31-May-16 Miscellaneous Operating Costs	11.73
	13-Jun-16 Miscellaneous Operating Costs	42.86
Hughes, Margaret Elise Total		403.15
HUMAN RELATIONS MEDIA CENTER INC	1-Feb-16 General Supplies	321.89
	22-Feb-16 General Supplies	332.89
	9-May-16 General Supplies	131.95
HUMAN RELATIONS MEDIA CENTER INC Total		786.73
Hunt, Charis A	10-Nov-15 Travel and Subsistence Employee Only	387.62
	18-Apr-16 Travel and Subsistence Employee Only	386.17
Hunt, Charis A Total		773.79
HUNTER RYAN BEILHARZ	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	55.00
	5-Oct-15 Miscellaneous Contracted Services	55.00
	12-Oct-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	55.00
	26-Oct-15 Miscellaneous Contracted Services	55.00
	2-Nov-15 Miscellaneous Contracted Services	55.00
	17-Nov-15 Miscellaneous Contracted Services	110.00
	31-May-16 Miscellaneous Contracted Services	55.00
HUNTER RYAN BEILHARZ Total		550.00
HUNTSVILLE AKASH HOTELS INTERNATIONAL, INC	11-Nov-15 Travel and Subsistence Employee Only	888.10
	11-Nov-15 Travel and Subsistence Students	1,065.72
HUNTSVILLE AKASH HOTELS INTERNATIONAL, INC Total		1,953.82
HURLEY T MAC MASTER	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	80.00
HURLEY T MAC MASTER Total		160.00
Hurst, Danielle E	15-Dec-15 Travel and Subsistence Employee Only	1,035.68
Hurst, Danielle E Total		1,035.68
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT	7-Dec-15 Miscellaneous Operating Costs	20.00
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT Total		20.00
HURST-EULESS-BEDFORD ISD	30-Nov-15 Miscellaneous Operating Costs	95.00
HURST-EULESS-BEDFORD ISD Total		95.00
HUSTON-TILLOTSON COLLEGE	21-Sep-15 Travel and Subsistence Employee Only	60.00
	11-Jan-16 Travel and Subsistence Employee Only	60.00
HUSTON-TILLOTSON COLLEGE Total		120.00
Hutchison, Dennis J	15-Dec-15 Travel and Subsistence Employee Only	441.63
Hutchison, Dennis J Total		441.63
HYATT CORPORATION	2-Nov-15 Travel and Subsistence Employee Only	775.80
	10-Nov-15 General Supplies	528.28
	10-Nov-15 Travel and Subsistence Employee Only	352.18
	17-Nov-15 Travel and Subsistence Employee Only	2,289.17
	11-Dec-15 Travel and Subsistence Employee Only	505.02
	19-Jan-16 Travel and Subsistence Employee Only	627.95
	25-Jan-16 Travel and Subsistence Students	2,527.27
	11-Apr-16 Travel and Subsistence Students	1,048.36

HYATT CORPORATION Total		8,654.03
HYDROTEMP INC		
	31-Aug-15 Supplies for Maintenance and or Operations	492.20
	10-Nov-15 Supplies for Maintenance and or Operations	226.00
	4-Jan-16 Supplies for Maintenance and or Operations	42.00
	8-Feb-16 Supplies for Maintenance and or Operations	616.00
	4-Apr-16 Supplies for Maintenance and or Operations	210.00
	25-Apr-16 Supplies for Maintenance and or Operations	3,550.47
HYDROTEMP INC Total		5,136.67
IA URBAN HOTELS WASHINGTON DC FRANKLIN TRS LLC	21-Mar-16 Travel and Subsistence Employee Only	1,540.03
IA URBAN HOTELS WASHINGTON DC FRANKLIN TRS LLC Total		1,540.03
IAN CHAPMAN	15-Feb-16 Miscellaneous Contracted Services	95.00
IAN CHAPMAN Total		95.00
Icossipentarhos, Amelia L		
	11-Jan-16 Mileage Intra District	700.11
	20-Jun-16 Mileage Intra District	826.08
Icossipentarhos, Amelia L Total		1,526.19
Icossipentarhos, Dimitrios S		
	1-Mar-16 General Supplies	114.83
	1-Mar-16 Travel and Subsistence Employee Only	250.00
	4-Mar-16 Travel and Subsistence Employee Only	1,097.00
Icossipentarhos, Dimitrios S Total		1,461.83
IDEAS UNLIMITED SEMINARS LLC	30-Nov-15 Dues	398.00
IDEAS UNLIMITED SEMINARS LLC Total		398.00
IDENTISYS INC		
	24-Aug-15 Contracted Maintenance and Repair	1,051.00
	21-Sep-15 Contracted Maintenance and Repair	735.00
	21-Sep-15 General Supplies	160.00
	28-Sep-15 General Supplies	80.00
	2-Nov-15 General Supplies	147.73
	7-Dec-15 Miscellaneous Contracted Services	969.00
	4-Jan-16 General Supplies	80.00
	11-Jan-16 General Supplies	120.00
	15-Feb-16 General Supplies	120.00
	28-Mar-16 General Supplies	95.00
	18-Apr-16 General Supplies	115.00
	25-Apr-16 General Supplies	582.50
	16-May-16 General Supplies	45.00
	23-May-16 General Supplies	220.60
	20-Jun-16 General Supplies	2,915.00
IDENTISYS INC Total		7,435.83
IDENTI-TAPE INC	27-Jul-15 General Supplies	321.21
IDENTI-TAPE INC Total		321.21
IDN-ACME INC		
	28-Sep-15 Supplies for Maintenance and or Operations	36.47
	5-Oct-15 Supplies for Maintenance and or Operations	179.48
	23-May-16 Supplies for Maintenance and or Operations	317.00
IDN-ACME INC Total		532.95
IEH AUTO PARTS HOLDING LLC		
	25-Apr-16 Supplies for Maintenance and or Operations	264.37
	2-May-16 Supplies for Maintenance and or Operations	336.59
	9-May-16 Supplies for Maintenance and or Operations	43.77
	16-May-16 Supplies for Maintenance and or Operations	384.19
	31-May-16 Supplies for Maintenance and or Operations	255.05
	20-Jun-16 Supplies for Maintenance and or Operations	667.47
IEH AUTO PARTS HOLDING LLC Total		1,951.44
IMAGINATION STATION		
	5-Oct-15 Miscellaneous Operating Costs	17,600.00
	17-Nov-15 Travel and Subsistence Employee Only	500.00
IMAGINATION STATION Total		18,100.00
IMP INTERNATIONAL MEETING PLANNERS INC	26-Oct-15 Travel and Subsistence Employee Only	250.00
IMP INTERNATIONAL MEETING PLANNERS INC Total		250.00
IMPRINT RESOURCES		
	27-Jul-15 General Supplies	1,913.75
	27-Jul-15 Miscellaneous Operating Costs	449.00
	25-Jan-16 Miscellaneous Operating Costs	333.00
	21-Mar-16 General Supplies	1,417.00
	4-Apr-16 General Supplies	854.94
	4-Apr-16 Miscellaneous Operating Costs	131.00
	18-Apr-16 Miscellaneous Operating Costs	13,373.95
	25-Apr-16 Miscellaneous Operating Costs	820.92
	9-May-16 Miscellaneous Operating Costs	4,416.40
	6-Jun-16 Miscellaneous Operating Costs	1,824.58
IMPRINT RESOURCES Total		25,534.54
INDECO SALES INC		
	8-Sep-15 General Supplies	831.60
	17-Nov-15 General Supplies	406.25
INDECO SALES INC Total		1,237.85
INDUSTRIAL DISPOSAL SUPPLY COMPANY	15-Jul-15 Contracted Maintenance and Repair	335.00
INDUSTRIAL DISPOSAL SUPPLY COMPANY Total		335.00
INDUSTRIAL POWER TRUCK & EQUIPMENT		
	28-Sep-15 Rentals Operating Leases	1,249.39
	12-Oct-15 Rentals Operating Leases	471.07
	19-Oct-15 Rentals Operating Leases	1,750.53
	17-Nov-15 Rentals Operating Leases	5,665.68
	15-Dec-15 Rentals Operating Leases	375.00
	15-Feb-16 Rentals Operating Leases	783.82
	9-May-16 Supplies for Maintenance and or Operations	261.25
	16-May-16 Supplies for Maintenance and or Operations	103.03
	13-Jun-16 Rentals Operating Leases	160.75
INDUSTRIAL POWER TRUCK & EQUIPMENT Total		10,820.52
INJOY VIDEOS	22-Feb-16 General Supplies	520.58
INJOY VIDEOS Total		520.58
INLAND TECHNOLOGY INC	25-Jan-16 Supplies for Maintenance and or Operations	520.40
INLAND TECHNOLOGY INC Total		520.40

INMAN PROMOTIONAL TEAM INC	14-Mar-16 General Supplies	565.15
	31-May-16 General Supplies	561.13
INMAN PROMOTIONAL TEAM INC Total		1,126.28
INSIGHT PUBLIC SECTOR	15-Jul-15 Contracted Maintenance and Repair	28,976.00
	20-Jul-15 Contracted Maintenance and Repair	2,940.00
	27-Jul-15 Contracted Maintenance and Repair	6,936.25
	24-Aug-15 Contracted Maintenance and Repair	128.00
	28-Sep-15 Contracted Maintenance and Repair	3,016.50
	28-Sep-15 Miscellaneous Operating Costs	975.00
	19-Oct-15 Contracted Maintenance and Repair	804.48
	17-Nov-15 Contracted Maintenance and Repair	11,352.27
	16-May-16 Contracted Maintenance and Repair	5,334.84
INSIGHT PUBLIC SECTOR Total		60,463.34
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	12-Oct-15 General Supplies	239.00
INSTITUTE FOR EDUCATIONAL DEVELOPMENT Total		239.00
INSTRUCTIONAL MEDIA INC	22-Feb-16 General Supplies	1,352.38
	28-Mar-16 General Supplies	320.00
INSTRUCTIONAL MEDIA INC Total		1,672.38
INSURORS INDEMNITY GENERAL AGENCY INC	18-Apr-16 Insurance and Bonding Costs	89.40
INSURORS INDEMNITY GENERAL AGENCY INC Total		89.40
INTERBORO PACKAGING CORP	15-Jul-15 General Supplies	837.50
	24-Aug-15 General Supplies	12,061.20
	26-Oct-15 General Supplies	14,004.20
	2-Nov-15 General Supplies	16,828.80
	11-Jan-16 General Supplies	16,828.80
	1-Feb-16 General Supplies	29,325.50
	28-Mar-16 General Supplies	19,073.30
	16-May-16 General Supplies	33,869.49
	13-Jun-16 General Supplies	402.00
INTERBORO PACKAGING CORP Total		143,230.79
INTERLINE BRANDS, INC	15-Jul-15 Supplies for Maintenance and or Operations	11,805.76
	10-Aug-15 General Supplies	200.16
	8-Sep-15 Supplies for Maintenance and or Operations	4,799.50
	14-Sep-15 Supplies for Maintenance and or Operations	8,560.90
	21-Sep-15 General Supplies	30,764.16
	21-Sep-15 Supplies for Maintenance and or Operations	360.99
	28-Sep-15 Supplies for Maintenance and or Operations	160.47
	12-Oct-15 General Supplies	2,498.19
	12-Oct-15 Supplies for Maintenance and or Operations	66.35
	26-Oct-15 Supplies for Maintenance and or Operations	5,250.20
	10-Nov-15 Supplies for Maintenance and or Operations	9,252.20
	30-Nov-15 General Supplies	30,672.67
	7-Dec-15 Supplies for Maintenance and or Operations	148.30
	15-Dec-15 Supplies for Maintenance and or Operations	3,796.80
	4-Jan-16 Supplies for Maintenance and or Operations	534.90
	11-Jan-16 Supplies for Maintenance and or Operations	390.60
	1-Feb-16 Supplies for Maintenance and or Operations	6,214.00
	22-Feb-16 General Supplies	30,764.16
	21-Mar-16 General Supplies	1,874.04
	21-Mar-16 Supplies for Maintenance and or Operations	395.40
	4-Apr-16 Supplies for Maintenance and or Operations	9,344.80
	18-Apr-16 Supplies for Maintenance and or Operations	741.50
	2-May-16 Supplies for Maintenance and or Operations	24,173.00
	16-May-16 General Supplies	44.40
	23-May-16 General Supplies	20,176.00
	31-May-16 Supplies for Maintenance and or Operations	480.40
	13-Jun-16 General Supplies	148,225.80
	20-Jun-16 General Supplies	699.79
INTERLINE BRANDS, INC Total		352,395.44
INTERNATIONAL AMERICAN EDUCATION FEDERATION	2-Nov-15 Travel and Subsistence Employee Only	396.00
	10-Nov-15 Travel and Subsistence Employee Only	176.00
	17-Nov-15 Travel and Subsistence Employee Only	198.00
INTERNATIONAL AMERICAN EDUCATION FEDERATION Total		770.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	19-Jan-16 Travel and Subsistence Employee Only	120.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total		120.00
INTERNATIONAL BUSINESS MACHINES CORPORATION	25-Apr-16 Miscellaneous Contracted Services	4,032.80
INTERNATIONAL BUSINESS MACHINES CORPORATION Total		4,032.80
INTERNATIONAL CODE COUNCIL INC	11-Jan-16 Dues	160.00
	11-Jan-16 General Supplies	13.00
INTERNATIONAL CODE COUNCIL INC Total		173.00
INTERNATIONAL DYSLEXIA ASSOCIATION INC	10-Aug-15 Dues	95.00
	31-Aug-15 Dues	140.00
	7-Dec-15 Travel and Subsistence Employee Only	260.00
	28-Mar-16 Dues	95.00
INTERNATIONAL DYSLEXIA ASSOCIATION INC Total		590.00
INTERNATIONAL READING ASSOCIATION	10-Aug-15 Dues	119.00
	31-May-16 Dues	135.00
INTERNATIONAL READING ASSOCIATION Total		254.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	26-Oct-15 Dues	305.00
	17-Nov-15 Dues	500.00
	7-Dec-15 Travel and Subsistence Employee Only	618.00
	23-May-16 Travel and Subsistence Employee Only	309.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION Total		1,732.00
INTERSECT SYSTEM INC	10-Aug-15 Supplies for Maintenance and or Operations	2,476.13
INTERSECT SYSTEM INC Total		2,476.13

INTERSPEC LLC	20-Jul-15 Supplies for Maintenance and or Operations	250.00
	28-Mar-16 Supplies for Maintenance and or Operations	640.00
INTERSPEC LLC Total		890.00
INTER-STATE STUDIO INC	15-Jul-15 General Supplies	820.13
	31-Aug-15 General Supplies	1,740.00
	14-Sep-15 General Supplies	134.00
	28-Sep-15 General Supplies	1,146.60
	12-Oct-15 General Supplies	226.80
	13-Jun-16 General Supplies	840.38
INTER-STATE STUDIO INC Total		4,907.91
IRA FULLER, JR	17-Nov-15 Miscellaneous Contracted Services	300.00
	4-Apr-16 Contracted Maintenance and Repair	300.00
IRA FULLER, JR Total		600.00
IRENE RODRIGUEZ	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	55.00
	21-Sep-15 Miscellaneous Contracted Services	110.00
	5-Oct-15 Miscellaneous Contracted Services	55.00
	12-Oct-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	55.00
	26-Oct-15 Miscellaneous Contracted Services	55.00
	10-Nov-15 Miscellaneous Contracted Services	55.00
IRENE RODRIGUEZ Total		495.00
IRIS GUETA VILLARREAL	2-Nov-15 General Supplies	595.00
	21-Mar-16 General Supplies	146.00
IRIS GUETA VILLARREAL Total		741.00
Irvin, Marcus L	12-Oct-15 General Supplies	99.97
	7-Dec-15 Dues	55.00
	15-Dec-15 General Supplies	236.50
	11-Apr-16 Dues	20.74
	11-Apr-16 General Supplies	65.74
	31-May-16 Travel and Subsistence Employee Only	42.80
	31-May-16 Travel and Subsistence Students	60.67
Irvin, Marcus L Total		581.42
IRVING INDEPENDENT SCHOOL DISTRICT	17-Nov-15 Miscellaneous Operating Costs	200.00
	1-Mar-16 Miscellaneous Operating Costs	84.00
	28-Mar-16 Miscellaneous Operating Costs	200.00
IRVING INDEPENDENT SCHOOL DISTRICT Total		484.00
IRVING MACARTHUR HIGH SCHOOL	1-Mar-16 Miscellaneous Operating Costs	400.00
IRVING MACARTHUR HIGH SCHOOL Total		400.00
ISC BUILDING MATERIALS INC	17-Aug-15 General Supplies	2,560.00
	1-Feb-16 General Supplies	6,528.00
ISC BUILDING MATERIALS INC Total		9,088.00
ISHA REALTY INC	12-Oct-15 Travel and Subsistence Employee Only	432.66
ISHA REALTY INC Total		432.66
ISI COMMERCIAL REFRIGERATION INC	15-Jul-15 Miscellaneous Operating Costs	1,800.79
	20-Jul-15 General Supplies	8,139.26
	20-Jul-15 Supplies for Maintenance and or Operations	281.40
	27-Jul-15 General Supplies	5,755.12
	17-Aug-15 Contracted Maintenance and Repair	1,030.00
	24-Aug-15 Contracted Maintenance and Repair	23.40
	8-Sep-15 Contracted Maintenance and Repair	429.95
	21-Sep-15 Contracted Maintenance and Repair	190.00
	21-Sep-15 General Supplies	4,225.05
	28-Sep-15 Contracted Maintenance and Repair	1,751.75
	28-Sep-15 General Supplies	4,225.05
	28-Sep-15 Miscellaneous Contracted Services	281.00
	19-Oct-15 Contracted Maintenance and Repair	1,668.50
	2-Nov-15 General Supplies	9,227.54
	10-Nov-15 Food	1,217.16
	10-Nov-15 General Supplies	7,621.66
	15-Dec-15 Food	6,582.72
	15-Dec-15 General Supplies	1,822.84
	4-Jan-16 General Supplies	1,002.80
	19-Jan-16 Contracted Maintenance and Repair	446.77
	15-Feb-16 Contracted Maintenance and Repair	170.00
	22-Feb-16 General Supplies	6,329.00
	14-Mar-16 Contracted Maintenance and Repair	462.91
	14-Mar-16 Fixed Assets Furniture and Equipment - Locally Defined Groupings	20,925.74
	21-Mar-16 General Supplies	1,757.50
	4-Apr-16 Supplies for Maintenance and or Operations	99.00
	18-Apr-16 Fixed Assets Furniture and Equipment - Locally Defined Groupings	6,266.70
	18-Apr-16 General Supplies	4,225.05
	25-Apr-16 General Supplies	4,225.05
	2-May-16 Contracted Maintenance and Repair	2,782.00
	16-May-16 General Supplies	4,225.05
	23-May-16 Contracted Maintenance and Repair	380.00
	31-May-16 General Supplies	1,000.44
	6-Jun-16 General Supplies	4,400.36
	20-Jun-16 Contracted Maintenance and Repair	130.00
ISI COMMERCIAL REFRIGERATION INC Total		115,101.56
ISITE SOFTWARE LLC	15-Jul-15 General Supplies	1,237.75
	17-Aug-15 Miscellaneous Contracted Services	1,090.00
	13-Jun-16 Miscellaneous Contracted Services	1,090.00
ISITE SOFTWARE LLC Total		3,417.75
ISLAND HOSPITALITY	11-Apr-16 Travel and Subsistence Employee Only	163.50

	11-Apr-16 Travel and Subsistence Students	2,436.15
ISLAND HOSPITALITY Total		2,599.65
ISLAND HOSPITALITY MANAGEMENT IV INC	13-Apr-16 Travel and Subsistence Employee Only	555.96
ISLAND HOSPITALITY MANAGEMENT IV INC Total		555.96
ISLAND HOSPITALITY MANAGEMENT V LLC	12-Oct-15 Travel and Subsistence Employee Only	210.90
ISLAND HOSPITALITY MANAGEMENT V LLC Total		210.90
ISRAEL SOTELO	1-Mar-16 Miscellaneous Contracted Services	110.00
ISRAEL SOTELO Total		110.00
IT'S A SENSORY WORLD! INC	20-Jun-16 Miscellaneous Operating Costs	4.00
IT'S A SENSORY WORLD! INC Total		4.00
IT'S GREEK TO ME INC	17-Nov-15 General Supplies	1,585.00
	1-Mar-16 General Supplies	67.00
IT'S GREEK TO ME INC Total		1,652.00
ITW FOOD EQUIPMENT GROUP LLC	3-Aug-15 Supplies for Maintenance and or Operations	347.33
	28-Sep-15 Contracted Maintenance and Repair	733.95
	19-Oct-15 Supplies for Maintenance and or Operations	260.74
	17-Nov-15 Supplies for Maintenance and or Operations	360.92
	15-Dec-15 Supplies for Maintenance and or Operations	240.47
	22-Feb-16 Contracted Maintenance and Repair	1,191.28
	11-Apr-16 Contracted Maintenance and Repair	504.03
	18-Apr-16 Contracted Maintenance and Repair	496.55
	23-May-16 Supplies for Maintenance and or Operations	150.76
	20-Jun-16 Contracted Maintenance and Repair	283.02
ITW FOOD EQUIPMENT GROUP LLC Total		4,569.05
IVEY LUMBER SALES INC	12-Oct-15 General Supplies	198.85
	21-Mar-16 General Supplies	400.72
IVEY LUMBER SALES INC Total		599.57
J AND L CONSULTANTS	21-Sep-15 Miscellaneous Contracted Services	500.00
J AND L CONSULTANTS Total		500.00
J BRENT WILSON	14-Sep-15 Miscellaneous Contracted Services	160.00
	10-Nov-15 Miscellaneous Contracted Services	105.00
J BRENT WILSON Total		265.00
J GASSETT LAWN PRODUCTS INC	7-Dec-15 Supplies for Maintenance and or Operations	64.79
	15-Dec-15 Supplies for Maintenance and or Operations	773.30
J GASSETT LAWN PRODUCTS INC Total		838.09
J J PEARCE ATHLETIC BOOSTER CLUB	7-Dec-15 Miscellaneous Operating Costs	250.00
	8-Feb-16 Miscellaneous Operating Costs	112.00
	22-Feb-16 Miscellaneous Operating Costs	90.00
	1-Mar-16 Miscellaneous Operating Costs	132.00
J J PEARCE ATHLETIC BOOSTER CLUB Total		584.00
J P EVERHART & COMPANY INC	15-Jul-15 Dues	77.47
	10-Aug-15 Contracted Maintenance and Repair	77.47
	31-Aug-15 General Supplies	77.47
	28-Sep-15 Insurance and Bonding Costs	89.40
	12-Oct-15 Insurance and Bonding Costs	89.40
	26-Oct-15 General Supplies	96.89
	10-Nov-15 Insurance and Bonding Costs	447.00
J P EVERHART & COMPANY INC Total		955.10
J W PEPPER & SON INC	3-Aug-15 General Supplies	100.99
	24-Aug-15 General Supplies	173.99
	31-Aug-15 General Supplies	648.10
	14-Sep-15 General Supplies	41.25
	5-Oct-15 General Supplies	898.78
	12-Oct-15 General Supplies	367.88
	19-Oct-15 General Supplies	76.48
	26-Oct-15 General Supplies	253.12
	2-Nov-15 General Supplies	217.41
	10-Nov-15 General Supplies	68.40
	17-Nov-15 General Supplies	27.99
	15-Dec-15 General Supplies	742.56
	11-Jan-16 General Supplies	414.10
	19-Jan-16 General Supplies	2,951.26
	25-Jan-16 General Supplies	88.99
	1-Feb-16 General Supplies	369.83
	8-Feb-16 General Supplies	171.69
	1-Mar-16 General Supplies	312.91
	21-Mar-16 General Supplies	273.99
	11-Apr-16 General Supplies	375.49
	25-Apr-16 General Supplies	73.00
	2-May-16 General Supplies	59.39
	9-May-16 General Supplies	105.00
	16-May-16 General Supplies	8.24
	13-Jun-16 General Supplies	267.57
J W PEPPER & SON INC Total		9,088.41
J W SHADDIX JR	30-Nov-15 Miscellaneous Contracted Services	110.00
	19-Jan-16 Miscellaneous Contracted Services	110.00
	25-Jan-16 Miscellaneous Contracted Services	110.00
	8-Feb-16 Miscellaneous Contracted Services	110.00
J W SHADDIX JR Total		440.00
J-8 EQUIPMENT CO	10-Aug-15 Supplies for Maintenance and or Operations	394.45
	17-Aug-15 Supplies for Maintenance and or Operations	147.75
	21-Sep-15 Supplies for Maintenance and or Operations	260.00
	5-Oct-15 Supplies for Maintenance and or Operations	211.45
	21-Mar-16 Supplies for Maintenance and or Operations	156.75
	2-May-16 Supplies for Maintenance and or Operations	280.00

	16-May-16 Supplies for Maintenance and or Operations	402.50
	13-Jun-16 Supplies for Maintenance and or Operations	262.50
J-8 EQUIPMENT CO Total		2,115.40
Jaber, Sarah M	5-Oct-15 General Supplies	8.41
Jaber, Sarah M Total		8.41
JACK BROSIUS	20-Jun-16 Miscellaneous Contracted Services	52.50
JACK BROSIUS Total		52.50
JACK JOHNSON	19-Jan-16 Miscellaneous Contracted Services	225.00
	18-Apr-16 General Supplies	250.00
	25-Apr-16 Miscellaneous Contracted Services	200.00
	6-Jun-16 Miscellaneous Contracted Services	675.00
	13-Jun-16 General Supplies	200.00
JACK JOHNSON Total		1,550.00
JACK KUNTZ	30-Nov-15 Miscellaneous Contracted Services	50.00
JACK KUNTZ Total		50.00
JACK ROBERT EDMONDSON	8-Feb-16 Consulting Services	325.00
JACK ROBERT EDMONDSON Total		325.00
JACKET BACKER BOOSTER CLUB	15-Dec-15 Miscellaneous Operating Costs	150.00
	8-Feb-16 Miscellaneous Operating Costs	350.00
JACKET BACKER BOOSTER CLUB Total		500.00
JACKIE COE	8-Feb-16 Miscellaneous Contracted Services	110.00
	1-Mar-16 Miscellaneous Contracted Services	110.00
JACKIE COE Total		220.00
JACKSON HEBERT	25-Jan-16 Miscellaneous Contracted Services	80.00
	15-Feb-16 Miscellaneous Contracted Services	80.00
	1-Mar-16 Miscellaneous Contracted Services	190.00
JACKSON HEBERT Total		350.00
Jackson, Lynne A	19-Jan-16 Mileage Intra District	215.83
	1-Feb-16 Travel and Subsistence Employee Only	500.00
	18-Apr-16 Travel and Subsistence Employee Only	225.00
	20-Jun-16 Mileage Intra District	212.26
Jackson, Lynne A Total		1,153.09
Jackson, Santee J	11-Jan-16 Mileage Intra District	455.68
	20-Jun-16 Mileage Intra District	537.67
Jackson, Santee J Total		993.35
Jackson, Yolanda E	12-Oct-15 Travel and Subsistence Employee Only	175.00
Jackson, Yolanda E Total		175.00
JACOB GILLETTE	24-Aug-15 Miscellaneous Contracted Services	169.35
JACOB GILLETTE Total		169.35
JACOB MUZQUIZ	15-Feb-16 Miscellaneous Contracted Services	300.00
JACOB MUZQUIZ Total		300.00
JACORY EDWARDS	15-Dec-15 Miscellaneous Contracted Services	95.00
	22-Feb-16 Miscellaneous Contracted Services	87.50
JACORY EDWARDS Total		182.50
JACQUELYN TITUS	15-Feb-16 Miscellaneous Contracted Services	28.00
	22-Feb-16 Miscellaneous Contracted Services	56.00
JACQUELYN TITUS Total		84.00
JAHEE MICHELLE KONG	15-Feb-16 Miscellaneous Contracted Services	300.00
	18-Apr-16 Miscellaneous Contracted Services	300.00
JAHEE MICHELLE KONG Total		600.00
JAMES A GIST	15-Feb-16 Miscellaneous Contracted Services	300.00
JAMES A GIST Total		300.00
JAMES ALVIN CALLICUTT	25-Apr-16 Miscellaneous Contracted Services	144.00
	13-Jun-16 Miscellaneous Contracted Services	208.00
JAMES ALVIN CALLICUTT Total		352.00
JAMES B SHARP JR	17-Nov-15 Miscellaneous Contracted Services	55.00
JAMES B SHARP JR Total		55.00
JAMES C FRANK	15-Feb-16 Miscellaneous Contracted Services	150.00
JAMES C FRANK Total		150.00
JAMES CARY BRABHAM	10-Nov-15 Miscellaneous Contracted Services	50.00
	7-Dec-15 Miscellaneous Contracted Services	85.00
JAMES CARY BRABHAM Total		135.00
JAMES CORBITT	1-Feb-16 Miscellaneous Contracted Services	220.00
	1-Mar-16 Miscellaneous Contracted Services	110.00
JAMES CORBITT Total		330.00
JAMES D BLANKS	8-Feb-16 Miscellaneous Contracted Services	70.00
JAMES D BLANKS Total		70.00
JAMES D BRIDGES	15-Jul-15 General Supplies	1,582.10
	8-Sep-15 General Supplies	288.00
	30-Nov-15 General Supplies	327.00
	7-Dec-15 General Supplies	65.00
	4-Jan-16 General Supplies	303.58
	11-Jan-16 General Supplies	288.24
	1-Feb-16 General Supplies	224.60
	18-Apr-16 General Supplies	704.66
	25-Apr-16 General Supplies	185.00
JAMES D BRIDGES Total		3,968.18
JAMES DAVID HOLLAND	28-Mar-16 Miscellaneous Contracted Services	500.00
JAMES DAVID HOLLAND Total		500.00
JAMES DAVIS JR	15-Feb-16 Miscellaneous Contracted Services	95.00
JAMES DAVIS JR Total		95.00
JAMES E GASKEY	21-Sep-15 Miscellaneous Contracted Services	1,288.50
	19-Oct-15 Miscellaneous Contracted Services	1,299.50
	30-Nov-15 Miscellaneous Contracted Services	767.50
	14-Mar-16 Miscellaneous Contracted Services	3,697.50

	18-Apr-16	Miscellaneous Contracted Services	278.00
	9-May-16	Miscellaneous Contracted Services	390.00
	6-Jun-16	Miscellaneous Contracted Services	499.50
JAMES E GASKEY Total			8,220.50
JAMES E MURPHY	18-Apr-16	Miscellaneous Contracted Services	65.00
	25-Apr-16	Miscellaneous Contracted Services	75.00
JAMES E MURPHY Total			140.00
JAMES J ETCHIESON	8-Sep-15	Miscellaneous Contracted Services	40.00
	14-Sep-15	Miscellaneous Contracted Services	40.00
	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	50.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
JAMES J ETCHIESON Total			410.00
JAMES L EMERY	14-Sep-15	Miscellaneous Contracted Services	110.00
	21-Sep-15	Miscellaneous Contracted Services	95.00
	19-Oct-15	Miscellaneous Contracted Services	140.00
	26-Oct-15	Miscellaneous Contracted Services	105.00
JAMES L EMERY Total			450.00
JAMES LEE RICHARDSON	14-Sep-15	Miscellaneous Contracted Services	50.00
	17-Nov-15	Miscellaneous Contracted Services	50.00
JAMES LEE RICHARDSON Total			100.00
JAMES M KNABEL	31-Aug-15	Miscellaneous Contracted Services	148.00
JAMES M KNABEL Total			148.00
JAMES RODNEY JOHNSON	5-Oct-15	Miscellaneous Contracted Services	78.01
	19-Oct-15	Miscellaneous Contracted Services	69.46
	26-Oct-15	Miscellaneous Contracted Services	59.89
	2-Nov-15	Miscellaneous Contracted Services	84.89
JAMES RODNEY JOHNSON Total			292.25
JAMES T MCNAIR JR	15-Feb-16	Miscellaneous Contracted Services	300.00
JAMES T MCNAIR JR Total			300.00
JAMES T VILLALON	1-Feb-16	Miscellaneous Contracted Services	95.00
JAMES T VILLALON Total			95.00
JAMES V FONTENO	8-Sep-15	Miscellaneous Contracted Services	40.00
	14-Sep-15	Miscellaneous Contracted Services	40.00
	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
JAMES V FONTENO Total			400.00
JAMES WAYNE HOLLEY	21-Mar-16	Miscellaneous Contracted Services	307.50
JAMES WAYNE HOLLEY Total			307.50
JAMES WEHE	31-Aug-15	Miscellaneous Contracted Services	128.00
	8-Sep-15	Miscellaneous Contracted Services	34.00
	14-Sep-15	Miscellaneous Contracted Services	24.00
	21-Sep-15	Miscellaneous Contracted Services	24.00
	5-Oct-15	Miscellaneous Contracted Services	34.00
	12-Oct-15	Miscellaneous Contracted Services	76.00
	19-Oct-15	Miscellaneous Contracted Services	58.00
	26-Oct-15	Miscellaneous Contracted Services	98.00
	2-Nov-15	Miscellaneous Contracted Services	34.00
	10-Nov-15	Miscellaneous Contracted Services	34.00
	17-Nov-15	Miscellaneous Contracted Services	92.00
	25-Jan-16	Miscellaneous Contracted Services	122.00
	1-Feb-16	Miscellaneous Contracted Services	103.00
	8-Feb-16	Miscellaneous Contracted Services	78.00
	15-Feb-16	Miscellaneous Contracted Services	159.00
	22-Feb-16	Miscellaneous Contracted Services	78.00
	1-Mar-16	Miscellaneous Contracted Services	209.00
	14-Mar-16	Miscellaneous Contracted Services	154.00
	21-Mar-16	Miscellaneous Contracted Services	106.00
	28-Mar-16	Miscellaneous Contracted Services	53.00
	4-Apr-16	Miscellaneous Contracted Services	84.00
	18-Apr-16	Miscellaneous Contracted Services	60.00
	25-Apr-16	Miscellaneous Contracted Services	60.00
	2-May-16	Miscellaneous Contracted Services	60.00
	9-May-16	Miscellaneous Contracted Services	60.00
	16-May-16	Miscellaneous Contracted Services	150.00
JAMES WEHE Total			2,172.00
JAMES-ALBERT OSBORNE	30-Nov-15	Miscellaneous Contracted Services	78.81
JAMES-ALBERT OSBORNE Total			78.81
JAMEY CANTRELL	19-Oct-15	Miscellaneous Contracted Services	105.00
	2-Nov-15	Miscellaneous Contracted Services	55.00
JAMEY CANTRELL Total			160.00
JAMIESON MFG CO	24-Aug-15	Supplies for Maintenance and or Operations	94.60
	8-Sep-15	Supplies for Maintenance and or Operations	1,447.64
	26-Oct-15	Supplies for Maintenance and or Operations	139.64

	2-Nov-15 Supplies for Maintenance and or Operations	145.92
	1-Feb-16 Supplies for Maintenance and or Operations	163.80
	4-Apr-16 Supplies for Maintenance and or Operations	457.08
JAMIESON MFG CO Total		2,448.68
JANET A COCHRAN-MCNUTT	11-Jan-16 Miscellaneous Contracted Services	84.25
JANET A COCHRAN-MCNUTT Total		84.25
JANET AND DANIEL DEYEAR	20-Jun-16 General Supplies	1,365.00
JANET AND DANIEL DEYEAR Total		1,365.00
JANET BLISS MELLO	31-Aug-15 Consulting Services	4,800.00
	12-Oct-15 Consulting Services	1,400.00
	17-Nov-15 Consulting Services	1,600.00
	30-Nov-15 Consulting Services	800.00
	11-Jan-16 Consulting Services	1,800.00
	15-Feb-16 Consulting Services	2,000.00
	28-Mar-16 Consulting Services	1,600.00
	4-Apr-16 Consulting Services	2,400.00
	6-Jun-16 Consulting Services	5,800.00
	20-Jun-16 Consulting Services	2,800.00
JANET BLISS MELLO Total		25,000.00
JANET GAVITT	9-May-16 Travel and Subsistence Students	200.00
JANET GAVITT Total		200.00
JANET L BROWN	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	62.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
JANET L BROWN Total		342.00
JANET M CURRY-FINN	25-Jan-16 Miscellaneous Contracted Services	90.00
JANET M CURRY-FINN Total		90.00
JANNA LEIGH TER MOLEN	5-Oct-15 Miscellaneous Contracted Services	102.36
JANNA LEIGH TER MOLEN Total		102.36
JANNETT K CARTER- PETTY CASH	20-Jul-15 General Supplies	37.96
	4-Jan-16 General Supplies	7.48
	4-Jan-16 Miscellaneous Operating Costs	19.96
JANNETT K CARTER- PETTY CASH Total		65.40
JANPAK OF TEXAS INC	14-Sep-15 General Supplies	1,462.00
JANPAK OF TEXAS INC Total		1,462.00
Janssen, Rebecca	21-Sep-15 General Supplies	8.97
	12-Oct-15 General Supplies	10.47
	30-Nov-15 General Supplies	12.48
	15-Feb-16 General Supplies	6.49
	21-Mar-16 Miscellaneous Operating Costs	25.00
	18-Apr-16 General Supplies	45.75
	2-May-16 General Supplies	13.72
Janssen, Rebecca Total		122.88
JANUS SIGNS INC	10-Aug-15 General Supplies	475.00
	24-Aug-15 Miscellaneous Operating Costs	2,675.00
	31-Aug-15 Miscellaneous Operating Costs	990.00
	14-Sep-15 General Supplies	11,945.00
	28-Sep-15 General Supplies	600.00
	5-Oct-15 Miscellaneous Operating Costs	860.00
	5-Oct-15 Supplies for Maintenance and or Operations	157.50
	12-Oct-15 Miscellaneous Operating Costs	2,575.00
	19-Oct-15 General Supplies	943.50
	26-Oct-15 General Supplies	320.00
	2-Nov-15 Miscellaneous Contracted Services	115.00
	7-Dec-15 Food Service Supplies	3,082.00
	15-Dec-15 General Supplies	245.00
	21-Mar-16 General Supplies	2,386.50
	18-Apr-16 General Supplies	110.00
	23-May-16 General Supplies	60.00
	20-Jun-16 General Supplies	819.00
JANUS SIGNS INC Total		28,358.50
JARRED MICHAEL GOODALL	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	55.00
	21-Sep-15 Miscellaneous Contracted Services	95.00
	5-Oct-15 Miscellaneous Contracted Services	95.00
	12-Oct-15 Miscellaneous Contracted Services	95.00
	19-Oct-15 Miscellaneous Contracted Services	95.00
	26-Oct-15 Miscellaneous Contracted Services	93.00
JARRED MICHAEL GOODALL Total		583.00
Jarrett, Crystal R (Rhea)	10-Nov-15 General Supplies	27.34
	31-May-16 Mileage Intra District	10.78
	6-Jun-16 Mileage Intra District	65.41
Jarrett, Crystal R (Rhea) Total		103.53
Jarvis, Lisa A	19-Jan-16 General Supplies	39.90
Jarvis, Lisa A Total		39.90
JASON BRADBERRY	21-Sep-15 Miscellaneous Contracted Services	94.62
JASON BRADBERRY Total		94.62
JASON C WALLACE	15-Feb-16 Miscellaneous Contracted Services	300.00
JASON C WALLACE Total		300.00
JASON D WILSON	7-Dec-15 Miscellaneous Contracted Services	150.00

	11-Jan-16	Miscellaneous Contracted Services	71.00
	19-Jan-16	Miscellaneous Contracted Services	150.00
JASON D WILSON Total			371.00
JASON DAY	31-Aug-15	Miscellaneous Contracted Services	518.00
	8-Sep-15	Miscellaneous Contracted Services	90.00
	14-Sep-15	Miscellaneous Contracted Services	135.00
	21-Sep-15	Miscellaneous Contracted Services	90.00
JASON DAY Total			833.00
JASON GUILLEN	15-Feb-16	Miscellaneous Contracted Services	110.00
	14-Mar-16	Miscellaneous Contracted Services	110.00
	28-Mar-16	Miscellaneous Contracted Services	95.00
JASON GUILLEN Total			315.00
JASON SMITH	14-Sep-15	Miscellaneous Contracted Services	120.00
	21-Sep-15	Miscellaneous Contracted Services	90.00
	28-Sep-15	Miscellaneous Contracted Services	90.00
	26-Oct-15	Miscellaneous Contracted Services	112.50
	2-Nov-15	Miscellaneous Contracted Services	90.00
	10-Nov-15	Miscellaneous Contracted Services	112.50
	15-Dec-15	Miscellaneous Contracted Services	105.00
	19-Jan-16	Miscellaneous Contracted Services	217.50
	1-Feb-16	Miscellaneous Contracted Services	195.00
	8-Feb-16	Miscellaneous Contracted Services	367.50
	15-Feb-16	Miscellaneous Contracted Services	90.00
	22-Feb-16	Miscellaneous Contracted Services	262.50
	4-Apr-16	Miscellaneous Contracted Services	285.00
	31-May-16	Miscellaneous Contracted Services	90.00
JASON SMITH Total			2,227.50
JAY A ABRAMS	10-Nov-15	General Supplies	171.00
JAY A ABRAMS Total			171.00
JAY D COURTNEY	19-Oct-15	Miscellaneous Contracted Services	130.00
	26-Oct-15	Miscellaneous Contracted Services	180.00
	17-Nov-15	Miscellaneous Contracted Services	105.00
JAY D COURTNEY Total			415.00
JAY DEE ALLEN JR	24-Aug-15	Miscellaneous Contracted Services	33.74
	17-Nov-15	Miscellaneous Contracted Services	81.43
JAY DEE ALLEN JR Total			115.17
JAY DICKSON	8-Sep-15	Miscellaneous Contracted Services	384.00
	14-Sep-15	Miscellaneous Contracted Services	448.00
	28-Sep-15	Miscellaneous Contracted Services	592.00
	5-Oct-15	Miscellaneous Contracted Services	384.00
	10-Nov-15	Miscellaneous Contracted Services	384.00
	17-Nov-15	Miscellaneous Contracted Services	256.00
	30-Nov-15	Miscellaneous Contracted Services	384.00
	7-Dec-15	Miscellaneous Contracted Services	384.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
	4-Jan-16	Miscellaneous Contracted Services	384.00
	11-Jan-16	Miscellaneous Contracted Services	512.00
	19-Jan-16	Miscellaneous Contracted Services	512.00
	25-Jan-16	Miscellaneous Contracted Services	384.00
	1-Feb-16	Miscellaneous Contracted Services	512.00
	8-Feb-16	Miscellaneous Contracted Services	384.00
	22-Feb-16	Miscellaneous Contracted Services	384.00
	1-Mar-16	Miscellaneous Contracted Services	384.00
	14-Mar-16	Miscellaneous Contracted Services	512.00
	21-Mar-16	Miscellaneous Contracted Services	384.00
	28-Mar-16	Miscellaneous Contracted Services	384.00
	4-Apr-16	Miscellaneous Contracted Services	384.00
	11-Apr-16	Miscellaneous Contracted Services	384.00
	18-Apr-16	Miscellaneous Contracted Services	384.00
	25-Apr-16	Miscellaneous Contracted Services	384.00
	2-May-16	Miscellaneous Contracted Services	384.00
	9-May-16	Miscellaneous Contracted Services	384.00
	23-May-16	Miscellaneous Contracted Services	640.00
	31-May-16	Miscellaneous Contracted Services	640.00
	6-Jun-16	Miscellaneous Contracted Services	384.00
	13-Jun-16	Miscellaneous Contracted Services	128.00
JAY DICKSON Total			12,304.00
JEAN KRONE BONO	3-Aug-15	Travel and Subsistence Non-Employees	66.57
	2-Nov-15	Travel and Subsistence Non-Employees	137.97
JEAN KRONE BONO Total			204.54
JEFF HOOD	15-Feb-16	Miscellaneous Contracted Services	87.50
JEFF HOOD Total			87.50
JEFF KRAMER	15-Feb-16	Miscellaneous Contracted Services	110.00
JEFF KRAMER Total			110.00
JEFF PAUL KARNUTH	3-Aug-15	Miscellaneous Operating Costs	80.75
	10-Aug-15	Miscellaneous Operating Costs	411.45
	8-Sep-15	Miscellaneous Operating Costs	3,796.09
	21-Sep-15	General Supplies	76.50
	5-Oct-15	General Supplies	20.00
	26-Oct-15	Miscellaneous Operating Costs	157.50
	10-Nov-15	General Supplies	14.50
	19-Jan-16	Miscellaneous Operating Costs	3,984.94
	21-Mar-16	General Supplies	10.50
	21-Mar-16	Miscellaneous Operating Costs	61.49
	4-Apr-16	Miscellaneous Operating Costs	63.50

	25-Apr-16	Miscellaneous Operating Costs	507.50
	23-May-16	Miscellaneous Operating Costs	413.31
	13-Jun-16	Miscellaneous Operating Costs	73.50
JEFF PAUL KARNUTH Total			9,671.53
JEFF SMITH JR	10-Nov-15	Miscellaneous Contracted Services	73.33
	17-Nov-15	Miscellaneous Contracted Services	155.96
JEFF SMITH JR Total			229.29
JEFF WALSH	19-Oct-15	Miscellaneous Contracted Services	101.00
	26-Oct-15	Miscellaneous Contracted Services	93.00
	2-Nov-15	Miscellaneous Contracted Services	93.00
	10-Nov-15	Miscellaneous Contracted Services	93.00
	17-Nov-15	Miscellaneous Contracted Services	93.00
JEFF WALSH Total			473.00
JEFFERS HANDBELL SUPPLY INC	17-Aug-15	General Supplies	283.90
JEFFERS HANDBELL SUPPLY INC Total			283.90
JEFFERY S SANDERS	20-Jul-15	Miscellaneous Contracted Services	148.00
JEFFERY S SANDERS Total			148.00
JEFFREY H CRANK	15-Feb-16	Miscellaneous Contracted Services	95.00
	14-Mar-16	Miscellaneous Contracted Services	95.00
JEFFREY H CRANK Total			190.00
JEFFREY HOLT	19-Oct-15	Miscellaneous Contracted Services	55.00
	2-Nov-15	Miscellaneous Contracted Services	100.00
	10-Nov-15	Miscellaneous Contracted Services	55.00
JEFFREY HOLT Total			210.00
JEFFREY J SUPULSKI	25-Jan-16	Miscellaneous Contracted Services	125.00
	15-Feb-16	Miscellaneous Contracted Services	125.00
	1-Mar-16	Miscellaneous Contracted Services	95.00
JEFFREY J SUPULSKI Total			345.00
JEFFREY MARK KOBILKA	9-May-16	Miscellaneous Contracted Services	65.00
JEFFREY MARK KOBILKA Total			65.00
JEFFREY O TURNER	7-Dec-15	Miscellaneous Contracted Services	500.00
	1-Feb-16	Miscellaneous Contracted Services	250.00
JEFFREY O TURNER Total			750.00
JEFFREY SZYMANSKI	5-Oct-15	Miscellaneous Contracted Services	120.00
	19-Oct-15	Miscellaneous Contracted Services	90.00
	10-Nov-15	Miscellaneous Contracted Services	90.00
	28-Mar-16	Miscellaneous Contracted Services	120.00
	11-Apr-16	Miscellaneous Contracted Services	187.50
JEFFREY SZYMANSKI Total			607.50
JEFFREY WASSERMAN	10-Nov-15	Miscellaneous Contracted Services	156.00
JEFFREY WASSERMAN Total			156.00
JEMAR NEAL	28-Mar-16	Miscellaneous Contracted Services	75.00
	4-Apr-16	Miscellaneous Contracted Services	75.00
	25-Apr-16	Miscellaneous Contracted Services	75.00
	2-May-16	Miscellaneous Contracted Services	75.00
JEMAR NEAL Total			300.00
JENIFER MCKENZIE	15-Feb-16	Miscellaneous Contracted Services	300.00
JENIFER MCKENZIE Total			300.00
JENNIFER A CUMMINS	31-Aug-15	Mileage Intra District	494.24
JENNIFER A CUMMINS Total			494.24
JENNIFER GUFFEY	18-Apr-16	Miscellaneous Contracted Services	300.00
JENNIFER GUFFEY Total			300.00
JENNIFER MOORE	2-May-16	Travel and Subsistence Employee Only	1,162.46
JENNIFER MOORE Total			1,162.46
JENNINGS RESTAURANTS INC	19-Jan-16	Miscellaneous Operating Costs	49.99
JENNINGS RESTAURANTS INC Total			49.99
JERELL W DANIELS	30-Nov-15	Miscellaneous Contracted Services	110.00
	1-Feb-16	Miscellaneous Contracted Services	110.00
	8-Feb-16	Miscellaneous Contracted Services	197.50
	15-Feb-16	Miscellaneous Contracted Services	110.00
JERELL W DANIELS Total			527.50
JEREMY CHASE	8-Feb-16	Miscellaneous Contracted Services	95.00
JEREMY CHASE Total			95.00
JEREMY EPPS	14-Sep-15	Miscellaneous Contracted Services	95.00
	5-Oct-15	Miscellaneous Contracted Services	93.00
	12-Oct-15	Miscellaneous Contracted Services	93.00
	26-Oct-15	Miscellaneous Contracted Services	101.00
	2-Nov-15	Miscellaneous Contracted Services	95.00
	1-Mar-16	Miscellaneous Contracted Services	95.00
JEREMY EPPS Total			572.00
JEREMY KEMP	28-Mar-16	Miscellaneous Contracted Services	65.00
JEREMY KEMP Total			65.00
JERMAINE CHAMBERS	1-Feb-16	Miscellaneous Contracted Services	110.00
JERMAINE CHAMBERS Total			110.00
JERMAINE T PARKER	11-Jan-16	Miscellaneous Contracted Services	87.50
	22-Feb-16	Miscellaneous Contracted Services	87.50
JERMAINE T PARKER Total			175.00
JERRICK YOUNGER	15-Dec-15	Miscellaneous Contracted Services	87.50
	11-Jan-16	Miscellaneous Contracted Services	87.50
	19-Jan-16	Miscellaneous Contracted Services	55.00
	25-Jan-16	Miscellaneous Contracted Services	87.50
	15-Feb-16	Miscellaneous Contracted Services	197.50
	1-Mar-16	Miscellaneous Contracted Services	95.00
JERRICK YOUNGER Total			610.00
JERRY CHILDREE	14-Sep-15	Miscellaneous Contracted Services	127.50

	28-Sep-15	Miscellaneous Contracted Services	105.00
	7-Dec-15	Miscellaneous Contracted Services	270.00
	15-Dec-15	Miscellaneous Contracted Services	105.00
	11-Jan-16	Miscellaneous Contracted Services	450.00
	19-Jan-16	Miscellaneous Contracted Services	142.50
	25-Jan-16	Miscellaneous Contracted Services	166.50
	8-Feb-16	Miscellaneous Contracted Services	105.00
	22-Feb-16	Miscellaneous Contracted Services	322.50
	1-Mar-16	Miscellaneous Contracted Services	240.00
	14-Mar-16	Miscellaneous Contracted Services	90.00
	21-Mar-16	Miscellaneous Contracted Services	120.00
	16-May-16	Miscellaneous Contracted Services	90.00
JERRY CHILDREE Total			2,334.00
JERRY FOEHSER	30-Nov-15	Miscellaneous Contracted Services	40.00
	7-Dec-15	Miscellaneous Contracted Services	70.00
JERRY FOEHSER Total			110.00
JERRY LEE THOMAS	8-Sep-15	Miscellaneous Contracted Services	40.00
	14-Sep-15	Miscellaneous Contracted Services	40.00
	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
JERRY LEE THOMAS Total			400.00
JERRY R LEWIS	28-Mar-16	Travel and Subsistence Employee Only	300.00
JERRY R LEWIS Total			300.00
JERRY T CATO	12-Oct-15	Miscellaneous Contracted Services	203.50
JERRY T CATO Total			203.50
JERRY T. FITZGERALD	11-Apr-16	Miscellaneous Contracted Services	150.00
JERRY T. FITZGERALD Total			150.00
JERRY WOOLRIDGE	8-Sep-15	Miscellaneous Contracted Services	40.00
	14-Sep-15	Miscellaneous Contracted Services	40.00
	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
JERRY WOOLRIDGE Total			320.00
JERSEY VENTURES I LLC DBA JERSEY MIKES SUBS	6-Apr-16	Miscellaneous Operating Costs	379.50
JERSEY VENTURES I LLC DBA JERSEY MIKES SUBS Total			379.50
JESICA LEE LOPEZ-CYRUS	14-Sep-15	Miscellaneous Contracted Services	90.00
	12-Oct-15	Miscellaneous Contracted Services	90.00
	19-Oct-15	Miscellaneous Contracted Services	210.00
	2-Nov-15	Miscellaneous Contracted Services	90.00
	15-Dec-15	Miscellaneous Contracted Services	90.00
	11-Jan-16	Miscellaneous Contracted Services	210.00
	19-Jan-16	Miscellaneous Contracted Services	120.00
	25-Jan-16	Miscellaneous Contracted Services	90.00
	1-Feb-16	Miscellaneous Contracted Services	195.00
	8-Feb-16	Miscellaneous Contracted Services	97.50
	15-Feb-16	Miscellaneous Contracted Services	375.00
	21-Mar-16	Miscellaneous Contracted Services	120.00
	16-May-16	Miscellaneous Contracted Services	90.00
JESICA LEE LOPEZ-CYRUS Total			1,867.50
JESS MARCUS SEALS	4-Jan-16	Miscellaneous Contracted Services	110.00
	11-Jan-16	Miscellaneous Contracted Services	110.00
	19-Jan-16	Miscellaneous Contracted Services	110.00
	15-Feb-16	Miscellaneous Contracted Services	110.00
JESS MARCUS SEALS Total			440.00
JESSICA BRADSHAW	1-Feb-16	Miscellaneous Operating Costs	38.50
JESSICA BRADSHAW Total			38.50
JESUIT COLLEGE PREP SCHOOL	27-Jul-15	Miscellaneous Operating Costs	300.00
	10-Aug-15	Miscellaneous Operating Costs	300.00
	31-Aug-15	Miscellaneous Operating Costs	300.00
	12-Oct-15	Miscellaneous Operating Costs	150.00
	8-Feb-16	Miscellaneous Operating Costs	300.00
	22-Feb-16	Miscellaneous Operating Costs	150.00
	1-Mar-16	Miscellaneous Operating Costs	235.00
JESUIT COLLEGE PREP SCHOOL Total			1,735.00
JESUS BOUCHAN VALDAS	15-Feb-16	Miscellaneous Contracted Services	125.00
JESUS BOUCHAN VALDAS Total			125.00
JESUS CEREIJO	28-Mar-16	Miscellaneous Contracted Services	95.00
JESUS CEREIJO Total			95.00
JILL DARLING	4-Apr-16	Miscellaneous Contracted Services	1,500.00
JILL DARLING Total			1,500.00
JIM CARLSEN	25-Jan-16	Miscellaneous Contracted Services	95.00
	1-Feb-16	Miscellaneous Contracted Services	95.00
	1-Mar-16	Miscellaneous Contracted Services	140.00
JIM CARLSEN Total			330.00
Jimenez, Carmen T	28-Sep-15	Miscellaneous Operating Costs	25.06
Jimenez, Carmen T Total			25.06

JIMMIE ROSS MILAM	14-Sep-15	Miscellaneous Contracted Services	64.30
JIMMIE ROSS MILAM Total			64.30
JJ PEARCE BOOSTER CLUB	1-Feb-16	Miscellaneous Operating Costs	240.00
JJ PEARCE BOOSTER CLUB Total			240.00
JO LYNN ELLZEY	21-Sep-15	Miscellaneous Contracted Services	750.00
JO LYNN ELLZEY Total			750.00
JODI E. GLASS	1-Mar-16	Miscellaneous Contracted Services	27.75
JODI E. GLASS Total			27.75
JOE AND DAVID TACOS, LTD	17-Aug-15	Miscellaneous Operating Costs	84.00
	31-Aug-15	Miscellaneous Operating Costs	663.00
	21-Mar-16	Miscellaneous Operating Costs	183.00
	28-Mar-16	Miscellaneous Operating Costs	111.00
	18-Apr-16	Miscellaneous Operating Costs	660.00
	2-May-16	Miscellaneous Operating Costs	80.50
	23-May-16	Miscellaneous Operating Costs	227.50
JOE AND DAVID TACOS, LTD Total			2,009.00
JOE L GREER JR	28-Mar-16	Miscellaneous Contracted Services	135.00
JOE L GREER JR Total			135.00
JOE P HILL PE INC	15-Jul-15	Contracted Maintenance and Repair	370.00
	1-Mar-16	Professional Services	736.25
JOE P HILL PE INC Total			1,106.25
JOEL A THEIS	8-Sep-15	Miscellaneous Contracted Services	166.50
	14-Sep-15	Miscellaneous Contracted Services	175.75
	21-Sep-15	Miscellaneous Contracted Services	307.10
	5-Oct-15	Miscellaneous Contracted Services	120.00
	15-Feb-16	Miscellaneous Contracted Services	120.00
	21-Mar-16	Miscellaneous Contracted Services	120.00
JOEL A THEIS Total			1,009.35
JOEL MUSSAT	19-Oct-15	Miscellaneous Contracted Services	130.00
	2-Nov-15	Miscellaneous Contracted Services	180.00
	17-Nov-15	Miscellaneous Contracted Services	105.00
JOEL MUSSAT Total			415.00
JOHN BINGAMAN	15-Feb-16	Miscellaneous Contracted Services	300.00
JOHN BINGAMAN Total			300.00
JOHN DEERE LANDSCAPES INC	20-Jul-15	Supplies for Maintenance and or Operations	2,256.93
	3-Aug-15	Supplies for Maintenance and or Operations	1,166.70
	10-Aug-15	Supplies for Maintenance and or Operations	29.42
	17-Aug-15	Supplies for Maintenance and or Operations	1,684.30
	24-Aug-15	Supplies for Maintenance and or Operations	87.32
	31-Aug-15	Supplies for Maintenance and or Operations	39.00
	8-Sep-15	Supplies for Maintenance and or Operations	2,633.56
	14-Sep-15	Supplies for Maintenance and or Operations	114.30
	28-Sep-15	Supplies for Maintenance and or Operations	102.67
	5-Oct-15	Supplies for Maintenance and or Operations	114.43
	12-Oct-15	Supplies for Maintenance and or Operations	27.37
	19-Oct-15	Supplies for Maintenance and or Operations	37.34
JOHN DEERE LANDSCAPES INC Total			8,293.34
JOHN ERIC WILSON	24-Aug-15	Miscellaneous Contracted Services	464.11
JOHN ERIC WILSON Total			464.11
JOHN F PENN	9-May-16	Miscellaneous Contracted Services	80.00
JOHN F PENN Total			80.00
JOHN H GUYER HIGH SCHOOL	30-Nov-15	Miscellaneous Operating Costs	250.00
JOHN H GUYER HIGH SCHOOL Total			250.00
JOHN HATLEY	26-Oct-15	Miscellaneous Contracted Services	55.00
JOHN HATLEY Total			55.00
JOHN HENRY BRIGGS	2-Nov-15	Miscellaneous Contracted Services	75.91
	1-Feb-16	Miscellaneous Contracted Services	110.00
JOHN HENRY BRIGGS Total			185.91
JOHN J KOCH	14-Sep-15	Miscellaneous Contracted Services	87.74
	10-Nov-15	Miscellaneous Contracted Services	94.19
JOHN J KOCH Total			181.93
JOHN K BERNARD	24-Aug-15	Miscellaneous Contracted Services	91.67
	28-Sep-15	Miscellaneous Contracted Services	91.61
	10-Nov-15	Miscellaneous Contracted Services	91.66
JOHN K BERNARD Total			274.94
JOHN L M SCHRAM	23-May-16	Miscellaneous Contracted Services	500.00
JOHN L M SCHRAM Total			500.00
JOHN L PETERS III	19-Oct-15	Miscellaneous Contracted Services	55.00
JOHN L PETERS III Total			55.00
JOHN M BAXTER SALES CO, INC	5-Oct-15	Miscellaneous Operating Costs	1,483.00
JOHN M BAXTER SALES CO, INC Total			1,483.00
JOHN MAYS	4-Apr-16	Miscellaneous Contracted Services	384.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	168.00
	25-Apr-16	Miscellaneous Contracted Services	384.00
	16-May-16	Miscellaneous Contracted Services	368.00
	23-May-16	Miscellaneous Contracted Services	384.00
	31-May-16	Miscellaneous Contracted Services	384.00
	6-Jun-16	Miscellaneous Contracted Services	128.00
JOHN MAYS Total			2,456.00
JOHN PHILLIP ORAHOOD III	26-Oct-15	Miscellaneous Contracted Services	55.00
JOHN PHILLIP ORAHOOD III Total			55.00
JOHN Q HAMMONS RVOC TR 12281989	2-May-16	Travel and Subsistence Students	200.00
JOHN Q HAMMONS RVOC TR 12281989 Total			200.00
JOHN THOMAS CLARKE	2-Nov-15	Miscellaneous Contracted Services	55.00

JOHN THOMAS CLARKE Total		55.00
JOHN TILIACOS	5-Oct-15 Miscellaneous Contracted Services	128.00
	12-Oct-15 Miscellaneous Contracted Services	512.00
JOHN TILIACOS Total		640.00
JOHN W GASPARINI INC	3-Aug-15 Supplies for Maintenance and or Operations	205.11
	10-Nov-15 Supplies for Maintenance and or Operations	920.50
	1-Feb-16 Supplies for Maintenance and or Operations	792.30
JOHN W GASPARINI INC Total		1,917.91
JOHN W HUDSON	9-May-16 Miscellaneous Contracted Services	75.00
JOHN W HUDSON Total		75.00
JOHN W PRATT	19-Oct-15 Contracted Maintenance and Repair	350.00
	21-Mar-16 Contracted Maintenance and Repair	4,915.00
JOHN W PRATT Total		5,265.00
JOHN WILEY & SONS INC	21-Sep-15 Testing Materials	1,445.30
JOHN WILEY & SONS INC Total		1,445.30
JOHNATHAN F JENKINS	1-Feb-16 Miscellaneous Contracted Services	110.00
	8-Feb-16 Miscellaneous Contracted Services	87.50
	15-Feb-16 Miscellaneous Contracted Services	87.50
JOHNATHAN F JENKINS Total		285.00
JOHNNA LYNN MEADOWS	2-Nov-15 Miscellaneous Contracted Services	92.47
	17-Nov-15 Miscellaneous Contracted Services	55.00
JOHNNA LYNN MEADOWS Total		147.47
JOHNNY MUMFORD	2-Nov-15 Miscellaneous Contracted Services	110.00
JOHNNY MUMFORD Total		110.00
JOHNNY P WILKINS	1-Feb-16 Miscellaneous Contracted Services	110.00
JOHNNY P WILKINS Total		110.00
JOHNS & SON, INC	17-Nov-15 Professional Services	331.75
JOHNS & SON, INC Total		331.75
JOHNSON SUPPLY	15-Jul-15 Supplies for Maintenance and or Operations	370.20
	31-Aug-15 Supplies for Maintenance and or Operations	55.32
	21-Sep-15 Supplies for Maintenance and or Operations	29.42
	17-Nov-15 Supplies for Maintenance and or Operations	55.44
	22-Feb-16 Supplies for Maintenance and or Operations	45.81
	14-Mar-16 Supplies for Maintenance and or Operations	87.72
	18-Apr-16 Supplies for Maintenance and or Operations	37.26
	9-May-16 Supplies for Maintenance and or Operations	43.73
JOHNSON SUPPLY Total		724.90
Johnson, Ashley B	11-Jan-16 Mileage Intra District	406.34
	20-Jun-16 Mileage Intra District	341.33
Johnson, Ashley B Total		747.67
Johnson, Cari S	8-Feb-16 Mileage Intra District	205.01
	20-Jun-16 Mileage Intra District	257.12
Johnson, Cari S Total		462.13
Johnson, Daphne Y	17-Nov-15 Miscellaneous Operating Costs	38.25
Johnson, Daphne Y Total		38.25
Johnson, Natalie K	23-May-16 Travel and Subsistence Employee Only	60.22
	23-May-16 Travel and Subsistence Students	22.72
Johnson, Natalie K Total		82.94
Johnson, Sherri L	6-Jun-16 Mileage Intra District	173.98
Johnson, Sherri L Total		173.98
Johnson, Terri S	4-Jan-16 Mileage Intra District	84.46
	20-Jun-16 Mileage Intra District	96.67
Johnson, Terri S Total		181.13
JOHNSTONE SUPPLY	3-Aug-15 Supplies for Maintenance and or Operations	269.99
	17-Aug-15 Supplies for Maintenance and or Operations	82.30
	24-Aug-15 Supplies for Maintenance and or Operations	334.54
	31-Aug-15 Supplies for Maintenance and or Operations	73.09
	21-Sep-15 Supplies for Maintenance and or Operations	178.62
	12-Oct-15 Supplies for Maintenance and or Operations	487.77
	30-Nov-15 Supplies for Maintenance and or Operations	960.96
	7-Dec-15 Supplies for Maintenance and or Operations	92.02
	15-Dec-15 Supplies for Maintenance and or Operations	35.30
	11-Jan-16 Supplies for Maintenance and or Operations	184.43
	25-Jan-16 Supplies for Maintenance and or Operations	38.98
	1-Feb-16 Supplies for Maintenance and or Operations	178.62
	21-Mar-16 Supplies for Maintenance and or Operations	54.58
	4-Apr-16 Supplies for Maintenance and or Operations	74.28
	18-Apr-16 Supplies for Maintenance and or Operations	59.99
	2-May-16 Supplies for Maintenance and or Operations	91.86
JOHNSTONE SUPPLY Total		3,197.33
Jolicoeur, David M	4-Jan-16 Mileage Intra District	30.16
	20-Jun-16 Mileage Intra District	41.33
Jolicoeur, David M Total		71.49
JON LEACH	27-Jul-15 Miscellaneous Contracted Services	512.00
	8-Sep-15 Miscellaneous Contracted Services	224.00
	21-Sep-15 Miscellaneous Contracted Services	768.00
	12-Oct-15 Miscellaneous Contracted Services	880.00
	19-Oct-15 Miscellaneous Contracted Services	480.00
JON LEACH Total		2,864.00
JON LEE	15-Feb-16 Miscellaneous Contracted Services	300.00
JON LEE Total		300.00
JON MARC MCGUIRE	24-Aug-15 Miscellaneous Contracted Services	39.00
	14-Sep-15 Miscellaneous Contracted Services	52.00
	21-Sep-15 Miscellaneous Contracted Services	26.00
	28-Sep-15 Miscellaneous Contracted Services	26.00

	5-Oct-15	Miscellaneous Contracted Services	26.00
	26-Oct-15	Miscellaneous Contracted Services	26.00
	2-Nov-15	Miscellaneous Contracted Services	52.00
	15-Dec-15	Miscellaneous Contracted Services	28.00
	11-Jan-16	Miscellaneous Contracted Services	87.50
	19-Jan-16	Miscellaneous Contracted Services	28.00
	25-Jan-16	Miscellaneous Contracted Services	53.00
	1-Feb-16	Miscellaneous Contracted Services	109.00
	8-Feb-16	Miscellaneous Contracted Services	106.00
	15-Feb-16	Miscellaneous Contracted Services	159.00
	1-Mar-16	Miscellaneous Contracted Services	259.90
	14-Mar-16	Miscellaneous Contracted Services	106.00
	21-Mar-16	General Supplies	53.00
	28-Mar-16	Miscellaneous Contracted Services	106.00
	18-Apr-16	Miscellaneous Contracted Services	60.00
	25-Apr-16	Miscellaneous Contracted Services	180.00
	9-May-16	Miscellaneous Contracted Services	45.00
	16-May-16	Miscellaneous Contracted Services	150.00
JON MARC MCGUIRE Total			1,777.40
JON MICHAEL LEACH			
	2-Nov-15	Miscellaneous Contracted Services	248.00
	10-Nov-15	Miscellaneous Contracted Services	720.00
	17-Nov-15	Miscellaneous Contracted Services	440.00
	30-Nov-15	Miscellaneous Contracted Services	232.00
	15-Dec-15	Miscellaneous Contracted Services	456.00
	4-Jan-16	Miscellaneous Contracted Services	960.00
	11-Jan-16	Miscellaneous Contracted Services	376.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	1-Feb-16	Miscellaneous Contracted Services	416.00
	8-Feb-16	Miscellaneous Contracted Services	488.00
	15-Feb-16	Miscellaneous Contracted Services	232.00
	1-Mar-16	Miscellaneous Contracted Services	232.00
	21-Mar-16	Miscellaneous Contracted Services	232.00
	28-Mar-16	Miscellaneous Contracted Services	456.00
	4-Apr-16	Miscellaneous Contracted Services	224.00
	25-Apr-16	Miscellaneous Contracted Services	808.00
	16-May-16	Miscellaneous Contracted Services	840.00
	31-May-16	Miscellaneous Contracted Services	192.00
	13-Jun-16	Miscellaneous Contracted Services	384.00
JON MICHAEL LEACH Total			8,192.00
JONATHAN D JOHNSON			
	2-Nov-15	Miscellaneous Contracted Services	40.00
JONATHAN D JOHNSON Total			40.00
JONATHAN DOUGHERTY			
	8-Feb-16	Miscellaneous Contracted Services	95.00
	15-Feb-16	Miscellaneous Contracted Services	110.00
	22-Feb-16	Miscellaneous Contracted Services	87.50
JONATHAN DOUGHERTY Total			292.50
JONATHAN ERIC HAY			
	5-Oct-15	Miscellaneous Contracted Services	90.00
	12-Oct-15	Miscellaneous Contracted Services	120.00
	2-Nov-15	Miscellaneous Contracted Services	120.00
	10-Nov-15	Miscellaneous Contracted Services	127.50
	17-Nov-15	Miscellaneous Contracted Services	105.00
JONATHAN ERIC HAY Total			562.50
Jonathan Mussetter			
	17-Aug-15	Mileage Intra District	35.08
	11-Jan-16	Mileage Intra District	490.66
	20-Jun-16	Mileage Intra District	578.94
Jonathan Mussetter Total			1,104.68
JONATHAN R MARKS			
	1-Feb-16	Miscellaneous Contracted Services	140.00
JONATHAN R MARKS Total			140.00
Jonathan Roozeboom			
	4-Jan-16	Mileage Intra District	170.43
	21-Jun-16	Mileage Intra District	384.20
Jonathan Roozeboom Total			554.63
Jonathon Williamson			
	20-Jun-16	Mileage Intra District	402.72
Jonathon Williamson Total			402.72
JON-DON INC			
	15-Dec-15	Supplies for Maintenance and or Operations	62.20
	1-Feb-16	Travel and Subsistence Employee Only	807.00
JON-DON INC Total			869.20
Jones, Kasey K			
	26-Oct-15	General Supplies	39.97
	23-May-16	Travel and Subsistence Employee Only	96.33
	23-May-16	Travel and Subsistence Students	27.15
Jones, Kasey K Total			163.45
Jones, Kerri L			
	2-May-16	General Supplies	224.00
Jones, Kerri L Total			224.00
JONNA GRIFFITH			
	15-Feb-16	Miscellaneous Contracted Services	300.00
JONNA GRIFFITH Total			300.00
JORDAN MICHAEL ETCHIESON			
	14-Sep-15	Miscellaneous Contracted Services	80.00
	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
JORDAN MICHAEL ETCHIESON Total			360.00
JORDAN WARFORD			
	24-Aug-15	Miscellaneous Contracted Services	500.00
JORDAN WARFORD Total			500.00
Jordan, Laura G			
	14-Mar-16	Miscellaneous Operating Costs	131.00

Jordan, Laura G Total		131.00
Jordan, Lonnie D	1-Mar-16 Travel and Subsistence Employee Only	371.77
Jordan, Lonnie D Total		371.77
JORGE A ARGUETA	8-Feb-16 Miscellaneous Contracted Services	225.00
JORGE A ARGUETA Total		225.00
JORGE C. JUAREZ	8-Sep-15 Miscellaneous Contracted Services	55.00
	5-Oct-15 Miscellaneous Contracted Services	143.00
	12-Oct-15 Miscellaneous Contracted Services	101.00
	19-Oct-15 Miscellaneous Contracted Services	85.00
	26-Oct-15 Miscellaneous Contracted Services	93.00
	17-Nov-15 Miscellaneous Contracted Services	50.00
JORGE C. JUAREZ Total		527.00
JORGE MATA	25-Jan-16 Miscellaneous Contracted Services	140.00
	1-Mar-16 Miscellaneous Contracted Services	175.00
	28-Mar-16 Miscellaneous Contracted Services	80.00
JORGE MATA Total		395.00
JORJA A KRAUSE	4-Jan-16 Miscellaneous Contracted Services	125.00
JORJA A KRAUSE Total		125.00
JOSE J ARVIZU	8-Sep-15 Miscellaneous Contracted Services	256.00
	14-Sep-15 Miscellaneous Contracted Services	256.00
	21-Sep-15 Miscellaneous Contracted Services	256.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	384.00
	12-Oct-15 Miscellaneous Contracted Services	256.00
	26-Oct-15 Miscellaneous Contracted Services	384.00
	30-Nov-15 Miscellaneous Contracted Services	256.00
	7-Dec-15 Miscellaneous Contracted Services	416.00
	15-Dec-15 Miscellaneous Contracted Services	256.00
	4-Jan-16 Miscellaneous Contracted Services	496.00
	11-Jan-16 Miscellaneous Contracted Services	112.00
	19-Jan-16 Miscellaneous Contracted Services	96.00
	25-Jan-16 Miscellaneous Contracted Services	256.00
	1-Feb-16 Miscellaneous Contracted Services	512.00
	8-Feb-16 Miscellaneous Contracted Services	256.00
	15-Feb-16 Miscellaneous Contracted Services	160.00
	22-Feb-16 Miscellaneous Contracted Services	256.00
	1-Mar-16 Miscellaneous Contracted Services	160.00
	21-Mar-16 Miscellaneous Contracted Services	384.00
	11-Apr-16 Miscellaneous Contracted Services	256.00
	23-May-16 Miscellaneous Contracted Services	512.00
	13-Jun-16 Miscellaneous Contracted Services	256.00
JOSE J ARVIZU Total		6,688.00
JOSE LUIS CUEVAS	1-Feb-16 Miscellaneous Contracted Services	95.00
	15-Feb-16 Miscellaneous Contracted Services	110.00
JOSE LUIS CUEVAS Total		205.00
JOSE MARIA MARIN GARCIA	1-Mar-16 Miscellaneous Contracted Services	95.00
JOSE MARIA MARIN GARCIA Total		95.00
JOSE MARIO MORALES	4-Apr-16 Miscellaneous Contracted Services	110.00
JOSE MARIO MORALES Total		110.00
JOSE MIGUEL PORTILLO	10-Nov-15 Miscellaneous Contracted Services	120.00
JOSE MIGUEL PORTILLO Total		120.00
JOSE OSCAR ARGUETA	25-Jan-16 Miscellaneous Contracted Services	110.00
	28-Mar-16 Miscellaneous Contracted Services	95.00
JOSE OSCAR ARGUETA Total		205.00
JOSEPH ANDREW MORRIS	31-Aug-15 Miscellaneous Contracted Services	99.78
JOSEPH ANDREW MORRIS Total		99.78
JOSEPH F JIMENEZ	31-Aug-15 Miscellaneous Contracted Services	259.00
	1-Feb-16 Miscellaneous Contracted Services	277.50
JOSEPH F JIMENEZ Total		536.50
JOSEPH HOBBS	15-Feb-16 Miscellaneous Contracted Services	300.00
JOSEPH HOBBS Total		300.00
JOSEPH MARK MCEACHERN	26-Oct-15 Miscellaneous Contracted Services	50.00
	2-Nov-15 Miscellaneous Contracted Services	50.00
JOSEPH MARK MCEACHERN Total		100.00
JOSEPH SEAN CORNELL	15-Dec-15 Miscellaneous Contracted Services	87.50
	4-Jan-16 Miscellaneous Contracted Services	55.00
	11-Jan-16 Miscellaneous Contracted Services	182.50
JOSEPH SEAN CORNELL Total		325.00
JOSHUA CARLTON JOHNSON	8-Sep-15 Miscellaneous Contracted Services	95.00
	5-Oct-15 Miscellaneous Contracted Services	93.00
	12-Oct-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	93.00
JOSHUA CARLTON JOHNSON Total		336.00
JOSHUA K BANNERMAN	19-Oct-15 Miscellaneous Contracted Services	55.00
	2-Nov-15 Miscellaneous Contracted Services	100.00
	10-Nov-15 Miscellaneous Contracted Services	93.00
	17-Nov-15 Miscellaneous Contracted Services	101.00
JOSHUA K BANNERMAN Total		349.00
JOSHUA M RUTLEDGE	19-Jan-16 Miscellaneous Contracted Services	87.50
	1-Feb-16 Miscellaneous Contracted Services	182.50
	8-Feb-16 Miscellaneous Contracted Services	182.50
	22-Feb-16 Miscellaneous Contracted Services	60.00
JOSHUA M RUTLEDGE Total		512.50
JOSIAH BENJAMIN FOX	18-Apr-16 Miscellaneous Contracted Services	125.00
JOSIAH BENJAMIN FOX Total		125.00

JOSIAH FORD	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	95.00
JOSIAH FORD Total		150.00
JOSTENS INC	19-Oct-15 Travel and Subsistence Employee Only	20.00
	19-Oct-15 Travel and Subsistence Students	80.00
	13-Jun-16 General Supplies	150.00
JOSTENS INC Total		250.00
JOY OF TOURNAMENTS	28-Sep-15 Dues	387.50
JOY OF TOURNAMENTS Total		387.50
JOYCE WILSON	3-Aug-15 Consulting Services	750.00
JOYCE WILSON Total		750.00
JOYLABZ LLC	31-Aug-15 General Supplies	234.73
	31-May-16 Reading Materials	234.70
JOYLABZ LLC Total		469.43
JRB CONSULTING	17-Aug-15 Consulting Services	500.00
	21-Sep-15 Consulting Services	2,000.00
	12-Oct-15 Consulting Services	500.00
	17-Nov-15 Consulting Services	500.00
	11-Jan-16 Consulting Services	1,500.00
	8-Feb-16 Consulting Services	2,000.00
	21-Mar-16 Consulting Services	2,000.00
	11-Apr-16 Consulting Services	2,000.00
	16-May-16 Consulting Services	2,000.00
	6-Jun-16 Consulting Services	3,000.00
JRB CONSULTING Total		16,000.00
JROTC DOG TAGS INC	10-Nov-15 General Supplies	102.14
JROTC DOG TAGS INC Total		102.14
JTF BUSINESS SYSTEMS, INC.	15-Jul-15 General Supplies	32,415.40
	15-Jul-15 Miscellaneous Contracted Services	157.50
	15-Jul-15 Miscellaneous Operating Costs	10.00
	27-Jul-15 General Supplies	4,330.68
	3-Aug-15 General Supplies	18,128.77
	3-Aug-15 Miscellaneous Operating Costs	145.60
	5-Aug-15 General Supplies	1,421.04
	24-Aug-15 General Supplies	15,434.28
	8-Sep-15 General Supplies	561.76
	28-Sep-15 General Supplies	280.92
	5-Oct-15 General Supplies	40,457.88
	5-Oct-15 Miscellaneous Operating Costs	144.48
	12-Oct-15 General Supplies	19,457.27
	12-Oct-15 Miscellaneous Operating Costs	9.54
	19-Oct-15 General Supplies	39,159.55
	26-Oct-15 General Supplies	2,916.11
	2-Nov-15 General Supplies	17,533.15
	15-Dec-15 General Supplies	46,841.42
	15-Dec-15 Miscellaneous Operating Costs	19.08
	11-Jan-16 General Supplies	13,878.88
	1-Mar-16 General Supplies	130,636.20
	1-Mar-16 Miscellaneous Operating Costs	62.65
	4-Apr-16 Contracted Maintenance and Repair	748.80
	4-Apr-16 General Supplies	19,553.30
	4-Apr-16 Miscellaneous Operating Costs	43.88
	18-Apr-16 General Supplies	32,958.00
	18-Apr-16 Travel and Subsistence Students	78.12
	2-May-16 General Supplies	41,128.18
	2-May-16 Miscellaneous Operating Costs	9.54
	9-May-16 General Supplies	2,036.65
	23-May-16 General Supplies	12,754.64
	6-Jun-16 General Supplies	15,672.04
	6-Jun-16 Miscellaneous Operating Costs	1,540.40
	6-Jun-16 Reading Materials	133.70
	13-Jun-16 General Supplies	5,064.10
	20-Jun-16 General Supplies	33,420.99
JTF BUSINESS SYSTEMS, INC. Total		549,144.50
JUAN C GONZALEZ	8-Feb-16 Miscellaneous Contracted Services	175.00
	22-Feb-16 Miscellaneous Contracted Services	95.00
	21-Mar-16 Miscellaneous Contracted Services	95.00
JUAN C GONZALEZ Total		365.00
JUAN M CONTRERAS JR	14-Sep-15 Miscellaneous Contracted Services	190.00
	21-Sep-15 Miscellaneous Contracted Services	332.00
	12-Oct-15 Miscellaneous Contracted Services	360.00
	26-Oct-15 Miscellaneous Contracted Services	320.00
	10-Nov-15 Miscellaneous Contracted Services	320.00
JUAN M CONTRERAS JR Total		1,522.00
JUAN RICHARDSON	1-Feb-16 Miscellaneous Contracted Services	110.00
	8-Feb-16 Miscellaneous Contracted Services	110.00
JUAN RICHARDSON Total		220.00
JUANA HERNANDEZ	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	55.00
	21-Sep-15 Miscellaneous Contracted Services	110.00
	5-Oct-15 Miscellaneous Contracted Services	55.00
JUANA HERNANDEZ Total		275.00
Judd, Candace R	25-Apr-16 Travel and Subsistence Employee Only	593.34
Judd, Candace R Total		593.34
JUDGE MCGEE, JR	8-Sep-15 Miscellaneous Contracted Services	40.00

	14-Sep-15	Miscellaneous Contracted Services	40.00
	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
JUDGE MCGEE, JR Total			400.00
JUDITH E PUTNEY	14-Mar-16	Miscellaneous Contracted Services	100.00
JUDITH E PUTNEY Total			100.00
JUDY L VIETH	20-Jul-15	General Supplies	3,535.00
	3-Aug-15	General Supplies	1,106.00
	24-Aug-15	Food Service Supplies	2,923.55
	8-Sep-15	Food Service Supplies	1,152.00
	5-Oct-15	General Supplies	164.45
	26-Oct-15	General Supplies	5,434.50
	2-Nov-15	General Supplies	610.45
	10-Nov-15	General Supplies	952.20
	17-Nov-15	General Supplies	403.00
	15-Dec-15	General Supplies	10,406.95
	11-Jan-16	General Supplies	1,071.20
	19-Jan-16	General Supplies	8,665.00
	1-Feb-16	General Supplies	3,097.80
	8-Feb-16	General Supplies	714.00
	1-Mar-16	General Supplies	4,419.00
	21-Mar-16	General Supplies	4,666.00
	28-Mar-16	General Supplies	44.85
	28-Mar-16	Miscellaneous Operating Costs	14.95
	4-Apr-16	General Supplies	1,078.00
	25-Apr-16	General Supplies	3,914.25
	23-May-16	General Supplies	1,317.70
	20-Jun-16	Food Service Supplies	14.95
	20-Jun-16	General Supplies	249.20
JUDY L VIETH Total			55,955.00
Juilfs, Jennifer K	11-Jan-16	Mileage Intra District	183.20
Juilfs, Jennifer K Total			183.20
JULIAN T. MCDANIEL	14-Sep-15	Miscellaneous Contracted Services	256.00
	21-Sep-15	Miscellaneous Contracted Services	256.00
	28-Sep-15	Miscellaneous Contracted Services	256.00
	5-Oct-15	Miscellaneous Contracted Services	256.00
	12-Oct-15	Miscellaneous Contracted Services	256.00
	26-Oct-15	Miscellaneous Contracted Services	256.00
	2-Nov-15	Miscellaneous Contracted Services	256.00
	10-Nov-15	Miscellaneous Contracted Services	256.00
	17-Nov-15	Miscellaneous Contracted Services	256.00
	7-Dec-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
	4-Jan-16	Miscellaneous Contracted Services	256.00
	11-Jan-16	Miscellaneous Contracted Services	256.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	25-Jan-16	Miscellaneous Contracted Services	256.00
	1-Feb-16	Miscellaneous Contracted Services	256.00
	8-Feb-16	Miscellaneous Contracted Services	256.00
	1-Mar-16	Miscellaneous Contracted Services	640.00
	14-Mar-16	Miscellaneous Contracted Services	384.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	28-Mar-16	Miscellaneous Contracted Services	432.00
	4-Apr-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	768.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	2-May-16	Miscellaneous Contracted Services	256.00
	9-May-16	Miscellaneous Contracted Services	256.00
	16-May-16	Miscellaneous Contracted Services	128.00
JULIAN T. MCDANIEL Total			8,240.00
JULIEN TAGNON	1-Mar-16	Miscellaneous Contracted Services	80.00
JULIEN TAGNON Total			80.00
JULIO CESAR PEREZ	22-Feb-16	Miscellaneous Contracted Services	110.00
JULIO CESAR PEREZ Total			110.00
JULIUS MERCHANT	21-Sep-15	Miscellaneous Contracted Services	55.00
	5-Oct-15	Miscellaneous Contracted Services	95.00
	10-Nov-15	Miscellaneous Contracted Services	93.00
	17-Nov-15	Miscellaneous Contracted Services	55.00
JULIUS MERCHANT Total			298.00
JUMPSTREET 8 INC	2-May-16	Travel and Subsistence Students	100.00
JUMPSTREET 8 INC Total			100.00
JURIS PUBLISHING INC	3-Aug-15	Reading Materials	150.50
	31-May-16	Reading Materials	38.99
JURIS PUBLISHING INC Total			189.49
JUSTIN BONO	3-Aug-15	Travel and Subsistence Non-Employees	117.00
	2-Nov-15	Travel and Subsistence Non-Employees	268.50
	16-May-16	Travel and Subsistence Non-Employees	558.36
JUSTIN BONO Total			943.86

JUSTIN E. SHELL	23-May-16	Miscellaneous Contracted Services	330.00
JUSTIN E. SHELL Total			330.00
K POST COMPANY	2-May-16	Contracted Maintenance and Repair	694.50
	13-Jun-16	Contracted Maintenance and Repair	733.80
K POST COMPANY Total			1,428.30
KAGAN PROFESSIONAL DEVELOPMENT	28-Sep-15	Textbooks	122.00
	15-Dec-15	Travel and Subsistence Employee Only	796.00
	8-Feb-16	Travel and Subsistence Employee Only	299.00
	4-Apr-16	General Supplies	145.00
	18-Apr-16	Textbooks	76.00
	23-May-16	Reading Materials	160.00
KAGAN PROFESSIONAL DEVELOPMENT Total			1,598.00
KAGAN PUBLISHING	17-Aug-15	Travel and Subsistence Employee Only	876.00
	2-Nov-15	General Supplies	55.00
	2-May-16	Reading Materials	484.00
KAGAN PUBLISHING Total			1,415.00
KAMICO INSTRUCTIONAL MEDIA INC	21-Mar-16	General Supplies	73.90
	21-Mar-16	Textbooks	51.90
	25-Apr-16	General Supplies	187.85
	2-May-16	General Supplies	51.90
	6-Jun-16	General Supplies	51.90
KAMICO INSTRUCTIONAL MEDIA INC Total			417.45
KAPLAN EARLY LEARNING COMPANY	24-Aug-15	General Supplies	49.09
	25-Apr-16	General Supplies	40.95
KAPLAN EARLY LEARNING COMPANY Total			90.04
KAPPA MAP GROUP LLC	4-Apr-16	General Supplies	1,381.04
KAPPA MAP GROUP LLC Total			1,381.04
KARA ROGERS	11-Jan-16	Miscellaneous Contracted Services	400.00
KARA ROGERS Total			400.00
KAREN BAKER	1-Mar-16	Miscellaneous Contracted Services	1,000.00
KAREN BAKER Total			1,000.00
KAREN KENASTON-FRENCH	28-Mar-16	Miscellaneous Contracted Services	125.00
KAREN KENASTON-FRENCH Total			125.00
KAREN MICHELLE LEWIS	19-Jan-16	Miscellaneous Contracted Services	90.00
	22-Feb-16	Miscellaneous Contracted Services	150.00
	1-Mar-16	Miscellaneous Contracted Services	105.00
	21-Mar-16	Miscellaneous Contracted Services	90.00
KAREN MICHELLE LEWIS Total			435.00
Karim, Nyla	6-Jun-16	Mileage Intra District	34.41
Karim, Nyla Total			34.41
Karnowski, Margaret O	15-Feb-16	Travel and Subsistence Employee Only	150.00
Karnowski, Margaret O Total			150.00
KARON THOMAS	21-Sep-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
KARON THOMAS Total			240.00
KARVINS HOTEL INC	30-Nov-15	Travel and Subsistence Employee Only	185.30
	30-Nov-15	Travel and Subsistence Students	741.20
KARVINS HOTEL INC Total			926.50
KATHERINE J BLANN	19-Oct-15	Miscellaneous Operating Costs	27.34
KATHERINE J BLANN Total			27.34
KATHERINE RHODES	8-Sep-15	Miscellaneous Contracted Services	256.00
	14-Sep-15	Miscellaneous Contracted Services	216.00
	28-Sep-15	Miscellaneous Contracted Services	256.00
	5-Oct-15	Miscellaneous Contracted Services	256.00
	12-Oct-15	Miscellaneous Contracted Services	336.00
	19-Oct-15	Miscellaneous Contracted Services	256.00
	10-Nov-15	Miscellaneous Contracted Services	240.00
	17-Nov-15	Miscellaneous Contracted Services	232.00
KATHERINE RHODES Total			2,048.00
Katherine Taylor	10-Aug-15	Travel and Subsistence Employee Only	140.87
	11-Jan-16	Mileage Intra District	168.07
	16-May-16	General Supplies	28.98
	20-Jun-16	Mileage Intra District	209.03
Katherine Taylor Total			546.95
KATHY K JOHNSON	15-Feb-16	Miscellaneous Contracted Services	300.00
KATHY K JOHNSON Total			300.00
KATHY'S CHOICE INC	3-Aug-15	Miscellaneous Operating Costs	350.00
	10-Aug-15	Miscellaneous Operating Costs	416.00
	28-Sep-15	Miscellaneous Operating Costs	993.00
	12-Oct-15	Miscellaneous Operating Costs	687.00
	19-Oct-15	Miscellaneous Operating Costs	1,000.00
	26-Oct-15	Miscellaneous Operating Costs	752.00
	2-Nov-15	Miscellaneous Operating Costs	286.00
	17-Nov-15	Miscellaneous Operating Costs	355.00
	30-Nov-15	Miscellaneous Operating Costs	636.65
	15-Dec-15	Miscellaneous Operating Costs	872.50
	19-Jan-16	Miscellaneous Operating Costs	868.00
	25-Jan-16	Miscellaneous Operating Costs	711.00
	1-Feb-16	Miscellaneous Operating Costs	301.00
	8-Feb-16	Miscellaneous Operating Costs	662.00
	14-Mar-16	Miscellaneous Operating Costs	629.00

	21-Mar-16	Miscellaneous Operating Costs	660.50
	28-Mar-16	Miscellaneous Operating Costs	335.00
	4-Apr-16	Miscellaneous Operating Costs	650.00
	11-Apr-16	Miscellaneous Operating Costs	125.00
	18-Apr-16	Miscellaneous Operating Costs	323.50
	9-May-16	Miscellaneous Operating Costs	346.50
	16-May-16	Miscellaneous Operating Costs	1,047.00
	6-Jun-16	Miscellaneous Operating Costs	431.50
	13-Jun-16	Miscellaneous Operating Costs	88.00
	20-Jun-16	Miscellaneous Operating Costs	1,045.00
KATHY'S CHOICE INC Total			14,571.15
KATRINA COOK	4-Jan-16	Miscellaneous Contracted Services	250.00
KATRINA COOK Total			250.00
KATY ISD	28-Sep-15	Travel and Subsistence Students	200.00
KATY ISD Total			200.00
KAUFMAN HIGH SCHOOL	12-Oct-15	Miscellaneous Operating Costs	225.00
KAUFMAN HIGH SCHOOL Total			225.00
Kavli, Steven E	28-Sep-15	General Supplies	40.96
	12-Oct-15	General Supplies	34.11
	10-Nov-15	General Supplies	88.04
	17-Nov-15	General Supplies	45.28
	30-Nov-15	General Supplies	29.10
	18-Apr-16	Travel and Subsistence Students	89.50
Kavli, Steven E Total			326.99
KAY R GUERRY	26-Oct-15	Miscellaneous Contracted Services	80.59
KAY R GUERRY Total			80.59
Keeley Fincik	14-Sep-15	General Supplies	53.95
Keeley Fincik Total			53.95
Keeton, Rebecca L	14-Sep-15	General Supplies	32.38
	21-Sep-15	General Supplies	29.40
	26-Oct-15	General Supplies	14.97
	17-Nov-15	General Supplies	134.25
	15-Dec-15	Dues	55.00
	19-Jan-16	General Supplies	29.92
	22-Feb-16	General Supplies	280.60
	11-Apr-16	General Supplies	12.60
	2-May-16	General Supplies	58.86
Keeton, Rebecca L Total			647.98
KEISHA LYNN HUMPHREY	1-Feb-16	Miscellaneous Contracted Services	50.00
	8-Feb-16	Miscellaneous Contracted Services	84.00
	28-Mar-16	Miscellaneous Contracted Services	36.00
KEISHA LYNN HUMPHREY Total			170.00
KEITH JOHNSON	1-Feb-16	Miscellaneous Contracted Services	110.00
KEITH JOHNSON Total			110.00
KEITH LAURANT	11-Jan-16	Miscellaneous Contracted Services	95.00
KEITH LAURANT Total			95.00
KEITH P ABRAM	14-Sep-15	Miscellaneous Contracted Services	256.00
	21-Sep-15	Miscellaneous Contracted Services	256.00
	28-Sep-15	Miscellaneous Contracted Services	256.00
	5-Oct-15	Miscellaneous Contracted Services	256.00
	12-Oct-15	Miscellaneous Contracted Services	256.00
	19-Oct-15	Miscellaneous Contracted Services	256.00
	26-Oct-15	Miscellaneous Contracted Services	256.00
	2-Nov-15	Miscellaneous Contracted Services	256.00
	10-Nov-15	Miscellaneous Contracted Services	256.00
	30-Nov-15	Miscellaneous Contracted Services	256.00
	7-Dec-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
	4-Jan-16	Miscellaneous Contracted Services	256.00
	11-Jan-16	Miscellaneous Contracted Services	256.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	25-Jan-16	Miscellaneous Contracted Services	256.00
	1-Feb-16	Miscellaneous Contracted Services	256.00
	8-Feb-16	Miscellaneous Contracted Services	256.00
	15-Feb-16	Miscellaneous Contracted Services	256.00
	22-Feb-16	Miscellaneous Contracted Services	256.00
	1-Mar-16	Miscellaneous Contracted Services	256.00
	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	4-Apr-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	2-May-16	Miscellaneous Contracted Services	256.00
	9-May-16	Miscellaneous Contracted Services	256.00
	31-May-16	Miscellaneous Contracted Services	256.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
	13-Jun-16	Miscellaneous Contracted Services	160.00
KEITH P ABRAM Total			8,096.00
KELCIE BROOM	12-Oct-15	Miscellaneous Contracted Services	400.00
	10-Nov-15	Miscellaneous Contracted Services	400.00
	19-Jan-16	Miscellaneous Contracted Services	600.00
	15-Feb-16	Miscellaneous Contracted Services	400.00
	1-Mar-16	Miscellaneous Contracted Services	400.00
	4-Apr-16	Miscellaneous Contracted Services	400.00

KELCIE BROOM Total		2,600.00
Kellagher, Mary B	25-Apr-16 Miscellaneous Operating Costs	30.00
Kellagher, Mary B Total		30.00
KELLAN HICKMAN	12-Oct-15 Miscellaneous Contracted Services	125.00
KELLAN HICKMAN Total		125.00
KELLER ISD	19-Oct-15 Miscellaneous Operating Costs	200.00
	15-Dec-15 Travel and Subsistence Students	350.00
	4-Jan-16 Miscellaneous Operating Costs	399.00
KELLER ISD Total		949.00
Kelley, Janis E	1-Mar-16 General Supplies	57.89
Kelley, Janis E Total		57.89
KELLOGG & SOVEREIGN CONSULTING LLC	28-Sep-15 Contracted Maintenance and Repair	5,250.00
KELLOGG & SOVEREIGN CONSULTING LLC Total		5,250.00
KELLY FLORES	26-Oct-15 Miscellaneous Contracted Services	125.00
	22-Feb-16 Miscellaneous Contracted Services	400.00
KELLY FLORES Total		525.00
KELLY JEAN COLBURN	18-Apr-16 Miscellaneous Operating Costs	42.83
KELLY JEAN COLBURN Total		42.83
KELLY NICOLE KESSLER	8-Sep-15 Miscellaneous Contracted Services	68.17
	14-Sep-15 Miscellaneous Contracted Services	63.44
	5-Oct-15 Miscellaneous Contracted Services	181.18
	19-Oct-15 Miscellaneous Contracted Services	79.73
	26-Oct-15 Miscellaneous Contracted Services	141.47
	2-Nov-15 Miscellaneous Contracted Services	54.73
KELLY NICOLE KESSLER Total		588.72
Kelly, Ashton C	31-Aug-15 General Supplies	11.49
Kelly, Ashton C Total		11.49
Kelly, Catherine R	23-May-16 Travel and Subsistence Employee Only	151.73
Kelly, Catherine R Total		151.73
Kelly, Jenny L	3-Aug-15 General Supplies	7.90
	17-Aug-15 Travel and Subsistence Employee Only	1,140.89
	28-Sep-15 Dues	85.00
	30-Nov-15 Travel and Subsistence Employee Only	1,033.51
	7-Dec-15 Dues	50.00
	7-Dec-15 Travel and Subsistence Employee Only	545.50
	22-Feb-16 Travel and Subsistence Employee Only	488.00
Kelly, Jenny L Total		3,350.80
Kelly, Kolby	19-Jan-16 Mileage Intra District	239.05
	23-May-16 Travel and Subsistence Employee Only	225.00
	20-Jun-16 Mileage Intra District	447.70
Kelly, Kolby Total		911.75
Kelly, Roberta L (Robin)	31-Aug-15 General Supplies	17.37
	1-Mar-16 Miscellaneous Operating Costs	32.00
	25-Apr-16 General Supplies	20.77
Kelly, Roberta L (Robin) Total		70.14
Kelsey Wunderlick	4-Jan-16 Mileage Intra District	51.57
Kelsey Wunderlick Total		51.57
KELVIN E RHODES	21-Sep-15 Miscellaneous Contracted Services	95.00
	19-Oct-15 Miscellaneous Contracted Services	105.00
	26-Oct-15 Miscellaneous Contracted Services	95.00
	2-Nov-15 Miscellaneous Contracted Services	55.00
KELVIN E RHODES Total		350.00
Kem, Mom	19-Jan-16 Miscellaneous Operating Costs	38.25
Kem, Mom Total		38.25
Kemper-Nolan, Barbara L	15-Feb-16 Miscellaneous Operating Costs	15.77
Kemper-Nolan, Barbara L Total		15.77
KEN LEWIS	22-Feb-16 Miscellaneous Contracted Services	60.00
KEN LEWIS Total		60.00
KEN MARKO	15-Feb-16 Miscellaneous Contracted Services	300.00
KEN MARKO Total		300.00
KENDRICK O JOHNSON	8-Feb-16 Miscellaneous Contracted Services	337.50
	15-Feb-16 Miscellaneous Contracted Services	105.00
	22-Feb-16 Miscellaneous Contracted Services	112.50
	1-Mar-16 Miscellaneous Contracted Services	112.50
	14-Mar-16 Miscellaneous Contracted Services	157.50
	16-May-16 Miscellaneous Contracted Services	90.00
KENDRICK O JOHNSON Total		915.00
KENJI MITCHELL	14-Sep-15 Miscellaneous Contracted Services	95.00
	26-Oct-15 Miscellaneous Contracted Services	85.00
	2-Nov-15 Miscellaneous Contracted Services	93.00
	10-Nov-15 Miscellaneous Contracted Services	101.00
KENJI MITCHELL Total		374.00
Kennedy, Malarie V	15-Feb-16 Miscellaneous Operating Costs	131.00
Kennedy, Malarie V Total		131.00
Kennedy, Sandra	19-Oct-15 General Supplies	156.82
	7-Dec-15 General Supplies	239.18
	19-Jan-16 General Supplies	238.02
	8-Feb-16 General Supplies	73.67
	14-Mar-16 General Supplies	201.55
	11-Apr-16 General Supplies	82.69
	18-Apr-16 General Supplies	82.09
Kennedy, Sandra Total		1,074.02
KENNETH GRAY WHICKER III	15-Feb-16 Miscellaneous Contracted Services	110.00
KENNETH GRAY WHICKER III Total		110.00
KENNETTA KRISTINE PATE	25-Jan-16 Miscellaneous Contracted Services	192.00

	1-Feb-16	Miscellaneous Contracted Services	112.00
	8-Feb-16	Miscellaneous Contracted Services	384.00
	15-Feb-16	Miscellaneous Contracted Services	256.00
	22-Feb-16	Miscellaneous Contracted Services	512.00
	14-Mar-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	192.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
KENNETTA KRISTINE PATE Total			2,160.00
KENRIC DAVIES	24-Aug-15	Miscellaneous Contracted Services	700.00
KENRIC DAVIES Total			700.00
KENT ADHESIVE PRODUCTS COMPANY	8-Sep-15	General Supplies	492.98
	28-Sep-15	General Supplies	66.83
	14-Mar-16	General Supplies	155.88
	21-Mar-16	General Supplies	187.00
KENT ADHESIVE PRODUCTS COMPANY Total			902.69
KENT BOOZE	1-Feb-16	Miscellaneous Contracted Services	110.00
KENT BOOZE Total			110.00
KENTEN MGNT, LLC	13-Jun-16	Travel and Subsistence Students	1,547.30
KENTEN MGNT, LLC Total			1,547.30
KERRICK HAMILTON	10-Nov-15	Miscellaneous Contracted Services	50.00
KERRICK HAMILTON Total			50.00
KERRY MOORE	10-Nov-15	Miscellaneous Contracted Services	105.00
KERRY MOORE Total			105.00
Kettler, Erin L.	17-Aug-15	General Supplies	37.42
Kettler, Erin L. Total			37.42
KEVIN A MALONE	8-Sep-15	Miscellaneous Contracted Services	40.00
	14-Sep-15	Miscellaneous Contracted Services	40.00
	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
	30-Nov-15	Miscellaneous Contracted Services	40.00
KEVIN A MALONE Total			400.00
KEVIN COCHRAN	14-Sep-15	Miscellaneous Contracted Services	100.00
	21-Sep-15	Miscellaneous Contracted Services	50.00
	26-Oct-15	Miscellaneous Contracted Services	55.00
	1-Feb-16	Miscellaneous Contracted Services	197.50
	8-Feb-16	Miscellaneous Contracted Services	87.50
	1-Mar-16	Miscellaneous Contracted Services	95.00
KEVIN COCHRAN Total			585.00
KEVIN D HUNGERFORD	5-Oct-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
KEVIN D HUNGERFORD Total			80.00
KEVIN E JOHNSON	26-Oct-15	Miscellaneous Contracted Services	83.11
	10-Nov-15	Miscellaneous Contracted Services	101.50
	25-Jan-16	Miscellaneous Contracted Services	110.00
	1-Feb-16	Miscellaneous Contracted Services	110.00
KEVIN E JOHNSON Total			404.61
KEVIN EUGENE PERRY	21-Mar-16	Miscellaneous Contracted Services	95.00
KEVIN EUGENE PERRY Total			95.00
KEVIN G CROWDER	11-Apr-16	Miscellaneous Contracted Services	75.00
	18-Apr-16	Miscellaneous Contracted Services	75.00
	2-May-16	Miscellaneous Contracted Services	125.00
KEVIN G CROWDER Total			275.00
KEVIN HATCHER	5-Oct-15	Miscellaneous Contracted Services	85.00
	19-Oct-15	Miscellaneous Contracted Services	50.00
	26-Oct-15	Miscellaneous Contracted Services	85.00
	2-Nov-15	Miscellaneous Contracted Services	85.00
	10-Nov-15	Miscellaneous Contracted Services	50.00
	17-Nov-15	Miscellaneous Contracted Services	93.00
KEVIN HATCHER Total			448.00
KEVIN LIEB	20-Jun-16	Miscellaneous Contracted Services	187.50
KEVIN LIEB Total			187.50
KEVIN LYNN FLORA	23-May-16	Travel and Subsistence Employee Only	349.00
KEVIN LYNN FLORA Total			349.00
KEVIN MCCOMBS	18-Apr-16	Miscellaneous Contracted Services	115.00
KEVIN MCCOMBS Total			115.00
KEVIN PATIENCE	12-Oct-15	Miscellaneous Contracted Services	160.00
KEVIN PATIENCE Total			160.00
KEVIN S PATRICK	25-Apr-16	Miscellaneous Contracted Services	400.00
KEVIN S PATRICK Total			400.00
KEVIN SCHMIDT	2-Nov-15	Miscellaneous Contracted Services	55.00
	17-Nov-15	Miscellaneous Contracted Services	130.00
KEVIN SCHMIDT Total			185.00
KEVIN TOLLIVER	1-Feb-16	Miscellaneous Contracted Services	110.00
KEVIN TOLLIVER Total			110.00
KEYBOARD TEACHER (THE)	8-Feb-16	General Supplies	200.00
KEYBOARD TEACHER (THE) Total			200.00
KEYONTA GAMBLE	8-Sep-15	Miscellaneous Contracted Services	112.00
	14-Sep-15	Miscellaneous Contracted Services	128.00
	28-Sep-15	Miscellaneous Contracted Services	288.00
	5-Oct-15	Miscellaneous Contracted Services	128.00

	12-Oct-15	Miscellaneous Contracted Services	128.00
	19-Oct-15	Miscellaneous Contracted Services	128.00
	26-Oct-15	Miscellaneous Contracted Services	128.00
	2-Nov-15	Miscellaneous Contracted Services	128.00
	10-Nov-15	Miscellaneous Contracted Services	128.00
	17-Nov-15	Miscellaneous Contracted Services	128.00
	30-Nov-15	Miscellaneous Contracted Services	128.00
	11-Jan-16	Miscellaneous Contracted Services	120.00
KEYONTA GAMBLE Total			1,672.00
KEYSHALA M. PHENIX	31-Aug-15	Miscellaneous Contracted Services	120.00
KEYSHALA M. PHENIX Total			120.00
KIDS CAN PRESS	3-Aug-15	General Supplies	41.31
KIDS CAN PRESS Total			41.31
KIFFANY JEFFERSON	19-Oct-15	Miscellaneous Contracted Services	67.31
KIFFANY JEFFERSON Total			67.31
KILGO CONSULTING INC	8-Sep-15	Travel and Subsistence Employee Only	1,750.00
	14-Sep-15	Travel and Subsistence Employee Only	700.00
	28-Sep-15	Travel and Subsistence Employee Only	1,050.00
	5-Oct-15	Travel and Subsistence Employee Only	1,750.00
	19-Oct-15	Travel and Subsistence Employee Only	1,750.00
KILGO CONSULTING INC Total			7,000.00
Killian, Amy L	21-Mar-16	Travel and Subsistence Students	66.89
Killian, Amy L Total			66.89
KILPATRICK HOTELS NUMBER ONE LLC	1-Mar-16	Travel and Subsistence Employee Only	313.44
KILPATRICK HOTELS NUMBER ONE LLC Total			313.44
KIM KROMDYK	5-Oct-15	Miscellaneous Contracted Services	25.00
	26-Oct-15	Miscellaneous Contracted Services	604.50
	10-Nov-15	Miscellaneous Contracted Services	377.00
	17-Nov-15	Miscellaneous Contracted Services	362.00
	15-Dec-15	Miscellaneous Contracted Services	770.75
	11-Jan-16	Miscellaneous Contracted Services	598.00
	8-Feb-16	Miscellaneous Contracted Services	448.50
	15-Feb-16	Miscellaneous Contracted Services	648.00
	1-Mar-16	Miscellaneous Contracted Services	607.75
	21-Mar-16	Miscellaneous Contracted Services	50.00
	4-Apr-16	Miscellaneous Contracted Services	703.25
	25-Apr-16	Miscellaneous Contracted Services	672.00
	2-May-16	Miscellaneous Contracted Services	1,366.25
	31-May-16	Miscellaneous Contracted Services	450.00
	13-Jun-16	Miscellaneous Contracted Services	159.25
KIM KROMDYK Total			7,842.25
Kim, Jasmine E	13-Jun-16	Miscellaneous Operating Costs	131.00
Kim, Jasmine E Total			131.00
KIMBELL ART MUSEUM	8-Sep-15	Dues	120.00
KIMBELL ART MUSEUM Total			120.00
KIMBERLY A PEER	24-Aug-15	Miscellaneous Contracted Services	39.00
	31-Aug-15	Miscellaneous Contracted Services	26.00
	14-Sep-15	Miscellaneous Contracted Services	46.00
	21-Sep-15	Miscellaneous Contracted Services	26.00
	28-Sep-15	Miscellaneous Contracted Services	26.00
	5-Oct-15	Miscellaneous Contracted Services	26.00
	26-Oct-15	Miscellaneous Contracted Services	26.00
	2-Nov-15	Miscellaneous Contracted Services	52.00
	10-Nov-15	Miscellaneous Contracted Services	26.00
	15-Dec-15	Miscellaneous Contracted Services	59.50
	11-Jan-16	Miscellaneous Contracted Services	28.00
	19-Jan-16	Miscellaneous Contracted Services	28.00
	25-Jan-16	Miscellaneous Contracted Services	50.00
	1-Feb-16	Miscellaneous Contracted Services	106.00
	8-Feb-16	Miscellaneous Contracted Services	50.00
	15-Feb-16	Miscellaneous Contracted Services	150.00
	1-Mar-16	Miscellaneous Contracted Services	237.00
	14-Mar-16	Miscellaneous Contracted Services	100.00
	21-Mar-16	Miscellaneous Contracted Services	105.00
	28-Mar-16	Miscellaneous Contracted Services	100.00
	18-Apr-16	Miscellaneous Contracted Services	44.00
	25-Apr-16	Miscellaneous Contracted Services	132.00
	9-May-16	Miscellaneous Contracted Services	33.00
	16-May-16	Miscellaneous Contracted Services	110.00
KIMBERLY A PEER Total			1,625.50
KIMBERLY CASTON	2-Nov-15	Travel and Subsistence Non-Employees	308.25
	16-May-16	General Supplies	240.50
KIMBERLY CASTON Total			548.75
KIMBERLY CURRAN	28-Sep-15	General Supplies	357.86
KIMBERLY CURRAN Total			357.86
KIMBERLY HALL	14-Sep-15	Miscellaneous Contracted Services	92.90
	28-Sep-15	Miscellaneous Contracted Services	97.63
	26-Oct-15	Miscellaneous Contracted Services	88.33
	17-Nov-15	Miscellaneous Contracted Services	93.06
	1-Feb-16	Miscellaneous Contracted Services	55.00
	22-Feb-16	Miscellaneous Contracted Services	60.00
KIMBERLY HALL Total			486.92
KIMBERLY HAWBAKER-COOLEY	15-Feb-16	Miscellaneous Contracted Services	300.00
KIMBERLY HAWBAKER-COOLEY Total			300.00
KIMBERLY M GARZA	28-Sep-15	Miscellaneous Contracted Services	62.15

	5-Oct-15 Miscellaneous Contracted Services	53.01
	2-Nov-15 Miscellaneous Contracted Services	107.33
	17-Nov-15 Miscellaneous Contracted Services	135.00
KIMBERLY M GARZA Total		357.49
KIMBROUGH FIRE EXTINGUISHER CO INC	10-Aug-15 Contracted Maintenance and Repair	18,601.70
	10-Aug-15 Supplies for Maintenance and or Operations	215.00
	17-Aug-15 Contracted Maintenance and Repair	380.40
	11-Jan-16 Contracted Maintenance and Repair	380.00
	1-Feb-16 Contracted Maintenance and Repair	5,351.50
	8-Feb-16 Contracted Maintenance and Repair	190.00
	1-Mar-16 Contracted Maintenance and Repair	487.70
	28-Mar-16 Contracted Maintenance and Repair	3,844.50
	18-Apr-16 Contracted Maintenance and Repair	547.00
	25-Apr-16 Contracted Maintenance and Repair	370.00
KIMBROUGH FIRE EXTINGUISHER CO INC Total		30,367.80
Kimrough, Kelly P	11-Jan-16 Mileage Intra District	284.97
	20-Jun-16 Mileage Intra District	385.56
Kimrough, Kelly P Total		670.53
Kindred, Kimberly N.	2-Nov-15 Travel and Subsistence Employee Only	261.00
	8-Feb-16 General Supplies	75.51
	15-Feb-16 Travel and Subsistence Employee Only	595.59
Kindred, Kimberly N. Total		932.10
King, Yolande M (Michelle)	9-May-16 Travel and Subsistence Employee Only	317.90
King, Yolande M (Michelle) Total		317.90
Kinsey, Jacqueline T	31-Aug-15 Travel and Subsistence Employee Only	89.00
Kinsey, Jacqueline T Total		89.00
Kinzie, Nancy K	12-Oct-15 Miscellaneous Operating Costs	31.95
	10-Nov-15 Travel and Subsistence Employee Only	283.50
	11-Jan-16 Travel and Subsistence Employee Only	158.00
	25-Apr-16 Travel and Subsistence Employee Only	300.74
	9-May-16 Travel and Subsistence Employee Only	473.12
Kinzie, Nancy K Total		1,247.31
Kirchoff, Kathleen	30-Nov-15 General Supplies	70.79
	8-Feb-16 General Supplies	279.98
	11-Apr-16 General Supplies	104.26
Kirchoff, Kathleen Total		455.03
KIRK FETTERMAN	5-Oct-15 Miscellaneous Contracted Services	50.00
	19-Oct-15 Miscellaneous Contracted Services	50.00
	2-Nov-15 Miscellaneous Contracted Services	50.00
KIRK FETTERMAN Total		150.00
KIRK R DOYLE	17-Nov-15 Miscellaneous Contracted Services	55.00
KIRK R DOYLE Total		55.00
Kirk, Karey L	20-Jun-16 Travel and Subsistence Employee Only	32.85
Kirk, Karey L Total		32.85
Kirkham, Susan L	19-Jan-16 General Supplies	10.17
Kirkham, Susan L Total		10.17
KLEIN ISD ATHLETICS	19-Jan-16 Miscellaneous Operating Costs	250.00
KLEIN ISD ATHLETICS Total		250.00
Kline, Judith N	11-Jan-16 Mileage Intra District	87.91
	1-Mar-16 General Supplies	103.67
	1-Mar-16 Travel and Subsistence Employee Only	250.00
	20-Jun-16 Mileage Intra District	103.72
Kline, Judith N Total		545.30
Knape, Christina E	27-Jul-15 Travel and Subsistence Employee Only	775.53
	2-May-16 Travel and Subsistence Employee Only	48.45
	2-May-16 Travel and Subsistence Students	55.46
Knape, Christina E Total		879.44
Knight, Monica M	11-Jan-16 Mileage Intra District	291.08
	20-Jun-16 Mileage Intra District	343.45
Knight, Monica M Total		634.53
KNOMADIX CORPORATION	2-Nov-15 General Supplies	600.00
KNOMADIX CORPORATION Total		600.00
KNOX COMPANY	3-Aug-15 Supplies for Maintenance and or Operations	469.00
	9-May-16 Supplies for Maintenance and or Operations	307.00
KNOX COMPANY Total		776.00
Knox, Latosha R	8-Feb-16 Miscellaneous Operating Costs	25.00
Knox, Latosha R Total		25.00
Knox, Sarah	14-Sep-15 General Supplies	135.13
Knox, Sarah Total		135.13
KOFI SAPON-AMOA	8-Sep-15 Miscellaneous Contracted Services	368.00
	14-Sep-15 Miscellaneous Contracted Services	256.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	368.00
	12-Oct-15 Miscellaneous Contracted Services	256.00
	19-Oct-15 Miscellaneous Contracted Services	256.00
	2-Nov-15 Miscellaneous Contracted Services	256.00
	10-Nov-15 Miscellaneous Contracted Services	128.00
	17-Nov-15 Miscellaneous Contracted Services	256.00
	30-Nov-15 Miscellaneous Contracted Services	256.00
	7-Dec-15 Miscellaneous Contracted Services	256.00
	15-Dec-15 Miscellaneous Contracted Services	256.00
	4-Jan-16 Miscellaneous Contracted Services	128.00
	11-Jan-16 Miscellaneous Contracted Services	256.00
	25-Jan-16 Miscellaneous Contracted Services	256.00
	8-Feb-16 Miscellaneous Contracted Services	256.00

	15-Feb-16	Miscellaneous Contracted Services	256.00
	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	28-Mar-16	Miscellaneous Contracted Services	256.00
	4-Apr-16	Miscellaneous Contracted Services	176.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	2-May-16	Miscellaneous Contracted Services	256.00
	9-May-16	Miscellaneous Contracted Services	256.00
	16-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	256.00
	31-May-16	Miscellaneous Contracted Services	256.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
KOFI SAPON-AMOAH Total			7,568.00
KONE INC	7-Dec-15	Contracted Maintenance and Repair	6,700.38
KONE INC Total			6,700.38
Korotkow, Sara V	11-Apr-16	Travel and Subsistence Employee Only	68.72
Korotkow, Sara V Total			68.72
KOURTNEY NICOLE DESPRES	11-Apr-16	Miscellaneous Contracted Services	250.00
KOURTNEY NICOLE DESPRES Total			250.00
Kraal, Shelly A	14-Mar-16	Miscellaneous Operating Costs	65.83
	6-Jun-16	Miscellaneous Operating Costs	13.47
Kraal, Shelly A Total			79.30
KRIS HENDRICKSEN	17-Nov-15	Miscellaneous Contracted Services	50.00
KRIS HENDRICKSEN Total			50.00
KRIS OLIVER	17-Aug-15	Travel and Subsistence Non-Employees	524.02
KRIS OLIVER Total			524.02
KRISLER BAILEY	14-Mar-16	Miscellaneous Contracted Services	150.00
KRISLER BAILEY Total			150.00
KRISTEN MAULDIN	19-Jan-16	Miscellaneous Contracted Services	110.00
	25-Jan-16	Miscellaneous Contracted Services	110.00
KRISTEN MAULDIN Total			220.00
KRISTEN V FISHER	12-Oct-15	Miscellaneous Contracted Services	2,500.00
KRISTEN V FISHER Total			2,500.00
KRISTIAN HAYES	15-Feb-16	Miscellaneous Contracted Services	95.00
	1-Mar-16	Miscellaneous Contracted Services	95.00
KRISTIAN HAYES Total			190.00
KRISTIN KUHNE	2-Nov-15	Travel and Subsistence Non-Employees	274.97
KRISTIN KUHNE Total			274.97
Kristin Anderson	19-Jan-16	General Supplies	58.65
Kristin Anderson Total			58.65
KRISTINE KEIERLEBER	17-Aug-15	Food Service Supplies	569.00
KRISTINE KEIERLEBER Total			569.00
KRISTOPHER K KELLEY	28-Mar-16	Miscellaneous Contracted Services	75.00
	18-Apr-16	Miscellaneous Contracted Services	75.00
	23-May-16	Miscellaneous Contracted Services	95.00
KRISTOPHER K KELLEY Total			245.00
KROGER TEXAS LP	24-Aug-15	General Supplies	5.00
	24-Aug-15	Miscellaneous Operating Costs	391.02
	31-Aug-15	General Supplies	340.26
	31-Aug-15	Miscellaneous Operating Costs	299.66
	8-Sep-15	General Supplies	260.89
	14-Sep-15	General Supplies	172.15
	14-Sep-15	Miscellaneous Operating Costs	201.41
	21-Sep-15	General Supplies	171.29
	21-Sep-15	Miscellaneous Operating Costs	219.75
	28-Sep-15	General Supplies	66.79
	28-Sep-15	Miscellaneous Operating Costs	257.99
	5-Oct-15	General Supplies	110.99
	5-Oct-15	Miscellaneous Operating Costs	118.54
	12-Oct-15	General Supplies	411.36
	12-Oct-15	Miscellaneous Operating Costs	481.67
	19-Oct-15	General Supplies	295.86
	19-Oct-15	Miscellaneous Operating Costs	238.82
	26-Oct-15	General Supplies	463.99
	26-Oct-15	Miscellaneous Operating Costs	207.48
	2-Nov-15	General Supplies	332.53
	2-Nov-15	Miscellaneous Operating Costs	205.98
	10-Nov-15	General Supplies	392.45
	10-Nov-15	Miscellaneous Operating Costs	181.83
	17-Nov-15	Food	63.04
	17-Nov-15	General Supplies	762.61
	17-Nov-15	Miscellaneous Operating Costs	402.00
	30-Nov-15	General Supplies	286.29
	30-Nov-15	Miscellaneous Operating Costs	160.62
	7-Dec-15	General Supplies	650.24
	7-Dec-15	Miscellaneous Operating Costs	284.75
	15-Dec-15	General Supplies	493.41
	15-Dec-15	Miscellaneous Operating Costs	726.96
	4-Jan-16	General Supplies	1,000.35
	4-Jan-16	Miscellaneous Operating Costs	305.41
	11-Jan-16	General Supplies	872.27
	11-Jan-16	Miscellaneous Operating Costs	26.53
	19-Jan-16	Miscellaneous Operating Costs	528.19

	25-Jan-16 General Supplies	99.97
	25-Jan-16 Miscellaneous Operating Costs	151.01
	1-Feb-16 General Supplies	402.95
	1-Feb-16 Miscellaneous Operating Costs	589.42
	8-Feb-16 General Supplies	1,115.94
	8-Feb-16 Miscellaneous Operating Costs	1,061.87
	15-Feb-16 General Supplies	361.70
	15-Feb-16 Miscellaneous Operating Costs	683.83
	22-Feb-16 General Supplies	961.25
	22-Feb-16 Miscellaneous Operating Costs	516.18
	1-Mar-16 General Supplies	791.30
	1-Mar-16 Miscellaneous Operating Costs	591.32
	14-Mar-16 General Supplies	82.56
	14-Mar-16 Miscellaneous Operating Costs	166.89
	21-Mar-16 General Supplies	1,065.88
	21-Mar-16 Miscellaneous Operating Costs	465.05
	28-Mar-16 General Supplies	211.65
	28-Mar-16 Miscellaneous Operating Costs	712.02
	4-Apr-16 General Supplies	460.92
	4-Apr-16 Miscellaneous Operating Costs	429.17
	11-Apr-16 General Supplies	736.00
	11-Apr-16 Miscellaneous Operating Costs	609.80
	18-Apr-16 General Supplies	221.96
	18-Apr-16 Miscellaneous Operating Costs	652.07
	25-Apr-16 General Supplies	992.51
	25-Apr-16 Miscellaneous Operating Costs	611.64
	2-May-16 General Supplies	237.57
	2-May-16 Miscellaneous Operating Costs	457.27
	9-May-16 General Supplies	676.93
	9-May-16 Miscellaneous Operating Costs	1,093.93
	16-May-16 General Supplies	588.45
	16-May-16 Miscellaneous Operating Costs	806.38
	23-May-16 General Supplies	633.89
	23-May-16 Miscellaneous Operating Costs	1,090.50
	31-May-16 General Supplies	75.50
	31-May-16 Miscellaneous Operating Costs	544.66
	6-Jun-16 General Supplies	1,744.91
	6-Jun-16 Miscellaneous Operating Costs	621.86
	6-Jun-16 Travel and Subsistence Students	203.85
	13-Jun-16 General Supplies	318.77
	13-Jun-16 Miscellaneous Operating Costs	981.80
	20-Jun-16 General Supplies	73.96
	20-Jun-16 Miscellaneous Operating Costs	794.82
KROGER TEXAS LP Total		38,080.29
KRONOS INC	15-Dec-15 Contracted Maintenance and Repair	76,956.58
KRONOS INC Total		76,956.58
Krouse, Angela D	21-Mar-16 Miscellaneous Operating Costs	39.84
Krouse, Angela D Total		39.84
Krusleski, Sonia M	15-Dec-15 Travel and Subsistence Employee Only	268.00
	23-May-16 Travel and Subsistence Employee Only	35.95
	23-May-16 Travel and Subsistence Students	35.40
Krusleski, Sonia M Total		339.35
KURT P HAIGIS	15-Feb-16 Miscellaneous Contracted Services	110.00
KURT P HAIGIS Total		110.00
KURZ & CO.	8-Sep-15 Food	5,432.16
	21-Sep-15 Food	2,414.74
	28-Sep-15 Food	4,121.77
	5-Oct-15 Food	4,599.81
	12-Oct-15 Food	5,716.66
	19-Oct-15 Food	1,804.04
	26-Oct-15 Food	3,143.12
	2-Nov-15 Food	3,956.60
	10-Nov-15 Food	3,854.48
	11-Nov-15 Food	3,847.75
	17-Nov-15 Food	7,016.97
	7-Dec-15 Food	3,733.41
	15-Dec-15 Food	8,150.84
	11-Jan-16 Food	3,792.47
	19-Jan-16 Food	2,136.01
	25-Jan-16 Food	5,242.00
	1-Feb-16 Food	2,736.70
	8-Feb-16 Food	4,441.90
	15-Feb-16 Food	3,822.43
	22-Feb-16 Food	4,562.74
	1-Mar-16 Food	2,672.63
	14-Mar-16 Food	4,345.19
	21-Mar-16 Food	3,112.26
	28-Mar-16 Food	3,948.57
	4-Apr-16 Food	3,399.93
	11-Apr-16 Food	4,125.44
	18-Apr-16 Food	4,104.42
	25-Apr-16 Food	3,427.24
	2-May-16 Food	3,196.41
	9-May-16 Food	3,646.36
	16-May-16 Food	1,909.50

	23-May-16 Food	5,457.20
	31-May-16 Food	3,426.28
	6-Jun-16 Food	3,392.89
	13-Jun-16 Food	1,085.11
KURZ & CO. Total		135,776.03
KYLE D JOHNSON		
	11-Jan-16 Mileage Intra District	442.67
	20-Jun-16 Mileage Intra District	522.32
KYLE D JOHNSON Total		964.99
KYLE LINDLEY	19-Oct-15 Miscellaneous Contracted Services	71.18
KYLE LINDLEY Total		71.18
KYLER MAC KENZIE TERRY		
	1-Feb-16 Miscellaneous Contracted Services	80.00
	8-Feb-16 Miscellaneous Contracted Services	80.00
KYLER MAC KENZIE TERRY Total		160.00
L D BELL HIGH SCHOOL	26-Oct-15 Miscellaneous Operating Costs	165.00
L D BELL HIGH SCHOOL Total		165.00
LA QUINTA GALVESTON	12-Oct-15 Travel and Subsistence Employee Only	223.68
LA QUINTA GALVESTON Total		223.68
LA QUINTA INN & SUITES		
	20-Apr-16 Travel and Subsistence Employee Only	95.23
	20-Apr-16 Travel and Subsistence Students	190.46
LA QUINTA INN & SUITES Total		285.69
LADONNA L MILLER		
	30-Nov-15 Miscellaneous Contracted Services	110.00
	7-Dec-15 Miscellaneous Contracted Services	55.00
	11-Jan-16 Miscellaneous Contracted Services	87.50
LADONNA L MILLER Total		252.50
LADY FALCON HOOPSTER BOOSTERS	19-Oct-15 Miscellaneous Operating Costs	700.00
LADY FALCON HOOPSTER BOOSTERS Total		700.00
LaFollette, Farrah L	5-Oct-15 General Supplies	28.71
LaFollette, Farrah L Total		28.71
LAGWENNA R REDWINE		
	17-Nov-15 Miscellaneous Contracted Services	117.04
	30-Nov-15 Miscellaneous Contracted Services	60.32
LAGWENNA R REDWINE Total		177.36
Lair, Susan K		
	13-Jun-16 Mileage Intra District	19.75
	13-Jun-16 Travel and Subsistence Employee Only	155.20
Lair, Susan K Total		174.95
LAKE HIGHLANDS FLOWERS	6-Jun-16 General Supplies	459.95
LAKE HIGHLANDS FLOWERS Total		459.95
LAKE HIGHLANDS WILDCAT CLUB (THE)		
	27-Jul-15 Miscellaneous Operating Costs	300.00
	21-Sep-15 Miscellaneous Operating Costs	135.00
	28-Sep-15 Miscellaneous Operating Costs	240.00
	12-Oct-15 Miscellaneous Operating Costs	60.00
	2-Nov-15 Miscellaneous Operating Costs	100.00
	15-Dec-15 Miscellaneous Operating Costs	1,022.00
	25-Jan-16 Miscellaneous Operating Costs	200.00
	1-Feb-16 Miscellaneous Operating Costs	450.00
	8-Feb-16 Miscellaneous Operating Costs	748.00
	22-Feb-16 Miscellaneous Operating Costs	390.00
	1-Mar-16 Miscellaneous Operating Costs	210.00
LAKE HIGHLANDS WILDCAT CLUB (THE) Total		3,855.00
LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB		
	2-Nov-15 Miscellaneous Operating Costs	425.00
	4-Jan-16 Miscellaneous Operating Costs	605.00
LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB Total		1,030.00
LAKE TRAVIS ISD	1-Feb-16 Miscellaneous Operating Costs	550.00
LAKE TRAVIS ISD Total		550.00
LAKE WORTH LODGING PARTNERS, LTD		
	25-Apr-16 Travel and Subsistence Employee Only	190.46
	25-Apr-16 Travel and Subsistence Students	190.46
LAKE WORTH LODGING PARTNERS, LTD Total		380.92
LAKEDGE PROPERTIES LLC	11-Jan-16 Travel and Subsistence Students	690.00
LAKEDGE PROPERTIES LLC Total		690.00
LAKESHORE EQUIPMENT COMPANY		
	15-Jul-15 General Supplies	6,262.01
	20-Jul-15 General Supplies	1,447.65
	3-Aug-15 General Supplies	93.02
	10-Aug-15 General Supplies	553.82
	17-Aug-15 General Supplies	357.60
	24-Aug-15 General Supplies	36.08
	31-Aug-15 General Supplies	200.94
	21-Sep-15 General Supplies	1,263.81
	28-Sep-15 General Supplies	351.47
	28-Sep-15 Miscellaneous Operating Costs	24.90
	5-Oct-15 General Supplies	958.41
	12-Oct-15 General Supplies	1,173.69
	19-Oct-15 General Supplies	415.02
	19-Oct-15 Reading Materials	132.93
	26-Oct-15 General Supplies	1,503.59
	2-Nov-15 General Supplies	240.84
	10-Nov-15 General Supplies	340.03
	17-Nov-15 General Supplies	452.90
	7-Dec-15 General Supplies	299.13
	15-Dec-15 General Supplies	140.59
	4-Jan-16 General Supplies	616.81
	11-Jan-16 General Supplies	249.70
	25-Jan-16 General Supplies	742.84
	1-Feb-16 General Supplies	67.39
	8-Feb-16 General Supplies	1,565.22
	15-Feb-16 General Supplies	1,093.45
	22-Feb-16 Miscellaneous Operating Costs	47.49

	1-Mar-16 General Supplies	161.47
	21-Mar-16 General Supplies	907.27
	4-Apr-16 General Supplies	1,072.48
	11-Apr-16 General Supplies	471.98
	18-Apr-16 General Supplies	1,412.85
	25-Apr-16 General Supplies	7,322.80
	2-May-16 General Supplies	919.48
	9-May-16 General Supplies	3,221.92
	16-May-16 General Supplies	431.84
	23-May-16 General Supplies	140.50
	31-May-16 General Supplies	714.82
	6-Jun-16 General Supplies	2,398.69
	13-Jun-16 General Supplies	521.85
	20-Jun-16 General Supplies	228.48
	20-Jun-16 Reading Materials	275.40
	21-Jun-16 General Supplies	3,316.68
LAKESHORE EQUIPMENT COMPANY Total		44,149.84
LALANI LODGING, INC	4-Apr-16 Travel and Subsistence Employee Only	1,012.30
	4-Apr-16 Travel and Subsistence Students	820.44
	8-Apr-16 Travel and Subsistence Employee Only	358.28
	8-Apr-16 Travel and Subsistence Students	358.28
LALANI LODGING, INC Total		2,549.30
LAMAR S GLASS III	8-Sep-15 Miscellaneous Contracted Services	512.00
	14-Sep-15 Miscellaneous Contracted Services	448.00
	21-Sep-15 Miscellaneous Contracted Services	128.00
	5-Oct-15 Miscellaneous Contracted Services	992.00
	12-Oct-15 Miscellaneous Contracted Services	384.00
	19-Oct-15 Miscellaneous Contracted Services	384.00
	26-Oct-15 Miscellaneous Contracted Services	128.00
	2-Nov-15 Miscellaneous Contracted Services	416.00
	10-Nov-15 Miscellaneous Contracted Services	896.00
	17-Nov-15 Miscellaneous Contracted Services	624.00
	30-Nov-15 Miscellaneous Contracted Services	624.00
	7-Dec-15 Miscellaneous Contracted Services	592.00
	15-Dec-15 Miscellaneous Contracted Services	384.00
	4-Jan-16 Miscellaneous Contracted Services	384.00
	11-Jan-16 Miscellaneous Contracted Services	384.00
	25-Jan-16 Miscellaneous Contracted Services	512.00
	1-Feb-16 Miscellaneous Contracted Services	272.00
	8-Feb-16 Miscellaneous Contracted Services	512.00
	15-Feb-16 Miscellaneous Contracted Services	352.00
	22-Feb-16 Miscellaneous Contracted Services	624.00
	1-Mar-16 Miscellaneous Contracted Services	368.00
	14-Mar-16 Miscellaneous Contracted Services	240.00
	21-Mar-16 Miscellaneous Contracted Services	224.00
	28-Mar-16 Miscellaneous Contracted Services	608.00
	4-Apr-16 Miscellaneous Contracted Services	304.00
	11-Apr-16 Miscellaneous Contracted Services	288.00
	18-Apr-16 Miscellaneous Contracted Services	480.00
	25-Apr-16 Miscellaneous Contracted Services	424.00
	2-May-16 Miscellaneous Contracted Services	448.00
	9-May-16 Miscellaneous Contracted Services	336.00
	16-May-16 Miscellaneous Contracted Services	128.00
	23-May-16 Miscellaneous Contracted Services	224.00
	31-May-16 Miscellaneous Contracted Services	352.00
	6-Jun-16 Miscellaneous Contracted Services	128.00
LAMAR S GLASS III Total		14,104.00
LANCE BARNES	21-Mar-16 Miscellaneous Contracted Services	125.00
	28-Mar-16 Miscellaneous Contracted Services	75.00
	16-May-16 Miscellaneous Contracted Services	85.00
	23-May-16 Miscellaneous Contracted Services	95.00
	31-May-16 Miscellaneous Contracted Services	105.00
LANCE BARNES Total		485.00
LANCE DOUGLAS	11-Jan-16 Miscellaneous Contracted Services	95.00
	8-Feb-16 Miscellaneous Contracted Services	55.00
LANCE DOUGLAS Total		150.00
LAND O'LAKES INC	27-Jul-15 Food	3,756.00
	24-Aug-15 Food	10,257.00
	12-Oct-15 Food	10,257.00
	21-Mar-16 Food	10,257.00
	28-Mar-16 Food	10,257.00
LAND O'LAKES INC Total		44,784.00
LANDMARK EQUIPMENT INC	5-Oct-15 Supplies for Maintenance and or Operations	864.48
LANDMARK EQUIPMENT INC Total		864.48
Landrum, Kacie B	4-Jan-16 Mileage Intra District	86.11
	23-May-16 General Supplies	147.67
	21-Jun-16 Mileage Intra District	101.61
Landrum, Kacie B Total		335.39
Landry, Jill H	13-Jun-16 Mileage Intra District	25.26
	13-Jun-16 Travel and Subsistence Employee Only	66.43
Landry, Jill H Total		91.69
LANET GREENHAW	3-Aug-15 Travel and Subsistence Non-Employees	529.77
	3-Nov-15 Travel and Subsistence Non-Employees	59.00
LANET GREENHAW Total		588.77
LANGUAGE TESTING INTERNATIONAL, INC.	6-Jun-16 Miscellaneous Contracted Services	1,600.00

LANGUAGE TESTING INTERNATIONAL, INC. Total		1,600.00
Lara, Mark A	11-Jan-16 Mileage Intra District	121.07
	20-Jun-16 Mileage Intra District	212.54
Lara, Mark A Total		333.61
LARHONDA M HOUSTON	14-Sep-15 Miscellaneous Contracted Services	75.48
	28-Sep-15 Miscellaneous Contracted Services	64.19
	26-Oct-15 Miscellaneous Contracted Services	168.54
	10-Nov-15 Miscellaneous Contracted Services	93.06
LARHONDA M HOUSTON Total		401.27
LARRY D PAGE	17-Nov-15 Miscellaneous Contracted Services	40.00
LARRY D PAGE Total		40.00
LARRY J LIVINGSTON	21-Mar-16 Miscellaneous Contracted Services	3,000.00
	18-Apr-16 Miscellaneous Operating Costs	95.00
	18-Apr-16 Travel and Subsistence Non-Employees	95.00
LARRY J LIVINGSTON Total		3,190.00
LARRY L BASSETT	12-Oct-15 Miscellaneous Contracted Services	95.00
	4-Apr-16 Miscellaneous Contracted Services	70.00
	11-Apr-16 Miscellaneous Contracted Services	115.00
	9-May-16 Miscellaneous Contracted Services	115.00
LARRY L BASSETT Total		395.00
LARRY P BELL	26-Oct-15 Miscellaneous Contracted Services	55.00
LARRY P BELL Total		55.00
LARRY W HOWK	24-Aug-15 Miscellaneous Contracted Services	96.42
	26-Oct-15 Miscellaneous Contracted Services	95.48
LARRY W HOWK Total		191.90
LARRY WESTERMAN	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	55.00
	21-Sep-15 Miscellaneous Contracted Services	55.00
	5-Oct-15 Miscellaneous Contracted Services	101.00
	12-Oct-15 Miscellaneous Contracted Services	188.00
	19-Oct-15 Miscellaneous Contracted Services	156.00
	26-Oct-15 Miscellaneous Contracted Services	101.00
	2-Nov-15 Miscellaneous Contracted Services	105.00
LARRY WESTERMAN Total		816.00
LaRue, Erin M	4-Jan-16 General Supplies	12.05
LaRue, Erin M Total		12.05
LARVTHA SHEPARD	11-Jan-16 Miscellaneous Contracted Services	55.00
	19-Jan-16 Miscellaneous Contracted Services	87.50
	15-Feb-16 Miscellaneous Contracted Services	87.50
LARVTHA SHEPARD Total		230.00
LA'SHARON WATSON	8-Sep-15 Miscellaneous Contracted Services	512.00
	14-Sep-15 Miscellaneous Contracted Services	448.00
	21-Sep-15 Miscellaneous Contracted Services	512.00
	28-Sep-15 Miscellaneous Contracted Services	496.00
	5-Oct-15 Miscellaneous Contracted Services	480.00
	12-Oct-15 Miscellaneous Contracted Services	512.00
	19-Oct-15 Miscellaneous Contracted Services	240.00
	26-Oct-15 Miscellaneous Contracted Services	736.00
	2-Nov-15 Miscellaneous Contracted Services	512.00
	10-Nov-15 Miscellaneous Contracted Services	480.00
	17-Nov-15 Miscellaneous Contracted Services	256.00
	30-Nov-15 Miscellaneous Contracted Services	240.00
	7-Dec-15 Miscellaneous Contracted Services	736.00
	15-Dec-15 Miscellaneous Contracted Services	512.00
	4-Jan-16 Miscellaneous Contracted Services	512.00
	11-Jan-16 Miscellaneous Contracted Services	736.00
	19-Jan-16 Miscellaneous Contracted Services	464.00
	25-Jan-16 Miscellaneous Contracted Services	880.00
	1-Feb-16 Miscellaneous Contracted Services	432.00
	8-Feb-16 Miscellaneous Contracted Services	656.00
	15-Feb-16 Miscellaneous Contracted Services	496.00
	22-Feb-16 Miscellaneous Contracted Services	976.00
	1-Mar-16 Miscellaneous Contracted Services	480.00
	14-Mar-16 Miscellaneous Contracted Services	1,024.00
	21-Mar-16 Miscellaneous Contracted Services	656.00
	28-Mar-16 Miscellaneous Contracted Services	752.00
	4-Apr-16 Miscellaneous Contracted Services	512.00
	11-Apr-16 Miscellaneous Contracted Services	768.00
	18-Apr-16 Miscellaneous Contracted Services	480.00
	25-Apr-16 Miscellaneous Contracted Services	896.00
	2-May-16 Miscellaneous Contracted Services	736.00
	9-May-16 Miscellaneous Contracted Services	512.00
	16-May-16 Miscellaneous Contracted Services	736.00
	23-May-16 Miscellaneous Contracted Services	992.00
	31-May-16 Miscellaneous Contracted Services	512.00
	13-Jun-16 Miscellaneous Contracted Services	992.00
LA'SHARON WATSON Total		21,872.00
LASHARYN COMBS	15-Dec-15 Miscellaneous Contracted Services	87.50
LASHARYN COMBS Total		87.50
Laska, Amy L	11-Jan-16 Mileage Intra District	120.65
Laska, Amy L Total		120.65
LAST GROUP ENTERPRISES INC	19-Oct-15 General Supplies	5,266.00
	1-Feb-16 General Supplies	2,574.00
	25-Apr-16 General Supplies	2,574.00
	31-May-16 General Supplies	2,574.00

LAST GROUP ENTERPRISES INC Total		12,988.00
LATANYA E MARTIN		
	19-Jan-16 Miscellaneous Contracted Services	197.50
	25-Jan-16 Miscellaneous Contracted Services	110.00
	8-Feb-16 Miscellaneous Contracted Services	87.50
	22-Feb-16 Miscellaneous Contracted Services	87.50
LATANYA E MARTIN Total		482.50
LATRICE BELL	1-Feb-16 Miscellaneous Operating Costs	53.20
LATRICE BELL Total		53.20
LATRICE MADISON		
	8-Sep-15 Miscellaneous Contracted Services	256.00
	14-Sep-15 Miscellaneous Contracted Services	256.00
	21-Sep-15 Miscellaneous Contracted Services	224.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	224.00
	12-Oct-15 Miscellaneous Contracted Services	256.00
	26-Oct-15 Miscellaneous Contracted Services	280.00
	2-Nov-15 Miscellaneous Contracted Services	256.00
	10-Nov-15 Miscellaneous Contracted Services	192.00
	17-Nov-15 Miscellaneous Contracted Services	224.00
	7-Dec-15 Miscellaneous Contracted Services	448.00
	15-Dec-15 Miscellaneous Contracted Services	128.00
	4-Jan-16 Miscellaneous Contracted Services	256.00
	11-Jan-16 Miscellaneous Contracted Services	256.00
	19-Jan-16 Miscellaneous Contracted Services	256.00
	25-Jan-16 Miscellaneous Contracted Services	160.00
	1-Feb-16 Miscellaneous Contracted Services	128.00
	8-Feb-16 Miscellaneous Contracted Services	256.00
	22-Feb-16 Miscellaneous Contracted Services	736.00
	1-Mar-16 Miscellaneous Contracted Services	320.00
	14-Mar-16 Miscellaneous Contracted Services	224.00
	28-Mar-16 Miscellaneous Contracted Services	256.00
	4-Apr-16 Miscellaneous Contracted Services	256.00
	25-Apr-16 Miscellaneous Contracted Services	256.00
	2-May-16 Miscellaneous Contracted Services	208.00
	9-May-16 Miscellaneous Contracted Services	256.00
	16-May-16 Miscellaneous Contracted Services	256.00
	23-May-16 Miscellaneous Contracted Services	256.00
	31-May-16 Miscellaneous Contracted Services	256.00
	13-Jun-16 Miscellaneous Contracted Services	208.00
LATRICE MADISON Total		7,800.00
Laura Bond	21-Sep-15 General Supplies	24.13
Laura Bond Total		24.13
LAURA K HARWOOD	14-Sep-15 Miscellaneous Contracted Services	450.00
LAURA K HARWOOD Total		450.00
LAURA MARTINEZ		
	26-Oct-15 Miscellaneous Contracted Services	50.00
	11-Jan-16 Miscellaneous Contracted Services	25.00
LAURA MARTINEZ Total		75.00
LAURA S O'DELL		
	8-Sep-15 Miscellaneous Contracted Services	256.00
	14-Sep-15 Miscellaneous Contracted Services	256.00
	21-Sep-15 Miscellaneous Contracted Services	240.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	256.00
	19-Oct-15 Miscellaneous Contracted Services	256.00
	26-Oct-15 Miscellaneous Contracted Services	224.00
	2-Nov-15 Miscellaneous Contracted Services	192.00
	7-Dec-15 Miscellaneous Contracted Services	240.00
	15-Dec-15 Miscellaneous Contracted Services	256.00
	11-Jan-16 Miscellaneous Contracted Services	144.00
	25-Jan-16 Miscellaneous Contracted Services	256.00
	1-Feb-16 Miscellaneous Contracted Services	256.00
	8-Feb-16 Miscellaneous Contracted Services	256.00
	15-Feb-16 Miscellaneous Contracted Services	256.00
	22-Feb-16 Miscellaneous Contracted Services	144.00
	14-Mar-16 Miscellaneous Contracted Services	368.00
	21-Mar-16 Miscellaneous Contracted Services	456.00
	28-Mar-16 Miscellaneous Contracted Services	536.00
	4-Apr-16 Miscellaneous Contracted Services	376.00
	11-Apr-16 Miscellaneous Contracted Services	360.00
	18-Apr-16 Miscellaneous Contracted Services	216.00
	25-Apr-16 Miscellaneous Contracted Services	552.00
	2-May-16 Miscellaneous Contracted Services	120.00
	9-May-16 Miscellaneous Contracted Services	464.00
	16-May-16 Miscellaneous Contracted Services	360.00
	23-May-16 Miscellaneous Contracted Services	696.00
	31-May-16 Miscellaneous Contracted Services	400.00
	6-Jun-16 Miscellaneous Contracted Services	320.00
	13-Jun-16 Miscellaneous Contracted Services	152.00
LAURA S O'DELL Total		9,120.00
Lauren Koshkin		
	3-Aug-15 Travel and Subsistence Employee Only	552.47
	12-Oct-15 Mileage Intra District	133.69
	10-Nov-15 Travel and Subsistence Students	400.00
	17-Nov-15 Mileage Intra District	100.05
	15-Dec-15 Travel and Subsistence Employee Only	184.11
	4-Jan-16 Mileage Intra District	97.75
	22-Feb-16 Travel and Subsistence Employee Only	175.00
	22-Feb-16 Travel and Subsistence Non-Employees	175.00

	22-Feb-16 Travel and Subsistence Students	550.00
	1-Mar-16 Mileage Intra District	114.48
	28-Mar-16 Travel and Subsistence Students	1,200.00
	23-May-16 Travel and Subsistence Students	127.99
	6-Jun-16 Mileage Intra District	112.12
	20-Jun-16 Mileage Intra District	119.28
Lauren Koshkin Total		4,041.94
Lauren Reid	5-Oct-15 General Supplies	51.30
	15-Feb-16 General Supplies	22.76
Lauren Reid Total		74.06
Laverenz, Patrick L	2-Nov-15 Travel and Subsistence Employee Only	230.02
	2-Nov-15 Travel and Subsistence Students	254.97
	7-Dec-15 Travel and Subsistence Employee Only	47.00
	15-Feb-16 General Supplies	72.02
	21-Mar-16 Travel and Subsistence Students	200.00
	4-Apr-16 Travel and Subsistence Students	38.06
	23-May-16 Travel and Subsistence Students	40.00
Laverenz, Patrick L Total		882.07
LAWRENCE ALDEN PEMBLE	28-Sep-15 Miscellaneous Contracted Services	40.00
LAWRENCE ALDEN PEMBLE Total		40.00
LAWRENCE DANIELS	11-Jan-16 Miscellaneous Contracted Services	110.00
	19-Jan-16 Miscellaneous Contracted Services	110.00
	8-Feb-16 Miscellaneous Contracted Services	197.50
	1-Mar-16 Miscellaneous Contracted Services	220.00
LAWRENCE DANIELS Total		637.50
LAWRENCE JOHNSTON	11-Jan-16 Miscellaneous Contracted Services	110.00
LAWRENCE JOHNSTON Total		110.00
LAWRENCE L NICHOLS	8-Sep-15 Miscellaneous Contracted Services	180.00
	21-Sep-15 Miscellaneous Contracted Services	172.00
LAWRENCE L NICHOLS Total		352.00
LAWRENCE MASSEY	8-Sep-15 Miscellaneous Contracted Services	55.00
	21-Sep-15 Miscellaneous Contracted Services	95.00
	5-Oct-15 Miscellaneous Contracted Services	101.00
	12-Oct-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	95.00
	26-Oct-15 Miscellaneous Contracted Services	55.00
	2-Nov-15 Miscellaneous Contracted Services	55.00
	10-Nov-15 Miscellaneous Contracted Services	95.00
LAWRENCE MASSEY Total		606.00
LAWRENCE T MATSON	16-May-16 Miscellaneous Contracted Services	330.00
LAWRENCE T MATSON Total		330.00
Lawrence, Cindy M	15-Feb-16 Travel and Subsistence Employee Only	782.38
Lawrence, Cindy M Total		782.38
Lawson, Chad D	3-Aug-15 General Supplies	61.93
Lawson, Chad D Total		61.93
Laynor, Danielle M	19-Jan-16 Mileage Intra District	95.59
Laynor, Danielle M Total		95.59
LAZEL INC	2-Nov-15 General Supplies	4,440.50
	25-Apr-16 General Supplies	104.95
LAZEL INC Total		4,545.45
Le, Dung N (Corinne)	2-Nov-15 Travel and Subsistence Employee Only	30.00
	20-Jun-16 Travel and Subsistence Employee Only	328.47
Le, Dung N (Corinne) Total		358.47
LEAD4WARD, LLC	17-Nov-15 General Supplies	450.00
	15-Dec-15 General Supplies	39.40
	31-May-16 Travel and Subsistence Employee Only	780.00
LEAD4WARD, LLC Total		1,269.40
LEADERSHIP ON THE MOVE, LLC	17-Aug-15 Travel and Subsistence Employee Only	5,525.00
LEADERSHIP ON THE MOVE, LLC Total		5,525.00
LEARN WITHOUT LIMITS, LLC.	14-Sep-15 General Supplies	599.00
LEARN WITHOUT LIMITS, LLC. Total		599.00
LEARNFORCE PARTNERS, LLC	27-Jul-15 Miscellaneous Operating Costs	910.00
LEARNFORCE PARTNERS, LLC Total		910.00
LEARNING ALLY INC	7-Dec-15 Travel and Subsistence Employee Only	59.00
LEARNING ALLY INC Total		59.00
LEARNING FORWARD	1-Mar-16 Reading Materials	362.88
	13-Jun-16 Dues	128.00
	20-Jun-16 Dues	5.00
LEARNING FORWARD Total		495.88
LEARNING SEED LLC	21-Mar-16 General Supplies	540.35
LEARNING SEED LLC Total		540.35
LEARNING ZONE	1-Feb-16 General Supplies	140.00
LEARNING ZONE Total		140.00
LEARNING ZONEXPRESS, INC	11-Jan-16 General Supplies	55.80
LEARNING ZONEXPRESS, INC Total		55.80
LeBlanc, Brandi G.	17-Nov-15 Travel and Subsistence Employee Only	292.00
	11-Jan-16 Travel and Subsistence Employee Only	256.00
	18-Apr-16 Travel and Subsistence Employee Only	192.00
LeBlanc, Brandi G. Total		740.00
LED ENTERPRISES INC	20-Jul-15 Contracted Maintenance and Repair	7,715.50
	8-Sep-15 Contracted Maintenance and Repair	18,398.00
LED ENTERPRISES INC Total		26,113.50
Ledford, Shawn M	19-Jan-16 Travel and Subsistence Employee Only	673.34
Ledford, Shawn M Total		673.34
LEE GARZA	14-Sep-15 Miscellaneous Contracted Services	42.04

LEE GARZA Total		42.04
Lee, Angelia S	10-Nov-15 Travel and Subsistence Employee Only	147.15
Lee, Angelia S Total		147.15
Lee, Betty B	1-Mar-16 Travel and Subsistence Employee Only	250.00
Lee, Betty B Total		250.00
Lee, Suzanne M	25-Jan-16 General Supplies	108.92
Lee, Suzanne M Total		108.92
Lee, Timothy M	9-May-16 Travel and Subsistence Employee Only	85.00
Lee, Timothy M Total		85.00
LEE'S SCHOOL SUPPLIES INC		
	28-Sep-15 Miscellaneous Operating Costs	498.24
	19-Oct-15 General Supplies	39.50
	1-Mar-16 General Supplies	246.00
	1-Mar-16 Miscellaneous Operating Costs	131.41
	4-Apr-16 General Supplies	180.00
LEE'S SCHOOL SUPPLIES INC Total		1,095.15
LEGENDS HOSPITALITY, LLC.		
LEGENDS HOSPITALITY, LLC. Total	20-Jul-15 Travel and Subsistence Students	2,625.00
		2,625.00
LEGO EDUCATION		
LEGO EDUCATION Total	6-Jun-16 General Supplies	1,144.35
		1,144.35
LEHACHI FARID		
LEHACHI FARID Total	15-Feb-16 Miscellaneous Contracted Services	95.00
		95.00
Lemay, Tiffany D	8-Sep-15 Travel and Subsistence Students	136.00
Lemay, Tiffany D Total		136.00
LENA Y COLLIER - PETTY CASH		
LENA Y COLLIER - PETTY CASH Total	20-Jul-15 General Supplies	71.56
		71.56
LENNOX INDUSTRIES INC		
	27-Jul-15 Supplies for Maintenance and or Operations	234.95
	3-Aug-15 Supplies for Maintenance and or Operations	294.66
	17-Aug-15 Supplies for Maintenance and or Operations	137.00
	31-Aug-15 Supplies for Maintenance and or Operations	57.30
	8-Sep-15 Supplies for Maintenance and or Operations	279.60
	14-Sep-15 Supplies for Maintenance and or Operations	319.18
	21-Sep-15 Supplies for Maintenance and or Operations	1,182.81
	28-Sep-15 Supplies for Maintenance and or Operations	60.22
	5-Oct-15 Supplies for Maintenance and or Operations	657.12
	2-Nov-15 Supplies for Maintenance and or Operations	328.68
	17-Nov-15 Supplies for Maintenance and or Operations	617.12
	30-Nov-15 Supplies for Maintenance and or Operations	236.00
	15-Dec-15 Supplies for Maintenance and or Operations	248.49
	19-Jan-16 Supplies for Maintenance and or Operations	439.56
	25-Jan-16 Supplies for Maintenance and or Operations	2,285.91
	8-Feb-16 Supplies for Maintenance and or Operations	516.78
	15-Feb-16 Supplies for Maintenance and or Operations	970.20
	21-Mar-16 Supplies for Maintenance and or Operations	38.29
	25-Apr-16 Supplies for Maintenance and or Operations	259.05
	9-May-16 Supplies for Maintenance and or Operations	220.77
	23-May-16 Supplies for Maintenance and or Operations	387.09
LENNOX INDUSTRIES INC Total		9,770.78
LENOX SOFTWARES, INC		
LENOX SOFTWARES, INC Total	28-Sep-15 General Supplies	365.00
		365.00
LEQUITA C GARRETT		
LEQUITA C GARRETT Total	31-Aug-15 Miscellaneous Contracted Services	144.00
		144.00
LESLIE MILDER		
	28-Mar-16 Consulting Services	6,500.00
	11-Apr-16 Consulting Services	6,500.00
	25-Apr-16 Consulting Services	6,500.00
LESLIE MILDER Total		19,500.00
Lester, Laura J	15-Dec-15 Travel and Subsistence Employee Only	100.00
	22-Feb-16 Travel and Subsistence Employee Only	336.67
Lester, Laura J Total		436.67
LEWIS DAVENPORT		
LEWIS DAVENPORT Total	25-Jan-16 Miscellaneous Contracted Services	95.00
		95.00
Lewis, Jowanda J	8-Sep-15 Miscellaneous Operating Costs	38.25
Lewis, Jowanda J Total		38.25
LEWISVILLE INDEPENDENT SCHOOL DISTRICT		
	24-Aug-15 Dues	100.00
	1-Mar-16 Miscellaneous Operating Costs	596.74
	23-May-16 Miscellaneous Operating Costs	383.50
LEWISVILLE INDEPENDENT SCHOOL DISTRICT Total		1,080.24
LEXISNEXIS RISK DATA MANAGEMENT INC.		
	19-Jan-16 Miscellaneous Contracted Services	9.00
	15-Feb-16 Miscellaneous Contracted Services	8.50
	28-Mar-16 Miscellaneous Contracted Services	2.50
	11-Apr-16 Miscellaneous Contracted Services	5.50
	16-May-16 Miscellaneous Contracted Services	1.50
	21-Jun-16 Miscellaneous Contracted Services	2.50
LEXISNEXIS RISK DATA MANAGEMENT INC. Total		29.50
LEXISNEXIS RISK SOLUTIONS GA INC		
	3-Aug-15 Miscellaneous Contracted Services	9.50
	21-Sep-15 Miscellaneous Contracted Services	10.50
	19-Oct-15 Miscellaneous Contracted Services	20.10
	30-Nov-15 Miscellaneous Contracted Services	21.50
	15-Dec-15 Miscellaneous Contracted Services	13.25
LEXISNEXIS RISK SOLUTIONS GA INC Total		74.85
LEXMARK INTERNATIONAL INC		
LEXMARK INTERNATIONAL INC Total	21-Mar-16 Miscellaneous Contracted Services	4,316.08
		4,316.08
LIBBY BURKS		
	30-Nov-15 Miscellaneous Contracted Services	55.00
	15-Dec-15 Miscellaneous Contracted Services	142.50
	19-Jan-16 Miscellaneous Contracted Services	142.50
	25-Jan-16 Miscellaneous Contracted Services	55.00

	1-Feb-16 Miscellaneous Contracted Services	87.50
	15-Feb-16 Miscellaneous Contracted Services	55.00
	22-Feb-16 Miscellaneous Contracted Services	60.00
LIBBY BURKS Total		597.50
LIBERTY STATION HHG HOTEL, LP	19-Oct-15 Travel and Subsistence Employee Only	1,077.32
LIBERTY STATION HHG HOTEL, LP Total		1,077.32
LIBRARY CORPORATION (THE)	28-Sep-15 Travel and Subsistence Employee Only	200.00
LIBRARY CORPORATION (THE) Total		200.00
LIBRARY STORE INC (THE)	5-Oct-15 General Supplies	79.20
	19-Oct-15 General Supplies	904.96
	11-Jan-16 General Supplies	21.94
	23-May-16 General Supplies	133.74
LIBRARY STORE INC (THE) Total		1,139.84
LIFE KING PERSON, LLC	20-Jul-15 Travel and Subsistence Employee Only	299.55
LIFE KING PERSON, LLC Total		299.55
LIFETOUCH NATIONAL SCHOOL STUDIOS	25-Jan-16 General Supplies	250.00
	1-Mar-16 General Supplies	2,235.00
	23-May-16 General Supplies	375.00
LIFETOUCH NATIONAL SCHOOL STUDIOS Total		2,860.00
LILLARD LAWN AND LANDSCAPING	26-Oct-15 Contracted Maintenance and Repair	635.50
	2-Nov-15 Contracted Maintenance and Repair	9,174.65
	10-Nov-15 Contracted Maintenance and Repair	469.40
	17-Nov-15 Supplies for Maintenance and or Operations	598.40
	14-Mar-16 Contracted Maintenance and Repair	5,273.70
	4-Apr-16 Contracted Maintenance and Repair	2,050.00
	23-May-16 Contracted Maintenance and Repair	3,700.00
	21-Jun-16 Contracted Maintenance and Repair	798.75
LILLARD LAWN AND LANDSCAPING Total		22,700.40
LILLIE KELLY	5-Oct-15 Miscellaneous Contracted Services	67.57
LILLIE KELLY Total		67.57
Lilly, Stacie	8-Feb-16 Miscellaneous Operating Costs	101.71
	18-Apr-16 Miscellaneous Operating Costs	19.98
Lilly, Stacie Total		121.69
LIMITLESS PRODUCTS LLC	28-Mar-16 General Supplies	153.00
LIMITLESS PRODUCTS LLC Total		153.00
LINDA C GRAHAM	12-Oct-15 General Supplies	3,600.00
LINDA C GRAHAM Total		3,600.00
LINDA L HARLEY	4-Jan-16 Miscellaneous Contracted Services	125.00
LINDA L HARLEY Total		125.00
LINDA L SULLIVAN	25-Jan-16 Miscellaneous Contracted Services	1,100.00
LINDA L SULLIVAN Total		1,100.00
LINDA ROBINSON	17-Nov-15 Miscellaneous Contracted Services	89.62
LINDA ROBINSON Total		89.62
LINDA WILLIAMS	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	80.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	80.00
LINDA WILLIAMS Total		360.00
LINDALE INDEPENDENT SCHOOL DISTRICT	14-Sep-15 Travel and Subsistence Students	505.00
LINDALE INDEPENDENT SCHOOL DISTRICT Total		505.00
Lindholm, Lisa A	17-Aug-15 Travel and Subsistence Employee Only	129.00
Lindholm, Lisa A Total		129.00
LINDSAY FILES	19-Oct-15 Miscellaneous Contracted Services	67.20
LINDSAY FILES Total		67.20
LINDSAY HOWARD	12-Oct-15 Miscellaneous Contracted Services	500.00
LINDSAY HOWARD Total		500.00
Lindsay, Erica	11-Jan-16 Mileage Intra District	54.28
	20-Jun-16 Mileage Intra District	66.91
Lindsay, Erica Total		121.19
Liner, Lariza	25-Apr-16 Travel and Subsistence Employee Only	176.12
Liner, Lariza Total		176.12
Linley, Timothy O	11-Jan-16 Travel and Subsistence Employee Only	150.00
Linley, Timothy O Total		150.00
Linn, Alicia S.	17-Nov-15 Travel and Subsistence Employee Only	582.07
	8-Feb-16 Travel and Subsistence Employee Only	429.16
	25-Apr-16 Travel and Subsistence Employee Only	580.25
Linn, Alicia S. Total		1,591.48
LINTON GRAY	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
LINTON GRAY Total		400.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	31-Aug-15 Contracted Maintenance and Repair	11,990.00
	5-Oct-15 Contracted Maintenance and Repair	1,140.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS Total		13,130.00
LISA HILDENBRAND- PETTY CASH	30-Nov-15 General Supplies	34.90

LISA HILDENBRAND- PETTY CASH Total		34.90
LITTLE SIGN COMPANY (THE)	3-Aug-15 Reading Materials	290.00
	21-Sep-15 General Supplies	219.00
LITTLE SIGN COMPANY (THE) Total		509.00
Little, Peggy L	15-Dec-15 General Supplies	48.53
Little, Peggy L Total		48.53
Living, Melissa	19-Jan-16 Mileage Intra District	75.90
	25-Jan-16 Travel and Subsistence Students	420.00
	1-Mar-16 Travel and Subsistence Employee Only	508.00
	20-Jun-16 Mileage Intra District	95.04
Living, Melissa Total		1,098.94
LKL AWARDS & ENGRAVING LLC	17-Nov-15 General Supplies	1,383.97
	11-Jan-16 General Supplies	191.22
	11-Apr-16 General Supplies	76.00
	31-May-16 General Supplies	538.10
	6-Jun-16 General Supplies	315.35
	13-Jun-16 General Supplies	169.00
	20-Jun-16 General Supplies	4.50
LKL AWARDS & ENGRAVING LLC Total		2,678.14
LLANO RIVER FENCE COMPANY, LLC	21-Mar-16 Supplies for Maintenance and or Operations	720.00
LLANO RIVER FENCE COMPANY, LLC Total		720.00
LOCAL GOLF CAR, LLC	30-Nov-15 Contracted Maintenance and Repair	4,838.55
	1-Mar-16 Miscellaneous Contracted Services	338.00
	25-Apr-16 Miscellaneous Operating Costs	1,100.00
LOCAL GOLF CAR, LLC Total		6,276.55
Locke, Jacquelyn H	14-Mar-16 Travel and Subsistence Employee Only	177.00
	18-Apr-16 Miscellaneous Operating Costs	36.75
Locke, Jacquelyn H Total		213.75
LOGAN GRAPHIC PRODUCTS, INC.	23-May-16 General Supplies	38.14
LOGAN GRAPHIC PRODUCTS, INC. Total		38.14
LOGMEIN INC	27-Jul-15 General Supplies	385.11
LOGMEIN INC Total		385.11
Lombardi, Christina L	1-Feb-16 Travel and Subsistence Employee Only	79.00
	20-Jun-16 Travel and Subsistence Employee Only	33.87
Lombardi, Christina L Total		112.87
LONE STAR FURNISHINGS, LLC	8-Sep-15 General Supplies	238.80
	1-Feb-16 General Supplies	463.47
	8-Feb-16 Miscellaneous Operating Costs	3,094.03
	31-May-16 General Supplies	1,504.66
LONE STAR FURNISHINGS, LLC Total		5,300.96
LONE STAR LEARNING SALES & MARKETING INC	25-Apr-16 General Supplies	104.98
LONE STAR LEARNING SALES & MARKETING INC Total		104.98
Long, Lisa	15-Dec-15 General Supplies	21.00
Long, Lisa Total		21.00
Long, Sara A	4-Apr-16 Travel and Subsistence Employee Only	700.00
Long, Sara A Total		700.00
Longanecker, Michael L	10-Aug-15 Travel and Subsistence Employee Only	785.00
	11-Jan-16 Dues	1,024.24
	28-Mar-16 General Supplies	129.99
	4-Apr-16 Dues	225.00
Longanecker, Michael L Total		2,164.23
Longino, Bethany N	22-Feb-16 General Supplies	82.91
	9-May-16 Travel and Subsistence Employee Only	21.80
	9-May-16 Travel and Subsistence Students	20.35
Longino, Bethany N Total		125.06
Longo, Donald G	19-Jan-16 Dues	55.00
Longo, Donald G Total		55.00
LOOP 1 SYSTEM, INC.	8-Feb-16 Miscellaneous Operating Costs	2,700.00
LOOP 1 SYSTEM, INC. Total		2,700.00
Lopes, Katrena R	28-Sep-15 Travel and Subsistence Employee Only	78.40
	25-Apr-16 Travel and Subsistence Employee Only	32.00
	25-Apr-16 Travel and Subsistence Students	64.00
Lopes, Katrena R Total		174.40
LORENZO LEAKE	12-Oct-15 Miscellaneous Contracted Services	140.00
	10-Nov-15 Miscellaneous Contracted Services	95.00
LORENZO LEAKE Total		235.00
LORI CLAPP	13-Jun-16 Mileage Intra District	19.13
	13-Jun-16 Travel and Subsistence Employee Only	130.12
LORI CLAPP Total		149.25
LORI VANN LLC	19-Jan-16 Reading Materials	52.50
LORI VANN LLC Total		52.50
LOUIS BROWN	10-Nov-15 Miscellaneous Contracted Services	22.00
LOUIS BROWN Total		22.00
LOUIS CHARLES ESTILL	7-Dec-15 Miscellaneous Contracted Services	1,200.00
LOUIS CHARLES ESTILL Total		1,200.00
LOUIS CLARKE ZASTOUPIL	5-Oct-15 Miscellaneous Contracted Services	40.00
LOUIS CLARKE ZASTOUPIL Total		40.00
LOUIS EZEKIEL FRITTS	8-Sep-15 Miscellaneous Contracted Services	200.00
LOUIS EZEKIEL FRITTS Total		200.00
LOUISIANA STATE UNIVERSITY	2-Nov-15 Travel and Subsistence Employee Only	115.00
	1-Mar-16 Travel and Subsistence Employee Only	115.00
LOUISIANA STATE UNIVERSITY Total		230.00
Love, Stephanie	14-Sep-15 Mileage Intra District	76.92
	12-Oct-15 Mileage Intra District	190.00
	17-Nov-15 Mileage Intra District	103.81

	15-Dec-15 Mileage Intra District	68.76
	19-Jan-16 Mileage Intra District	28.42
	15-Feb-16 Mileage Intra District	108.94
	21-Mar-16 Mileage Intra District	85.56
	18-Apr-16 Mileage Intra District	103.04
	16-May-16 Mileage Intra District	100.17
	13-Jun-16 Mileage Intra District	72.14
Love, Stephanie Total		937.76
LOVEJOY ISD	27-Jul-15 Travel and Subsistence Employee Only	150.00
	28-Sep-15 Travel and Subsistence Students	605.00
LOVEJOY ISD Total		755.00
LOVEJOY LEOPARDS, INC.	10-Aug-15 Miscellaneous Operating Costs	300.00
	21-Sep-15 Miscellaneous Operating Costs	300.00
	28-Sep-15 Miscellaneous Contracted Services	360.00
	5-Oct-15 Miscellaneous Operating Costs	300.00
LOVEJOY LEOPARDS, INC. Total		1,260.00
LOVEJOY SPEECH & DEBATE TEAM BOOSTER CLUB	4-Jan-16 Travel and Subsistence Students	1,100.00
	11-Jan-16 Miscellaneous Operating Costs	419.00
LOVEJOY SPEECH & DEBATE TEAM BOOSTER CLUB Total		1,519.00
Lovell, Stephen K	11-Jan-16 Mileage Intra District	153.05
Lovell, Stephen K Total		153.05
Low, Staci C	30-Nov-15 Travel and Subsistence Employee Only	207.61
Low, Staci C Total		207.61
Lowery, Clark A Jr (CJ)	31-May-16 Travel and Subsistence Employee Only	158.80
Lowery, Clark A Jr (CJ) Total		158.80
LOWE'S	14-Sep-15 Supplies for Maintenance and or Operations	188.10
LOWE'S Total		188.10
LOWE'S HOME CENTERS INC	4-Jan-16 General Supplies	30.38
LOWE'S HOME CENTERS INC Total		30.38
Lozano, Phillip E	17-Aug-15 Travel and Subsistence Employee Only	482.92
	5-Oct-15 Miscellaneous Operating Costs	111.00
	4-Jan-16 Travel and Subsistence Employee Only	105.00
Lozano, Phillip E Total		698.92
LRP PUBLICATIONS	11-Jan-16 Reading Materials	578.00
	16-May-16 Reading Materials	269.50
LRP PUBLICATIONS Total		847.50
LUCID8 LLC	4-Apr-16 General Supplies	2,700.00
LUCID8 LLC Total		2,700.00
LUCINDA BELDEN	13-Jun-16 Miscellaneous Contracted Services	4,370.00
LUCINDA BELDEN Total		4,370.00
Lucio, Ramiro	2-May-16 Travel and Subsistence Employee Only	537.00
Lucio, Ramiro Total		537.00
LUEGINA A DRONES	21-Sep-15 Miscellaneous Contracted Services	74.19
LUEGINA A DRONES Total		74.19
LUMAR GRAPHICS	26-Oct-15 General Supplies	477.55
	10-Nov-15 General Supplies	315.00
	15-Dec-15 General Supplies	150.00
	11-Jan-16 General Supplies	495.00
	11-Apr-16 Miscellaneous Operating Costs	60.00
	6-Jun-16 General Supplies	2,828.00
	20-Jun-16 General Supplies	1,570.80
LUMAR GRAPHICS Total		5,896.35
LUNN, INC	10-Aug-15 General Supplies	1,116.82
	8-Sep-15 General Supplies	146.70
	8-Sep-15 Miscellaneous Operating Costs	148.50
	12-Oct-15 General Supplies	120.00
	19-Oct-15 General Supplies	1,275.18
	19-Oct-15 Miscellaneous Operating Costs	700.20
	4-Jan-16 Miscellaneous Operating Costs	468.00
LUNN, INC Total		3,975.40
LYNDA B BAKER	24-Aug-15 Miscellaneous Contracted Services	46.85
	8-Sep-15 Miscellaneous Contracted Services	45.48
	26-Oct-15 Miscellaneous Contracted Services	150.85
	17-Nov-15 Miscellaneous Contracted Services	55.00
LYNDA B BAKER Total		298.18
LYNELL EARL BATEMON	8-Sep-15 Miscellaneous Contracted Services	512.00
	14-Sep-15 Miscellaneous Contracted Services	672.00
	21-Sep-15 Miscellaneous Contracted Services	256.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	256.00
	12-Oct-15 Miscellaneous Contracted Services	256.00
	19-Oct-15 Miscellaneous Contracted Services	256.00
	2-Nov-15 Miscellaneous Contracted Services	256.00
	17-Nov-15 Miscellaneous Contracted Services	256.00
	30-Nov-15 Miscellaneous Contracted Services	256.00
	7-Dec-15 Miscellaneous Contracted Services	256.00
	15-Dec-15 Miscellaneous Contracted Services	256.00
	4-Jan-16 Miscellaneous Contracted Services	256.00
	19-Jan-16 Miscellaneous Contracted Services	256.00
	25-Jan-16 Miscellaneous Contracted Services	240.00
	1-Feb-16 Miscellaneous Contracted Services	256.00
	8-Feb-16 Miscellaneous Contracted Services	256.00
	15-Feb-16 Miscellaneous Contracted Services	256.00
	22-Feb-16 Miscellaneous Contracted Services	256.00
	1-Mar-16 Miscellaneous Contracted Services	256.00

	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	128.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	2-May-16	Miscellaneous Contracted Services	256.00
	16-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	256.00
	31-May-16	Miscellaneous Contracted Services	256.00
LYNELL EARL BATEMON Total			7,952.00
LYNETTE M WILSON	24-Aug-15	Miscellaneous Contracted Services	317.00
LYNETTE M WILSON Total			317.00
Lyons, Elizabeth G	22-Feb-16	Travel and Subsistence Employee Only	498.64
Lyons, Elizabeth G Total			498.64
Lysinger, Michael J	10-Aug-15	Travel and Subsistence Employee Only	325.00
	1-Mar-16	Travel and Subsistence Employee Only	250.00
Lysinger, Michael J Total			575.00
M & A TECHNOLOGY INC	15-Jul-15	General Supplies	6,610.00
	15-Jul-15	Miscellaneous Operating Costs	25.00
	15-Jul-15	Reading Materials	299.00
	20-Jul-15	General Supplies	287.00
	27-Jul-15	General Supplies	25,036.00
	27-Jul-15	Miscellaneous Operating Costs	1,027.00
	10-Aug-15	General Supplies	9,708.00
	24-Aug-15	General Supplies	6,114.96
	31-Aug-15	General Supplies	3,698.00
	8-Sep-15	Contracted Maintenance and Repair	1,446.00
	8-Sep-15	General Supplies	9,109.95
	21-Sep-15	Contracted Maintenance and Repair	341.00
	21-Sep-15	General Supplies	2,682.06
	28-Sep-15	Contracted Maintenance and Repair	825.00
	28-Sep-15	General Supplies	5,474.00
	5-Oct-15	General Supplies	1,699.67
	5-Oct-15	Miscellaneous Operating Costs	414.00
	26-Oct-15	General Supplies	6,460.19
	2-Nov-15	General Supplies	312.00
	10-Nov-15	Contracted Maintenance and Repair	415.00
	10-Nov-15	General Supplies	5,103.60
	17-Nov-15	General Supplies	7,761.00
	30-Nov-15	General Supplies	8,120.40
	4-Dec-15	General Supplies	1,552.30
	4-Jan-16	Contracted Maintenance and Repair	100.00
	4-Jan-16	General Supplies	7,468.00
	4-Jan-16	Supplies for Maintenance and or Operations	21.00
	11-Jan-16	General Supplies	2,296.00
	19-Jan-16	General Supplies	5,612.00
	25-Jan-16	Contracted Maintenance and Repair	80.00
	25-Jan-16	General Supplies	2,239.00
	1-Feb-16	Contracted Maintenance and Repair	45.00
	1-Feb-16	Fixed Assets Furniture and Equipment - Locally Defined Groupings	33.00
	1-Feb-16	General Supplies	3,944.00
	1-Feb-16	Supplies for Maintenance and or Operations	317.00
	15-Feb-16	General Supplies	5,453.00
	15-Feb-16	Miscellaneous Operating Costs	79.00
	22-Feb-16	General Supplies	2,390.00
	21-Mar-16	Contracted Maintenance and Repair	244.00
	21-Mar-16	General Supplies	10,234.18
	4-Apr-16	Contracted Maintenance and Repair	118.00
	4-Apr-16	General Supplies	2,951.99
	11-Apr-16	General Supplies	769.00
	11-Apr-16	Miscellaneous Operating Costs	79.00
	18-Apr-16	General Supplies	2,393.00
	25-Apr-16	General Supplies	3,690.00
	2-May-16	General Supplies	756.00
	9-May-16	General Supplies	517.00
	16-May-16	Contracted Maintenance and Repair	145.00
	16-May-16	General Supplies	6,876.00
	16-May-16	Miscellaneous Operating Costs	414.00
	23-May-16	Contracted Maintenance and Repair	150.00
	23-May-16	General Supplies	9,138.00
	23-May-16	Miscellaneous Operating Costs	1,326.00
	6-Jun-16	Contracted Maintenance and Repair	31,420.00
	6-Jun-16	General Supplies	1,253.00
	6-Jun-16	Miscellaneous Operating Costs	4,233.00
	6-Jun-16	Travel and Subsistence Employee Only	588.10
	13-Jun-16	General Supplies	1,705.00
	20-Jun-16	General Supplies	5,911.00
	20-Jun-16	Miscellaneous Operating Costs	627.00
M & A TECHNOLOGY INC Total			220,136.40
M & M MANUFACTURING LP	17-Nov-15	Supplies for Maintenance and or Operations	430.00
	8-Feb-16	Supplies for Maintenance and or Operations	455.00
	22-Feb-16	Supplies for Maintenance and or Operations	228.90
	21-Mar-16	Supplies for Maintenance and or Operations	77.89
	11-Apr-16	Supplies for Maintenance and or Operations	180.00
	18-Apr-16	Supplies for Maintenance and or Operations	150.00

	16-May-16 Supplies for Maintenance and or Operations	65.64
	6-Jun-16 Supplies for Maintenance and or Operations	50.00
M & M MANUFACTURING LP Total		1,637.43
M & M RENTAL ACQUISITION CORP.	2-May-16 Miscellaneous Operating Costs	1,399.51
M & M RENTAL ACQUISITION CORP. Total		1,399.51
MACK MARSHALL JR	15-Dec-15 Miscellaneous Contracted Services	95.00
MACK MARSHALL JR Total		95.00
MACKIN BOOK COMPANY	23-May-16 Reading Materials	140.29
MACKIN BOOK COMPANY Total		140.29
MAGNET SCHOOLS OF AMERICA	15-Dec-15 Dues	275.00
	1-Feb-16 Travel and Subsistence Employee Only	729.00
	23-May-16 Miscellaneous Operating Costs	1,395.00
MAGNET SCHOOLS OF AMERICA Total		2,399.00
MAGNUS MOBILITY SYSTEMS, INC	11-Jan-16 Supplies for Maintenance and or Operations	220.00
	15-Feb-16 Supplies for Maintenance and or Operations	264.00
	18-Apr-16 General Supplies	360.00
	20-Jun-16 General Supplies	253.00
MAGNUS MOBILITY SYSTEMS, INC Total		1,097.00
MAHIR BERKHADLEY	19-Oct-15 Miscellaneous Contracted Services	95.00
	26-Oct-15 Miscellaneous Contracted Services	55.00
	2-Nov-15 Miscellaneous Contracted Services	50.00
	17-Nov-15 Miscellaneous Contracted Services	55.00
MAHIR BERKHADLEY Total		255.00
MAIN AUTO PARTS	15-Jul-15 Supplies for Maintenance and or Operations	83.88
	31-Aug-15 Supplies for Maintenance and or Operations	762.31
	14-Sep-15 Supplies for Maintenance and or Operations	17.99
	28-Sep-15 Supplies for Maintenance and or Operations	16.98
	17-Nov-15 Supplies for Maintenance and or Operations	99.83
	30-Nov-15 Supplies for Maintenance and or Operations	11.20
	7-Dec-15 Supplies for Maintenance and or Operations	210.36
	15-Dec-15 Supplies for Maintenance and or Operations	9.40
	11-Jan-16 Supplies for Maintenance and or Operations	595.32
	19-Jan-16 Supplies for Maintenance and or Operations	1,680.31
	25-Jan-16 Supplies for Maintenance and or Operations	239.79
	1-Feb-16 Supplies for Maintenance and or Operations	900.12
	22-Feb-16 Supplies for Maintenance and or Operations	258.13
	21-Mar-16 Supplies for Maintenance and or Operations	202.24
	28-Mar-16 Supplies for Maintenance and or Operations	744.54
	4-Apr-16 Supplies for Maintenance and or Operations	376.99
	11-Apr-16 Supplies for Maintenance and or Operations	29.13
MAIN AUTO PARTS Total		6,238.52
MAIN EVENT ENTERTAINMENT LP	16-Oct-15 Travel and Subsistence Employee Only	420.81
	25-Apr-16 Travel and Subsistence Students	701.15
	9-May-16 Travel and Subsistence Students	3,695.25
MAIN EVENT ENTERTAINMENT LP Total		4,817.21
Malaniuk, Jennifer D	9-May-16 Travel and Subsistence Employee Only	205.00
Malaniuk, Jennifer D Total		205.00
Malcolm, Kimberly G	10-Aug-15 Travel and Subsistence Employee Only	86.29
	19-Jan-16 Travel and Subsistence Employee Only	592.73
	28-Mar-16 Miscellaneous Operating Costs	29.61
	4-Apr-16 Dues	59.00
Malcolm, Kimberly G Total		767.63
MALCOM BLANTON	28-Mar-16 Miscellaneous Contracted Services	135.00
MALCOM BLANTON Total		135.00
Malemes, Patricia A	4-Jan-16 General Supplies	41.96
	19-Jan-16 General Supplies	23.64
Malemes, Patricia A Total		65.60
Manhkong, William	11-Jan-16 Mileage Intra District	309.91
	20-Jun-16 Mileage Intra District	365.68
Manhkong, William Total		675.59
MANS DISTRIBUTORS INC	14-Sep-15 General Supplies	2,565.86
	23-May-16 General Supplies	3,002.40
MANS DISTRIBUTORS INC Total		5,568.26
MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB	28-Sep-15 Miscellaneous Operating Costs	260.00
	9-May-16 Miscellaneous Operating Costs	350.00
MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB Total		610.00
MANSFIELD ISD	19-Oct-15 Miscellaneous Operating Costs	200.00
	15-Dec-15 Miscellaneous Operating Costs	274.00
	22-Feb-16 Miscellaneous Operating Costs	350.00
MANSFIELD ISD Total		824.00
MANSON WESTERN CORPORATION	14-Sep-15 Testing Materials	448.80
	21-Sep-15 Testing Materials	2,527.80
	13-Jun-16 Testing Materials	75.00
MANSON WESTERN CORPORATION Total		3,051.60
MARCO FERNANDEZ	21-Mar-16 Miscellaneous Contracted Services	95.00
MARCO FERNANDEZ Total		95.00
MARCO PRODUCTS INC	15-Jul-15 General Supplies	419.37
	5-Oct-15 General Supplies	23.95
	26-Oct-15 General Supplies	130.41
	14-Mar-16 General Supplies	179.83
	28-Mar-16 General Supplies	81.07
	18-Apr-16 General Supplies	60.90
	25-Apr-16 General Supplies	454.21
	13-Jun-16 General Supplies	158.33
MARCO PRODUCTS INC Total		1,508.07

MARCUS D TARVER	14-Sep-15 Miscellaneous Contracted Services	130.00
	21-Sep-15 Miscellaneous Contracted Services	65.00
	5-Oct-15 Miscellaneous Contracted Services	65.00
	12-Oct-15 Miscellaneous Contracted Services	65.00
	19-Oct-15 Miscellaneous Contracted Services	65.00
	26-Oct-15 Miscellaneous Contracted Services	65.00
	10-Nov-15 Miscellaneous Contracted Services	65.00
	30-Nov-15 Miscellaneous Contracted Services	130.00
MARCUS D TARVER Total		650.00
MARCUS GAINES	19-Jan-16 Miscellaneous Contracted Services	110.00
MARCUS GAINES Total		110.00
MARCUS HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB	17-Nov-15 Miscellaneous Operating Costs	200.00
MARCUS HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB Total		200.00
MARCUS HIGH SCHOOL CROSS COUNTRY & TRACK BOOSTER CLUB	10-Aug-15 Miscellaneous Operating Costs	400.00
	31-Aug-15 Miscellaneous Operating Costs	800.00
MARCUS HIGH SCHOOL CROSS COUNTRY & TRACK BOOSTER CLUB Total		1,200.00
MARCUS HIGH SCHOOL GOLF BOOSTER CLUB	21-Sep-15 Miscellaneous Operating Costs	425.00
MARCUS HIGH SCHOOL GOLF BOOSTER CLUB Total		425.00
MARCUS MACK	7-Dec-15 Miscellaneous Contracted Services	110.00
MARCUS MACK Total		110.00
MARCUS SWIM & DIVE BOOSTER CLUB	11-Jan-16 Miscellaneous Operating Costs	288.00
	1-Feb-16 Miscellaneous Operating Costs	440.00
MARCUS SWIM & DIVE BOOSTER CLUB Total		728.00
Marcus, Beverly M	11-Apr-16 General Supplies	133.99
Marcus, Beverly M Total		133.99
MARDEL INC	24-Aug-15 General Supplies	108.34
	5-Oct-15 General Supplies	98.96
	28-Mar-16 General Supplies	111.96
	9-May-16 Miscellaneous Operating Costs	22.94
MARDEL INC Total		342.20
MARGARET WILKINSON	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
MARGARET WILKINSON Total		80.00
MARGARITA ARMENDARIZ	1-Feb-16 Miscellaneous Operating Costs	38.25
MARGARITA ARMENDARIZ Total		38.25
Margolese, Shaleen A	1-Feb-16 General Supplies	9.16
Margolese, Shaleen A Total		9.16
MARIA ALICIA COINDREAU	12-Oct-15 Miscellaneous Contracted Services	79.78
	19-Oct-15 Miscellaneous Contracted Services	93.92
	2-Nov-15 Miscellaneous Contracted Services	68.92
	17-Nov-15 Miscellaneous Contracted Services	68.92
MARIA ALICIA COINDREAU Total		311.54
MARIA DE LOS ANGELES SANCHEZ RUBIO	10-Nov-15 Miscellaneous Contracted Services	600.00
	15-Feb-16 Miscellaneous Contracted Services	300.00
	22-Feb-16 Miscellaneous Contracted Services	300.00
	21-Mar-16 Miscellaneous Contracted Services	300.00
	18-Apr-16 Miscellaneous Contracted Services	600.00
	2-May-16 Miscellaneous Contracted Services	300.00
	31-May-16 Miscellaneous Contracted Services	600.00
MARIA DE LOS ANGELES SANCHEZ RUBIO Total		3,000.00
MARIA FERNANDA PINARTE	15-Feb-16 Miscellaneous Contracted Services	110.00
	21-Mar-16 Miscellaneous Contracted Services	110.00
MARIA FERNANDA PINARTE Total		220.00
Maria Welch	3-Aug-15 General Supplies	9.98
Maria Welch Total		9.98
MARIAN JACOBS	15-Feb-16 Miscellaneous Contracted Services	300.00
MARIAN JACOBS Total		300.00
Marie Heath	26-Oct-15 Mileage Intra District	100.94
	2-Nov-15 Mileage Intra District	96.22
	10-Nov-15 Mileage Intra District	69.82
	15-Dec-15 Mileage Intra District	59.86
	19-Jan-16 Travel and Subsistence Employee Only	159.93
	22-Feb-16 Mileage Intra District	261.41
Marie Heath Total		748.18
MARILYN J JONES	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
MARILYN J JONES Total		200.00
MARIO CONTRERAS	15-Feb-16 Miscellaneous Contracted Services	95.00
	22-Feb-16 Miscellaneous Contracted Services	80.00
MARIO CONTRERAS Total		175.00
Marissa Eby	31-May-16 Travel and Subsistence Students	370.00
Marissa Eby Total		370.00
MARK A HARPER II	26-Oct-15 Miscellaneous Contracted Services	148.00
MARK A HARPER II Total		148.00
MARK A LADUSAU	12-Oct-15 Miscellaneous Contracted Services	203.50
MARK A LADUSAU Total		203.50
MARK A SIMON	21-Sep-15 Miscellaneous Contracted Services	55.00
	12-Oct-15 Miscellaneous Contracted Services	55.00
MARK A SIMON Total		110.00
MARK ANDY INC.	23-May-16 General Supplies	378.80
	6-Jun-16 General Supplies	24.86
MARK ANDY INC. Total		403.66

MARK BLALOCK

27-Jul-15	Miscellaneous Contracted Services	256.00
8-Sep-15	Miscellaneous Contracted Services	448.00
14-Sep-15	Miscellaneous Contracted Services	151.70
21-Sep-15	Miscellaneous Contracted Services	1,024.00
5-Oct-15	Miscellaneous Contracted Services	175.75
12-Oct-15	Miscellaneous Contracted Services	1,024.00
19-Oct-15	Miscellaneous Contracted Services	424.00
2-Nov-15	Miscellaneous Contracted Services	512.00
10-Nov-15	Miscellaneous Contracted Services	976.00
17-Nov-15	Miscellaneous Contracted Services	496.00
30-Nov-15	Miscellaneous Contracted Services	448.00
15-Dec-15	Miscellaneous Contracted Services	504.00
4-Jan-16	Miscellaneous Contracted Services	1,024.00
11-Jan-16	Miscellaneous Contracted Services	512.00
1-Feb-16	Miscellaneous Contracted Services	912.00
8-Feb-16	Miscellaneous Contracted Services	512.00
15-Feb-16	Miscellaneous Contracted Services	464.00
1-Mar-16	Miscellaneous Contracted Services	1,024.00
21-Mar-16	Miscellaneous Contracted Services	488.00
28-Mar-16	Miscellaneous Contracted Services	1,008.00
4-Apr-16	Miscellaneous Contracted Services	496.00
25-Apr-16	Miscellaneous Contracted Services	1,016.00
2-May-16	Miscellaneous Contracted Services	140.00
16-May-16	Miscellaneous Contracted Services	1,456.00
31-May-16	Miscellaneous Contracted Services	512.00
13-Jun-16	Miscellaneous Contracted Services	1,424.00

MARK BLALOCK Total 17,427.45

MARK HARLAND GASKILL	18-Apr-16	Miscellaneous Contracted Services	70.00
	9-May-16	Miscellaneous Contracted Services	70.00

MARK HARLAND GASKILL Total 140.00

MARK JACKSON	10-Nov-15	Miscellaneous Contracted Services	72.47
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MARK JACKSON Total 72.47

MARK JAMES ELKINS	10-Aug-15	Miscellaneous Contracted Services	185.00
	24-Aug-15	Miscellaneous Contracted Services	148.00
	21-Sep-15	Miscellaneous Contracted Services	175.75
	28-Sep-15	Miscellaneous Contracted Services	148.00
	12-Oct-15	Miscellaneous Contracted Services	166.50
	19-Oct-15	Miscellaneous Contracted Services	148.00
	26-Oct-15	Miscellaneous Contracted Services	166.50
	10-Nov-15	Miscellaneous Contracted Services	148.00
	30-Nov-15	Miscellaneous Contracted Services	148.00
	15-Dec-15	Miscellaneous Contracted Services	148.00
	1-Feb-16	Miscellaneous Contracted Services	148.00
	8-Feb-16	Miscellaneous Contracted Services	148.00
	22-Feb-16	Miscellaneous Contracted Services	148.00
	28-Mar-16	Miscellaneous Contracted Services	148.00
	11-Apr-16	Miscellaneous Contracted Services	166.50
	25-Apr-16	Miscellaneous Contracted Services	185.00
	2-May-16	Miscellaneous Contracted Services	148.00
	23-May-16	Miscellaneous Contracted Services	240.50
	6-Jun-16	Miscellaneous Contracted Services	148.00

MARK JAMES ELKINS Total 3,061.75

MARK L KRONE	12-Oct-15	Miscellaneous Contracted Services	88.17
	19-Oct-15	Miscellaneous Contracted Services	86.45

MARK L KRONE Total 174.62

MARK LEE WALTERS	11-Jan-16	Miscellaneous Contracted Services	50.00
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MARK LEE WALTERS Total 50.00

MARK O HARPER II	21-Sep-15	Miscellaneous Contracted Services	148.00
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MARK O HARPER II Total 148.00

MARK ZESKE	18-Apr-16	Miscellaneous Contracted Services	70.00
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MARK ZESKE Total 70.00

MARKERBOARD PEOPLE (THE)	15-Feb-16	General Supplies	30.95
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MARKERBOARD PEOPLE (THE) Total 30.95

Marni Meek	18-Apr-16	General Supplies	13.47
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Marni Meek Total 13.47

Marquez, Jesus H	25-Jan-16	Travel and Subsistence Students	300.00
	2-May-16	Travel and Subsistence Employee Only	900.00

Marquez, Jesus H Total 1,200.00

Marshall, Katherine A	15-Dec-15	General Supplies	23.94
	1-Feb-16	General Supplies	40.63

Marshall, Katherine A Total 64.57

MARTHA DOGGETT	31-Aug-15	General Supplies	450.00
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MARTHA DOGGETT Total 450.00

MARTHA JULIETA GLOVER	11-Jan-16	Miscellaneous Contracted Services	2,868.75
	15-Feb-16	Miscellaneous Contracted Services	2,343.75
	21-Mar-16	Miscellaneous Contracted Services	1,631.25
	18-Apr-16	Miscellaneous Contracted Services	1,856.25
	16-May-16	Miscellaneous Contracted Services	2,137.50
	13-Jun-16	Miscellaneous Contracted Services	2,362.50

MARTHA JULIETA GLOVER Total 13,200.00

MARTIE JONES BLACK	15-Jul-15	Consulting Services	1,225.00
	31-Aug-15	Consulting Services	2,388.75
	8-Sep-15	Consulting Services	857.50
	14-Sep-15	Consulting Services	962.50
	21-Sep-15	Consulting Services	770.00

	28-Sep-15 Consulting Services	910.00
	5-Oct-15 Consulting Services	910.00
	12-Oct-15 Consulting Services	490.00
	19-Oct-15 Consulting Services	901.25
	26-Oct-15 Consulting Services	1,067.50
	2-Nov-15 Consulting Services	980.00
	17-Nov-15 Consulting Services	1,032.50
	30-Nov-15 Consulting Services	1,715.00
	15-Dec-15 Consulting Services	1,207.50
	11-Jan-16 Consulting Services	1,732.50
	19-Jan-16 Consulting Services	927.50
	1-Feb-16 Consulting Services	1,277.50
	15-Feb-16 Consulting Services	1,960.00
	22-Feb-16 Consulting Services	857.50
	1-Mar-16 Consulting Services	1,846.25
	21-Mar-16 Consulting Services	840.00
	28-Mar-16 Consulting Services	805.00
	4-Apr-16 Consulting Services	420.00
	11-Apr-16 Consulting Services	910.00
	18-Apr-16 Consulting Services	840.00
	25-Apr-16 Consulting Services	735.00
	2-May-16 Consulting Services	665.00
	9-May-16 Consulting Services	910.00
	16-May-16 Consulting Services	1,050.00
	23-May-16 Consulting Services	1,400.00
	31-May-16 Consulting Services	910.00
	13-Jun-16 Consulting Services	1,225.00
MARTIE JONES BLACK Total		34,728.75
MARTIN DANIEL	28-Mar-16 Miscellaneous Contracted Services	115.00
	4-Apr-16 Miscellaneous Contracted Services	115.00
	18-Apr-16 Miscellaneous Contracted Services	115.00
MARTIN DANIEL Total		345.00
Martin, Elizabeth N	1-Mar-16 General Supplies	10.97
	4-Apr-16 General Supplies	29.33
Martin, Elizabeth N Total		40.30
Martin, Mia M	10-Aug-15 Travel and Subsistence Employee Only	1,381.49
	2-Nov-15 Travel and Subsistence Employee Only	223.80
	15-Dec-15 Travel and Subsistence Employee Only	291.24
	31-May-16 Travel and Subsistence Employee Only	25.00
Martin, Mia M Total		1,921.53
Martin, Rose A	22-Feb-16 Travel and Subsistence Employee Only	79.00
	25-Apr-16 Travel and Subsistence Employee Only	84.00
Martin, Rose A Total		163.00
Martinez, Edgar D	17-Nov-15 Mileage Intra District	94.67
	15-Dec-15 Mileage Intra District	33.53
	19-Jan-16 Mileage Intra District	33.53
	8-Feb-16 Mileage Intra District	25.93
	14-Mar-16 Mileage Intra District	38.89
	11-Apr-16 Mileage Intra District	35.19
	9-May-16 Mileage Intra District	38.90
	6-Jun-16 Mileage Intra District	38.90
Martinez, Edgar D Total		339.54
Martinez, Trinnie P	20-Jul-15 General Supplies	18.48
	5-Oct-15 Miscellaneous Operating Costs	14.00
	12-Oct-15 General Supplies	5.97
Martinez, Trinnie P Total		38.45
MARVA PERRY	15-Feb-16 Miscellaneous Operating Costs	181.00
	2-May-16 Miscellaneous Operating Costs	53.50
	31-May-16 Miscellaneous Operating Costs	82.50
MARVA PERRY Total		317.00
MARVIN MYRICK	11-Jan-16 Miscellaneous Contracted Services	110.00
MARVIN MYRICK Total		110.00
MARVIN TIMMONS	1-Feb-16 Miscellaneous Contracted Services	110.00
	15-Feb-16 Miscellaneous Contracted Services	110.00
MARVIN TIMMONS Total		220.00
MARVIN WILLIAMS	26-Oct-15 Miscellaneous Contracted Services	93.00
	2-Nov-15 Miscellaneous Contracted Services	93.00
MARVIN WILLIAMS Total		186.00
Marx, Jennie L	21-Mar-16 General Supplies	11.88
	21-Mar-16 Miscellaneous Operating Costs	72.00
Marx, Jennie L Total		83.88
MARY AFTON FOX	10-Nov-15 Miscellaneous Contracted Services	325.00
MARY AFTON FOX Total		325.00
MARY ALAINE HARDESTY	21-Sep-15 Miscellaneous Contracted Services	37.74
	28-Sep-15 Miscellaneous Contracted Services	87.74
	12-Oct-15 Miscellaneous Contracted Services	86.45
	26-Oct-15 Miscellaneous Contracted Services	83.87
MARY ALAINE HARDESTY Total		295.80
MARY C (CAROL) MATHEWS	12-Oct-15 Miscellaneous Contracted Services	800.00
	2-Nov-15 Miscellaneous Contracted Services	800.00
	10-Nov-15 Miscellaneous Contracted Services	800.00
	15-Dec-15 Miscellaneous Contracted Services	800.00
	1-Feb-16 Miscellaneous Contracted Services	800.00
	21-Mar-16 Miscellaneous Contracted Services	1,600.00
	25-Apr-16 Miscellaneous Contracted Services	800.00

	6-Jun-16 Miscellaneous Contracted Services	800.00
	13-Jun-16 Miscellaneous Contracted Services	800.00
MARY C (CAROL) MATHEWS Total		8,000.00
MARY E GIBSON (BETH)	26-Oct-15 Miscellaneous Contracted Services	110.10
MARY E GIBSON (BETH) Total		110.10
MARY E MOORE - PETTY CASH	15-Jul-15 General Supplies	127.17
	15-Jul-15 Supplies for Maintenance and or Operations	34.90
	12-Oct-15 General Supplies	94.77
	12-Oct-15 Supplies for Maintenance and or Operations	88.48
	1-Mar-16 General Supplies	47.45
	1-Mar-16 Miscellaneous Contracted Services	20.60
	1-Mar-16 Supplies for Maintenance and or Operations	67.81
	13-Jun-16 General Supplies	2.52
	13-Jun-16 Supplies for Maintenance and or Operations	55.18
MARY E MOORE - PETTY CASH Total		538.88
MARY E WALKER	19-Jan-16 General Supplies	800.00
	28-Mar-16 Miscellaneous Contracted Services	300.00
MARY E WALKER Total		1,100.00
MARY ELAINE SIMMONS	15-Feb-16 Miscellaneous Contracted Services	104.00
	22-Feb-16 Miscellaneous Contracted Services	52.00
	1-Mar-16 Miscellaneous Contracted Services	52.00
MARY ELAINE SIMMONS Total		208.00
MARY INSTITUTE AND ST. LOUIS COUNTRY DAY SCHOOL	23-May-16 Travel and Subsistence Employee Only	375.00
MARY INSTITUTE AND ST. LOUIS COUNTRY DAY SCHOOL Total		375.00
MARY JANICE CLEVINGER	19-Jan-16 Miscellaneous Contracted Services	125.00
	23-May-16 Consulting Services	2,712.50
MARY JANICE CLEVINGER Total		2,837.50
MARY KAY REYNOLDS	9-May-16 Consulting Services	2,250.00
MARY KAY REYNOLDS Total		2,250.00
MARY LOU SINCLAIR	3-Aug-15 General Supplies	18.00
	31-Aug-15 General Supplies	153.96
	8-Sep-15 General Supplies	58.20
	14-Sep-15 General Supplies	8.98
	21-Sep-15 General Supplies	39.99
	5-Oct-15 General Supplies	31.98
	12-Oct-15 General Supplies	9.96
	2-Nov-15 General Supplies	343.24
	11-Jan-16 General Supplies	47.76
	11-Jan-16 Reading Materials	293.58
	8-Feb-16 General Supplies	34.95
	4-Apr-16 General Supplies	182.80
	31-May-16 General Supplies	316.13
	20-Jun-16 General Supplies	25.00
MARY LOU SINCLAIR Total		1,564.53
MARY MASSEY	25-Apr-16 Miscellaneous Operating Costs	40.50
MARY MASSEY Total		40.50
MARYLIN J SHERRARD	8-Sep-15 Miscellaneous Contracted Services	69.00
	14-Sep-15 Miscellaneous Contracted Services	22.00
	21-Sep-15 Miscellaneous Contracted Services	102.00
	5-Oct-15 Miscellaneous Contracted Services	69.00
	12-Oct-15 Miscellaneous Contracted Services	132.00
	19-Oct-15 Miscellaneous Contracted Services	91.00
	26-Oct-15 Miscellaneous Contracted Services	127.00
	2-Nov-15 Miscellaneous Contracted Services	63.00
	10-Nov-15 Miscellaneous Contracted Services	143.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
	2-Dec-15 Miscellaneous Contracted Services	150.00
	1-Feb-16 Miscellaneous Contracted Services	100.00
	8-Feb-16 Miscellaneous Contracted Services	72.00
	15-Feb-16 Miscellaneous Contracted Services	150.00
	22-Feb-16 Miscellaneous Contracted Services	72.00
	1-Mar-16 Miscellaneous Contracted Services	172.00
	14-Mar-16 Miscellaneous Contracted Services	100.00
	21-Mar-16 Miscellaneous Contracted Services	100.00
	28-Mar-16 Miscellaneous Contracted Services	50.00
	4-Apr-16 Miscellaneous Contracted Services	50.00
	18-Apr-16 Miscellaneous Contracted Services	44.00
	25-Apr-16 Miscellaneous Contracted Services	44.00
	2-May-16 Miscellaneous Contracted Services	44.00
	9-May-16 Miscellaneous Contracted Services	44.00
	16-May-16 Miscellaneous Contracted Services	44.00
MARYLIN J SHERRARD Total		2,094.00
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	4-Apr-16 Travel and Subsistence Employee Only	519.54
MASSACHUSETTS MUTUAL LIFE INSURANCE CO Total		519.54
Massey, Megan A	11-Jan-16 General Supplies	96.44
Massey, Megan A Total		96.44
Massey-Stinnett, Theresa L	2-May-16 Travel and Subsistence Employee Only	557.26
Massey-Stinnett, Theresa L Total		557.26
MASTER AUDIO VISUAL INC	3-Aug-15 General Supplies	1,051.00
	10-Aug-15 General Supplies	146.00
	17-Aug-15 General Supplies	543.56
	17-Aug-15 Miscellaneous Contracted Services	340.00
	12-Oct-15 General Supplies	620.00
	30-Nov-15 Consulting Services	680.00
	7-Dec-15 Consulting Services	680.00

	19-Jan-16 General Supplies	191.76
	22-Feb-16 Fixed Assets Furniture and Equipment - Locally Defined Groupings	2,750.00
	22-Feb-16 Miscellaneous Operating Costs	119.00
MASTER AUDIO VISUAL INC Total		7,121.32
MASTERS DISTRIBUTION SYSTEMS COMPANY, INC (THE)	7-Dec-15 Food	2,413.00
	15-Dec-15 Food	3,690.64
	11-Jan-16 Food	1,543.65
	19-Jan-16 Food	195.94
	25-Jan-16 Food	5,077.98
	1-Feb-16 Food	1,610.08
	8-Feb-16 Food	3,027.91
	15-Feb-16 Food	1,213.48
	22-Feb-16 Food	1,830.77
	1-Mar-16 Food	3,220.96
	21-Mar-16 Food	2,690.91
	28-Mar-16 Food	205.48
	4-Apr-16 Food	797.98
	11-Apr-16 Food	2,157.68
	18-Apr-16 Food	1,072.83
	25-Apr-16 Food	1,996.05
	2-May-16 Food	1,767.19
	9-May-16 Food	1,765.47
	16-May-16 Food	151.85
	23-May-16 Food	2,376.90
	6-Jun-16 Food	719.44
MASTERS DISTRIBUTION SYSTEMS COMPANY, INC (THE) Total		39,526.19
MATH GPS, LLC	22-Feb-16 General Supplies	165.00
	2-May-16 General Supplies	2,200.00
MATH GPS, LLC Total		2,365.00
Mathieu, Allison M	8-Feb-16 Mileage Intra District	194.68
	15-Feb-16 Travel and Subsistence Employee Only	119.67
	20-Jun-16 Mileage Intra District	167.80
Mathieu, Allison M Total		482.15
MATTHEW A WHITE	14-Mar-16 Miscellaneous Contracted Services	95.00
MATTHEW A WHITE Total		95.00
MATTHEW E WALKER	8-Sep-15 Miscellaneous Contracted Services	103.22
MATTHEW E WALKER Total		103.22
MATTHEW FROST	30-Nov-15 Miscellaneous Contracted Services	60.00
	7-Dec-15 Miscellaneous Contracted Services	60.00
	15-Dec-15 Miscellaneous Contracted Services	60.00
MATTHEW FROST Total		180.00
Matthew Hedrick	11-Jan-16 Mileage Intra District	322.92
	20-Jun-16 Mileage Intra District	381.02
Matthew Hedrick Total		703.94
MATTHEW HUGHES	20-Jun-16 Miscellaneous Contracted Services	105.00
MATTHEW HUGHES Total		105.00
MATTHEW J LOUGHREN	14-Sep-15 Miscellaneous Contracted Services	105.00
	21-Sep-15 Miscellaneous Contracted Services	110.00
	12-Oct-15 Miscellaneous Contracted Services	140.00
	11-Jan-16 Miscellaneous Contracted Services	93.00
MATTHEW J LOUGHREN Total		448.00
MATTHEW LAWRENCE VARVIR	24-Aug-15 Miscellaneous Contracted Services	700.00
	20-Jun-16 Miscellaneous Contracted Services	1,750.00
MATTHEW LAWRENCE VARVIR Total		2,450.00
MATTHEW LEE PEARSON	15-Feb-16 Miscellaneous Contracted Services	300.00
MATTHEW LEE PEARSON Total		300.00
Matthew Morris	19-Oct-15 Travel and Subsistence Employee Only	393.17
Matthew Morris Total		393.17
MATTHEW RYAN JOHNSTONE	15-Feb-16 Miscellaneous Contracted Services	300.00
MATTHEW RYAN JOHNSTONE Total		300.00
MATTHEW W FRISHMAN	11-Apr-16 Miscellaneous Contracted Services	65.00
	2-May-16 Miscellaneous Contracted Services	115.00
MATTHEW W FRISHMAN Total		180.00
Mattina Maloney	14-Sep-15 General Supplies	101.59
Mattina Maloney Total		101.59
Mattson, Penelope A (Penny)	3-Aug-15 Travel and Subsistence Employee Only	707.41
	1-Feb-16 Travel and Subsistence Employee Only	411.36
	25-Apr-16 Travel and Subsistence Employee Only	253.33
Mattson, Penelope A (Penny) Total		1,372.10
MAUGHAN REVOCABLE TRUST OF 2007 (REX MAUGHAN)	20-Jun-16 Miscellaneous Contracted Services	12,000.00
MAUGHAN REVOCABLE TRUST OF 2007 (REX MAUGHAN) Total		12,000.00
Maxey, Denise L	17-Nov-15 Mileage Intra District	20.00
	16-May-16 Mileage Intra District	32.50
Maxey, Denise L Total		52.50
May, Katie O	31-Aug-15 Miscellaneous Operating Costs	39.75
	15-Dec-15 General Supplies	60.12
May, Katie O Total		99.87
MAYER-JOHNSON LLC	26-Oct-15 General Supplies	163.90
MAYER-JOHNSON LLC Total		163.90
MBKB ENCOMPASS INC	2-May-16 Travel and Subsistence Employee Only	175.00
	9-May-16 Travel and Subsistence Employee Only	525.00
MBKB ENCOMPASS INC Total		700.00
MBL ENTERPRISES INC	31-May-16 General Supplies	485.00
MBL ENTERPRISES INC Total		485.00
McAfee, Kaley C	8-Feb-16 Mileage Intra District	326.87

	20-Jun-16 Mileage Intra District	249.97
McAfee, Kaley C Total		576.84
McClendon, Amy J	20-Jun-16 Mileage Intra District	111.36
McClendon, Amy J Total		111.36
McCollum, Amanda P	25-Jan-16 Travel and Subsistence Employee Only	59.35
	8-Feb-16 Mileage Intra District	79.33
	20-Jun-16 Mileage Intra District	71.01
McCollum, Amanda P Total		209.69
McCorkle, Stephanie V	15-Feb-16 Travel and Subsistence Employee Only	150.00
McCorkle, Stephanie V Total		150.00
McCutcheon, Kimberly A	11-Jan-16 Mileage Intra District	342.21
	14-Mar-16 Travel and Subsistence Employee Only	250.00
	20-Jun-16 Mileage Intra District	403.78
McCutcheon, Kimberly A Total		995.99
MCDANIEL PRINTING LLC	17-Aug-15 General Supplies	15.00
	9-May-16 General Supplies	125.00
MCDANIEL PRINTING LLC Total		140.00
McDonough, Leah	22-Feb-16 Travel and Subsistence Employee Only	299.00
McDonough, Leah Total		299.00
McElhanon, Treniece L	8-Feb-16 Mileage Intra District	23.74
	14-Mar-16 Mileage Intra District	39.33
	11-Apr-16 Mileage Intra District	33.00
	9-May-16 Mileage Intra District	39.53
	6-Jun-16 Mileage Intra District	33.39
	20-Jun-16 Mileage Intra District	4.86
McElhanon, Treniece L Total		173.85
McFarlin, Deborah M	8-Feb-16 Miscellaneous Operating Costs	131.00
McFarlin, Deborah M Total		131.00
McGee, Jeffery	10-Nov-15 General Supplies	150.00
	28-Mar-16 Travel and Subsistence Employee Only	250.00
McGee, Jeffery Total		400.00
McGee, Leah K (Katrina)	28-Sep-15 Miscellaneous Operating Costs	14.60
	19-Oct-15 Miscellaneous Operating Costs	20.00
	16-May-16 General Supplies	18.99
McGee, Leah K (Katrina) Total		53.59
MCGRAW HILL EDUCATION, INC	7-Dec-15 Reading Materials	31.00
	15-Dec-15 Reading Materials	2,702.07
	19-Jan-16 Reading Materials	1,723.92
	18-Apr-16 General Supplies	822.68
MCGRAW HILL EDUCATION, INC Total		5,279.67
MCGRIFF, SEIBELS & WILLIAMS	14-Sep-15 Insurance and Bonding Costs	168,410.00
	14-Sep-15 Miscellaneous Contracted Services	12,500.00
	10-Nov-15 Insurance and Bonding Costs	1,670.00
	11-Jan-16 Miscellaneous Operating Costs	420,034.00
MCGRIFF, SEIBELS & WILLIAMS Total		602,614.00
McHale, Jaqueline	15-Feb-16 Mileage Intra District	560.23
	20-Jun-16 Mileage Intra District	454.55
McHale, Jaqueline Total		1,014.78
McIntosh, Vicki A	14-Sep-15 Miscellaneous Operating Costs	41.15
	26-Oct-15 General Supplies	33.96
	15-Feb-16 General Supplies	142.90
	21-Mar-16 General Supplies	56.61
	11-Apr-16 General Supplies	320.16
	16-May-16 General Supplies	29.13
McIntosh, Vicki A Total		623.91
MCKAY MUSIC COMPANY INC	3-Aug-15 Contracted Maintenance and Repair	2,777.00
	10-Aug-15 Contracted Maintenance and Repair	1,298.00
	10-Nov-15 General Supplies	331.57
	1-Feb-16 Contracted Maintenance and Repair	190.00
	28-Mar-16 Contracted Maintenance and Repair	89.00
	18-Apr-16 Miscellaneous Contracted Services	1,120.00
	2-May-16 Contracted Maintenance and Repair	264.00
	16-May-16 Contracted Maintenance and Repair	134.00
	16-May-16 General Supplies	300.00
	23-May-16 Contracted Maintenance and Repair	789.00
MCKAY MUSIC COMPANY INC Total		7,292.57
McKie, Scott J	18-Apr-16 Supplies for Maintenance and or Operations	52.71
McKie, Scott J Total		52.71
MCKINNEY BOYD GOLF BOOSTER CLUB	19-Jan-16 Miscellaneous Operating Costs	370.00
MCKINNEY BOYD GOLF BOOSTER CLUB Total		370.00
MCKINNEY HIGH SCHOOL VOLLEYBALL	27-Jul-15 Miscellaneous Operating Costs	800.00
	31-Aug-15 Miscellaneous Operating Costs	100.00
MCKINNEY HIGH SCHOOL VOLLEYBALL Total		900.00
MCKINNEY ISD	6-Jun-16 Miscellaneous Operating Costs	270.13
MCKINNEY ISD Total		270.13
MCKINNEY OFFICE SUPPLY INC	1-Feb-16 General Supplies	14,415.85
MCKINNEY OFFICE SUPPLY INC Total		14,415.85
McKinney, Mark A	11-Jan-16 Mileage Intra District	368.67
	4-Apr-16 Travel and Subsistence Employee Only	150.00
	20-Jun-16 Mileage Intra District	435.00
McKinney, Mark A Total		953.67
McLachlan, Maryan	4-Apr-16 Travel and Subsistence Employee Only	200.00
McLachlan, Maryan Total		200.00
MCLANE EXPRESS INC	27-Jul-15 General Supplies	6,903.53
	8-Sep-15 General Supplies	1,242.31

	8-Sep-15 Food	186,175.91
	8-Sep-15 Miscellaneous Operating Costs	18.11
	14-Sep-15 General Supplies	1,794.43
	14-Sep-15 Food	294,158.43
	28-Sep-15 General Supplies	494.54
	28-Sep-15 Food	121,144.82
	5-Oct-15 Food	113,920.43
	12-Oct-15 General Supplies	1,008.07
	12-Oct-15 Food	262,448.85
	12-Oct-15 Miscellaneous Operating Costs	36.22
	19-Oct-15 Food	118,344.79
	2-Nov-15 General Supplies	2,408.60
	2-Nov-15 Food	145,586.27
	10-Nov-15 General Supplies	92.60
	10-Nov-15 Food	231,558.85
	17-Nov-15 General Supplies	2,536.43
	17-Nov-15 Food	141,617.00
	17-Nov-15 Miscellaneous Operating Costs	18.10
	7-Dec-15 Food	122,954.75
	15-Dec-15 General Supplies	741.78
	15-Dec-15 Food	278,954.08
	19-Jan-16 General Supplies	3,609.27
	19-Jan-16 Food	171,277.74
	19-Jan-16 General Supplies	199.41
	19-Jan-16 Miscellaneous Operating Costs	18.11
	25-Jan-16 General Supplies	23,230.54
	25-Jan-16 Food	222,361.56
	25-Jan-16 Miscellaneous Operating Costs	418.32
	8-Feb-16 General Supplies	1,777.64
	8-Feb-16 Food	105,033.11
	8-Feb-16 Miscellaneous Operating Costs	472.09
	15-Feb-16 General Supplies	549.73
	15-Feb-16 Food	102,294.82
	15-Feb-16 General Supplies	12.98
	22-Feb-16 General Supplies	9,717.40
	22-Feb-16 Food	126,723.10
	22-Feb-16 General Supplies	72.44
	22-Feb-16 Miscellaneous Operating Costs	247.87
	14-Mar-16 General Supplies	11,828.48
	14-Mar-16 Food	319,432.89
	14-Mar-16 Miscellaneous Operating Costs	271.70
	28-Mar-16 General Supplies	2,954.03
	28-Mar-16 Food	128,233.45
	28-Mar-16 Miscellaneous Operating Costs	249.78
	11-Apr-16 General Supplies	678.52
	11-Apr-16 Food	247,738.30
	11-Apr-16 General Supplies	162.96
	11-Apr-16 Miscellaneous Operating Costs	104.26
	18-Apr-16 General Supplies	231.78
	18-Apr-16 Food	94,440.51
	2-May-16 General Supplies	11,426.67
	2-May-16 Food	240,192.63
	2-May-16 Miscellaneous Operating Costs	496.68
	9-May-16 Food	101,252.74
	16-May-16 General Supplies	7,775.27
	16-May-16 Food	105,950.36
	16-May-16 General Supplies	12.98
	16-May-16 Miscellaneous Operating Costs	466.40
	6-Jun-16 General Supplies	20,598.71
	6-Jun-16 Food	298,498.11
	6-Jun-16 General Supplies	289.75
	6-Jun-16 Miscellaneous Operating Costs	108.40
	13-Jun-16 Food	308.62
	20-Jun-16 General Supplies	398.59
MCLANE EXPRESS INC Total		4,396,277.60
McLennan, Tara C	2-May-16 Travel and Subsistence Employee Only	256.00
McLennan, Tara C Total		256.00
McMahill, Douglas	2-Dec-15 Travel and Subsistence Employee Only	49.37
	15-Dec-15 Travel and Subsistence Employee Only	181.00
McMahill, Douglas Total		230.37
McMahon, Katherine C	27-Jul-15 Professional Services	251.74
McMahon, Katherine C Total		251.74
MCMILLAN JAMES EQUIPMENT COMPANY	6-Nov-15 Travel and Subsistence Employee Only	600.00
MCMILLAN JAMES EQUIPMENT COMPANY Total		600.00
MCREL INTERNATIONAL	10-Nov-15 Consulting Services	47,025.00
	10-Nov-15 Travel and Subsistence Non-Employees	1,470.84
	17-Nov-15 Travel and Subsistence Non-Employees	2,875.09
	8-Feb-16 Consulting Services	26,725.00
	8-Feb-16 Travel and Subsistence Non-Employees	548.85
	16-May-16 Consulting Services	26,725.00
	13-Jun-16 Consulting Services	26,725.00
	20-Jun-16 Consulting Services	701.33
	21-Jun-16 Consulting Services	1,147.79
MCREL INTERNATIONAL Total		133,943.90
McVay, Amanda L	19-Jan-16 General Supplies	35.96

	25-Jan-16 General Supplies	29.80
McVay, Amanda L Total		65.76
MEANT	19-Oct-15 Dues	100.00
MEANT Total		100.00
MECCA DESIGN & PRODUCTION INC	9-May-16 General Supplies	1,500.00
MECCA DESIGN & PRODUCTION INC Total		1,500.00
MEDCO SUPPLY COMPANY INC	15-Jul-15 General Supplies	286.20
	20-Jul-15 General Supplies	35.54
	27-Jul-15 General Supplies	279.00
	5-Aug-15 General Supplies	7,541.97
	17-Aug-15 General Supplies	81.29
	24-Aug-15 General Supplies	2,232.18
	15-Dec-15 General Supplies	2,520.00
	15-Feb-16 General Supplies	12.50
	31-May-16 General Supplies	7,819.94
	6-Jun-16 General Supplies	6,343.29
	13-Jun-16 General Supplies	9,865.40
	20-Jun-16 General Supplies	5,164.13
MEDCO SUPPLY COMPANY INC Total		42,181.44
MEDIA LEADERS, LLC	19-Jan-16 Consulting Services	5,400.00
MEDIA LEADERS, LLC Total		5,400.00
MEDIEVAL TIMES USA	4-Apr-16 Travel and Subsistence Students	4,566.50
MEDIEVAL TIMES USA Total		4,566.50
Medina, Fernando	2-Nov-15 Travel and Subsistence Employee Only	861.20
	15-Dec-15 Travel and Subsistence Employee Only	713.28
	19-Jan-16 Travel and Subsistence Employee Only	206.52
	15-Feb-16 Travel and Subsistence Employee Only	961.56
Medina, Fernando Total		2,742.56
Medlin, Jeanna W	11-Jan-16 Mileage Intra District	125.58
Medlin, Jeanna W Total		125.58
Meeks, Gena	22-Feb-16 Miscellaneous Operating Costs	15.00
	25-Apr-16 Mileage Intra District	55.20
	13-Jun-16 Mileage Intra District	25.15
	20-Jun-16 Mileage Intra District	15.52
Meeks, Gena Total		110.87
MEGAHERTZ TECHNOLOGY INC	5-Oct-15 General Supplies	20.00
MEGAHERTZ TECHNOLOGY INC Total		20.00
MEGAN HOLDER	1-Feb-16 Miscellaneous Contracted Services	300.00
MEGAN HOLDER Total		300.00
Meghann Zenteno	4-Jan-16 Mileage Intra District	100.02
	1-Mar-16 Travel and Subsistence Employee Only	250.00
	20-Jun-16 Mileage Intra District	86.79
Meghann Zenteno Total		436.81
MELANIE D DUNN	24-Aug-15 Miscellaneous Contracted Services	31.29
	14-Sep-15 Miscellaneous Contracted Services	64.73
	21-Sep-15 Miscellaneous Contracted Services	85.16
	12-Oct-15 Miscellaneous Contracted Services	56.02
	19-Oct-15 Miscellaneous Contracted Services	166.61
	26-Oct-15 Miscellaneous Contracted Services	61.29
	10-Nov-15 Miscellaneous Contracted Services	141.46
	17-Nov-15 Miscellaneous Contracted Services	130.43
MELANIE D DUNN Total		736.99
MELANIE M MOORE	7-Dec-15 Miscellaneous Contracted Services	225.00
	14-Mar-16 Miscellaneous Contracted Services	300.00
	6-Jun-16 Miscellaneous Contracted Services	1,495.00
MELANIE M MOORE Total		2,020.00
MELISSA ASHLEY MALDONADO	24-Aug-15 Miscellaneous Contracted Services	500.00
	28-Sep-15 Miscellaneous Contracted Services	500.00
	26-Oct-15 Miscellaneous Contracted Services	500.00
	15-Dec-15 Miscellaneous Contracted Services	1,000.00
	25-Jan-16 Miscellaneous Contracted Services	500.00
	22-Feb-16 Miscellaneous Contracted Services	500.00
	28-Mar-16 Miscellaneous Operating Costs	500.00
	25-Apr-16 Miscellaneous Contracted Services	500.00
	31-May-16 Miscellaneous Contracted Services	500.00
MELISSA ASHLEY MALDONADO Total		5,000.00
MELISSA L. TIDWELL	23-May-16 Miscellaneous Contracted Services	130.00
MELISSA L. TIDWELL Total		130.00
Melissa Shamel	10-Aug-15 General Supplies	31.75
	26-Oct-15 Miscellaneous Operating Costs	40.97
	25-Jan-16 Miscellaneous Operating Costs	134.92
	16-May-16 Miscellaneous Operating Costs	71.92
Melissa Shamel Total		279.56
MELODY BLACKMAN	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
MELODY BLACKMAN Total		280.00
Melton, Danielle M	31-May-16 Mileage Intra District	91.21
Melton, Danielle M Total		91.21
MELVA V CARDENAS	25-Jan-16 Miscellaneous Contracted Services	404.28
	28-Mar-16 Consulting Services	4,000.00

MELVA V CARDENAS Total		4,404.28
MELVIN EARL BLACKMON	19-Jan-16 Miscellaneous Contracted Services	55.00
	25-Jan-16 Miscellaneous Contracted Services	55.00
MELVIN EARL BLACKMON Total		110.00
MELVIN J G MACHAYO	1-Mar-16 Miscellaneous Contracted Services	110.00
MELVIN J G MACHAYO Total		110.00
Mendenhall, Cotton D	19-Oct-15 General Supplies	19.99
	9-May-16 Miscellaneous Operating Costs	78.67
Mendenhall, Cotton D Total		98.66
MENTAL HEALTH AMERICA OF TEXAS	15-Dec-15 Miscellaneous Operating Costs	680.00
MENTAL HEALTH AMERICA OF TEXAS Total		680.00
MENTORING MINDS LP	15-Jul-15 General Supplies	575.69
	12-Oct-15 General Supplies	308.95
	1-Feb-16 General Supplies	1,507.25
	8-Feb-16 General Supplies	542.74
	8-Feb-16 Textbooks	190.40
	15-Feb-16 General Supplies	5,153.97
	22-Feb-16 General Supplies	190.40
	21-Mar-16 General Supplies	295.55
	4-Apr-16 General Supplies	767.58
	18-Apr-16 General Supplies	794.75
	25-Apr-16 General Supplies	959.48
	16-May-16 General Supplies	191.90
MENTORING MINDS LP Total		11,478.66
MEREDYTH CHILDRESS	13-Jun-16 Travel and Subsistence Students	2,150.00
MEREDYTH CHILDRESS Total		2,150.00
Merta, Christina M	22-Feb-16 Miscellaneous Operating Costs	50.40
Merta, Christina M Total		50.40
MESQUITE INDEPENDENT SCHOOL DISTRICT	12-Oct-15 Miscellaneous Operating Costs	400.00
	19-Oct-15 Miscellaneous Operating Costs	550.00
	19-Jan-16 Miscellaneous Operating Costs	400.00
	8-Feb-16 Miscellaneous Operating Costs	800.00
	4-Apr-16 Miscellaneous Operating Costs	400.00
	20-Jun-16 Miscellaneous Operating Costs	10,941.00
MESQUITE INDEPENDENT SCHOOL DISTRICT Total		13,491.00
Mester, Ronald M	12-Oct-15 General Supplies	121.28
	25-Apr-16 Travel and Subsistence Students	118.25
Mester, Ronald M Total		239.53
METRO MONITOR, INC	4-Jan-16 Miscellaneous Operating Costs	95.00
METRO MONITOR, INC Total		95.00
METROPLEX ELEVATOR COMPANY	10-Aug-15 Contracted Maintenance and Repair	10,011.50
	24-Aug-15 Contracted Maintenance and Repair	190.00
	14-Sep-15 Contracted Maintenance and Repair	1,775.41
	21-Sep-15 Contracted Maintenance and Repair	1,441.90
	5-Oct-15 Contracted Maintenance and Repair	1,251.61
	19-Oct-15 Contracted Maintenance and Repair	296.62
	2-Nov-15 Contracted Maintenance and Repair	1,374.77
	10-Nov-15 Contracted Maintenance and Repair	1,860.10
	7-Dec-15 Contracted Maintenance and Repair	776.76
	15-Dec-15 Contracted Maintenance and Repair	1,992.87
	11-Jan-16 Contracted Maintenance and Repair	468.50
	1-Feb-16 Contracted Maintenance and Repair	95.00
	8-Feb-16 Contracted Maintenance and Repair	708.40
	1-Mar-16 Contracted Maintenance and Repair	1,077.40
	25-Apr-16 Contracted Maintenance and Repair	1,121.50
	16-May-16 Contracted Maintenance and Repair	95.00
	23-May-16 Contracted Maintenance and Repair	1,608.50
	13-Jun-16 Contracted Maintenance and Repair	259.05
METROPLEX ELEVATOR COMPANY Total		26,404.89
Metzler, Rachel K	19-Jan-16 General Supplies	28.98
Metzler, Rachel K Total		28.98
Meusa, Eon S	27-Jul-15 Travel and Subsistence Students	50.01
	10-Aug-15 Travel and Subsistence Students	666.23
Meusa, Eon S Total		716.24
Meyer, Sarah	19-Jan-16 Mileage Intra District	467.34
	1-Mar-16 Travel and Subsistence Employee Only	250.00
	20-Jun-16 Mileage Intra District	836.14
Meyer, Sarah Total		1,553.48
MICHAEL ANDERSON	19-Oct-15 Miscellaneous Contracted Services	83.60
	2-May-16 Miscellaneous Contracted Services	75.00
MICHAEL ANDERSON Total		158.60
MICHAEL A HENCE	14-Sep-15 Miscellaneous Contracted Services	205.00
	19-Oct-15 Miscellaneous Contracted Services	140.00
	26-Oct-15 Miscellaneous Contracted Services	105.00
MICHAEL A HENCE Total		450.00
MICHAEL C THOMAS	19-Oct-15 Travel and Subsistence Employee Only	71.00
	23-May-16 Travel and Subsistence Employee Only	105.00
MICHAEL C THOMAS Total		176.00
MICHAEL CASEY JESTER	8-Sep-15 Miscellaneous Contracted Services	256.00
	14-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	256.00
	12-Oct-15 Miscellaneous Contracted Services	256.00
	19-Oct-15 Miscellaneous Contracted Services	176.00
	26-Oct-15 Miscellaneous Contracted Services	192.00
	2-Nov-15 Miscellaneous Contracted Services	256.00

	10-Nov-15	Miscellaneous Contracted Services	512.00
	17-Nov-15	Miscellaneous Contracted Services	768.00
	7-Dec-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
	4-Jan-16	Miscellaneous Contracted Services	256.00
	11-Jan-16	Miscellaneous Contracted Services	256.00
MICHAEL CASEY JESTER Total			3,952.00
MICHAEL COOPER	2-Nov-15	Miscellaneous Contracted Services	55.00
MICHAEL COOPER Total			55.00
MICHAEL CRAWFORD	15-Feb-16	Miscellaneous Contracted Services	300.00
MICHAEL CRAWFORD Total			300.00
MICHAEL CROSS	14-Sep-15	Miscellaneous Contracted Services	90.00
	21-Sep-15	Miscellaneous Contracted Services	120.00
	28-Sep-15	Miscellaneous Contracted Services	90.00
	5-Oct-15	Miscellaneous Contracted Services	105.00
	12-Oct-15	Miscellaneous Contracted Services	120.00
	19-Oct-15	Miscellaneous Contracted Services	120.00
	26-Oct-15	Miscellaneous Contracted Services	90.00
	2-Nov-15	Miscellaneous Contracted Services	105.00
	10-Nov-15	Miscellaneous Contracted Services	120.00
	17-Nov-15	Miscellaneous Contracted Services	105.00
	1-Mar-16	Miscellaneous Contracted Services	142.50
	28-Mar-16	Miscellaneous Contracted Services	135.00
MICHAEL CROSS Total			1,342.50
MICHAEL D CLARK	21-Sep-15	Miscellaneous Contracted Services	95.00
	26-Oct-15	Miscellaneous Contracted Services	101.00
	2-Nov-15	Miscellaneous Contracted Services	95.00
	10-Nov-15	Miscellaneous Contracted Services	85.00
	17-Nov-15	Miscellaneous Contracted Services	55.00
MICHAEL D CLARK Total			431.00
MICHAEL DAVID JOHNSON	8-Sep-15	Miscellaneous Contracted Services	50.00
	14-Sep-15	Miscellaneous Contracted Services	50.00
	21-Sep-15	Miscellaneous Contracted Services	50.00
	5-Oct-15	Miscellaneous Contracted Services	50.00
	12-Oct-15	Miscellaneous Contracted Services	50.00
	19-Oct-15	Miscellaneous Contracted Services	50.00
	26-Oct-15	Miscellaneous Contracted Services	50.00
	2-Nov-15	Miscellaneous Contracted Services	50.00
	10-Nov-15	Miscellaneous Contracted Services	50.00
	17-Nov-15	Miscellaneous Contracted Services	50.00
	11-Jan-16	Miscellaneous Contracted Services	28.00
	19-Jan-16	Miscellaneous Contracted Services	56.00
	1-Feb-16	Miscellaneous Contracted Services	56.00
	8-Feb-16	Miscellaneous Contracted Services	28.00
	1-Mar-16	Miscellaneous Contracted Services	28.00
MICHAEL DAVID JOHNSON Total			696.00
MICHAEL DAVID POOLE	8-Sep-15	Miscellaneous Contracted Services	90.00
	14-Sep-15	Miscellaneous Contracted Services	120.00
	5-Oct-15	Miscellaneous Contracted Services	90.00
	12-Oct-15	Miscellaneous Contracted Services	90.00
	19-Oct-15	Miscellaneous Contracted Services	90.00
	30-Nov-15	Miscellaneous Contracted Services	210.00
	15-Dec-15	Miscellaneous Contracted Services	180.00
	4-Jan-16	Miscellaneous Contracted Services	90.00
	19-Jan-16	Miscellaneous Contracted Services	225.00
	1-Feb-16	Miscellaneous Contracted Services	225.00
	16-May-16	Miscellaneous Contracted Services	330.00
MICHAEL DAVID POOLE Total			1,740.00
Michael Dorbandt	17-Nov-15	Travel and Subsistence Employee Only	1,077.99
	9-May-16	General Supplies	174.99
	9-May-16	Travel and Subsistence Employee Only	659.00
Michael Dorbandt Total			1,911.98
MICHAEL DRYBREAD	14-Sep-15	Miscellaneous Contracted Services	105.00
	21-Sep-15	Miscellaneous Contracted Services	110.00
	12-Oct-15	Miscellaneous Contracted Services	140.00
MICHAEL DRYBREAD Total			355.00
Michael Garcia	17-Aug-15	Mileage Intra District	367.70
	11-Jan-16	Mileage Intra District	300.50
	20-Jun-16	Mileage Intra District	354.56
Michael Garcia Total			1,022.76
MICHAEL GREENFIELD ENOCH	8-Sep-15	Miscellaneous Contracted Services	69.00
	14-Sep-15	Miscellaneous Contracted Services	62.00
	21-Sep-15	Miscellaneous Contracted Services	62.00
	5-Oct-15	Miscellaneous Contracted Services	104.50
	12-Oct-15	Miscellaneous Contracted Services	98.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	91.00
	2-Nov-15	Miscellaneous Contracted Services	69.00
	10-Nov-15	Miscellaneous Contracted Services	69.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
	1-Feb-16	Miscellaneous Contracted Services	50.00
	8-Feb-16	Miscellaneous Contracted Services	72.00
	15-Feb-16	Miscellaneous Contracted Services	50.00
	22-Feb-16	Miscellaneous Contracted Services	72.00
	1-Mar-16	Miscellaneous Contracted Services	144.00

	14-Mar-16	Miscellaneous Contracted Services	100.00
	21-Mar-16	Miscellaneous Contracted Services	100.00
	18-Apr-16	Miscellaneous Contracted Services	44.00
	2-May-16	Miscellaneous Contracted Services	44.00
	9-May-16	Miscellaneous Contracted Services	44.00
	16-May-16	Miscellaneous Contracted Services	110.00
MICHAEL GREENFIELD ENOCH Total			1,534.50
MICHAEL GRIFFIN	21-Sep-15	Miscellaneous Contracted Services	148.00
	26-Oct-15	Miscellaneous Contracted Services	148.00
MICHAEL GRIFFIN Total			296.00
MICHAEL HILL	19-Jan-16	Miscellaneous Contracted Services	110.00
	1-Mar-16	Miscellaneous Contracted Services	110.00
MICHAEL HILL Total			220.00
MICHAEL J BUSTOS	15-Feb-16	Miscellaneous Contracted Services	175.00
MICHAEL J BUSTOS Total			175.00
MICHAEL J MURPHY	31-Aug-15	Miscellaneous Contracted Services	280.50
	8-Sep-15	Miscellaneous Contracted Services	194.50
	14-Sep-15	Miscellaneous Contracted Services	231.00
	21-Sep-15	Miscellaneous Contracted Services	35.00
	28-Sep-15	Miscellaneous Contracted Services	107.00
	5-Oct-15	Miscellaneous Contracted Services	160.50
	12-Oct-15	Miscellaneous Contracted Services	325.50
	19-Oct-15	Miscellaneous Contracted Services	80.00
	26-Oct-15	Miscellaneous Contracted Services	526.00
	2-Nov-15	Miscellaneous Contracted Services	197.00
	10-Nov-15	Miscellaneous Contracted Services	197.00
	17-Nov-15	Miscellaneous Contracted Services	240.50
	25-Jan-16	Miscellaneous Contracted Services	168.00
	1-Feb-16	Miscellaneous Contracted Services	136.00
	8-Feb-16	Miscellaneous Contracted Services	100.00
	15-Feb-16	Miscellaneous Contracted Services	204.00
	22-Feb-16	Miscellaneous Contracted Services	100.00
	1-Mar-16	Miscellaneous Contracted Services	268.00
	14-Mar-16	Miscellaneous Contracted Services	226.00
	21-Mar-16	Miscellaneous Contracted Services	136.00
	28-Mar-16	Miscellaneous Contracted Services	68.00
	4-Apr-16	Miscellaneous Contracted Services	167.50
	18-Apr-16	Miscellaneous Contracted Services	92.00
	25-Apr-16	Miscellaneous Contracted Services	92.00
	2-May-16	Miscellaneous Contracted Services	126.00
	9-May-16	Miscellaneous Contracted Services	126.00
	16-May-16	Miscellaneous Contracted Services	230.00
MICHAEL J MURPHY Total			4,814.00
MICHAEL JAMES BILLMAN	2-Nov-15	Miscellaneous Contracted Services	100.00
MICHAEL JAMES BILLMAN Total			100.00
MICHAEL KENNEDY	15-Feb-16	Miscellaneous Contracted Services	110.00
	22-Feb-16	Miscellaneous Contracted Services	95.00
	1-Mar-16	Miscellaneous Contracted Services	95.00
MICHAEL KENNEDY Total			300.00
MICHAEL L NEWKIRK	11-Jan-16	Miscellaneous Contracted Services	110.00
	8-Feb-16	Miscellaneous Contracted Services	95.00
MICHAEL L NEWKIRK Total			205.00
MICHAEL LINWOOD	19-Jan-16	Miscellaneous Contracted Services	110.00
MICHAEL LINWOOD Total			110.00
MICHAEL LYNN COFFMAN	8-Sep-15	Miscellaneous Contracted Services	40.00
	14-Sep-15	Miscellaneous Contracted Services	40.00
	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	50.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
	30-Nov-15	Miscellaneous Contracted Services	35.00
	15-Dec-15	Miscellaneous Contracted Services	35.00
	11-Jan-16	Miscellaneous Contracted Services	70.00
	19-Jan-16	Miscellaneous Contracted Services	70.00
	25-Jan-16	Miscellaneous Contracted Services	35.00
	1-Feb-16	Miscellaneous Contracted Services	105.00
	8-Feb-16	Miscellaneous Contracted Services	70.00
	15-Feb-16	Miscellaneous Contracted Services	70.00
	22-Feb-16	Miscellaneous Contracted Services	35.00
	1-Mar-16	Miscellaneous Contracted Services	70.00
MICHAEL LYNN COFFMAN Total			1,005.00
MICHAEL M KOLLER	8-Sep-15	Miscellaneous Contracted Services	512.00
	14-Sep-15	Miscellaneous Contracted Services	256.00
	21-Sep-15	Miscellaneous Contracted Services	256.00
	28-Sep-15	Miscellaneous Contracted Services	256.00
	12-Oct-15	Miscellaneous Contracted Services	256.00
	19-Oct-15	Miscellaneous Contracted Services	256.00
	26-Oct-15	Miscellaneous Contracted Services	256.00
	2-Nov-15	Miscellaneous Contracted Services	256.00
	10-Nov-15	Miscellaneous Contracted Services	256.00
	17-Nov-15	Miscellaneous Contracted Services	512.00

	30-Nov-15	Miscellaneous Contracted Services	256.00
	7-Dec-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
	4-Jan-16	Miscellaneous Contracted Services	256.00
	11-Jan-16	Miscellaneous Contracted Services	256.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	25-Jan-16	Miscellaneous Contracted Services	256.00
	1-Feb-16	Miscellaneous Contracted Services	256.00
	8-Feb-16	Miscellaneous Contracted Services	256.00
	15-Feb-16	Miscellaneous Contracted Services	256.00
	22-Feb-16	Miscellaneous Contracted Services	512.00
	1-Mar-16	Miscellaneous Contracted Services	256.00
	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	28-Mar-16	Miscellaneous Contracted Services	256.00
	4-Apr-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	2-May-16	Miscellaneous Contracted Services	256.00
	9-May-16	Miscellaneous Contracted Services	256.00
	16-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	256.00
	31-May-16	Miscellaneous Contracted Services	256.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
	13-Jun-16	Miscellaneous Contracted Services	256.00
MICHAEL M KOLLER Total			9,984.00
MICHAEL MAGEE	15-Dec-15	Miscellaneous Contracted Services	110.00
	19-Jan-16	Miscellaneous Contracted Services	110.00
	25-Jan-16	Miscellaneous Contracted Services	110.00
	8-Feb-16	Miscellaneous Contracted Services	110.00
MICHAEL MAGEE Total			440.00
MICHAEL MILNER	11-Jan-16	Miscellaneous Contracted Services	150.00
MICHAEL MILNER Total			150.00
MICHAEL MORELAND	1-Feb-16	Miscellaneous Contracted Services	87.50
MICHAEL MORELAND Total			87.50
MICHAEL P MORRIS	19-Oct-15	Miscellaneous Contracted Services	55.00
MICHAEL P MORRIS Total			55.00
MICHAEL RAY KELLING	23-May-16	Miscellaneous Operating Costs	45.00
MICHAEL RAY KELLING Total			45.00
MICHAEL S ANDERSON	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	19-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	17-Nov-15	Miscellaneous Contracted Services	40.00
MICHAEL S ANDERSON Total			320.00
MICHAEL S GAVIN	8-Sep-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	2-Nov-15	Miscellaneous Contracted Services	40.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
MICHAEL S GAVIN Total			160.00
MICHAEL SCOTT SLAYTON	19-Oct-15	Miscellaneous Contracted Services	150.00
	26-Oct-15	Miscellaneous Contracted Services	55.00
	17-Nov-15	Miscellaneous Contracted Services	95.00
MICHAEL SCOTT SLAYTON Total			300.00
MICHAEL T CASEY	28-Mar-16	Miscellaneous Contracted Services	125.00
	9-May-16	Miscellaneous Contracted Services	125.00
MICHAEL T CASEY Total			250.00
Michaelis, Jill C	1-Mar-16	Travel and Subsistence Employee Only	430.30
	31-May-16	Mileage Intra District	7.02
Michaelis, Jill C Total			437.32
MICHEAL E JOHNSON	14-Sep-15	Miscellaneous Contracted Services	512.00
	28-Sep-15	Miscellaneous Contracted Services	512.00
	12-Oct-15	Miscellaneous Contracted Services	496.00
	2-Nov-15	Miscellaneous Contracted Services	640.00
	17-Nov-15	Miscellaneous Contracted Services	512.00
	7-Dec-15	Miscellaneous Contracted Services	752.00
	4-Jan-16	Miscellaneous Contracted Services	512.00
	19-Jan-16	Miscellaneous Contracted Services	392.00
	1-Feb-16	Miscellaneous Contracted Services	768.00
	15-Feb-16	Miscellaneous Contracted Services	592.00
	14-Mar-16	Miscellaneous Contracted Services	512.00
	21-Mar-16	Miscellaneous Contracted Services	488.00
	4-Apr-16	Miscellaneous Contracted Services	512.00
	18-Apr-16	Miscellaneous Contracted Services	472.00
	9-May-16	Miscellaneous Contracted Services	760.00
	23-May-16	Miscellaneous Contracted Services	224.00
	13-Jun-16	Miscellaneous Contracted Services	616.00
MICHEAL E JOHNSON Total			9,272.00
MICHELE SUMMERALL	12-Oct-15	General Supplies	1,017.65
	25-Apr-16	General Supplies	63.00
MICHELE SUMMERALL Total			1,080.65

MICHELLE A HEARN	14-Sep-15 Miscellaneous Contracted Services	29.00
	21-Sep-15 Miscellaneous Contracted Services	29.00
MICHELLE A HEARN Total		58.00
MICHELLE BATTY STANLEY	19-Oct-15 Miscellaneous Contracted Services	1,000.00
MICHELLE BATTY STANLEY Total		1,000.00
MICHELLE GARCIA	21-Sep-15 General Supplies	21.96
MICHELLE GARCIA Total		21.96
MICHELLE JONES	31-Aug-15 Miscellaneous Contracted Services	203.50
	23-May-16 Miscellaneous Contracted Services	185.00
	20-Jun-16 Miscellaneous Contracted Services	148.00
MICHELLE JONES Total		536.50
MICK AND DAVID ENTERPRISES INC	14-Mar-16 General Supplies	160.00
	4-Apr-16 General Supplies	49.00
MICK AND DAVID ENTERPRISES INC Total		209.00
MICKY BARBA	14-Sep-15 Miscellaneous Contracted Services	95.00
	2-Nov-15 Miscellaneous Contracted Services	55.00
MICKY BARBA Total		150.00
MICKY O'BRIEN	14-Mar-16 Miscellaneous Contracted Services	110.00
MICKY O'BRIEN Total		110.00
MICO INDUSTRIAL CORPORATION	15-Jul-15 Miscellaneous Operating Costs	18,780.00
	15-Jul-15 Supplies for Maintenance and or Operations	865.21
	14-Sep-15 Supplies for Maintenance and or Operations	276.00
	12-Oct-15 General Supplies	189.00
	26-Oct-15 General Supplies	1,207.36
	26-Oct-15 Supplies for Maintenance and or Operations	279.00
	30-Nov-15 Supplies for Maintenance and or Operations	4,657.50
	7-Dec-15 Supplies for Maintenance and or Operations	1,013.49
	15-Dec-15 Supplies for Maintenance and or Operations	559.70
	4-Jan-16 Supplies for Maintenance and or Operations	149.00
	19-Jan-16 General Supplies	1,378.80
	8-Feb-16 Supplies for Maintenance and or Operations	59.46
	22-Feb-16 Supplies for Maintenance and or Operations	205.50
	1-Mar-16 Supplies for Maintenance and or Operations	492.50
	14-Mar-16 Supplies for Maintenance and or Operations	298.99
	31-May-16 General Supplies	1,335.00
MICO INDUSTRIAL CORPORATION Total		31,746.51
MIDAS AUTO SERVICE EXPERTS	4-Jan-16 Contracted Maintenance and Repair	1,220.19
	13-Jun-16 Supplies for Maintenance and or Operations	52.19
MIDAS AUTO SERVICE EXPERTS Total		1,272.38
Midkiff, Robyn M	1-Mar-16 Travel and Subsistence Employee Only	508.26
	31-May-16 Mileage Intra District	9.02
Midkiff, Robyn M Total		517.28
MIDLOTHIAN HIGH SCHOOL	10-Aug-15 Miscellaneous Operating Costs	325.00
MIDLOTHIAN HIGH SCHOOL Total		325.00
MIDWEST SHOP SUPPLIES INC	5-Oct-15 General Supplies	367.81
	19-Oct-15 General Supplies	1,950.82
	2-Nov-15 General Supplies	86.56
	15-Dec-15 General Supplies	878.24
	4-Jan-16 General Supplies	110.00
	4-Apr-16 General Supplies	198.90
	2-May-16 General Supplies	342.88
	13-Jun-16 General Supplies	1,083.78
	20-Jun-16 General Supplies	862.65
MIDWEST SHOP SUPPLIES INC Total		5,881.64
MIDWESTERN STATE UNIVERSITY	15-Feb-16 Travel and Subsistence Employee Only	75.00
MIDWESTERN STATE UNIVERSITY Total		75.00
MIGUEL A CISNEROS	23-May-16 Miscellaneous Contracted Services	128.00
	31-May-16 Miscellaneous Contracted Services	256.00
	6-Jun-16 Miscellaneous Contracted Services	288.00
MIGUEL A CISNEROS Total		672.00
MIGUEL OLIVARES	25-Jan-16 Miscellaneous Contracted Services	50.00
	15-Feb-16 Miscellaneous Contracted Services	95.00
	14-Mar-16 Miscellaneous Contracted Services	95.00
	21-Mar-16 Miscellaneous Contracted Services	95.00
	28-Mar-16 Miscellaneous Contracted Services	80.00
MIGUEL OLIVARES Total		415.00
MIKE JONES	26-Oct-15 Miscellaneous Contracted Services	95.00
MIKE JONES Total		95.00
MIKE JUDKINS	5-Oct-15 Miscellaneous Contracted Services	98.06
	26-Oct-15 Miscellaneous Contracted Services	78.92
	28-Mar-16 Miscellaneous Contracted Services	125.00
MIKE JUDKINS Total		301.98
MIKE SLATON	1-Feb-16 Miscellaneous Contracted Services	110.00
MIKE SLATON Total		110.00
MIKES MOTOR TOYS LLC	31-Aug-15 Contracted Maintenance and Repair	289.98
MIKES MOTOR TOYS LLC Total		289.98
Mikesell, Brenda K	20-Jul-15 Travel and Subsistence Employee Only	189.00
	10-Aug-15 General Supplies	142.29
	24-Aug-15 Miscellaneous Operating Costs	56.05
Mikesell, Brenda K Total		387.34
Miller, Amber N.	11-Jan-16 Mileage Intra District	235.46
	20-Jun-16 Mileage Intra District	277.83
Miller, Amber N. Total		513.29
Miller, April E	31-Aug-15 General Supplies	14.00
	31-Aug-15 Professional Services	83.50

	21-Sep-15 General Supplies	60.52
	21-Sep-15 Professional Services	108.75
	12-Oct-15 General Supplies	68.97
	4-Jan-16 General Supplies	39.95
	22-Feb-16 General Supplies	42.97
	2-May-16 General Supplies	42.48
	6-Jun-16 General Supplies	85.14
	20-Jun-16 General Supplies	31.93
Miller, April E Total		578.21
Miller, Stephanie R	9-Jun-16 Travel and Subsistence Students	450.00
Miller, Stephanie R Total		450.00
Milton, Katherine L	10-Nov-15 Travel and Subsistence Employee Only	495.79
	1-Mar-16 Travel and Subsistence Employee Only	505.66
Milton, Katherine L Total		1,001.45
MINJA NOZINOVIC	23-May-16 Miscellaneous Contracted Services	110.00
MINJA NOZINOVIC Total		110.00
Minjares, Christina H	3-Aug-15 Mileage Intra District	141.61
	3-Aug-15 Travel and Subsistence Students	59.94
	14-Mar-16 Mileage Intra District	104.70
	6-Jun-16 Mileage Intra District	69.01
Minjares, Christina H Total		375.26
MINSKY FORMAL WEAR	2-May-16 Miscellaneous Operating Costs	20.00
MINSKY FORMAL WEAR Total		20.00
MIRACLE RECREATION C/O WEBUILDFUN INC	7-Dec-15 General Supplies	49,085.50
	19-Jan-16 Supplies for Maintenance and or Operations	964.88
MIRACLE RECREATION C/O WEBUILDFUN INC Total		50,050.38
Mirsky, Lalinda J	20-Jun-16 Mileage Intra District	126.85
Mirsky, Lalinda J Total		126.85
MISSION RESTAURANT SUPPLY CO	8-Sep-15 General Supplies	10,516.48
	21-Sep-15 General Supplies	6,282.66
	5-Oct-15 General Supplies	1,048.44
	19-Oct-15 General Supplies	376.80
	26-Oct-15 General Supplies	272.16
	17-Nov-15 General Supplies	511.56
	7-Dec-15 General Supplies	1,545.12
	4-Jan-16 General Supplies	231.84
	19-Jan-16 General Supplies	2,736.00
MISSION RESTAURANT SUPPLY CO Total		23,521.06
MISTY TORRES	16-May-16 Miscellaneous Contracted Services	96.00
	13-Jun-16 Miscellaneous Contracted Services	128.00
MISTY TORRES Total		224.00
MITCHELL LAMBERT	12-Oct-15 Miscellaneous Contracted Services	203.50
MITCHELL LAMBERT Total		203.50
MITCHELL REPAIR INFORMATION COMPANY	31-Aug-15 Supplies for Maintenance and or Operations	1,636.00
MITCHELL REPAIR INFORMATION COMPANY Total		1,636.00
MITINET, INC.	17-Aug-15 General Supplies	3,864.00
MITINET, INC. Total		3,864.00
Mitra Ernst	11-Jan-16 Mileage Intra District	324.27
Mitra Ernst Total		324.27
Mitten, Jennifer M	3-Aug-15 Dues	75.00
Mitten, Jennifer M Total		75.00
MOBYMAX, LLC	20-Jun-16 General Supplies	1,398.00
MOBYMAX, LLC Total		1,398.00
MOHAMMAD NAEEM MUNAF	21-Mar-16 General Supplies	562.50
MOHAMMAD NAEEM MUNAF Total		562.50
MOLINA HIGH SCHOOL ATHLETICS	14-Sep-15 Miscellaneous Operating Costs	280.00
	30-Nov-15 Miscellaneous Operating Costs	250.00
	31-May-16 Miscellaneous Operating Costs	250.00
MOLINA HIGH SCHOOL ATHLETICS Total		780.00
Molly Dye	11-Jan-16 Mileage Intra District	414.41
	14-Mar-16 Travel and Subsistence Employee Only	416.48
	20-Jun-16 Mileage Intra District	488.98
Molly Dye Total		1,319.87
MONA SIMMONS -PETTY CASH	20-Jul-15 General Supplies	11.59
MONA SIMMONS -PETTY CASH Total		11.59
MONDO PUBLISHING INC	15-Jul-15 General Supplies	11,265.00
	8-Sep-15 General Supplies	486.00
MONDO PUBLISHING INC Total		11,751.00
Monica Garza	11-Jan-16 General Supplies	27.66
Monica Garza Total		27.66
Monier, Colleen A	15-Feb-16 Travel and Subsistence Employee Only	150.00
Monier, Colleen A Total		150.00
MONROE SYSTEMS FOR BUSINESS	31-May-16 General Supplies	254.68
MONROE SYSTEMS FOR BUSINESS Total		254.68
Montague, Christa L	21-Mar-16 General Supplies	8.49
Montague, Christa L Total		8.49
MONTE G LEE	8-Sep-15 Miscellaneous Contracted Services	55.00
	12-Oct-15 Miscellaneous Contracted Services	95.00
	26-Oct-15 Miscellaneous Contracted Services	145.00
MONTE G LEE Total		295.00
Montez, Vanessa M	13-Jun-16 Mileage Intra District	286.90
Montez, Vanessa M Total		286.90
Montez, Vanessa M.	19-Oct-15 Mileage Intra District	30.09
	7-Dec-15 Mileage Intra District	54.73
Montez, Vanessa M. Total		84.82

MONTICUE BOYD	28-Mar-16	Miscellaneous Contracted Services	115.00
MONTICUE BOYD Total			115.00
MOODY GARDENS INC	17-Jul-15	Travel and Subsistence Employee Only	390.22
	4-Nov-15	Travel and Subsistence Employee Only	294.30
MOODY GARDENS INC Total			684.52
Mooney, Sara A	8-Feb-16	Mileage Intra District	73.24
	20-Jun-16	Mileage Intra District	75.56
Mooney, Sara A Total			148.80
Moore, Debra K	2-May-16	Miscellaneous Operating Costs	37.62
Moore, Debra K Total			37.62
Moore, Elizabeth A	11-Jan-16	Mileage Intra District	85.63
	1-Mar-16	Travel and Subsistence Employee Only	400.00
	20-Jun-16	Mileage Intra District	115.89
Moore, Elizabeth A Total			601.52
Moore, Emily R	19-Jan-16	Mileage Intra District	475.41
	20-Jun-16	Mileage Intra District	529.20
Moore, Emily R Total			1,004.61
Moore, John E	19-Oct-15	General Supplies	375.00
Moore, John E Total			375.00
Moore, Laurie E	25-Apr-16	Miscellaneous Operating Costs	131.00
Moore, Laurie E Total			131.00
Moore, Lori S	9-May-16	General Supplies	20.01
Moore, Lori S Total			20.01
Moore, Paula F	15-Feb-16	Travel and Subsistence Employee Only	150.00
Moore, Paula F Total			150.00
Moore, Sandra J	10-Nov-15	Travel and Subsistence Employee Only	287.49
	17-Nov-15	Travel and Subsistence Employee Only	503.46
	11-Jan-16	Travel and Subsistence Employee Only	158.00
	4-Apr-16	Travel and Subsistence Employee Only	686.85
	25-Apr-16	Travel and Subsistence Employee Only	330.82
	9-May-16	Travel and Subsistence Employee Only	533.36
Moore, Sandra J Total			2,499.98
Moore, Susan L	11-Jan-16	General Supplies	6.74
	11-Jan-16	Miscellaneous Operating Costs	35.02
	25-Apr-16	General Supplies	29.85
	23-May-16	General Supplies	27.58
Moore, Susan L Total			99.19
Morales, Max	22-Jul-15	Travel and Subsistence Students	139.98
	19-Jan-16	General Supplies	54.03
	25-Apr-16	Travel and Subsistence Students	110.82
Morales, Max Total			304.83
Moran, Robin C	17-Nov-15	General Supplies	34.10
	19-Jan-16	General Supplies	6.80
	13-Jun-16	General Supplies	23.95
Moran, Robin C Total			64.85
Morgan, Jennifer J	13-Jun-16	Miscellaneous Operating Costs	88.84
Morgan, Jennifer J Total			88.84
Morgan, Vicki A	6-Jun-16	Mileage Intra District	10.81
Morgan, Vicki A Total			10.81
MORPHO TRUST USA, INC.	3-Aug-15	Miscellaneous Contracted Services	868.30
	21-Sep-15	Miscellaneous Contracted Services	1,690.90
	5-Oct-15	Miscellaneous Contracted Services	3,061.90
	10-Nov-15	Miscellaneous Contracted Services	2,970.50
	15-Dec-15	Miscellaneous Contracted Services	1,738.50
	19-Jan-16	Miscellaneous Contracted Services	19,916.25
MORPHO TRUST USA, INC. Total			30,246.35
MORRIS PRINTING GROUP INC	11-Jan-16	General Supplies	214.35
MORRIS PRINTING GROUP INC Total			214.35
Morrison, Karen L	25-Apr-16	Travel and Subsistence Employee Only	182.00
Morrison, Karen L Total			182.00
Morton, Brent	4-Apr-16	Travel and Subsistence Employee Only	622.00
	11-Apr-16	Travel and Subsistence Employee Only	226.53
Morton, Brent Total			848.53
Moseley, Lynda L	21-Mar-16	General Supplies	113.61
	9-May-16	General Supplies	130.17
Moseley, Lynda L Total			243.78
Moser, Stephanie L	10-Nov-15	Travel and Subsistence Employee Only	70.84
	21-Jun-16	Mileage Intra District	273.76
Moser, Stephanie L Total			344.60
Moss, Kelly G	10-Nov-15	Miscellaneous Operating Costs	94.00
	19-Jan-16	Mileage Intra District	99.39
	21-Mar-16	Travel and Subsistence Employee Only	164.98
	21-Jun-16	Mileage Intra District	120.66
Moss, Kelly G Total			479.03
MOTION PICTURE LICENSING CORPORATION	8-Feb-16	General Supplies	163.19
MOTION PICTURE LICENSING CORPORATION Total			163.19
MOVIE GRILL CONCEPTS TRADEMARK HOLDINGS, LLC	20-Jun-16	Travel and Subsistence Students	3,060.72
MOVIE GRILL CONCEPTS TRADEMARK HOLDINGS, LLC Total			3,060.72
MOVIE LICENSING USA	15-Dec-15	General Supplies	442.00
	19-Jan-16	Miscellaneous Contracted Services	468.00
	28-Mar-16	Miscellaneous Contracted Services	2,562.00
	11-Apr-16	General Supplies	387.00
	25-Apr-16	Miscellaneous Operating Costs	414.00
	2-May-16	Miscellaneous Operating Costs	436.00
	16-May-16	Miscellaneous Operating Costs	384.00

MOVIE LICENSING USA Total		5,093.00
MOVIE SHOW VIDEO MGT INC		
	19-Oct-15 General Supplies	657.53
	4-Jan-16 General Supplies	799.00
	11-Apr-16 General Supplies	494.45
	18-Apr-16 General Supplies	639.20
	25-Apr-16 General Supplies	334.61
MOVIE SHOW VIDEO MGT INC Total		2,924.79
MTI ENTERPRISES, INC	12-Oct-15 General Supplies	1,080.00
MTI ENTERPRISES, INC Total		1,080.00
MTS PUBLICATIONS	9-May-16 Reading Materials	5,534.06
MTS PUBLICATIONS Total		5,534.06
MULLAN NATION LLC		
	12-Oct-15 Travel and Subsistence Students	159.96
	15-Dec-15 Miscellaneous Operating Costs	80.00
	15-Feb-16 Miscellaneous Operating Costs	59.00
	1-Mar-16 Miscellaneous Operating Costs	135.00
	21-Mar-16 General Supplies	60.00
	25-Apr-16 Miscellaneous Operating Costs	357.50
	16-May-16 Miscellaneous Operating Costs	318.90
MULLAN NATION LLC Total		1,170.36
MULTI HEALTH SYSTEMS, INC		
	15-Jul-15 General Supplies	372.60
	14-Sep-15 Testing Materials	486.00
	21-Sep-15 Testing Materials	169.40
MULTI HEALTH SYSTEMS, INC Total		1,028.00
MULTI-QUEST INC	1-Feb-16 Supplies for Maintenance and or Operations	800.00
MULTI-QUEST INC Total		800.00
Munguia, Lidia E		
	5-Oct-15 General Supplies	21.04
	19-Oct-15 General Supplies	5.00
	15-Feb-16 Miscellaneous Operating Costs	116.42
	28-Mar-16 General Supplies	25.49
Munguia, Lidia E Total		167.95
Murillo, Aleyda M		
	17-Nov-15 Miscellaneous Operating Costs	93.36
	18-Apr-16 General Supplies	46.28
Murillo, Aleyda M Total		139.64
Murillo, Angela M	28-Mar-16 General Supplies	99.47
Murillo, Angela M Total		99.47
Murlette, Brenice M	15-Feb-16 Travel and Subsistence Employee Only	150.00
Murlette, Brenice M Total		150.00
Murray, Julianna M	12-Oct-15 Mileage Intra District	37.50
Murray, Julianna M Total		37.50
Murto, Lezli R		
	27-Jul-15 Travel and Subsistence Employee Only	118.04
	24-Aug-15 Miscellaneous Operating Costs	28.43
	2-Nov-15 Travel and Subsistence Employee Only	101.12
	1-Mar-16 Travel and Subsistence Employee Only	87.37
Murto, Lezli R Total		334.96
MUSIC IN MOTION		
	5-Oct-15 General Supplies	19.85
	19-Oct-15 General Supplies	232.79
	10-Nov-15 General Supplies	124.41
	17-Nov-15 General Supplies	69.00
	8-Feb-16 General Supplies	95.80
	22-Feb-16 General Supplies	234.23
	1-Mar-16 General Supplies	149.69
	21-Mar-16 General Supplies	236.03
	4-Apr-16 General Supplies	250.95
	11-Apr-16 General Supplies	46.15
	18-Apr-16 General Supplies	184.03
	16-May-16 General Supplies	123.79
MUSIC IN MOTION Total		1,766.72
Muzquiz, Eloisa S	10-Nov-15 Travel and Subsistence Employee Only	228.00
Muzquiz, Eloisa S Total		228.00
MYRON CLAY	22-Feb-16 Miscellaneous Contracted Services	60.00
MYRON CLAY Total		60.00
MYRON MARTIN STENNETT		
	17-Nov-15 Reading Materials	59.02
	2-May-16 Travel and Subsistence Employee Only	119.06
MYRON MARTIN STENNETT Total		178.08
MYTHICS INC		
	17-Aug-15 Contracted Maintenance and Repair	409,121.39
	2-May-16 Contracted Maintenance and Repair	27,586.18
MYTHICS INC Total		436,707.57
N2 LEARNING, LC	9-May-16 Travel and Subsistence Employee Only	300.00
N2 LEARNING, LC Total		300.00
NAAMAN FOREST HIGH SCHOOL		
	19-Oct-15 Travel and Subsistence Students	320.00
	2-Nov-15 Travel and Subsistence Students	747.50
	19-Jan-16 Miscellaneous Operating Costs	400.00
	8-Feb-16 Miscellaneous Operating Costs	350.00
NAAMAN FOREST HIGH SCHOOL Total		1,817.50
Nance, Jennifer D		
	11-Nov-15 Travel and Subsistence Employee Only	200.00
	11-Nov-15 Travel and Subsistence Students	800.00
	11-Jan-16 Miscellaneous Operating Costs	120.00
Nance, Jennifer D Total		1,120.00
NANCY JACKSON	11-Jan-16 Miscellaneous Contracted Services	110.00
NANCY JACKSON Total		110.00
Nancye Myer	8-Feb-16 Mileage Intra District	45.73
Nancye Myer Total		45.73
NAPA AUTO PARTS		
	27-Jul-15 Supplies for Maintenance and or Operations	2,029.35
	24-Aug-15 Supplies for Maintenance and or Operations	326.84
	31-Aug-15 Supplies for Maintenance and or Operations	1,212.75

	14-Sep-15 Supplies for Maintenance and or Operations	143.14
	17-Nov-15 Supplies for Maintenance and or Operations	45.33
	8-Feb-16 Supplies for Maintenance and or Operations	1,216.23
	22-Feb-16 Supplies for Maintenance and or Operations	1,063.00
	28-Mar-16 Supplies for Maintenance and or Operations	30.22
	20-Jun-16 Supplies for Maintenance and or Operations	370.20
NAPA AUTO PARTS Total		6,437.06
NARROWCAST VIDEO SERVICES INC	27-Jul-15 Miscellaneous Operating Costs	140.00
NARROWCAST VIDEO SERVICES INC Total		140.00
NASHVILLE MEDICAL & EMS PRODUCTS, INC	14-Sep-15 General Supplies	41.58
	5-Oct-15 General Supplies	241.92
NASHVILLE MEDICAL & EMS PRODUCTS, INC Total		283.50
NATHANIEL NORIEGA	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	55.00
NATHANIEL NORIEGA Total		95.00
NATION TOURS, INC	21-Sep-15 General Supplies	1,684.00
NATION TOURS, INC Total		1,684.00
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQUITY, INC	28-Mar-16 Travel and Subsistence Employee Only	440.00
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQUITY, INC Total		440.00
NATIONAL ART EDUCATION ASSOCIATION	27-Jul-15 Dues	65.00
	8-Sep-15 Dues	65.00
NATIONAL ART EDUCATION ASSOCIATION Total		130.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	5-Oct-15 Travel and Subsistence Employee Only	700.00
	25-Jan-16 Travel and Subsistence Employee Only	1,770.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION Total		2,470.00
NATIONAL ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	27-Jul-15 Dues	340.00
	17-Aug-15 Travel and Subsistence Employee Only	885.00
NATIONAL ASSOCIATION FOR COLLEGE ADMISSION COUNSELING Total		1,225.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	28-Sep-15 Travel and Subsistence Employee Only	548.00
	9-May-16 Dues	119.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN Total		667.00
NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	10-Aug-15 Reading Materials	673.20
NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN Total		673.20
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	6-Jun-16 General Supplies	48.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS Total		48.00
NATIONAL ASSOCIATION OF FEDERAL EDUCATION PROGRAM ADMINSTRATORS	15-Dec-15 Travel and Subsistence Employee Only	720.00
NATIONAL ASSOCIATION OF FEDERAL EDUCATION PROGRAM ADMINSTRATORS Total		720.00
NATIONAL ASSOCIATION OF SCHOOL NURSES INC	10-Nov-15 Dues	159.50
	25-Apr-16 General Supplies	445.50
NATIONAL ASSOCIATION OF SCHOOL NURSES INC Total		605.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	21-Sep-15 Travel and Subsistence Students	385.00
	25-Apr-16 Dues	84.00
	20-Jun-16 Dues	95.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total		564.00
NATIONAL ASSOCIATION OF TEST DIRECTORS	22-Feb-16 Dues	20.00
NATIONAL ASSOCIATION OF TEST DIRECTORS Total		20.00
NATIONAL ATHLETIC TRAINERS ASSOCIATION	15-Dec-15 Dues	274.00
	2-May-16 Dues	235.00
	2-May-16 Miscellaneous Operating Costs	15.00
NATIONAL ATHLETIC TRAINERS ASSOCIATION Total		524.00
NATIONAL AUTISM ASSOCIATION OF NORTH TEXAS	15-Feb-16 Travel and Subsistence Employee Only	105.96
	22-Feb-16 Travel and Subsistence Employee Only	211.92
NATIONAL AUTISM ASSOCIATION OF NORTH TEXAS Total		317.88
NATIONAL CENTER FOR COLLEGE AND CAREER TRANSITIONS	30-Nov-15 General Supplies	44.95
NATIONAL CENTER FOR COLLEGE AND CAREER TRANSITIONS Total		44.95
NATIONAL CINEMEDIA, LLC	4-Apr-16 General Supplies	5,363.39
	16-May-16 General Supplies	90.61
NATIONAL CINEMEDIA, LLC Total		5,454.00
NATIONAL COUNCIL FOR SOCIAL STUDIES	28-Sep-15 Dues	65.00
NATIONAL COUNCIL FOR SOCIAL STUDIES Total		65.00
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	14-Mar-16 Dues	85.00
	9-May-16 Dues	85.00
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS Total		170.00
NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	24-Aug-15 Dues	90.00
	31-Aug-15 Dues	90.00
	15-Dec-15 Dues	90.00
	25-Jan-16 Travel and Subsistence Employee Only	365.00
	14-Mar-16 Dues	90.00
	21-Mar-16 Dues	195.00
	18-Apr-16 Dues	129.00
NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS Total		1,049.00
NATIONAL DEBATE COACHES ASSOCIATION	14-Sep-15 Dues	30.00
NATIONAL DEBATE COACHES ASSOCIATION Total		30.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	6-Jun-16 Utilities	250.00
NATIONAL EMERGENCY NUMBER ASSOCIATION Total		250.00
NATIONAL FEDERATION OF HIGH SCHOOLS	27-Jul-15 General Supplies	590.92
	21-Sep-15 General Supplies	278.08
	26-Oct-15 General Supplies	347.60
	17-Nov-15 General Supplies	147.73
	22-Feb-16 General Supplies	153.20
NATIONAL FEDERATION OF HIGH SCHOOLS Total		1,517.53
NATIONAL FINANCIAL INSTITUTION SUPPLY, INC	12-Oct-15 General Supplies	1,968.97
NATIONAL FINANCIAL INSTITUTION SUPPLY, INC Total		1,968.97
NATIONAL FIRE PROTECTION ASSOCIATION	17-Nov-15 Dues	165.00
	11-Apr-16 General Supplies	555.80

NATIONAL FIRE PROTECTION ASSOCIATION Total		720.80
NATIONAL FOOD GROUP, INC	24-Aug-15 Food	294.00
NATIONAL FOOD GROUP, INC Total		294.00
NATIONAL FORENSIC LEAGUE	8-Sep-15 Dues	149.00
	8-Sep-15 Miscellaneous Contracted Services	100.00
	14-Sep-15 Dues	149.00
	2-Nov-15 Dues	10.00
	10-Nov-15 General Supplies	149.00
	10-Nov-15 Travel and Subsistence Students	180.00
	30-Nov-15 Dues	120.00
	7-Dec-15 Dues	80.00
	15-Dec-15 Dues	160.00
	11-Jan-16 Dues	100.00
	19-Jan-16 Travel and Subsistence Students	40.00
	1-Feb-16 Miscellaneous Contracted Services	150.00
	4-Apr-16 Travel and Subsistence Employee Only	740.00
	4-Apr-16 Travel and Subsistence Students	20.00
	20-Apr-16 Travel and Subsistence Students	845.00
	16-May-16 Miscellaneous Operating Costs	142.00
	31-May-16 Travel and Subsistence Students	82.90
NATIONAL FORENSIC LEAGUE Total		3,216.90
NATIONAL GEOGRAPHIC SOCIETY	28-Sep-15 Miscellaneous Operating Costs	100.00
	19-Oct-15 Travel and Subsistence Students	100.00
	17-Nov-15 General Supplies	346.50
NATIONAL GEOGRAPHIC SOCIETY Total		546.50
NATIONAL HIGHLIGHTS, INC	7-Dec-15 Reading Materials	924.90
NATIONAL HIGHLIGHTS, INC Total		924.90
NATIONAL LATIN EXAM	7-Dec-15 General Supplies	145.00
	19-Jan-16 Miscellaneous Operating Costs	935.00
NATIONAL LATIN EXAM Total		1,080.00
NATIONAL SCHOOL BOARDS ASSOCIATION	12-Oct-15 Dues	3,100.00
NATIONAL SCHOOL BOARDS ASSOCIATION Total		3,100.00
NATIONAL SCIENCE TEACHERS ASSOCIATION	8-Sep-15 Dues	158.00
	15-Dec-15 Dues	79.00
	1-Mar-16 Dues	79.00
	25-Apr-16 Travel and Subsistence Employee Only	275.00
NATIONAL SCIENCE TEACHERS ASSOCIATION Total		591.00
NATIONAL STAFF DEVELOPMENT COUNCIL	10-Aug-15 Dues	99.00
	14-Sep-15 Reading Materials	74.50
	5-Oct-15 Dues	294.00
	12-Oct-15 Dues	336.00
	22-Feb-16 Dues	159.00
NATIONAL STAFF DEVELOPMENT COUNCIL Total		962.50
NATIONAL WHOLESALE SUPPLY	3-Aug-15 Supplies for Maintenance and or Operations	425.41
	24-Aug-15 Supplies for Maintenance and or Operations	592.70
	31-Aug-15 Supplies for Maintenance and or Operations	173.75
	8-Sep-15 Supplies for Maintenance and or Operations	142.41
	14-Sep-15 Supplies for Maintenance and or Operations	3,617.86
	28-Sep-15 Supplies for Maintenance and or Operations	107.21
	5-Oct-15 Supplies for Maintenance and or Operations	725.84
	19-Oct-15 Supplies for Maintenance and or Operations	150.86
	26-Oct-15 Supplies for Maintenance and or Operations	170.00
	2-Nov-15 Supplies for Maintenance and or Operations	511.76
	10-Nov-15 Supplies for Maintenance and or Operations	80.31
	17-Nov-15 Supplies for Maintenance and or Operations	732.35
	30-Nov-15 Supplies for Maintenance and or Operations	175.83
	15-Dec-15 Supplies for Maintenance and or Operations	25.02
	11-Jan-16 Supplies for Maintenance and or Operations	602.08
	19-Jan-16 Supplies for Maintenance and or Operations	133.94
	1-Feb-16 Supplies for Maintenance and or Operations	726.51
	8-Feb-16 Supplies for Maintenance and or Operations	341.94
	1-Mar-16 Supplies for Maintenance and or Operations	110.23
	21-Mar-16 Supplies for Maintenance and or Operations	685.10
	18-Apr-16 Supplies for Maintenance and or Operations	38.00
	25-Apr-16 Supplies for Maintenance and or Operations	205.33
	16-May-16 Supplies for Maintenance and or Operations	534.55
	23-May-16 Supplies for Maintenance and or Operations	35.15
	6-Jun-16 Supplies for Maintenance and or Operations	547.84
	13-Jun-16 Supplies for Maintenance and or Operations	90.86
NATIONAL WHOLESALE SUPPLY Total		11,682.84
Navarro, Juan C	14-Sep-15 Mileage Intra District	92.00
	12-Oct-15 Mileage Intra District	159.91
	17-Nov-15 Mileage Intra District	246.11
	15-Dec-15 Mileage Intra District	138.63
	19-Jan-16 Mileage Intra District	104.12
	15-Feb-16 Mileage Intra District	182.52
	21-Mar-16 Mileage Intra District	161.52
	18-Apr-16 Mileage Intra District	245.59
	16-May-16 Mileage Intra District	203.90
	13-Jun-16 Mileage Intra District	155.74
Navarro, Juan C Total		1,690.04
NAVIANCE INC	20-Jul-15 Miscellaneous Contracted Services	73,317.73
NAVIANCE INC Total		73,317.73
NCS PEARSON INC	15-Jul-15 General Supplies	6,767.28
	15-Jul-15 Miscellaneous Contracted Services	115.30

	3-Aug-15 Miscellaneous Contracted Services	100.30
	12-Oct-15 General Supplies	51.00
	26-Oct-15 Testing Materials	414.46
	15-Dec-15 Reading Materials	320.12
	21-Jun-16 Miscellaneous Contracted Services	105.40
NCS PEARSON INC Total		7,873.86
NCTASPA	1-Mar-16 Travel and Subsistence Employee Only	530.00
NCTASPA Total		530.00
Needham, Craig T	16-May-16 Travel and Subsistence Employee Only	350.00
Needham, Craig T Total		350.00
Needham, Susan R	28-Sep-15 General Supplies	12.37
	19-Jan-16 General Supplies	30.40
Needham, Susan R Total		42.77
Neely, Barbara S	19-Oct-15 Travel and Subsistence Employee Only	198.62
Neely, Barbara S Total		198.62
NEFTALI GUZMAN	1-Feb-16 Miscellaneous Contracted Services	50.00
	8-Feb-16 Miscellaneous Contracted Services	50.00
	21-Mar-16 Miscellaneous Contracted Services	95.00
	28-Mar-16 Miscellaneous Contracted Services	95.00
NEFTALI GUZMAN Total		290.00
Nelson, Carol S	12-Oct-15 General Supplies	55.97
	15-Dec-15 General Supplies	48.87
	8-Feb-16 Miscellaneous Operating Costs	38.05
Nelson, Carol S Total		142.89
Nelson, Evangelia	8-Sep-15 General Supplies	26.93
Nelson, Evangelia Total		26.93
NETSYNC NETWORK SOLUTIONS	10-Aug-15 General Supplies	7,000.00
	28-Sep-15 Contracted Maintenance and Repair	5,516.50
NETSYNC NETWORK SOLUTIONS Total		12,516.50
NETWORK CABLING SERVICES INC	8-Sep-15 General Supplies	105.00
NETWORK CABLING SERVICES INC Total		105.00
NETWORK OF COMMUNITY MINISTRIES INC	30-Nov-15 Miscellaneous Operating Costs	100.00
NETWORK OF COMMUNITY MINISTRIES INC Total		100.00
NEW JERSEY WRITING PROJECT IN TEXAS	17-Nov-15 Miscellaneous Contracted Services	6,000.00
	1-Feb-16 Travel and Subsistence Employee Only	540.00
	1-Mar-16 Travel and Subsistence Employee Only	550.00
	21-Mar-16 Travel and Subsistence Employee Only	1,890.00
NEW JERSEY WRITING PROJECT IN TEXAS Total		8,980.00
NEW MEXICO STATE UNIVERSITY	25-Jan-16 Travel and Subsistence Employee Only	300.00
NEW MEXICO STATE UNIVERSITY Total		300.00
NEW WAVE INVESTMENTS INC	15-Dec-15 Supplies for Maintenance and or Operations	455.00
	13-Jun-16 Supplies for Maintenance and or Operations	191.25
NEW WAVE INVESTMENTS INC Total		646.25
NEWBAY MEDIA LLC	7-Dec-15 Travel and Subsistence Employee Only	430.00
NEWBAY MEDIA LLC Total		430.00
Ngo, Trung T	20-Jul-15 Mileage Intra District	61.99
	17-Aug-15 Mileage Intra District	114.74
	8-Sep-15 Mileage Intra District	54.76
	12-Oct-15 Mileage Intra District	35.31
	17-Nov-15 Mileage Intra District	35.69
	15-Dec-15 Mileage Intra District	31.57
	19-Jan-16 Mileage Intra District	35.74
	8-Feb-16 Mileage Intra District	23.48
	14-Mar-16 Mileage Intra District	22.52
	11-Apr-16 Mileage Intra District	14.69
	25-Apr-16 Mileage Intra District	48.64
	9-May-16 Mileage Intra District	22.07
	6-Jun-16 Mileage Intra District	35.81
	20-Jun-16 Mileage Intra District	7.13
Ngo, Trung T Total		544.14
Nguyen, Quang V	17-Nov-15 Mileage Intra District	44.09
	15-Dec-15 Mileage Intra District	15.94
	19-Jan-16 Mileage Intra District	20.06
	8-Feb-16 Mileage Intra District	18.36
	14-Mar-16 Mileage Intra District	20.30
	11-Apr-16 Mileage Intra District	22.24
	9-May-16 Mileage Intra District	20.30
	6-Jun-16 Mileage Intra District	20.30
Nguyen, Quang V Total		181.59
NICHOLAS BROWN	15-Feb-16 Miscellaneous Contracted Services	55.00
	22-Feb-16 Miscellaneous Contracted Services	95.00
NICHOLAS BROWN Total		150.00
NICHOLAS CHRISTOPHER MIKESELL	3-Aug-15 Miscellaneous Contracted Services	250.00
NICHOLAS CHRISTOPHER MIKESELL Total		250.00
NICHOLAS O NAAS	26-Oct-15 Miscellaneous Contracted Services	92.04
NICHOLAS O NAAS Total		92.04
NICHOLAS SCARLATA	16-May-16 Miscellaneous Contracted Services	330.00
NICHOLAS SCARLATA Total		330.00
NICHOLE KING	7-Dec-15 General Supplies	41.57
NICHOLE KING Total		41.57
NICHOLE WALKER	14-Sep-15 Miscellaneous Contracted Services	92.90
	28-Sep-15 Miscellaneous Contracted Services	90.32
	19-Oct-15 Miscellaneous Contracted Services	268.97
	26-Oct-15 Miscellaneous Contracted Services	210.10
	8-Feb-16 Miscellaneous Contracted Services	110.00

NICHOLE WALKER Total			772.29
Nichols, Candice L	21-Mar-16	Travel and Subsistence Employee Only	25.00
Nichols, Candice L Total			25.00
Nichols, Mary S	20-Jun-16	Mileage Intra District	160.57
Nichols, Mary S Total			160.57
NICOL SCALES LP	17-Nov-15	Miscellaneous Contracted Services	228.00
NICOL SCALES LP Total			228.00
NICOLE PENNINGTON	1-Mar-16	Miscellaneous Contracted Services	300.00
NICOLE PENNINGTON Total			300.00
NICOLE Y ALLEN	28-Sep-15	Miscellaneous Contracted Services	71.18
	19-Oct-15	Miscellaneous Contracted Services	57.31
NICOLE Y ALLEN Total			128.49
Niemeyer, Carisa D	19-Jan-16	Mileage Intra District	176.07
	20-Jun-16	Mileage Intra District	243.76
Niemeyer, Carisa D Total			419.83
NILS THORSON	21-Mar-16	Miscellaneous Contracted Services	190.00
NILS THORSON Total			190.00
NIMITZ HIGH SCHOOL GOLF	11-Jan-16	Miscellaneous Operating Costs	125.00
NIMITZ HIGH SCHOOL GOLF Total			125.00
Nobles, Danielle M	23-May-16	Miscellaneous Operating Costs	131.00
Nobles, Danielle M Total			131.00
NONA ROZANNE DELOACH	12-Oct-15	Miscellaneous Contracted Services	300.00
	11-Apr-16	Contracted Maintenance and Repair	70.00
	25-Apr-16	Contracted Maintenance and Repair	120.00
NONA ROZANNE DELOACH Total			490.00
NORCOSTCO INC	3-Aug-15	Miscellaneous Operating Costs	199.85
	17-Aug-15	General Supplies	1,998.00
	5-Oct-15	General Supplies	786.60
	10-Nov-15	General Supplies	335.55
	7-Dec-15	General Supplies	598.59
	31-May-16	General Supplies	479.79
NORCOSTCO INC Total			4,398.38
Noriega, Elvia	27-Jul-15	Travel and Subsistence Employee Only	648.08
	12-Oct-15	Travel and Subsistence Employee Only	241.46
	2-Nov-15	Travel and Subsistence Employee Only	288.54
	15-Dec-15	Travel and Subsistence Employee Only	255.79
	15-Feb-16	Travel and Subsistence Employee Only	454.68
	1-Mar-16	Travel and Subsistence Employee Only	568.25
	21-Mar-16	Travel and Subsistence Employee Only	111.37
	2-May-16	Travel and Subsistence Employee Only	458.77
	9-May-16	Travel and Subsistence Employee Only	98.03
	23-May-16	Travel and Subsistence Employee Only	285.69
	6-Jun-16	Travel and Subsistence Employee Only	104.32
Noriega, Elvia Total			3,514.98
NORMA R NEWMAN	21-Sep-15	Miscellaneous Operating Costs	40.00
	2-Nov-15	Miscellaneous Operating Costs	70.00
	15-Dec-15	Miscellaneous Operating Costs	140.00
	11-Jan-16	Miscellaneous Operating Costs	38.00
	21-Mar-16	Miscellaneous Operating Costs	175.00
	25-Apr-16	Miscellaneous Operating Costs	100.00
	13-Jun-16	Miscellaneous Operating Costs	79.80
	20-Jun-16	Miscellaneous Operating Costs	24.00
NORMA R NEWMAN Total			666.80
Norman, Sarah E	1-Mar-16	General Supplies	25.97
Norman, Sarah E Total			25.97
Norris, Krista R	8-Feb-16	General Supplies	23.97
Norris, Krista R Total			23.97
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING (NACOL)	12-Oct-15	Dues	60.00
	12-Oct-15	Travel and Subsistence Employee Only	975.00
	19-Oct-15	Travel and Subsistence Employee Only	875.00
	23-Oct-15	Travel and Subsistence Employee Only	875.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING (NACOL) Total			2,785.00
NORTH CENTRAL TEXAS COUNCIL OF	17-Nov-15	Dues	100.00
NORTH CENTRAL TEXAS COUNCIL OF Total			100.00
NORTH DALLAS CHAMBER OF COMMERCE	28-Sep-15	Miscellaneous Operating Costs	40.00
	15-Dec-15	Dues	792.00
	1-Feb-16	Dues	40.00
	13-Jun-16	Miscellaneous Operating Costs	250.00
NORTH DALLAS CHAMBER OF COMMERCE Total			1,122.00
NORTH DALLAS LAWN CARE & LANDSCAPE, INC	10-Aug-15	Supplies for Maintenance and or Operations	119.00
	21-Mar-16	Supplies for Maintenance and or Operations	270.95
	11-Apr-16	Supplies for Maintenance and or Operations	363.50
NORTH DALLAS LAWN CARE & LANDSCAPE, INC Total			753.45
NORTH EAST INDEPENDENT SCHOOL DISTRICT	11-Jan-16	Travel and Subsistence Employee Only	380.00
NORTH EAST INDEPENDENT SCHOOL DISTRICT Total			380.00
NORTH FORNEY BULLPEN CLUB, INC	14-Mar-16	Miscellaneous Operating Costs	200.00
NORTH FORNEY BULLPEN CLUB, INC Total			200.00
NORTH GARLAND HIGH SCHOOL	1-Feb-16	Miscellaneous Operating Costs	150.00
	22-Feb-16	Miscellaneous Operating Costs	300.00
	28-Mar-16	Miscellaneous Operating Costs	900.00
NORTH GARLAND HIGH SCHOOL Total			1,350.00
NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS	10-Aug-15	Dues	150.00
NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS Total			150.00
NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	23-May-16	Travel and Subsistence Employee Only	170.00
	6-Jun-16	Travel and Subsistence Employee Only	85.00

NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS Total		255.00
NORTH TEXAS SALES & DISTRIBUTION	4-Apr-16 Contracted Maintenance and Repair	283.31
NORTH TEXAS SALES & DISTRIBUTION Total		283.31
NORTH TEXAS TOLL AUTHORITY		
	20-Jul-15 Miscellaneous Operating Costs	4.05
	27-Jul-15 Travel and Subsistence Employee Only	7.96
	3-Aug-15 Miscellaneous Operating Costs	9.33
	17-Aug-15 Miscellaneous Operating Costs	21.76
	17-Aug-15 Travel and Subsistence Employee Only	1.68
	31-Aug-15 Travel and Subsistence Students	5.32
	5-Oct-15 Miscellaneous Operating Costs	4.35
	12-Oct-15 Miscellaneous Operating Costs	0.92
	17-Nov-15 Travel and Subsistence Students	10.03
	15-Dec-15 Miscellaneous Operating Costs	3.30
	15-Dec-15 Travel and Subsistence Students	14.82
	11-Jan-16 Travel and Subsistence Students	603.18
	19-Jan-16 Miscellaneous Operating Costs	4.57
	1-Feb-16 Miscellaneous Operating Costs	7.72
	8-Feb-16 Travel and Subsistence Students	8.90
	22-Feb-16 Travel and Subsistence Students	10.74
	21-Mar-16 Travel and Subsistence Students	1,300.00
	28-Mar-16 Miscellaneous Operating Costs	2.48
	4-Apr-16 Travel and Subsistence Students	2.22
	18-Apr-16 Miscellaneous Operating Costs	1.73
	18-Apr-16 Travel and Subsistence Employee Only	3.22
	18-Apr-16 Travel and Subsistence Students	2.37
	23-May-16 Travel and Subsistence Employee Only	2.30
	31-May-16 Rentals Operating Leases	5.59
	31-May-16 Travel and Subsistence Students	3.68
	13-Jun-16 Miscellaneous Operating Costs	4.28
	20-Jun-16 Supplies for Maintenance and or Operations	3.68
	22-Jun-16 Travel and Subsistence Students	1,011.81
NORTH TEXAS TOLL AUTHORITY Total		3,061.99
North, Brenda R		
	11-Jan-16 Mileage Intra District	51.13
	20-Jun-16 Mileage Intra District	67.74
North, Brenda R Total		118.87
NORTHERN SPEECH SERVICES, INC		
	19-Jan-16 General Supplies	239.81
	21-Mar-16 General Supplies	321.86
	11-Apr-16 General Supplies	138.75
	2-May-16 General Supplies	241.11
NORTHERN SPEECH SERVICES, INC Total		941.53
NORTHERN TOOL & EQUIPMENT COMPANY INC	27-Jul-15 Supplies for Maintenance and or Operations	2,039.98
NORTHERN TOOL & EQUIPMENT COMPANY INC Total		2,039.98
NORTHWEST BUTANE GAS CO	1-Feb-16 Supplies for Maintenance and or Operations	248.95
NORTHWEST BUTANE GAS CO Total		248.95
NORTHWEST ISD		
	19-Jan-16 Miscellaneous Operating Costs	400.00
	1-Feb-16 Miscellaneous Operating Costs	225.00
	8-Feb-16 Miscellaneous Operating Costs	200.00
NORTHWEST ISD Total		825.00
NORTHWEST PBIS NETWORK INC	12-Oct-15 Travel and Subsistence Employee Only	275.00
NORTHWEST PBIS NETWORK INC Total		275.00
NORTHWESTERN STATE UNIVERSITY	1-Mar-16 Travel and Subsistence Employee Only	75.00
NORTHWESTERN STATE UNIVERSITY Total		75.00
Norton, Tamara E.	20-Jun-16 Travel and Subsistence Employee Only	61.27
Norton, Tamara E. Total		61.27
NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	13-Jun-16 Miscellaneous Operating Costs	101.75
NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS Total		101.75
NOTLAD VENTURES INC		
	11-Jan-16 Miscellaneous Operating Costs	236.00
	25-Apr-16 Miscellaneous Operating Costs	136.80
NOTLAD VENTURES INC Total		372.80
Novit, Nicole E		
	9-May-16 General Supplies	24.69
	9-May-16 Travel and Subsistence Employee Only	120.00
Novit, Nicole E Total		144.69
NUMBERALL STAMP & TOOL CO INC	7-Dec-15 Supplies for Maintenance and or Operations	176.71
NUMBERALL STAMP & TOOL CO INC Total		176.71
NUMINDS ENRICHMENT, LLC		
	7-Dec-15 Consulting Services	800.00
	1-Feb-16 Consulting Services	800.00
	28-Mar-16 Consulting Services	800.00
NUMINDS ENRICHMENT, LLC Total		2,400.00
NUTRI-LINK TECHNOLOGIES INC	14-Mar-16 Miscellaneous Contracted Services	2,930.00
NUTRI-LINK TECHNOLOGIES INC Total		2,930.00
Oates, Kellie R		
	11-Jan-16 Mileage Intra District	72.26
	31-May-16 Mileage Intra District	89.36
Oates, Kellie R Total		161.62
OBannion, Meredith L		
	26-Oct-15 Mileage Intra District	73.72
	17-Nov-15 Mileage Intra District	96.95
	1-Mar-16 Mileage Intra District	134.19
	18-Apr-16 Mileage Intra District	47.95
OBannion, Meredith L Total		352.81
O'Bannion, Meredith L	6-Jun-16 Mileage Intra District	43.47
O'Bannion, Meredith L Total		43.47
O'Blenes, Katherine A	11-Jan-16 Mileage Intra District	108.24
O'Blenes, Katherine A Total		108.24
O'Brien, Shannon M		
	14-Mar-16 Travel and Subsistence Employee Only	241.00
	2-May-16 General Supplies	58.23
	2-May-16 Travel and Subsistence Employee Only	210.00

O'Brien, Shannon M Total		509.23
OFFICE DEPOT	10-Nov-15 General Supplies	40.79
	17-Nov-15 General Supplies	19.98
OFFICE DEPOT Total		60.77
OFFICEMAX IMPRESS	24-Aug-15 General Supplies	1,708.07
OFFICEMAX IMPRESS Total		1,708.07
OGBURN'S TRUCK PARTS	27-Jul-15 Supplies for Maintenance and or Operations	829.69
	17-Aug-15 Supplies for Maintenance and or Operations	143.92
	15-Dec-15 Supplies for Maintenance and or Operations	256.92
	19-Jan-16 Supplies for Maintenance and or Operations	49.46
	1-Mar-16 Supplies for Maintenance and or Operations	306.20
	28-Mar-16 Supplies for Maintenance and or Operations	117.45
	11-Apr-16 Supplies for Maintenance and or Operations	512.00
	2-May-16 Supplies for Maintenance and or Operations	647.12
	6-Jun-16 Supplies for Maintenance and or Operations	298.67
OGBURN'S TRUCK PARTS Total		3,161.43
OKLAHOMA STATE UNIVERSITY	1-Mar-16 Travel and Subsistence Employee Only	100.00
OKLAHOMA STATE UNIVERSITY Total		100.00
OLD RED MUSEUM OF DALLAS COUNTY HISTORY & CULTURE	5-Oct-15 Travel and Subsistence Students	50.00
OLD RED MUSEUM OF DALLAS COUNTY HISTORY & CULTURE Total		50.00
Olguin, Carla Y.	8-Sep-15 Miscellaneous Operating Costs	32.00
Olguin, Carla Y. Total		32.00
Olivas, Cynthia C	4-Jan-16 Mileage Intra District	120.39
	20-Jun-16 Mileage Intra District	152.05
Olivas, Cynthia C Total		272.44
Oliveira, Thiago L	17-Nov-15 Travel and Subsistence Employee Only	442.02
Oliveira, Thiago L Total		442.02
Oliver, Derrell L	27-Apr-16 Travel and Subsistence Employee Only	160.00
	27-Apr-16 Travel and Subsistence Students	360.00
Oliver, Derrell L Total		520.00
OLMSTED-KIRK PAPER COMPANY INC	20-Jul-15 General Supplies	31,337.92
	20-Jul-15 General Supplies	77.81
	3-Aug-15 Supplies for Maintenance and or Operations	723.20
	17-Aug-15 Supplies for Maintenance and or Operations	22.30
	31-Aug-15 General Supplies	46.63
	5-Oct-15 General Supplies	3,366.00
	5-Oct-15 Supplies for Maintenance and or Operations	3,669.15
	19-Oct-15 General Supplies	199.73
	26-Oct-15 Supplies for Maintenance and or Operations	569.27
	10-Nov-15 General Supplies	17,926.50
	7-Dec-15 General Supplies	16.34
	11-Jan-16 Supplies for Maintenance and or Operations	5,524.20
	25-Jan-16 Contracted Maintenance and Repair	55.00
	1-Feb-16 General Supplies	36.96
	1-Feb-16 Miscellaneous Operating Costs	58.75
	8-Feb-16 Supplies for Maintenance and or Operations	30.00
	1-Mar-16 Contracted Maintenance and Repair	1,687.45
	14-Mar-16 Contracted Maintenance and Repair	578.01
	14-Mar-16 Supplies for Maintenance and or Operations	2,160.40
	21-Mar-16 Contracted Maintenance and Repair	815.69
	28-Mar-16 General Supplies	188.07
	28-Mar-16 Supplies for Maintenance and or Operations	1,640.40
	4-Apr-16 Contracted Maintenance and Repair	556.44
	18-Apr-16 Contracted Maintenance and Repair	244.47
	25-Apr-16 General Supplies	2,603.08
	25-Apr-16 Supplies for Maintenance and or Operations	14,027.25
	9-May-16 General Supplies	2,206.00
	9-May-16 General Supplies	627.40
	23-May-16 General Supplies	69.80
	6-Jun-16 Contracted Maintenance and Repair	110.00
	13-Jun-16 Supplies for Maintenance and or Operations	2,579.60
	20-Jun-16 General Supplies	2,164.96
OLMSTED-KIRK PAPER COMPANY INC Total		95,918.78
OM SHREE GAYATRIMA INC	28-Sep-15 Travel and Subsistence Employee Only	109.89
	28-Sep-15 Travel and Subsistence Students	439.56
OM SHREE GAYATRIMA INC Total		549.45
OMAR JAVIER LOYA	14-Mar-16 Miscellaneous Contracted Services	94.72
OMAR JAVIER LOYA Total		94.72
OMNI HOTELS MANAGEMENT CORP	26-Oct-15 Travel and Subsistence Employee Only	2,177.04
OMNI HOTELS MANAGEMENT CORP Total		2,177.04
OMNI MANAGEMENT CORPORATION	10-Aug-15 Travel and Subsistence Employee Only	323.73
OMNI MANAGEMENT CORPORATION Total		323.73
OMNI SAN DIEGO BALLPARK HOTEL CO, LLC	2-Nov-15 Travel and Subsistence Employee Only	421.50
	3-Nov-15 Travel and Subsistence Employee Only	80.00
OMNI SAN DIEGO BALLPARK HOTEL CO, LLC Total		501.50
ONE SOURCE BUILDING SERVICES, INC.	1-Mar-16 Contracted Maintenance and Repair	3,250.00
ONE SOURCE BUILDING SERVICES, INC. Total		3,250.00
O'Neal, Amanda N	31-Aug-15 Miscellaneous Operating Costs	32.85
O'Neal, Amanda N Total		32.85
ONE-FOURTH CONSULTING	28-Mar-16 Miscellaneous Contracted Services	3,250.00
	16-May-16 Miscellaneous Contracted Services	3,250.00
ONE-FOURTH CONSULTING Total		6,500.00
ORACLE AMERICA INC	8-Feb-16 Contracted Maintenance and Repair	22,594.36
ORACLE AMERICA INC Total		22,594.36
OREAD INN, L.C.	4-Apr-16 Travel and Subsistence Employee Only	580.24

OREAD INN, L.C. Total		580.24
O'REILLY AUTOMOTIVE STORES INC		
	15-Jul-15 Supplies for Maintenance and or Operations	7,258.79
	27-Jul-15 Supplies for Maintenance and or Operations	1,040.24
	3-Aug-15 Supplies for Maintenance and or Operations	132.06
	17-Aug-15 Supplies for Maintenance and or Operations	564.55
	24-Aug-15 Supplies for Maintenance and or Operations	259.05
	31-Aug-15 Supplies for Maintenance and or Operations	1,654.78
	8-Sep-15 General Supplies	40.99
	14-Sep-15 Supplies for Maintenance and or Operations	1,045.71
	28-Sep-15 Supplies for Maintenance and or Operations	1,247.25
	5-Oct-15 General Supplies	220.50
	12-Oct-15 Supplies for Maintenance and or Operations	313.09
	19-Oct-15 Supplies for Maintenance and or Operations	1,172.17
	2-Nov-15 Supplies for Maintenance and or Operations	994.69
	17-Nov-15 Supplies for Maintenance and or Operations	1,048.66
	30-Nov-15 Supplies for Maintenance and or Operations	515.67
	7-Dec-15 General Supplies	340.72
	7-Dec-15 Supplies for Maintenance and or Operations	31.27
	15-Dec-15 Supplies for Maintenance and or Operations	797.78
	11-Jan-16 Supplies for Maintenance and or Operations	1,783.15
	19-Jan-16 Supplies for Maintenance and or Operations	2,551.40
	1-Feb-16 Supplies for Maintenance and or Operations	828.24
	15-Feb-16 Supplies for Maintenance and or Operations	653.61
	22-Feb-16 Supplies for Maintenance and or Operations	840.87
	1-Mar-16 Supplies for Maintenance and or Operations	508.35
	14-Mar-16 Supplies for Maintenance and or Operations	247.23
	28-Mar-16 Supplies for Maintenance and or Operations	1,333.99
	4-Apr-16 Supplies for Maintenance and or Operations	310.25
	11-Apr-16 Supplies for Maintenance and or Operations	528.00
	18-Apr-16 Supplies for Maintenance and or Operations	425.81
	2-May-16 Supplies for Maintenance and or Operations	347.35
	9-May-16 Supplies for Maintenance and or Operations	282.36
	16-May-16 Supplies for Maintenance and or Operations	145.91
	6-Jun-16 Supplies for Maintenance and or Operations	510.18
	13-Jun-16 Supplies for Maintenance and or Operations	369.82
	20-Jun-16 Supplies for Maintenance and or Operations	1,062.20
	21-Jun-16 Supplies for Maintenance and or Operations	675.65
O'REILLY AUTOMOTIVE STORES INC Total		32,082.34
ORIENTAL TRADING COMPANY INC		
	3-Aug-15 General Supplies	336.88
	17-Aug-15 General Supplies	118.88
	24-Aug-15 General Supplies	398.54
	8-Sep-15 General Supplies	68.70
	14-Sep-15 General Supplies	141.46
	21-Sep-15 Miscellaneous Operating Costs	151.92
	28-Sep-15 General Supplies	845.84
	28-Sep-15 Miscellaneous Operating Costs	101.44
	5-Oct-15 General Supplies	101.02
	19-Oct-15 General Supplies	419.31
	19-Oct-15 Miscellaneous Operating Costs	128.67
	26-Oct-15 General Supplies	77.70
	26-Oct-15 Miscellaneous Operating Costs	86.39
	2-Nov-15 General Supplies	896.42
	10-Nov-15 General Supplies	601.57
	17-Nov-15 General Supplies	68.99
	17-Nov-15 Miscellaneous Operating Costs	324.96
	30-Nov-15 General Supplies	147.67
	7-Dec-15 General Supplies	429.57
	15-Dec-15 General Supplies	97.98
	11-Jan-16 General Supplies	263.55
	11-Jan-16 Miscellaneous Operating Costs	16.96
	19-Jan-16 General Supplies	187.21
	25-Jan-16 General Supplies	236.84
	25-Jan-16 Miscellaneous Operating Costs	142.52
	1-Feb-16 General Supplies	752.05
	1-Feb-16 Miscellaneous Operating Costs	30.29
	8-Feb-16 General Supplies	483.33
	15-Feb-16 General Supplies	66.19
	22-Feb-16 General Supplies	254.45
	22-Feb-16 Miscellaneous Operating Costs	35.61
	1-Mar-16 General Supplies	250.30
	1-Mar-16 Miscellaneous Operating Costs	336.36
	14-Mar-16 General Supplies	82.29
	14-Mar-16 Miscellaneous Operating Costs	109.25
	21-Mar-16 General Supplies	137.64
	21-Mar-16 Miscellaneous Operating Costs	177.82
	28-Mar-16 Miscellaneous Operating Costs	63.62
	4-Apr-16 General Supplies	431.98
	11-Apr-16 General Supplies	355.83
	18-Apr-16 General Supplies	289.52
	18-Apr-16 Miscellaneous Operating Costs	182.99
	25-Apr-16 General Supplies	1,280.70
	2-May-16 General Supplies	1,285.60
	2-May-16 Miscellaneous Operating Costs	86.22
	9-May-16 General Supplies	1,760.03
	9-May-16 Miscellaneous Operating Costs	107.34

	16-May-16	General Supplies	371.62
	16-May-16	Miscellaneous Operating Costs	55.56
	23-May-16	General Supplies	477.59
	31-May-16	General Supplies	422.96
	6-Jun-16	General Supplies	269.77
	20-Jun-16	General Supplies	159.40
	21-Jun-16	General Supplies	193.68
ORIENTAL TRADING COMPANY INC Total			16,900.98
ORIGINAL BELL	19-Jan-16	Miscellaneous Contracted Services	110.00
	15-Feb-16	Miscellaneous Contracted Services	110.00
	22-Feb-16	Miscellaneous Contracted Services	110.00
ORIGINAL BELL Total			330.00
ORLANDO CHAVEZ	4-Jan-16	Miscellaneous Contracted Services	95.00
ORLANDO CHAVEZ Total			95.00
Ortega, Lesbia	21-Sep-15	Miscellaneous Operating Costs	38.25
Ortega, Lesbia Total			38.25
Osborne, Peter J	25-Apr-16	Miscellaneous Operating Costs	131.00
Osborne, Peter J Total			131.00
Otte, Marcia A	21-Mar-16	General Supplies	32.94
Otte, Marcia A Total			32.94
Otto, Kelli Marie	1-Feb-16	Miscellaneous Operating Costs	131.00
Otto, Kelli Marie Total			131.00
OVERDRIVE, INC.	2-Nov-15	General Supplies	29,900.00
OVERDRIVE, INC. Total			29,900.00
OXBOW ENTERPRISES	25-Apr-16	General Supplies	120.31
OXBOW ENTERPRISES Total			120.31
P F PETTIBONE & CO	19-Jan-16	General Supplies	551.68
P F PETTIBONE & CO Total			551.68
Pacheco, Kallie	5-Oct-15	Mileage Intra District	89.61
	30-Nov-15	Mileage Intra District	87.86
	2-Dec-15	General Supplies	90.89
	4-Jan-16	Mileage Intra District	84.81
	22-Feb-16	Mileage Intra District	81.80
Pacheco, Kallie Total			434.97
PAETEC	7-Dec-15	Utilities	17,855.30
	11-Jan-16	Utilities	7,394.63
	27-Jan-16	Utilities	6,619.85
	22-Feb-16	Utilities	11,444.46
	28-Mar-16	Utilities	10,285.11
	2-May-16	Utilities	10,261.51
	23-May-16	Utilities	5,910.75
PAETEC Total			69,771.61
Page, Kimberly L	19-Oct-15	General Supplies	17.95
	25-Apr-16	General Supplies	9.70
Page, Kimberly L Total			27.65
Palazzetti, Lisa A	20-Jun-16	General Supplies	44.94
Palazzetti, Lisa A Total			44.94
PAMELA JEAN GATTON	8-Sep-15	Miscellaneous Contracted Services	72.04
	28-Sep-15	Miscellaneous Contracted Services	84.73
PAMELA JEAN GATTON Total			156.77
PAMELA S FOX	28-Sep-15	Miscellaneous Contracted Services	94.19
PAMELA S FOX Total			94.19
PANERA BREAD COMPANY	8-Sep-15	Miscellaneous Operating Costs	137.56
	2-Nov-15	Miscellaneous Operating Costs	249.84
	30-Nov-15	Miscellaneous Operating Costs	35.00
	1-Mar-16	Miscellaneous Operating Costs	95.95
	21-Mar-16	Miscellaneous Operating Costs	204.79
	18-Apr-16	Miscellaneous Operating Costs	17.38
	20-Jun-16	Miscellaneous Operating Costs	249.97
PANERA BREAD COMPANY Total			990.49
Panzer, Helen F	14-Mar-16	Travel and Subsistence Employee Only	429.94
Panzer, Helen F Total			429.94
PAPER DIRECT INC	6-Jun-16	General Supplies	178.92
PAPER DIRECT INC Total			178.92
PARAGON ROOFING INC	27-Jul-15	Miscellaneous Operating Costs	3,989.00
	3-Aug-15	Miscellaneous Operating Costs	1,586.17
	17-Aug-15	Miscellaneous Operating Costs	1,541.00
	31-Aug-15	Miscellaneous Operating Costs	411.00
	8-Sep-15	Miscellaneous Operating Costs	815.00
	21-Sep-15	Miscellaneous Operating Costs	1,173.00
	5-Oct-15	Contracted Maintenance and Repair	7,340.00
	12-Oct-15	Miscellaneous Operating Costs	1,287.00
	19-Oct-15	Miscellaneous Operating Costs	2,817.00
	26-Oct-15	Miscellaneous Operating Costs	1,430.00
	15-Dec-15	Miscellaneous Operating Costs	4,887.00
	11-Jan-16	Miscellaneous Operating Costs	2,841.00
	25-Jan-16	Miscellaneous Operating Costs	2,349.00
	8-Feb-16	Contracted Maintenance and Repair	951.00
	8-Feb-16	Miscellaneous Operating Costs	4,451.76
	14-Mar-16	Contracted Maintenance and Repair	3,600.00
	4-Apr-16	Contracted Maintenance and Repair	2,655.00
	2-May-16	Contracted Maintenance and Repair	1,578.00
	9-May-16	Contracted Maintenance and Repair	642.00
	23-May-16	Contracted Maintenance and Repair	403.00
	31-May-16	Contracted Maintenance and Repair	3,999.00

	13-Jun-16 Contracted Maintenance and Repair	2,100.00
	20-Jun-16 Contracted Maintenance and Repair	2,905.00
PARAGON ROOFING INC Total		55,750.93
PARISH DAY SCHOOL OF THE EPISCOPAL CHURCH OF THE TRANSFIGURATION (PARISH E	18-Sep-15 Travel and Subsistence Students	120.00
PARISH DAY SCHOOL OF THE EPISCOPAL CHURCH OF THE TRANSFIGURATION (PARISH EPISCOPAL SCHOOL)(THE) Total		120.00
PARK PLACE PUBLICATIONS LP	19-Oct-15 Travel and Subsistence Employee Only	390.00
	2-Nov-15 Travel and Subsistence Employee Only	1,230.00
	28-Mar-16 Travel and Subsistence Employee Only	200.00
PARK PLACE PUBLICATIONS LP Total		1,820.00
Park, Brenda L	26-Oct-15 Miscellaneous Operating Costs	6.29
	31-May-16 General Supplies	53.90
Park, Brenda L Total		60.19
Park, Michele S	11-Jan-16 Mileage Intra District	47.93
	20-Jun-16 Mileage Intra District	59.08
Park, Michele S Total		107.01
PARKER THOMAS WATSON	28-Mar-16 Miscellaneous Contracted Services	95.00
PARKER THOMAS WATSON Total		95.00
Parker, Ixchel P	5-Oct-15 General Supplies	45.91
Parker, Ixchel P Total		45.91
Parker, Jeanne M	16-May-16 General Supplies	61.92
Parker, Jeanne M Total		61.92
Parker, Leticia M	8-Sep-15 Mileage Intra District	308.47
	25-Jan-16 Mileage Intra District	273.87
	20-Jun-16 Mileage Intra District	260.07
Parker, Leticia M Total		842.41
Parker, William K	26-Oct-15 Dues	210.00
Parker, William K Total		210.00
Parrish, Adriana G	1-Mar-16 Travel and Subsistence Employee Only	250.00
Parrish, Adriana G Total		250.00
Parsons, Teresa L	7-Dec-15 Travel and Subsistence Employee Only	100.00
Parsons, Teresa L Total		100.00
PARTNERS FOR LEARNING, INC	28-Sep-15 Travel and Subsistence Employee Only	199.00
	19-Oct-15 Travel and Subsistence Employee Only	796.00
PARTNERS FOR LEARNING, INC Total		995.00
PASADENA CHAMBER OF COMMERCE	12-Oct-15 Miscellaneous Operating Costs	150.00
PASADENA CHAMBER OF COMMERCE Total		150.00
PASADENA INDEPENDENT SCHOOL DISTRICT	17-Nov-15 Miscellaneous Operating Costs	150.00
PASADENA INDEPENDENT SCHOOL DISTRICT Total		150.00
PASCHALL HIGH SCHOOL	28-Sep-15 Miscellaneous Operating Costs	400.00
	2-Nov-15 Miscellaneous Operating Costs	400.00
	15-Dec-15 Travel and Subsistence Students	150.00
PASCHALL HIGH SCHOOL Total		950.00
PASCO BROKERAGE INC	20-Jul-15 Fixed Assets Furniture and Equipment - Locally Defined Groupings	7,185.00
	27-Jul-15 General Supplies	9,105.00
	5-Oct-15 General Supplies	310.80
	12-Oct-15 General Supplies	579.60
	12-Oct-15 Fixed Assets Furniture and Equipment - Locally Defined Groupings	70,475.00
	12-Oct-15 Food	3,475.00
	19-Oct-15 General Supplies	4,210.00
	2-Nov-15 Fixed Assets Furniture and Equipment - Locally Defined Groupings	17,735.00
	30-Nov-15 General Supplies	1,140.00
	11-Jan-16 General Supplies	898.50
	19-Jan-16 General Supplies	99.00
	21-Mar-16 General Supplies	244.80
	18-Apr-16 General Supplies	945.00
PASCO BROKERAGE INC Total		116,402.70
PASCO SCIENTIFIC	28-Sep-15 General Supplies	386.06
PASCO SCIENTIFIC Total		386.06
Pastrana, Omar A	27-Jul-15 Travel and Subsistence Students	36.25
	22-Feb-16 General Supplies	1,286.92
	11-Apr-16 Travel and Subsistence Employee Only	465.86
Pastrana, Omar A Total		1,789.03
PAT CLAYTON	14-Sep-15 Miscellaneous Contracted Services	115.00
PAT CLAYTON Total		115.00
Patel, Rupal J	15-Feb-16 Travel and Subsistence Employee Only	151.39
	18-Apr-16 Travel and Subsistence Employee Only	114.12
	20-Jun-16 Mileage Intra District	255.24
Patel, Rupal J Total		520.75
Patranella, Frank A	4-Apr-16 Miscellaneous Operating Costs	42.66
	23-May-16 Travel and Subsistence Employee Only	263.25
Patranella, Frank A Total		305.91
PATRICIA BARNETT MONFREY	14-Mar-16 Miscellaneous Contracted Services	1,500.00
PATRICIA BARNETT MONFREY Total		1,500.00
PATRICIA MCCOY	15-Feb-16 General Supplies	36.89
PATRICIA MCCOY Total		36.89
PATRICIA WASHINGTON	26-Oct-15 Miscellaneous Contracted Services	80.53
PATRICIA WASHINGTON Total		80.53
PATRICK BEAVER	25-Jan-16 Miscellaneous Contracted Services	50.00
	1-Mar-16 Miscellaneous Contracted Services	125.00
	14-Mar-16 Miscellaneous Contracted Services	95.00
PATRICK BEAVER Total		270.00
PATRICK CLARK	14-Sep-15 Miscellaneous Contracted Services	50.00
	21-Sep-15 Miscellaneous Contracted Services	100.00
	5-Oct-15 Miscellaneous Contracted Services	93.00
	12-Oct-15 Miscellaneous Contracted Services	151.00

	19-Oct-15 Miscellaneous Contracted Services	50.00
	2-Nov-15 Miscellaneous Contracted Services	50.00
	10-Nov-15 Miscellaneous Contracted Services	143.00
	17-Nov-15 Miscellaneous Contracted Services	143.00
PATRICK CLARK Total		780.00
PATRISE HALSTEAD	7-Dec-15 Miscellaneous Contracted Services	245.00
	1-Feb-16 Miscellaneous Contracted Services	65.00
PATRISE HALSTEAD Total		310.00
PATTERSON MEDICAL SUPPLY INC	16-May-16 General Supplies	139.51
	6-Jun-16 General Supplies	728.49
	13-Jun-16 General Supplies	501.72
PATTERSON MEDICAL SUPPLY INC Total		1,369.72
Patterson, Brenda J	25-Jan-16 Miscellaneous Operating Costs	25.67
Patterson, Brenda J Total		25.67
Patton, Laura J	17-Aug-15 General Supplies	150.97
Patton, Laura J Total		150.97
PAUL A HARRIS	4-Apr-16 Miscellaneous Contracted Services	75.00
	11-Apr-16 Miscellaneous Contracted Services	75.00
	2-May-16 Miscellaneous Contracted Services	75.00
	31-May-16 Miscellaneous Contracted Services	105.00
PAUL A HARRIS Total		330.00
PAUL CHEEK	3-Aug-15 Miscellaneous Operating Costs	71.71
	8-Sep-15 Miscellaneous Operating Costs	11,565.00
	12-Oct-15 General Supplies	183.50
	16-May-16 General Supplies	1,680.00
	13-Jun-16 General Supplies	560.00
	20-Jun-16 General Supplies	9,579.84
PAUL CHEEK Total		23,640.05
PAUL HERNANDEZ	18-Apr-16 Miscellaneous Contracted Services	230.00
PAUL HERNANDEZ Total		230.00
PAUL MARTIN	2-Nov-15 Miscellaneous Contracted Services	100.00
PAUL MARTIN Total		100.00
PAUL R MAJORS	14-Sep-15 Miscellaneous Contracted Services	115.00
PAUL R MAJORS Total		115.00
PAUL T FARMER	2-May-16 Miscellaneous Contracted Services	125.00
	23-May-16 Miscellaneous Contracted Services	220.00
PAUL T FARMER Total		345.00
PAUL THORPE	24-Aug-15 Miscellaneous Contracted Services	105.05
PAUL THORPE Total		105.05
PAULA BROWN	14-Sep-15 Miscellaneous Contracted Services	50.00
PAULA BROWN Total		50.00
PAVANSUT HOTELS, LLC	20-Apr-16 Miscellaneous Operating Costs	895.59
PAVANSUT HOTELS, LLC Total		895.59
PAXTON/PATTERSON LLC	19-Oct-15 General Supplies	192.01
	26-Oct-15 General Supplies	22.83
	30-Nov-15 General Supplies	526.28
	11-Jan-16 General Supplies	92.25
	22-Feb-16 General Supplies	497.72
	25-Apr-16 General Supplies	674.00
	16-May-16 General Supplies	188.31
	23-May-16 General Supplies	72.00
PAXTON/PATTERSON LLC Total		2,265.40
Payne, Brenda L	2-May-16 Travel and Subsistence Employee Only	110.46
	9-May-16 Reading Materials	58.38
	9-May-16 Travel and Subsistence Employee Only	73.78
Payne, Brenda L Total		242.62
PBK ARCHITECTS INC	17-Nov-15 Building Purchase Construction or Improvements	22,485.06
PBK ARCHITECTS INC Total		22,485.06
PC MALL GOV INC	24-Aug-15 Contracted Maintenance and Repair	3,299.99
PC MALL GOV INC Total		3,299.99
PCS REVENUE CONTROL SYSTEMS INC	3-Aug-15 Contracted Maintenance and Repair	147.00
	10-Aug-15 Contracted Maintenance and Repair	290.00
	26-Oct-15 Contracted Maintenance and Repair	185.00
	10-Nov-15 Contracted Maintenance and Repair	296.90
	7-Dec-15 Food Service Supplies	31.00
	4-Jan-16 Contracted Maintenance and Repair	331.00
	19-Jan-16 Contracted Maintenance and Repair	589.98
	1-Mar-16 Contracted Maintenance and Repair	115.00
	28-Mar-16 Contracted Maintenance and Repair	357.90
	11-Apr-16 Contracted Maintenance and Repair	1,187.95
	9-May-16 Miscellaneous Contracted Services	20,039.75
	31-May-16 Contracted Maintenance and Repair	101.95
PCS REVENUE CONTROL SYSTEMS INC Total		23,673.43
PEARCE AREA CHOIR BOOSTER CLUB	10-Nov-15 General Supplies	100.00
PEARCE AREA CHOIR BOOSTER CLUB Total		100.00
Pearce, Jacqueline A	26-Oct-15 General Supplies	76.75
Pearce, Jacqueline A Total		76.75
PEARSON EDUCATION INC	15-Jul-15 General Supplies	647.08
	26-Oct-15 Reading Materials	159.03
	2-Nov-15 Textbooks	7,529.76
	15-Feb-16 Reading Materials	2,871.67
	5-Apr-16 General Supplies	647.56
PEARSON EDUCATION INC Total		11,855.10
Pearson, Camilla E	3-Aug-15 Travel and Subsistence Students	176.66
	12-Oct-15 General Supplies	108.71

	12-Oct-15 Travel and Subsistence Students	24.42
	19-Oct-15 Travel and Subsistence Employee Only	73.13
	17-Nov-15 Travel and Subsistence Students	27.32
	18-Apr-16 Travel and Subsistence Employee Only	223.32
	18-Apr-16 Travel and Subsistence Students	59.96
	2-May-16 Travel and Subsistence Employee Only	141.91
	9-May-16 Travel and Subsistence Employee Only	44.00
	9-May-16 Travel and Subsistence Students	83.54
	16-May-16 Travel and Subsistence Employee Only	28.00
	16-May-16 Travel and Subsistence Students	60.23
	31-May-16 Travel and Subsistence Students	21.88
	13-Jun-16 Travel and Subsistence Students	33.00
	20-Jun-16 Travel and Subsistence Employee Only	46.00
	20-Jun-16 Travel and Subsistence Students	47.82
Pearson, Camilla E Total		1,199.90
PEGGY HILL	21-Sep-15 Miscellaneous Contracted Services	93.76
	12-Oct-15 Miscellaneous Contracted Services	73.76
	17-Nov-15 Miscellaneous Contracted Services	89.19
PEGGY HILL Total		256.71
PEGGY SOSTAND	7-Dec-15 Miscellaneous Contracted Services	110.00
	11-Jan-16 Miscellaneous Contracted Services	110.00
	19-Jan-16 Miscellaneous Contracted Services	110.00
	1-Feb-16 Miscellaneous Contracted Services	110.00
	8-Feb-16 Miscellaneous Contracted Services	110.00
PEGGY SOSTAND Total		550.00
PELLERIN LAUNDRY MACHINERY SALES CO INC	12-Oct-15 Contracted Maintenance and Repair	356.15
	7-Dec-15 Contracted Maintenance and Repair	495.00
	25-Apr-16 Contracted Maintenance and Repair	495.00
PELLERIN LAUNDRY MACHINERY SALES CO INC Total		1,346.15
Pendery, Christine P (Paige)	19-Oct-15 Miscellaneous Operating Costs	21.48
	10-Nov-15 Miscellaneous Operating Costs	21.65
	28-Mar-16 General Supplies	60.80
	28-Mar-16 Miscellaneous Operating Costs	18.07
Pendery, Christine P (Paige) Total		122.00
PENN STATE INDUSTRIES INC	4-Jan-16 General Supplies	211.25
	22-Feb-16 General Supplies	569.10
	2-May-16 General Supplies	146.65
PENN STATE INDUSTRIES INC Total		927.00
Pennington, Nancy M	21-Mar-16 General Supplies	6.45
	18-Apr-16 General Supplies	6.45
	13-Jun-16 General Supplies	17.98
	13-Jun-16 Miscellaneous Operating Costs	63.90
Pennington, Nancy M Total		94.78
PENNY DAVIS	12-Feb-16 Miscellaneous Contracted Services	250.00
PENNY DAVIS Total		250.00
PENSKE TRUCK LEASING CO LP	20-Jul-15 Rentals Operating Leases	1,300.00
	3-Aug-15 Rentals Operating Leases	106.08
	8-Sep-15 Rentals Operating Leases	525.25
	14-Sep-15 Miscellaneous Contracted Services	1,525.75
	14-Sep-15 Rentals Operating Leases	174.75
	21-Sep-15 Rentals Operating Leases	1,200.03
	28-Sep-15 Miscellaneous Contracted Services	1,002.50
	28-Sep-15 Rentals Operating Leases	739.43
	5-Oct-15 Miscellaneous Contracted Services	1,718.65
	5-Oct-15 Rentals Operating Leases	1,283.46
	12-Oct-15 Rentals Operating Leases	1,030.68
	26-Oct-15 Rentals Operating Leases	434.75
	2-Nov-15 Rentals Operating Leases	2,833.41
	10-Nov-15 Rentals Operating Leases	4,067.10
	30-Nov-15 Rentals Operating Leases	2,574.21
	7-Dec-15 Rentals Operating Leases	1,722.17
	11-Jan-16 Rentals Operating Leases	135.71
	1-Feb-16 Rentals Operating Leases	37.91
	21-Mar-16 Rentals Operating Leases	143.79
	25-Apr-16 Rentals Operating Leases	384.42
	9-May-16 Rentals Operating Leases	1,141.83
PENSKE TRUCK LEASING CO LP Total		24,081.88
PEOPLES EDUCATION INC	8-Sep-15 Textbooks	543.90
	1-Mar-16 General Supplies	552.35
	1-Mar-16 Textbooks	284.00
	21-Mar-16 General Supplies	1,118.60
	25-Apr-16 General Supplies	3,536.25
	9-May-16 General Supplies	304.65
	23-May-16 General Supplies	3,076.92
	13-Jun-16 General Supplies	1,538.46
	20-Jun-16 General Supplies	2,125.00
PEOPLES EDUCATION INC Total		13,080.13
PEPI CORPORATION	15-Jul-15 Miscellaneous Operating Costs	61.50
	3-Aug-15 Miscellaneous Operating Costs	1,234.20
	17-Aug-15 Miscellaneous Operating Costs	89.00
	24-Aug-15 Miscellaneous Operating Costs	842.14
	31-Aug-15 Miscellaneous Operating Costs	551.90
	14-Sep-15 Miscellaneous Operating Costs	476.50
	21-Sep-15 Miscellaneous Operating Costs	631.07
	28-Sep-15 Miscellaneous Operating Costs	1,289.06

	5-Oct-15	Miscellaneous Operating Costs	1,861.35
	12-Oct-15	Miscellaneous Operating Costs	596.55
	26-Oct-15	Miscellaneous Operating Costs	369.50
	2-Nov-15	Miscellaneous Operating Costs	607.95
	17-Nov-15	Miscellaneous Operating Costs	1,545.56
	30-Nov-15	Miscellaneous Operating Costs	223.01
	7-Dec-15	Miscellaneous Operating Costs	511.60
	15-Dec-15	Miscellaneous Operating Costs	812.93
	4-Jan-16	Miscellaneous Operating Costs	1,297.18
	11-Jan-16	Miscellaneous Operating Costs	445.40
	19-Jan-16	Miscellaneous Operating Costs	1,297.29
	25-Jan-16	Miscellaneous Operating Costs	375.77
	1-Feb-16	Miscellaneous Operating Costs	768.26
	8-Feb-16	Miscellaneous Operating Costs	501.00
	15-Feb-16	Miscellaneous Operating Costs	96.00
	22-Feb-16	Miscellaneous Operating Costs	602.38
	1-Mar-16	Miscellaneous Operating Costs	1,299.96
	14-Mar-16	Miscellaneous Operating Costs	270.70
	21-Mar-16	Miscellaneous Operating Costs	90.00
	28-Mar-16	Miscellaneous Operating Costs	692.70
	4-Apr-16	Miscellaneous Operating Costs	801.50
	11-Apr-16	Miscellaneous Operating Costs	32.00
	18-Apr-16	Miscellaneous Operating Costs	727.70
	25-Apr-16	Miscellaneous Operating Costs	290.39
	2-May-16	Miscellaneous Operating Costs	464.99
	23-May-16	Miscellaneous Operating Costs	566.28
	31-May-16	Miscellaneous Operating Costs	304.24
	6-Jun-16	Miscellaneous Operating Costs	881.98
PEPI CORPORATION Total			23,509.54
PEPWEAR LLC	12-Oct-15	Miscellaneous Operating Costs	591.92
PEPWEAR LLC Total			591.92
PER CONSULTING	28-Mar-16	Supplies for Maintenance and or Operations	480.00
PER CONSULTING Total			480.00
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	24-Aug-15	Legal Services	5,323.00
	13-Jun-16	Legal Services	101,556.00
PERDUE BRANDON FIELDER COLLINS & MOTT LLP Total			106,879.00
Perez, Abigail L	19-Jan-16	Mileage Intra District	77.14
Perez, Abigail L Total			77.14
Perez, Lindy L	11-Jan-16	Mileage Intra District	119.75
	21-Mar-16	Travel and Subsistence Employee Only	400.00
	20-Jun-16	Mileage Intra District	141.30
Perez, Lindy L Total			661.05
PERFECT SCORE TECHNOLOGIES	28-Mar-16	Supplies for Maintenance and or Operations	4,298.00
PERFECT SCORE TECHNOLOGIES Total			4,298.00
PERIPOLE, INC	16-May-16	General Supplies	87.40
PERIPOLE, INC Total			87.40
PERMA-BOUND	6-Jun-16	Reading Materials	1,945.43
PERMA-BOUND Total			1,945.43
PEROT MUSEUM OF NATURE AND SCIENCE	28-Sep-15	General Supplies	100.00
	28-Sep-15	Travel and Subsistence Students	100.00
	6-Nov-15	Travel and Subsistence Employee Only	170.00
	25-Jan-16	General Supplies	100.00
	15-Feb-16	Travel and Subsistence Students	100.00
	1-Mar-16	Travel and Subsistence Students	50.00
	28-Mar-16	General Supplies	230.00
	4-Apr-16	General Supplies	167.50
	9-May-16	Travel and Subsistence Students	32.50
	23-May-16	Travel and Subsistence Employee Only	10.00
	23-May-16	Travel and Subsistence Students	600.00
	3-Jun-16	Travel and Subsistence Students	425.00
PEROT MUSEUM OF NATURE AND SCIENCE Total			2,085.00
PETCO	27-Jul-15	General Supplies	203.84
	24-Aug-15	General Supplies	160.70
	31-Aug-15	General Supplies	144.76
	21-Sep-15	General Supplies	197.14
	7-Dec-15	General Supplies	565.54
	15-Dec-15	General Supplies	146.90
	15-Feb-16	General Supplies	196.90
	21-Mar-16	General Supplies	49.24
	16-May-16	General Supplies	82.43
	13-Jun-16	General Supplies	192.80
PETCO Total			1,940.25
PETER ALLEN	15-Feb-16	Miscellaneous Contracted Services	125.00
PETER ALLEN Total			125.00
PETER CHRIS PECINA	5-Oct-15	Miscellaneous Contracted Services	91.61
PETER CHRIS PECINA Total			91.61
PETER LEE FITCH	19-Oct-15	Miscellaneous Contracted Services	64.30
	26-Oct-15	Miscellaneous Contracted Services	64.30
	10-Nov-15	Miscellaneous Contracted Services	134.03
	17-Nov-15	Miscellaneous Contracted Services	78.87
PETER LEE FITCH Total			341.50
Peters, Rhonda S	23-May-16	Mileage Intra District	544.39
Peters, Rhonda S Total			544.39
Peterson, Erik N	31-Aug-15	General Supplies	14.97
	13-Apr-16	Travel and Subsistence Students	200.00

Peterson, Erik N Total		214.97
PETRI ELECTRIC INC		
	17-Aug-15 Contracted Maintenance and Repair	262.18
	14-Sep-15 Contracted Maintenance and Repair	3,596.41
	19-Oct-15 Contracted Maintenance and Repair	4,554.94
	15-Feb-16 Contracted Maintenance and Repair	195.00
	22-Feb-16 Contracted Maintenance and Repair	484.00
	28-Mar-16 Professional Services	120.42
	11-Apr-16 Contracted Maintenance and Repair	8,260.00
	25-Apr-16 Contracted Maintenance and Repair	97.50
	16-May-16 Supplies for Maintenance and or Operations	6,645.00
	20-Jun-16 Contracted Maintenance and Repair	738.73
PETRI ELECTRIC INC Total		24,954.18
Petrutsas, Rosalynn R		
	28-Sep-15 Travel and Subsistence Employee Only	338.63
	2-Nov-15 Travel and Subsistence Employee Only	164.00
	15-Feb-16 Travel and Subsistence Employee Only	150.00
Petrutsas, Rosalynn R Total		652.63
PETSMART		
	31-Aug-15 General Supplies	394.82
	15-Dec-15 General Supplies	42.73
	11-Jan-16 General Supplies	297.81
	11-Apr-16 General Supplies	397.07
	18-Apr-16 General Supplies	171.94
	23-May-16 General Supplies	299.51
PETSMART Total		1,603.88
Pettigrew, Tessa R		
	11-Jan-16 Mileage Intra District	261.92
	20-Jun-16 Mileage Intra District	309.05
Pettigrew, Tessa R Total		570.97
Pfeiffer, Milissa		
	7-Dec-15 Travel and Subsistence Employee Only	60.00
	15-Dec-15 Travel and Subsistence Employee Only	319.00
	11-Apr-16 Travel and Subsistence Employee Only	562.01
	25-Apr-16 Travel and Subsistence Employee Only	310.55
Pfeiffer, Milissa Total		1,251.56
PHARR-SAN JUAN-ALAMO ISD		
	2-Nov-15 Travel and Subsistence Employee Only	350.00
PHARR-SAN JUAN-ALAMO ISD Total		350.00
PHI DELTA KAPPA INTERNATIONAL INC		
	1-Feb-16 Dues	95.00
	4-Apr-16 Travel and Subsistence Students	398.00
PHI DELTA KAPPA INTERNATIONAL INC Total		493.00
PHILLIP MAX PACKER		
	2-Nov-15 Miscellaneous Contracted Services	55.00
	17-Nov-15 Miscellaneous Contracted Services	101.00
PHILLIP MAX PACKER Total		156.00
PHILLIP PAUL RHODES		
	24-Aug-15 Miscellaneous Contracted Services	448.00
	8-Sep-15 Miscellaneous Contracted Services	592.00
	14-Sep-15 Miscellaneous Contracted Services	512.00
	21-Sep-15 Miscellaneous Contracted Services	480.00
	28-Sep-15 Miscellaneous Contracted Services	512.00
	5-Oct-15 Miscellaneous Contracted Services	512.00
	12-Oct-15 Miscellaneous Contracted Services	512.00
	19-Oct-15 Miscellaneous Contracted Services	512.00
	26-Oct-15 Miscellaneous Contracted Services	256.00
	2-Nov-15 Miscellaneous Contracted Services	512.00
	10-Nov-15 Miscellaneous Contracted Services	256.00
	17-Nov-15 Miscellaneous Contracted Services	256.00
	30-Nov-15 Miscellaneous Contracted Services	512.00
	7-Dec-15 Miscellaneous Contracted Services	512.00
	15-Dec-15 Miscellaneous Contracted Services	512.00
	4-Jan-16 Miscellaneous Contracted Services	512.00
	11-Jan-16 Miscellaneous Contracted Services	512.00
	19-Jan-16 Miscellaneous Contracted Services	512.00
	25-Jan-16 Miscellaneous Contracted Services	512.00
	1-Feb-16 Miscellaneous Contracted Services	512.00
	8-Feb-16 Miscellaneous Contracted Services	512.00
	15-Feb-16 Miscellaneous Contracted Services	256.00
	22-Feb-16 Miscellaneous Contracted Services	512.00
	1-Mar-16 Miscellaneous Contracted Services	512.00
	14-Mar-16 Miscellaneous Contracted Services	512.00
	21-Mar-16 Miscellaneous Contracted Services	512.00
	28-Mar-16 Miscellaneous Contracted Services	512.00
	4-Apr-16 Miscellaneous Contracted Services	256.00
	11-Apr-16 Miscellaneous Contracted Services	512.00
	18-Apr-16 Miscellaneous Contracted Services	512.00
	25-Apr-16 Miscellaneous Contracted Services	512.00
	2-May-16 Miscellaneous Contracted Services	512.00
	9-May-16 Miscellaneous Contracted Services	256.00
	16-May-16 Miscellaneous Contracted Services	512.00
	23-May-16 Miscellaneous Contracted Services	512.00
	31-May-16 Miscellaneous Contracted Services	512.00
	6-Jun-16 Miscellaneous Contracted Services	512.00
	13-Jun-16 Miscellaneous Contracted Services	256.00
PHILLIP PAUL RHODES Total		17,648.00
PHILLIP T HUMPHRIES		
	18-May-16 Legal Services	6,500.00
PHILLIP T HUMPHRIES Total		6,500.00
PIANO ARTS		
	16-May-16 Contracted Maintenance and Repair	525.00
PIANO ARTS Total		525.00
Pickens, Kimberly A		
	27-Jul-15 Dues	245.00
Pickens, Kimberly A Total		245.00
PIECES OF LEARNING, INC		
	25-Apr-16 Reading Materials	956.80

PIECES OF LEARNING, INC Total		956.80
Pierce, Tracy L	17-Nov-15 Miscellaneous Operating Costs	15.96
	8-Feb-16 Travel and Subsistence Employee Only	150.00
Pierce, Tracy L Total		165.96
Pineda, Christopher J	19-Jan-16 Mileage Intra District	243.98
	20-Jun-16 Mileage Intra District	287.88
Pineda, Christopher J Total		531.86
Pingry, Edwina G	16-May-16 Mileage Intra District	115.18
Pingry, Edwina G Total		115.18
PINNACLE UT, LP	20-Jun-16 Travel and Subsistence Employee Only	390.22
PINNACLE UT, LP Total		390.22
PINSTACK PLANO, LLC	11-Apr-16 Travel and Subsistence Students	1,019.40
PINSTACK PLANO, LLC Total		1,019.40
PIONEER DRAMA SERVICE INC	21-Sep-15 General Supplies	216.00
PIONEER DRAMA SERVICE INC Total		216.00
PIONEER MANUFACTURING CO	21-Sep-15 Supplies for Maintenance and or Operations	4,648.90
	7-Dec-15 Supplies for Maintenance and or Operations	900.00
	15-Feb-16 Supplies for Maintenance and or Operations	624.00
	18-Apr-16 Supplies for Maintenance and or Operations	230.40
PIONEER MANUFACTURING CO Total		6,403.30
PIONEER RUBBER STAMPS	2-May-16 General Supplies	43.90
PIONEER RUBBER STAMPS Total		43.90
PIONEER TRUCK & EQUIPMENT SALES INC	20-Jul-15 General Supplies	765.00
	3-Aug-15 General Supplies	125.00
	24-Aug-15 General Supplies	125.00
	5-Oct-15 General Supplies	125.00
	26-Oct-15 General Supplies	250.00
	2-Nov-15 General Supplies	250.00
	7-Dec-15 General Supplies	125.00
	13-Jun-16 General Supplies	425.00
PIONEER TRUCK & EQUIPMENT SALES INC Total		2,190.00
PITNEY BOWES INC	10-Aug-15 Rentals Operating Leases	1,378.00
	8-Sep-15 Rentals Operating Leases	51.00
	12-Oct-15 Rentals Operating Leases	399.00
	15-Dec-15 Rentals Operating Leases	51.00
	14-Mar-16 Rentals Operating Leases	51.00
	4-Apr-16 Rentals Operating Leases	435.00
PITNEY BOWES INC Total		2,365.00
PITSCO INC	21-Sep-15 General Supplies	1,627.47
	5-Oct-15 General Supplies	1,535.62
	12-Oct-15 General Supplies	27.00
	30-Nov-15 General Supplies	20.00
	25-Jan-16 General Supplies	298.40
	18-Apr-16 General Supplies	1,409.72
	25-Apr-16 General Supplies	223.56
	16-May-16 General Supplies	52.00
PITSCO INC Total		5,193.77
Pittman, Amanda D	4-Jan-16 General Supplies	106.01
Pittman, Amanda D Total		106.01
Pitts, Kevin W	10-Aug-15 Miscellaneous Operating Costs	90.00
	15-Dec-15 Dues	240.00
	14-Mar-16 Miscellaneous Operating Costs	260.00
Pitts, Kevin W Total		590.00
PK PROMOTIONS LLC	27-Jul-15 General Supplies	577.54
	27-Jul-15 Miscellaneous Operating Costs	271.00
	17-Aug-15 General Supplies	2,665.30
	17-Aug-15 Miscellaneous Operating Costs	25.50
	21-Sep-15 General Supplies	281.95
	28-Sep-15 General Supplies	509.56
	12-Oct-15 General Supplies	999.60
	12-Oct-15 Miscellaneous Operating Costs	44.00
	10-Nov-15 Miscellaneous Operating Costs	377.62
	15-Dec-15 General Supplies	715.00
	1-Mar-16 Miscellaneous Operating Costs	293.67
	4-Apr-16 General Supplies	377.37
	25-Apr-16 General Supplies	95.92
	16-May-16 General Supplies	1,488.00
	23-May-16 General Supplies	127.92
	13-Jun-16 General Supplies	45.96
	20-Jun-16 Contracted Maintenance and Repair	997.32
PK PROMOTIONS LLC Total		9,893.23
Planey, Douglas J	30-Nov-15 Travel and Subsistence Employee Only	214.15
	25-Apr-16 Travel and Subsistence Employee Only	658.90
Planey, Douglas J Total		873.05
Planey, Misty F	31-Aug-15 General Supplies	19.99
	11-Apr-16 General Supplies	33.79
Planey, Misty F Total		53.78
PLANK ROAD PUBLISHING INC	21-Sep-15 General Supplies	112.45
	5-Oct-15 General Supplies	58.40
	11-Jan-16 General Supplies	132.45
	22-Feb-16 General Supplies	108.68
PLANK ROAD PUBLISHING INC Total		411.98
PLANO ISD	10-Aug-15 Miscellaneous Operating Costs	250.00
	8-Sep-15 Miscellaneous Operating Costs	61.00
	21-Sep-15 Travel and Subsistence Students	555.00

	12-Oct-15 Travel and Subsistence Employee Only	140.00
	11-Jan-16 Student Tuition Public Schools	133,148.00
	19-Jan-16 Dues	3,400.00
	1-Feb-16 Travel and Subsistence Students	400.00
	8-Feb-16 Miscellaneous Operating Costs	550.00
	14-Mar-16 Travel and Subsistence Students	225.00
	6-Apr-16 Miscellaneous Operating Costs	7,500.00
	23-May-16 Student Tuition Public Schools	142,474.00
PLANO ISD Total		288,703.00
PLANO OFFICE SUPPLY		
	10-Aug-15 General Supplies	439.26
	17-Aug-15 General Supplies	6,392.59
	24-Aug-15 General Supplies	306.85
	24-Aug-15 General Supplies	4,360.82
	31-Aug-15 General Supplies	1,373.34
	8-Sep-15 General Supplies	1,053.36
	8-Sep-15 General Supplies	4,159.84
	21-Sep-15 General Supplies	2,343.51
	21-Sep-15 General Supplies	354.54
	28-Sep-15 General Supplies	626.71
	5-Oct-15 General Supplies	430.01
	12-Oct-15 General Supplies	5,645.64
	26-Oct-15 General Supplies	120.87
	2-Nov-15 General Supplies	2,587.85
	30-Nov-15 General Supplies	271.79
	7-Dec-15 General Supplies	1,744.64
	11-Jan-16 General Supplies	400.35
	25-Jan-16 General Supplies	375.35
	1-Feb-16 General Supplies	682.54
	28-Mar-16 General Supplies	183.00
	16-May-16 General Supplies	306.85
	16-May-16 General Supplies	447.73
	31-May-16 General Supplies	1,570.49
	6-Jun-16 General Supplies	1,194.31
	13-Jun-16 General Supplies	1,766.93
	20-Jun-16 General Supplies	739.50
PLANO OFFICE SUPPLY Total		39,878.67
PLANO SENIOR GOLF BOOSTER CLUB	28-Sep-15 Miscellaneous Operating Costs	270.00
PLANO SENIOR GOLF BOOSTER CLUB Total		270.00
PLAYSCRIPTS INC		
	26-Oct-15 General Supplies	688.72
	30-Nov-15 General Supplies	1,045.03
	25-Apr-16 General Supplies	820.74
	13-Jun-16 Miscellaneous Operating Costs	885.00
PLAYSCRIPTS INC Total		3,439.49
PLAYWELL GROUP INC (THE)	11-Apr-16 Supplies for Maintenance and or Operations	860.00
PLAYWELL GROUP INC (THE) Total		860.00
PLURALSIGHT, LLC.		
	14-Sep-15 General Supplies	449.00
	12-Oct-15 General Supplies	250.00
PLURALSIGHT, LLC. Total		699.00
POCKET NURSE ENTERPRISES INC		
	30-Nov-15 General Supplies	74.26
	1-Mar-16 General Supplies	65.59
	18-Apr-16 General Supplies	142.40
	2-May-16 General Supplies	13.00
	9-May-16 General Supplies	190.25
	31-May-16 General Supplies	302.15
POCKET NURSE ENTERPRISES INC Total		787.65
POGUE CONSTRUCTION		
	17-Aug-15 Building Purchase Construction or Improvements	818,213.77
	8-Sep-15 Building Purchase Construction or Improvements	420,315.25
	26-Oct-15 Building Purchase Construction or Improvements	57,577.23
	30-Nov-15 Building Purchase Construction or Improvements	20,008.85
	15-Dec-15 Building Purchase Construction or Improvements	41,435.98
	11-Apr-16 Building Purchase Construction or Improvements	29,471.14
POGUE CONSTRUCTION Total		1,387,022.22
Pollard, Kashima N	14-Mar-16 Miscellaneous Operating Costs	131.00
Pollard, Kashima N Total		131.00
POLLOCK INVESTMENTS, INC.		
	3-Aug-15 General Supplies	1,109.10
	24-Aug-15 General Supplies	582.05
	1-Mar-16 General Supplies	723.80
	18-Apr-16 General Supplies	651.42
POLLOCK INVESTMENTS, INC. Total		3,066.37
PORTIA ETTA WILSON		
	8-Sep-15 Miscellaneous Contracted Services	256.00
	14-Sep-15 Miscellaneous Contracted Services	256.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	12-Oct-15 Miscellaneous Contracted Services	256.00
	2-Nov-15 Miscellaneous Contracted Services	256.00
	10-Nov-15 Miscellaneous Contracted Services	256.00
	17-Nov-15 Miscellaneous Contracted Services	256.00
	30-Nov-15 Miscellaneous Contracted Services	256.00
	15-Dec-15 Miscellaneous Contracted Services	224.00
	4-Jan-16 Miscellaneous Contracted Services	256.00
PORTIA ETTA WILSON Total		2,528.00
PORTIONPAC CHEMICAL CORPORATION		
	8-Sep-15 Supplies for Maintenance and or Operations	16,486.16
	14-Sep-15 Supplies for Maintenance and or Operations	9,556.16
	12-Oct-15 Supplies for Maintenance and or Operations	9,556.16
	17-Nov-15 Supplies for Maintenance and or Operations	9,556.16
	19-Jan-16 Supplies for Maintenance and or Operations	2,626.16

	1-Feb-16 Supplies for Maintenance and or Operations	9,556.16
	15-Feb-16 Supplies for Maintenance and or Operations	9,556.16
	28-Mar-16 Supplies for Maintenance and or Operations	9,556.16
	18-Apr-16 Supplies for Maintenance and or Operations	9,556.16
	23-May-16 Supplies for Maintenance and or Operations	9,556.16
PORTIONPAC CHEMICAL CORPORATION Total		95,561.60
POSITIVE PROMOTIONS INC		
	24-Aug-15 Miscellaneous Operating Costs	138.51
	8-Sep-15 General Supplies	297.82
	14-Sep-15 General Supplies	117.10
	14-Sep-15 Miscellaneous Operating Costs	1,438.90
	5-Oct-15 Miscellaneous Operating Costs	39.95
	12-Oct-15 General Supplies	191.40
	19-Oct-15 General Supplies	467.86
	26-Oct-15 General Supplies	18.96
	17-Nov-15 General Supplies	171.75
	17-Nov-15 Miscellaneous Operating Costs	119.90
	4-Apr-16 General Supplies	64.89
	11-Apr-16 General Supplies	850.99
POSITIVE PROMOTIONS INC Total		3,918.03
Potter, Alison T	8-Feb-16 General Supplies	22.36
Potter, Alison T Total		22.36
Poulsen, Courtney L	7-Dec-15 General Supplies	131.00
Poulsen, Courtney L Total		131.00
Powell, Mary K (Mary Kay)	15-Dec-15 General Supplies	38.98
	15-Feb-16 General Supplies	12.96
Powell, Mary K (Mary Kay) Total		51.94
POWERHOUSE MARKETING	30-Nov-15 Miscellaneous Contracted Services	12,400.00
POWERHOUSE MARKETING Total		12,400.00
Powers, Ramona L	3-Nov-15 Travel and Subsistence Employee Only	10.00
	3-Nov-15 Travel and Subsistence Students	37.50
Powers, Ramona L Total		47.50
PRACTICAL PARENT EDUCATION LLC	2-Nov-15 Dues	59.00
PRACTICAL PARENT EDUCATION LLC Total		59.00
PRAIRIE VIEW A&M UNIVERSITY	8-Feb-16 Travel and Subsistence Employee Only	100.00
PRAIRIE VIEW A&M UNIVERSITY Total		100.00
PRAISE HYMN FASHIONS	15-Dec-15 General Supplies	1,500.00
	4-Jan-16 General Supplies	317.00
PRAISE HYMN FASHIONS Total		1,817.00
PRAXAIR DISTRIBUTION INC		
	5-Oct-15 General Supplies	147.25
	12-Oct-15 Supplies for Maintenance and or Operations	125.70
	10-Nov-15 Supplies for Maintenance and or Operations	125.70
	7-Dec-15 Supplies for Maintenance and or Operations	153.00
	11-Jan-16 Supplies for Maintenance and or Operations	125.70
	8-Feb-16 General Supplies	237.50
	8-Feb-16 Supplies for Maintenance and or Operations	125.70
	22-Feb-16 Supplies for Maintenance and or Operations	153.00
	1-Mar-16 General Supplies	345.80
	1-Mar-16 Supplies for Maintenance and or Operations	125.70
	21-Mar-16 General Supplies	147.25
	11-Apr-16 General Supplies	137.75
	25-Apr-16 Supplies for Maintenance and or Operations	153.00
	23-May-16 General Supplies	147.25
	31-May-16 Supplies for Maintenance and or Operations	125.70
	13-Jun-16 General Supplies	289.75
PRAXAIR DISTRIBUTION INC Total		2,665.75
PRECISION BUSINESS MACHINES INC		
	8-Sep-15 General Supplies	139.05
	21-Sep-15 General Supplies	418.04
	28-Sep-15 General Supplies	259.90
	10-Nov-15 General Supplies	278.09
	4-Jan-16 General Supplies	556.18
	11-Jan-16 General Supplies	278.10
	15-Feb-16 General Supplies	556.18
	2-May-16 General Supplies	278.09
	9-May-16 General Supplies	139.95
	20-Jun-16 General Supplies	748.57
PRECISION BUSINESS MACHINES INC Total		3,652.15
PREFERRED OFFICE PRODUCTS INC.		
	10-Aug-15 General Supplies	95.76
	24-Aug-15 General Supplies	542.64
	31-Aug-15 General Supplies	31.92
	8-Sep-15 General Supplies	95.76
	21-Sep-15 General Supplies	191.52
	28-Sep-15 General Supplies	95.76
	5-Oct-15 General Supplies	95.76
	12-Oct-15 General Supplies	79.80
	30-Nov-15 General Supplies	478.80
	25-Jan-16 General Supplies	209.59
	18-Apr-16 General Supplies	718.20
PREFERRED OFFICE PRODUCTS INC. Total		2,635.51
PRESIDIO NETWORKED SOLUTIONS, INC	8-Sep-15 Contracted Maintenance and Repair	4,000.00
PRESIDIO NETWORKED SOLUTIONS, INC Total		4,000.00
PRESTIGE BOX CORPORATION	30-Nov-15 General Supplies	151.20
PRESTIGE BOX CORPORATION Total		151.20
PREVENTION PARTNERS INC	28-Sep-15 General Supplies	525.87
PREVENTION PARTNERS INC Total		525.87
Prewitt, Brian W	27-Jul-15 Travel and Subsistence Employee Only	617.81

	15-Feb-16 Travel and Subsistence Employee Only	381.73
Prewitt, Brian W Total		999.54
Price, Joel M	21-Sep-15 Travel and Subsistence Employee Only	200.00
	10-Nov-15 Miscellaneous Operating Costs	72.65
	11-Jan-16 Mileage Intra District	471.22
	22-Feb-16 Travel and Subsistence Employee Only	200.00
	20-Jun-16 Mileage Intra District	549.48
Price, Joel M Total		1,493.35
PRIMAMED PHYSICIANS ASSOCIATION	21-Sep-15 Miscellaneous Operating Costs	855.00
PRIMAMED PHYSICIANS ASSOCIATION Total		855.00
PRIORITY POWER MANAGEMENT LLC	10-Aug-15 Contracted Maintenance and Repair	12,500.00
PRIORITY POWER MANAGEMENT LLC Total		12,500.00
Pritchard, Janeye C	15-Feb-16 Travel and Subsistence Employee Only	627.99
Pritchard, Janeye C Total		627.99
PRO-BEL ENTERPRISES LIMITED	8-Sep-15 Contracted Maintenance and Repair	850.00
PRO-BEL ENTERPRISES LIMITED Total		850.00
PRO-ED INC	26-Oct-15 General Supplies	145.04
	21-Mar-16 General Supplies	100.10
	4-Apr-16 General Supplies	568.32
	2-May-16 General Supplies	319.72
PRO-ED INC Total		1,133.18
PROFESSIONAL TURF PRODUCTS LP	3-Aug-15 Supplies for Maintenance and or Operations	154.28
	21-Sep-15 Supplies for Maintenance and or Operations	872.92
	7-Dec-15 Supplies for Maintenance and or Operations	827.69
PROFESSIONAL TURF PRODUCTS LP Total		1,854.89
PROGRESSIVE WASTE SOLUTIONS OF TX, INC	15-Jul-15 Utilities	353.82
	27-Jul-15 Utilities	852.01
	10-Aug-15 Utilities	284.90
	31-Aug-15 Utilities	5,223.24
	14-Sep-15 Utilities	272.90
	5-Oct-15 Utilities	6,591.66
	19-Oct-15 Utilities	595.19
	10-Nov-15 Utilities	6,636.49
	17-Nov-15 Utilities	1,320.60
	7-Dec-15 Utilities	6,583.77
	15-Dec-15 Utilities	414.69
	11-Jan-16 Utilities	6,583.18
	19-Jan-16 Utilities	442.09
	8-Feb-16 Utilities	6,583.59
	15-Feb-16 Utilities	649.71
	14-Mar-16 Utilities	7,119.51
	11-Apr-16 Utilities	6,968.52
	9-May-16 Utilities	7,017.08
	7-Jun-16 Utilities	6,579.91
	13-Jun-16 Utilities	447.43
PROGRESSIVE WASTE SOLUTIONS OF TX, INC Total		71,520.29
PROJECT MANAGEMENT INSTITUTE	3-Aug-15 Dues	149.00
PROJECT MANAGEMENT INSTITUTE Total		149.00
PROPHET CORPORATION (THE)	15-Jul-15 General Supplies	143.10
	24-Aug-15 General Supplies	1,763.93
	31-Aug-15 General Supplies	112.50
	8-Sep-15 General Supplies	155.30
	21-Sep-15 General Supplies	1,038.85
	28-Sep-15 General Supplies	498.90
	12-Oct-15 General Supplies	42.67
	19-Oct-15 General Supplies	220.15
	26-Oct-15 General Supplies	631.72
	30-Nov-15 General Supplies	143.10
	7-Dec-15 General Supplies	318.50
	11-Jan-16 General Supplies	541.50
	8-Feb-16 General Supplies	103.40
	15-Feb-16 General Supplies	44.95
	22-Feb-16 General Supplies	194.85
	1-Mar-16 General Supplies	323.20
	28-Mar-16 General Supplies	238.94
	4-Apr-16 General Supplies	917.05
	18-Apr-16 General Supplies	192.35
	25-Apr-16 General Supplies	94.95
	2-May-16 General Supplies	336.40
	9-May-16 General Supplies	1,037.40
	16-May-16 General Supplies	62.95
	23-May-16 General Supplies	21.50
	31-May-16 General Supplies	758.78
	6-Jun-16 General Supplies	2,776.26
	13-Jun-16 General Supplies	3,868.11
	20-Jun-16 General Supplies	1,372.86
PROPHET CORPORATION (THE) Total		17,954.17
PROQUEST INFORMATION AND LEARNING COMPANY	19-Oct-15 General Supplies	8,455.00
PROQUEST INFORMATION AND LEARNING COMPANY Total		8,455.00
PROSPER HIGH SCHOOL	17-Nov-15 Miscellaneous Operating Costs	400.00
	7-Dec-15 Miscellaneous Operating Costs	250.00
	19-Jan-16 Miscellaneous Operating Costs	250.00
	8-Feb-16 Miscellaneous Operating Costs	300.00
	8-Feb-16 Travel and Subsistence Employee Only	80.00
PROSPER HIGH SCHOOL Total		1,280.00

PROSPER HIGH SCHOOL SPEECH AND DEBATE BOOSTER CLUB	22-Feb-16 Miscellaneous Contracted Services	712.00
	22-Feb-16 Travel and Subsistence Students	1,030.00
PROSPER HIGH SCHOOL SPEECH AND DEBATE BOOSTER CLUB Total		1,742.00
PROSPER ISD	25-Jan-16 Miscellaneous Operating Costs	200.00
PROSPER ISD Total		200.00
PROSTAR SERVICES	10-Aug-15 Contracted Maintenance and Repair	215.00
	31-Aug-15 Contracted Maintenance and Repair	39.95
	8-Sep-15 Contracted Maintenance and Repair	39.95
	21-Sep-15 Contracted Maintenance and Repair	89.95
	21-Sep-15 Miscellaneous Contracted Services	39.95
	28-Sep-15 Contracted Maintenance and Repair	39.95
	28-Sep-15 General Supplies	39.95
	12-Oct-15 General Supplies	39.95
	19-Oct-15 Contracted Maintenance and Repair	59.95
	26-Oct-15 Contracted Maintenance and Repair	39.35
	30-Nov-15 Contracted Maintenance and Repair	279.65
	7-Dec-15 Contracted Maintenance and Repair	607.75
	7-Dec-15 General Supplies	119.85
	7-Dec-15 Supplies for Maintenance and or Operations	119.85
	25-Jan-16 Contracted Maintenance and Repair	39.95
	25-Jan-16 General Supplies	39.95
	8-Feb-16 General Supplies	2,277.60
	15-Feb-16 Contracted Maintenance and Repair	39.95
	22-Feb-16 General Supplies	11,408.40
	22-Feb-16 Miscellaneous Operating Costs	22.98
	21-Mar-16 General Supplies	756.00
	28-Mar-16 Miscellaneous Contracted Services	39.95
	4-Apr-16 Contracted Maintenance and Repair	39.95
	4-Apr-16 General Supplies	39.95
	11-Apr-16 General Supplies	39.95
	18-Apr-16 Contracted Maintenance and Repair	39.95
	25-Apr-16 Contracted Maintenance and Repair	39.95
	25-Apr-16 General Supplies	39.95
	2-May-16 General Supplies	2,277.60
	2-May-16 Contracted Maintenance and Repair	202.45
	2-May-16 General Supplies	122.95
	9-May-16 General Supplies	42.93
	9-May-16 Miscellaneous Contracted Services	39.95
	16-May-16 Contracted Maintenance and Repair	239.70
	16-May-16 General Supplies	39.95
	16-May-16 Supplies for Maintenance and or Operations	82.88
	23-May-16 Contracted Maintenance and Repair	45.90
	31-May-16 Contracted Maintenance and Repair	291.40
	31-May-16 Miscellaneous Contracted Services	91.90
	20-Jun-16 General Supplies	4,555.20
	20-Jun-16 Contracted Maintenance and Repair	74.95
	20-Jun-16 General Supplies	4.95
PROSTAR SERVICES Total		24,748.24
PSAT/NMSQT	14-Mar-16 General Supplies	2,490.00
	23-May-16 General Supplies	120.00
PSAT/NMSQT Total		2,610.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	21-Sep-15 Testing Materials	241.92
PSYCHOLOGICAL ASSESSMENT RESOURCES INC Total		241.92
Puckett, Hilary O	26-Oct-15 General Supplies	170.84
Puckett, Hilary O Total		170.84
PYRAMID PAPER COMPANY	15-Jul-15 General Supplies	517.92
	10-Aug-15 General Supplies	1,079.00
	17-Aug-15 General Supplies	1,570.44
	28-Sep-15 General Supplies	1,130.46
	15-Dec-15 General Supplies	300.24
	1-Feb-16 General Supplies	666.75
	1-Mar-16 General Supplies	249.50
	28-Mar-16 General Supplies	1,784.97
	9-May-16 General Supplies	2,875.62
	16-May-16 General Supplies	2,007.00
	13-Jun-16 General Supplies	51.48
PYRAMID PAPER COMPANY Total		12,233.38
QEP INC	15-Jul-15 General Supplies	3,048.95
	15-Jul-15 Reading Materials	971.50
	20-Jul-15 General Supplies	83.88
	27-Jul-15 General Supplies	10,675.40
	27-Jul-15 Reading Materials	968.00
	3-Aug-15 Reading Materials	1,721.70
	10-Aug-15 General Supplies	4,688.00
	24-Aug-15 General Supplies	707.20
	24-Aug-15 Reading Materials	895.21
	31-Aug-15 Reading Materials	174.80
	8-Sep-15 General Supplies	1,210.08
	8-Sep-15 Reading Materials	672.75
	14-Sep-15 Reading Materials	882.40
	21-Sep-15 Reading Materials	304.25
	28-Sep-15 General Supplies	33.40
	19-Oct-15 General Supplies	83.80
	26-Oct-15 General Supplies	618.32
	26-Oct-15 Reading Materials	145.90

	2-Nov-15 General Supplies	289.60
	2-Nov-15 Reading Materials	152.00
	17-Nov-15 Reading Materials	166.87
	15-Dec-15 Reading Materials	45.00
	15-Dec-15 Textbooks	82.80
	4-Jan-16 Reading Materials	91.80
	11-Jan-16 Reading Materials	16.80
	19-Jan-16 General Supplies	115.80
	25-Jan-16 Reading Materials	623.64
	8-Feb-16 General Supplies	294.50
	15-Feb-16 General Supplies	88.85
	15-Feb-16 Reading Materials	246.54
	1-Mar-16 General Supplies	707.49
	1-Mar-16 Reading Materials	48.00
	21-Mar-16 General Supplies	120.64
	11-Apr-16 General Supplies	89.71
	25-Apr-16 General Supplies	614.84
	25-Apr-16 Textbooks	44.66
	2-May-16 General Supplies	149.76
	23-May-16 Reading Materials	34.95
	6-Jun-16 Reading Materials	5,280.00
	20-Jun-16 General Supplies	2,436.57
	20-Jun-16 Reading Materials	1,675.70
QEP INC Total		41,302.06
QUACKERBOX CREATIONS INC	24-Aug-15 General Supplies	555.25
QUACKERBOX CREATIONS INC Total		555.25
QUALITY SOUND	31-Aug-15 Contracted Maintenance and Repair	540.00
	21-Sep-15 Contracted Maintenance and Repair	810.00
	12-Oct-15 Contracted Maintenance and Repair	270.00
	2-Nov-15 Contracted Maintenance and Repair	180.00
	10-Nov-15 Contracted Maintenance and Repair	180.00
	7-Dec-15 Contracted Maintenance and Repair	1,345.00
	7-Dec-15 Supplies for Maintenance and or Operations	2,004.00
	15-Dec-15 Contracted Maintenance and Repair	870.00
	15-Dec-15 Supplies for Maintenance and or Operations	5,900.00
	14-Mar-16 Contracted Maintenance and Repair	270.00
	14-Mar-16 Supplies for Maintenance and or Operations	646.20
	11-Apr-16 Contracted Maintenance and Repair	270.00
	23-May-16 Contracted Maintenance and Repair	605.00
QUALITY SOUND Total		13,890.20
QUALTRICS, LLC	3-Aug-15 Miscellaneous Contracted Services	35,750.00
QUALTRICS, LLC Total		35,750.00
QUELANDA CLARK	8-Sep-15 Miscellaneous Contracted Services	256.00
	14-Sep-15 Miscellaneous Contracted Services	512.00
	21-Sep-15 Miscellaneous Contracted Services	248.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	256.00
	12-Oct-15 Miscellaneous Contracted Services	512.00
	19-Oct-15 Miscellaneous Contracted Services	512.00
	26-Oct-15 Miscellaneous Contracted Services	512.00
	2-Nov-15 Miscellaneous Contracted Services	496.00
	10-Nov-15 Miscellaneous Contracted Services	352.00
	17-Nov-15 Miscellaneous Contracted Services	384.00
	30-Nov-15 Miscellaneous Contracted Services	384.00
	7-Dec-15 Miscellaneous Contracted Services	576.00
	15-Dec-15 Miscellaneous Contracted Services	256.00
	4-Jan-16 Miscellaneous Contracted Services	384.00
	11-Jan-16 Miscellaneous Contracted Services	256.00
	19-Jan-16 Miscellaneous Contracted Services	512.00
	25-Jan-16 Miscellaneous Contracted Services	256.00
	1-Feb-16 Miscellaneous Contracted Services	256.00
	8-Feb-16 Miscellaneous Contracted Services	256.00
	15-Feb-16 Miscellaneous Contracted Services	384.00
	22-Feb-16 Miscellaneous Contracted Services	512.00
	1-Mar-16 Miscellaneous Contracted Services	256.00
	14-Mar-16 Miscellaneous Contracted Services	512.00
	21-Mar-16 Miscellaneous Contracted Services	256.00
	28-Mar-16 Miscellaneous Contracted Services	256.00
	4-Apr-16 Miscellaneous Contracted Services	256.00
	11-Apr-16 Miscellaneous Contracted Services	256.00
	18-Apr-16 Miscellaneous Contracted Services	128.00
	25-Apr-16 Miscellaneous Contracted Services	256.00
	2-May-16 Miscellaneous Contracted Services	256.00
	9-May-16 Miscellaneous Contracted Services	256.00
	16-May-16 Miscellaneous Contracted Services	256.00
	23-May-16 Miscellaneous Contracted Services	256.00
	31-May-16 Miscellaneous Contracted Services	512.00
	6-Jun-16 Miscellaneous Contracted Services	224.00
	13-Jun-16 Miscellaneous Contracted Services	512.00
QUELANDA CLARK Total		12,776.00
QUILL CORPORATION	19-Oct-15 General Supplies	87.24
	11-Apr-16 General Supplies	57.99
QUILL CORPORATION Total		145.23
QUIN MERCEL FLEMING	12-Oct-15 Miscellaneous Contracted Services	700.00
	17-Nov-15 Miscellaneous Contracted Services	700.00

QUIN MERCEL FLEMING Total		1,400.00
QUINCY JONES	8-Sep-15 Miscellaneous Contracted Services	50.00
	14-Sep-15 Miscellaneous Contracted Services	50.00
	21-Sep-15 Miscellaneous Contracted Services	50.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	50.00
	2-Nov-15 Miscellaneous Contracted Services	70.00
	17-Nov-15 Miscellaneous Contracted Services	50.00
QUINCY JONES Total		400.00
Quisenberry, Stephen L	17-Nov-15 Travel and Subsistence Employee Only	454.30
	11-Jan-16 Travel and Subsistence Employee Only	158.00
	25-Apr-16 Travel and Subsistence Employee Only	626.29
	23-May-16 Travel and Subsistence Employee Only	535.07
Quisenberry, Stephen L Total		1,773.66
Quish, Kathy L	20-Jul-15 General Supplies	158.19
Quish, Kathy L Total		158.19
QUORUM REPORT	15-Dec-15 Reading Materials	600.00
QUORUM REPORT Total		600.00
R JORDAN ROBINSON	8-Feb-16 Miscellaneous Contracted Services	95.00
	22-Feb-16 Miscellaneous Contracted Services	95.00
R JORDAN ROBINSON Total		190.00
R.J. BRANIFF CORPORATION	8-Sep-15 Contracted Maintenance and Repair	908.00
	28-Sep-15 Contracted Maintenance and Repair	52.00
	2-Nov-15 Miscellaneous Contracted Services	150.00
	17-Nov-15 Miscellaneous Operating Costs	1,466.00
	15-Dec-15 General Supplies	5,151.00
	8-Feb-16 General Supplies	403.00
	25-Apr-16 General Supplies	778.00
R.J. BRANIFF CORPORATION Total		8,908.00
RACCOON TENNIS BOOSTER CLUB	19-Jan-16 Miscellaneous Operating Costs	200.00
RACCOON TENNIS BOOSTER CLUB Total		200.00
RACHEL FAWN SORGI	8-Feb-16 Miscellaneous Contracted Services	150.00
	18-Apr-16 Miscellaneous Contracted Services	300.00
RACHEL FAWN SORGI Total		450.00
RACHEL HEDSTROM INC.	11-Apr-16 General Supplies	1,237.50
	25-Apr-16 Miscellaneous Operating Costs	693.75
RACHEL HEDSTROM INC. Total		1,931.25
RACHEL JOHNSTONE	15-Feb-16 Miscellaneous Contracted Services	300.00
RACHEL JOHNSTONE Total		300.00
Rachel Nelson	19-Jan-16 General Supplies	38.69
Rachel Nelson Total		38.69
RACHEL OBENHAUS	20-Jun-16 Miscellaneous Contracted Services	360.00
RACHEL OBENHAUS Total		360.00
RACHEL OPPENHEIMER , PSYD, PLLC	13-Jun-16 Miscellaneous Contracted Services	1,431.00
RACHEL OPPENHEIMER , PSYD, PLLC Total		1,431.00
RACHEL SUSANNA BALCH	8-Sep-15 Miscellaneous Contracted Services	35.00
	17-Nov-15 Miscellaneous Contracted Services	20.00
RACHEL SUSANNA BALCH Total		55.00
Radiguet, Emmanuel R	10-Aug-15 Travel and Subsistence Employee Only	57.55
Radiguet, Emmanuel R Total		57.55
RAFAEL NAVA	15-Feb-16 Miscellaneous Contracted Services	50.00
	1-Mar-16 Miscellaneous Contracted Services	80.00
	14-Mar-16 Miscellaneous Contracted Services	50.00
	21-Mar-16 Miscellaneous Contracted Services	50.00
	28-Mar-16 Miscellaneous Contracted Services	50.00
RAFAEL NAVA Total		280.00
Rahberg, Caroline A	9-May-16 Travel and Subsistence Employee Only	95.00
Rahberg, Caroline A Total		95.00
RAINBOW BOOKS INC	20-Jul-15 Reading Materials	495.11
	17-Aug-15 Reading Materials	570.84
	15-Feb-16 Reading Materials	596.70
	21-Mar-16 Reading Materials	298.35
RAINBOW BOOKS INC Total		1,961.00
RAINBOW DAYS INC	28-Sep-15 Miscellaneous Contracted Services	4,000.00
RAINBOW DAYS INC Total		4,000.00
RAINS TENNIS WORKS INC	15-Dec-15 Miscellaneous Operating Costs	300.00
	1-Feb-16 Miscellaneous Operating Costs	150.00
RAINS TENNIS WORKS INC Total		450.00
Rambo, Carrie T	19-Oct-15 Travel and Subsistence Employee Only	40.00
Rambo, Carrie T Total		40.00
Ramirez, Cecilia R	21-Mar-16 General Supplies	24.98
	16-May-16 Mileage Intra District	30.00
	13-Jun-16 Travel and Subsistence Students	15.00
	20-Jun-16 Mileage Intra District	10.00
Ramirez, Cecilia R Total		79.98
RAMIRO GALLEGOS	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	55.00
	21-Sep-15 Miscellaneous Contracted Services	110.00
	5-Oct-15 Miscellaneous Contracted Services	55.00
	12-Oct-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	55.00
	26-Oct-15 Miscellaneous Contracted Services	55.00
	10-Nov-15 Miscellaneous Contracted Services	110.00
	17-Nov-15 Miscellaneous Contracted Services	55.00

RAMIRO GALLEGOS Total		605.00
Ramos, Emmy P	19-Jan-16 Mileage Intra District	243.98
	20-Jun-16 Mileage Intra District	287.88
Ramos, Emmy P Total		531.86
RANDALL ANDERSON	4-Apr-16 General Supplies	8,000.00
RANDALL ANDERSON Total		8,000.00
RANDALL ANTHONY MOOS	1-Mar-16 Miscellaneous Contracted Services	115.00
	21-Mar-16 Miscellaneous Contracted Services	405.00
RANDALL ANTHONY MOOS Total		520.00
RANDALL HOOPER	1-Mar-16 Miscellaneous Contracted Services	100.00
	25-Apr-16 Miscellaneous Contracted Services	300.00
RANDALL HOOPER Total		400.00
RANDALL OR JULIE MCDANIEL	16-May-16 General Supplies	75.00
RANDALL OR JULIE MCDANIEL Total		75.00
RANDALL TIMMS	19-Jan-16 Miscellaneous Contracted Services	110.00
	15-Feb-16 Miscellaneous Contracted Services	110.00
RANDALL TIMMS Total		220.00
RANDY BROWN	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	80.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	80.00
RANDY BROWN Total		360.00
RANDY DANIEL	14-Sep-15 Miscellaneous Contracted Services	160.00
	5-Oct-15 Miscellaneous Contracted Services	93.00
	17-Nov-15 Miscellaneous Contracted Services	55.00
RANDY DANIEL Total		308.00
RANDY PATRICK	19-Oct-15 Miscellaneous Contracted Services	85.00
	10-Nov-15 Miscellaneous Contracted Services	85.00
	17-Nov-15 Miscellaneous Contracted Services	50.00
RANDY PATRICK Total		220.00
RANDY RHINEHART	9-May-16 Miscellaneous Contracted Services	75.00
RANDY RHINEHART Total		75.00
RANDY TALLEY	4-Apr-16 Miscellaneous Contracted Services	200.00
RANDY TALLEY Total		200.00
RANK ONE SPORT, L.P.	25-Apr-16 General Supplies	1,500.00
RANK ONE SPORT, L.P. Total		1,500.00
Rao, Anand	13-Jun-16 Travel and Subsistence Employee Only	404.55
Rao, Anand Total		404.55
RAPID POWER MANAGEMENT, LLC	5-Oct-15 Contracted Maintenance and Repair	32,000.00
	5-Oct-15 Miscellaneous Operating Costs	2,000.00
RAPID POWER MANAGEMENT, LLC Total		34,000.00
RAPTOR TECHNOLOGIES INC	10-Aug-15 General Supplies	100.00
	17-Nov-15 General Supplies	300.00
	15-Dec-15 General Supplies	100.00
	1-Feb-16 General Supplies	100.00
	23-May-16 General Supplies	100.00
	31-May-16 General Supplies	100.00
RAPTOR TECHNOLOGIES INC Total		800.00
RAUL REYES	24-Aug-15 Miscellaneous Contracted Services	90.00
	31-Aug-15 Miscellaneous Contracted Services	259.00
	5-Oct-15 Miscellaneous Contracted Services	105.00
	12-Oct-15 Miscellaneous Contracted Services	105.00
	19-Oct-15 Miscellaneous Contracted Services	127.50
	26-Oct-15 Miscellaneous Contracted Services	105.00
	17-Nov-15 Miscellaneous Contracted Services	127.50
RAUL REYES Total		919.00
RAUL ZAVALA	14-Mar-16 Miscellaneous Contracted Services	190.00
RAUL ZAVALA Total		190.00
RAY COLLINSWORTH	11-Jan-16 Miscellaneous Contracted Services	55.00
RAY COLLINSWORTH Total		55.00
RAY YATES	5-Oct-15 Miscellaneous Contracted Services	93.00
	12-Oct-15 Miscellaneous Contracted Services	93.00
	2-Nov-15 Miscellaneous Contracted Services	93.00
	10-Nov-15 Miscellaneous Contracted Services	93.00
	17-Nov-15 Miscellaneous Contracted Services	93.00
RAY YATES Total		465.00
RAYMOND J SLAPAK, JR	4-Apr-16 Miscellaneous Contracted Services	60.00
RAYMOND J SLAPAK, JR Total		60.00
RAYMOND L GOODSON JR INC	14-Sep-15 Professional Services	10,821.80
	12-Oct-15 Professional Services	8.87
	8-Feb-16 Professional Services	5,475.90
RAYMOND L GOODSON JR INC Total		16,306.57
RAYMOND L TATE III	12-Oct-15 Miscellaneous Contracted Services	93.00
RAYMOND L TATE III Total		93.00
RAY'S DJ SERVICE	2-May-16 Miscellaneous Contracted Services	300.00
RAY'S DJ SERVICE Total		300.00
RB SPORTING GOODS	20-Jul-15 General Supplies	7,267.15
	27-Jul-15 General Supplies	19,584.86
	17-Aug-15 General Supplies	5,030.85
	31-Aug-15 General Supplies	1,713.72
	21-Sep-15 General Supplies	1,985.74
	12-Oct-15 General Supplies	7,473.50

	2-Nov-15 General Supplies	34.95
	17-Nov-15 General Supplies	1,299.40
	11-Jan-16 General Supplies	152.88
	15-Feb-16 General Supplies	129.90
	22-Feb-16 General Supplies	76.98
	21-Mar-16 General Supplies	792.00
	4-Apr-16 General Supplies	268.50
	18-Apr-16 General Supplies	667.40
	2-May-16 General Supplies	644.25
	9-May-16 General Supplies	2,570.00
	23-May-16 General Supplies	3,271.80
	13-Jun-16 General Supplies	145.90
RB SPORTING GOODS Total		53,109.78
RBC MUSIC CO INC	12-Oct-15 General Supplies	49.46
	26-Oct-15 General Supplies	99.96
	7-Dec-15 General Supplies	253.00
	1-Mar-16 General Supplies	584.00
	2-May-16 General Supplies	652.00
RBC MUSIC CO INC Total		1,638.42
RD360 EDUCATIONAL CONSULTING, LLC	19-Jan-16 Miscellaneous Contracted Services	2,500.00
	15-Feb-16 Miscellaneous Contracted Services	2,500.00
	11-Apr-16 Miscellaneous Contracted Services	5,000.00
	2-May-16 Miscellaneous Contracted Services	5,000.00
RD360 EDUCATIONAL CONSULTING, LLC Total		15,000.00
Rea, Cynthia A	14-Mar-16 General Supplies	6.45
Rea, Cynthia A Total		6.45
Read, Cynthia D	22-Jul-15 Travel and Subsistence Employee Only	557.24
	17-Nov-15 General Supplies	18.98
	17-Nov-15 Miscellaneous Operating Costs	38.50
	19-Jan-16 General Supplies	129.32
	15-Feb-16 General Supplies	47.42
	31-May-16 General Supplies	42.82
Read, Cynthia D Total		834.28
REALLY GOOD STUFF INC	17-Aug-15 General Supplies	65.50
	31-Aug-15 General Supplies	26.41
	8-Sep-15 General Supplies	93.68
	21-Sep-15 General Supplies	94.71
	12-Oct-15 General Supplies	299.44
	2-Nov-15 General Supplies	103.26
	7-Dec-15 General Supplies	62.91
	4-Jan-16 General Supplies	44.84
	22-Feb-16 General Supplies	446.65
	1-Mar-16 General Supplies	210.86
	21-Mar-16 General Supplies	114.48
	4-Apr-16 General Supplies	637.56
	11-Apr-16 General Supplies	299.40
	18-Apr-16 General Supplies	258.03
	25-Apr-16 General Supplies	201.27
	2-May-16 General Supplies	56.70
	16-May-16 General Supplies	314.79
	6-Jun-16 General Supplies	76.87
	13-Jun-16 General Supplies	780.58
	20-Jun-16 General Supplies	736.07
REALLY GOOD STUFF INC Total		4,924.01
Reams, Alison P	28-Sep-15 Mileage Intra District	105.41
	12-Oct-15 Mileage Intra District	141.09
	2-Nov-15 Travel and Subsistence Employee Only	68.74
	10-Nov-15 Mileage Intra District	179.46
	15-Dec-15 Mileage Intra District	129.28
	11-Jan-16 Mileage Intra District	119.44
	8-Feb-16 Mileage Intra District	159.48
	1-Mar-16 Travel and Subsistence Employee Only	104.05
	14-Mar-16 Mileage Intra District	145.54
	11-Apr-16 Mileage Intra District	179.68
	16-May-16 Mileage Intra District	212.33
	13-Jun-16 Mileage Intra District	68.53
	20-Jun-16 Mileage Intra District	34.02
Reams, Alison P Total		1,647.05
REBECCA LOWREY	31-May-16 Miscellaneous Contracted Services	225.00
REBECCA LOWREY Total		225.00
RECREATIONAL EQUIPMENT INC	1-Feb-16 General Supplies	264.60
RECREATIONAL EQUIPMENT INC Total		264.60
REED ELSEVIER INC.	27-Jul-15 Reading Materials	187.00
	21-Sep-15 Reading Materials	187.00
	12-Oct-15 Reading Materials	187.00
	10-Nov-15 Reading Materials	187.00
	17-Nov-15 Reading Materials	187.00
	11-Jan-16 Reading Materials	187.00
	19-Jan-16 Reading Materials	187.00
	15-Feb-16 Reading Materials	187.00
	28-Mar-16 Reading Materials	187.00
REED ELSEVIER INC. Total		1,683.00
Reed, Karen	11-Jan-16 Mileage Intra District	203.22
Reed, Karen Total		203.22
Rees, James R	11-Jan-16 Mileage Intra District	442.22

	20-Jun-16 Mileage Intra District	547.72
Rees, James R Total		989.94
Reese, Deborah L.	8-Feb-16 General Supplies	35.82
	15-Feb-16 General Supplies	54.63
	21-Mar-16 Travel and Subsistence Students	115.90
	9-May-16 Travel and Subsistence Students	200.00
Reese, Deborah L. Total		406.35
Reese, James J	8-Feb-16 Miscellaneous Operating Costs	100.00
Reese, James J Total		100.00
REFRIGERATED SPECIALISTS INC	1-Feb-16 Contracted Maintenance and Repair	4,988.59
REFRIGERATED SPECIALISTS INC Total		4,988.59
REGAL PLASTIC SUPPLY CO INC	28-Sep-15 General Supplies	530.11
	5-Oct-15 General Supplies	386.00
	2-Nov-15 General Supplies	435.00
	25-Jan-16 General Supplies	780.00
	21-Mar-16 General Supplies	650.00
	28-Mar-16 Supplies for Maintenance and or Operations	624.55
	18-Apr-16 General Supplies	255.00
REGAL PLASTIC SUPPLY CO INC Total		3,660.66
REGINALD A SIMMONS	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
	15-Dec-15 Miscellaneous Contracted Services	52.00
	11-Jan-16 Miscellaneous Contracted Services	104.00
	19-Jan-16 Miscellaneous Contracted Services	156.00
	25-Jan-16 Miscellaneous Contracted Services	52.00
	1-Feb-16 Miscellaneous Contracted Services	278.00
	8-Feb-16 Miscellaneous Contracted Services	52.00
REGINALD A SIMMONS Total		974.00
REGINALD M COLLEY	15-Dec-15 Miscellaneous Contracted Services	87.50
	1-Feb-16 Miscellaneous Contracted Services	110.00
REGINALD M COLLEY Total		197.50
REGINALD RIDEAUX	10-Aug-15 Miscellaneous Contracted Services	210.00
	31-Aug-15 Miscellaneous Contracted Services	26.00
	8-Sep-15 Miscellaneous Contracted Services	76.00
	14-Sep-15 Miscellaneous Contracted Services	34.00
	21-Sep-15 Miscellaneous Contracted Services	34.00
	28-Sep-15 Miscellaneous Contracted Services	26.00
	5-Oct-15 Miscellaneous Contracted Services	84.00
	12-Oct-15 Miscellaneous Contracted Services	126.00
	19-Oct-15 Miscellaneous Contracted Services	68.00
	26-Oct-15 Miscellaneous Contracted Services	79.00
	2-Nov-15 Miscellaneous Contracted Services	82.00
	10-Nov-15 Miscellaneous Contracted Services	68.00
	17-Nov-15 Miscellaneous Contracted Services	58.00
	30-Nov-15 Miscellaneous Contracted Services	73.00
	7-Dec-15 Miscellaneous Contracted Services	27.00
	15-Dec-15 Miscellaneous Contracted Services	28.00
	4-Jan-16 Miscellaneous Contracted Services	28.00
	19-Jan-16 Miscellaneous Contracted Services	56.00
	25-Jan-16 Miscellaneous Contracted Services	53.00
	1-Feb-16 Miscellaneous Contracted Services	53.00
	8-Feb-16 Miscellaneous Contracted Services	106.00
	15-Feb-16 Miscellaneous Contracted Services	159.00
	22-Feb-16 Miscellaneous Contracted Services	53.00
	1-Mar-16 Miscellaneous Contracted Services	159.00
	14-Mar-16 Miscellaneous Contracted Services	85.00
	21-Mar-16 Miscellaneous Contracted Services	106.00
	28-Mar-16 Miscellaneous Contracted Services	89.00
	18-Apr-16 Miscellaneous Contracted Services	60.00
	25-Apr-16 Miscellaneous Contracted Services	180.00
	2-May-16 Miscellaneous Contracted Services	60.00
	9-May-16 Miscellaneous Contracted Services	60.00
	16-May-16 Miscellaneous Contracted Services	150.00
REGINALD RIDEAUX Total		2,556.00
REGION IV EDUCATION SERVICE CENTER	5-Oct-15 Reading Materials	459.00
	19-Oct-15 General Supplies	153.00
	26-Oct-15 Textbooks	51.00
	10-Nov-15 Reading Materials	765.00
	15-Dec-15 Reading Materials	255.00
	19-Jan-16 Textbooks	816.00
	15-Feb-16 Textbooks	30.60
	2-May-16 General Supplies	357.00
REGION IV EDUCATION SERVICE CENTER Total		2,886.60
REGION 18 EDUCATION SERVICE CENTER	30-Nov-15 Travel and Subsistence Employee Only	500.00
REGION 18 EDUCATION SERVICE CENTER Total		500.00
REGIONS BANK	15-Aug-15 Debt Service Payment	7,820,171.91
	14-Sep-15 Other Debt Service Fees	591.25
	19-Oct-15 Other Debt Service Fees	537.50
	15-Feb-16 Debt Service Payment	38,177,681.46
	22-Feb-16 Other Debt Service Fees	537.50

	18-Apr-16 Other Debt Service Fees	591.25
	31-May-16 Other Debt Service Fees	6,428.75
REGIONS BANK Total		46,006,539.62
REGULUS GROUP LLC		
	15-Jul-15 Miscellaneous Contracted Services	191.81
	10-Aug-15 Miscellaneous Contracted Services	192.18
	8-Sep-15 Miscellaneous Contracted Services	1,521.28
	12-Oct-15 Miscellaneous Contracted Services	188.54
	10-Nov-15 Miscellaneous Contracted Services	2,531.02
	7-Dec-15 Miscellaneous Contracted Services	876.04
	11-Jan-16 Miscellaneous Contracted Services	1,952.12
	8-Feb-16 Miscellaneous Contracted Services	3,014.61
	14-Mar-16 Miscellaneous Contracted Services	956.85
	11-Apr-16 Miscellaneous Contracted Services	266.41
	9-May-16 Miscellaneous Contracted Services	251.33
	6-Jun-16 Miscellaneous Contracted Services	248.74
REGULUS GROUP LLC Total		12,190.93
REGURIAN BAGLEY		
	19-Oct-15 Miscellaneous Contracted Services	93.00
	26-Oct-15 Miscellaneous Contracted Services	93.00
REGURIAN BAGLEY Total		186.00
Reid, Lauren M	31-May-16 General Supplies	26.50
Reid, Lauren M Total		26.50
Reid, Traci J	13-Jun-16 General Supplies	32.53
Reid, Traci J Total		32.53
Reina Greca, Angela E		
	8-Feb-16 Mileage Intra District	114.16
	22-Feb-16 Travel and Subsistence Employee Only	128.17
	20-Jun-16 Mileage Intra District	176.95
Reina Greca, Angela E Total		419.28
REINLAND CORPORATION		
	3-Aug-15 General Supplies	9,930.37
	17-Aug-15 General Supplies	9,359.08
	8-Sep-15 General Supplies	3,580.47
	10-Nov-15 General Supplies	30,616.46
	11-Jan-16 General Supplies	7,736.40
	15-Feb-16 General Supplies	3,864.40
	1-Mar-16 General Supplies	2,386.20
	28-Mar-16 General Supplies	7,067.00
	4-Apr-16 General Supplies	379.00
	11-Apr-16 General Supplies	2,016.78
	25-Apr-16 General Supplies	7,277.80
	9-May-16 General Supplies	5,070.20
	16-May-16 General Supplies	5,590.20
	23-May-16 General Supplies	52.00
	6-Jun-16 General Supplies	806.48
REINLAND CORPORATION Total		95,732.84
RELIABLE CHEVROLET		
	27-Jul-15 Supplies for Maintenance and or Operations	373.50
	3-Aug-15 Supplies for Maintenance and or Operations	427.40
	24-Aug-15 Contracted Maintenance and Repair	1,033.13
	31-Aug-15 Supplies for Maintenance and or Operations	257.08
	5-Oct-15 Supplies for Maintenance and or Operations	244.34
	12-Oct-15 Supplies for Maintenance and or Operations	538.61
	2-Nov-15 Supplies for Maintenance and or Operations	562.83
	17-Nov-15 Contracted Maintenance and Repair	740.78
	7-Dec-15 Supplies for Maintenance and or Operations	115.68
	15-Dec-15 Supplies for Maintenance and or Operations	132.15
	11-Jan-16 Supplies for Maintenance and or Operations	307.57
	19-Jan-16 Supplies for Maintenance and or Operations	756.06
	1-Feb-16 Supplies for Maintenance and or Operations	70.28
	1-Mar-16 Supplies for Maintenance and or Operations	89.99
	28-Mar-16 Supplies for Maintenance and or Operations	239.81
	11-Apr-16 Supplies for Maintenance and or Operations	903.89
	16-May-16 Supplies for Maintenance and or Operations	297.50
	23-May-16 Supplies for Maintenance and or Operations	205.28
	20-Jun-16 Supplies for Maintenance and or Operations	356.88
RELIABLE CHEVROLET Total		7,652.76
RELX INC.		
	13-Jun-16 Reading Materials	561.00
RELX INC. Total		561.00
REMEDIA PUBLICATIONS INC		
	25-Apr-16 General Supplies	326.24
REMEDIA PUBLICATIONS INC Total		326.24
RENAISSANCE AUSTIN HOTEL		
	13-Jun-16 Travel and Subsistence Employee Only	1,236.06
RENAISSANCE AUSTIN HOTEL Total		1,236.06
RESPONSIVE LEARNING LP		
	15-Feb-16 Travel and Subsistence Employee Only	35.00
RESPONSIVE LEARNING LP Total		35.00
RESSA		
	21-Mar-16 Miscellaneous Operating Costs	5,000.00
RESSA Total		5,000.00
RESULTS COACHING GLOBAL, LLC		
	21-Sep-15 Travel and Subsistence Employee Only	2,691.00
	5-Oct-15 Travel and Subsistence Employee Only	897.00
	19-Oct-15 Travel and Subsistence Employee Only	8,185.00
	2-Nov-15 Travel and Subsistence Employee Only	1,097.00
RESULTS COACHING GLOBAL, LLC Total		12,870.00
REX V SMITH		
	20-Jul-15 General Supplies	1,113.60
REX V SMITH Total		1,113.60
REXEL		
	7-Dec-15 Supplies for Maintenance and or Operations	384.21
REXEL Total		384.21
Reyes, Elizabeth (Liz)		
	31-May-16 Miscellaneous Operating Costs	35.94
	6-Jun-16 General Supplies	6.78
Reyes, Elizabeth (Liz) Total		42.72

Reyes, Elizabeth S. (Liz)	4-Jan-16 Miscellaneous Operating Costs	18.46
Reyes, Elizabeth S. (Liz) Total		18.46
Rhonda Boston	21-Sep-15 General Supplies	15.81
	4-Apr-16 General Supplies	9.98
	16-May-16 General Supplies	9.90
Rhonda Boston Total		35.69
RHS ATHLETIC BOOSTER CLUB INC	6-Jun-16 Travel and Subsistence Employee Only	1,017.00
RHS ATHLETIC BOOSTER CLUB INC Total		1,017.00
RHS OFFSTAGE, INC	11-Apr-16 Travel and Subsistence Employee Only	1,500.00
	11-Apr-16 Travel and Subsistence Students	600.00
RHS OFFSTAGE, INC Total		2,100.00
RHYTHM BAND INSTRUMENTS LLC	11-Apr-16 General Supplies	329.80
	6-Jun-16 General Supplies	129.85
RHYTHM BAND INSTRUMENTS LLC Total		459.65
RICARDO J. HEVIA	21-Mar-16 Miscellaneous Contracted Services	80.00
RICARDO J. HEVIA Total		80.00
RICHARD ALFRED FORD	10-Nov-15 Miscellaneous Contracted Services	130.00
RICHARD ALFRED FORD Total		130.00
RICHARD B ROGERS	4-Jan-16 Miscellaneous Contracted Services	55.00
	19-Jan-16 Miscellaneous Contracted Services	95.00
	25-Jan-16 Miscellaneous Contracted Services	110.00
	1-Feb-16 Miscellaneous Contracted Services	197.50
	8-Feb-16 Miscellaneous Contracted Services	110.00
RICHARD B ROGERS Total		567.50
RICHARD BONNER	14-Sep-15 Miscellaneous Contracted Services	95.00
	21-Sep-15 Miscellaneous Contracted Services	110.00
	19-Oct-15 Miscellaneous Contracted Services	140.00
	26-Oct-15 Miscellaneous Contracted Services	105.00
RICHARD BONNER Total		450.00
RICHARD CRAIG HERTEL	1-Feb-16 Miscellaneous Contracted Services	250.00
RICHARD CRAIG HERTEL Total		250.00
RICHARD CUNNINGHAM	8-Sep-15 Miscellaneous Operating Costs	60.00
	30-Nov-15 Miscellaneous Operating Costs	90.41
	15-Feb-16 Miscellaneous Operating Costs	240.00
	21-Mar-16 General Supplies	54.00
	21-Mar-16 Miscellaneous Operating Costs	60.00
	28-Mar-16 Miscellaneous Operating Costs	60.00
	4-Apr-16 Miscellaneous Operating Costs	169.03
	23-May-16 Miscellaneous Operating Costs	96.00
RICHARD CUNNINGHAM Total		829.44
RICHARD DICKIE DUNN	19-Oct-15 Miscellaneous Contracted Services	105.00
RICHARD DICKIE DUNN Total		105.00
RICHARD KOTTLE	1-Mar-16 Miscellaneous Contracted Services	45.00
RICHARD KOTTLE Total		45.00
RICHARD LACKEY	14-Sep-15 Miscellaneous Contracted Services	86.45
RICHARD LACKEY Total		86.45
RICHARD O EMMONS	12-Oct-15 Reading Materials	286.90
	11-Jan-16 Reading Materials	555.26
	25-Jan-16 Reading Materials	2,730.81
	15-Feb-16 Reading Materials	272.05
	16-May-16 Reading Materials	184.27
	6-Jun-16 Reading Materials	243.85
RICHARD O EMMONS Total		4,273.14
RICHARD TOLIVER	21-Sep-15 General Supplies	180.84
RICHARD TOLIVER Total		180.84
RICHARD TOWNSON	5-Oct-15 Miscellaneous Contracted Services	112.00
RICHARD TOWNSON Total		112.00
RICHARDSON ADULT LITERACY CENTER	15-Dec-15 Miscellaneous Contracted Services	6,500.00
RICHARDSON ADULT LITERACY CENTER Total		6,500.00
RICHARDSON ARTS ALLIANCE	21-Sep-15 Travel and Subsistence Employee Only	80.00
	25-Jan-16 Travel and Subsistence Employee Only	250.00
	1-Feb-16 Miscellaneous Operating Costs	250.00
RICHARDSON ARTS ALLIANCE Total		580.00
RICHARDSON CHAMBER OF COMMERCE	24-Aug-15 Miscellaneous Operating Costs	585.00
	8-Sep-15 General Supplies	320.00
	8-Sep-15 Miscellaneous Operating Costs	1,110.00
	8-Sep-15 Travel and Subsistence Employee Only	40.00
	14-Sep-15 Miscellaneous Operating Costs	35.00
	28-Sep-15 Miscellaneous Operating Costs	10.00
	12-Oct-15 Dues	1,350.00
	17-Nov-15 Dues	1,500.00
	7-Dec-15 Miscellaneous Operating Costs	10.00
	15-Dec-15 Miscellaneous Operating Costs	35.00
	19-Jan-16 Miscellaneous Operating Costs	140.00
	21-Mar-16 Dues	10.00
	18-Apr-16 Dues	10.00
	20-Jun-16 Dues	10.00
RICHARDSON CHAMBER OF COMMERCE Total		5,165.00
RICHARDSON CIVIC CENTER	12-Oct-15 Rentals Operating Leases	240.00
	19-Oct-15 Rentals Operating Leases	900.00
	2-Nov-15 Miscellaneous Contracted Services	900.00
	15-Dec-15 Miscellaneous Contracted Services	900.00
	16-May-16 Miscellaneous Contracted Services	150.00
	6-Jun-16 Professional Services	216.00
	13-Jun-16 Rentals Operating Leases	900.00

	20-Jun-16 Miscellaneous Contracted Services	900.00
RICHARDSON CIVIC CENTER Total		5,106.00
RICHARDSON EAST ROTARY CLUB	20-Jul-15 Dues	1,000.00
	18-Apr-16 Dues	280.00
RICHARDSON EAST ROTARY CLUB Total		1,280.00
RICHARDSON EDUCATION ASSOCIATI	17-Nov-15 Miscellaneous Operating Costs	7,050.00
	4-Apr-16 Dues	175.00
	4-Apr-16 Miscellaneous Operating Costs	280.00
	11-Apr-16 Dues	30.00
	11-Apr-16 Miscellaneous Operating Costs	875.00
	18-Apr-16 Dues	35.00
	16-May-16 Miscellaneous Operating Costs	350.00
	31-May-16 Miscellaneous Operating Costs	10,325.00
RICHARDSON EDUCATION ASSOCIATI Total		19,120.00
RICHARDSON EXPLORER	15-Dec-15 Miscellaneous Contracted Services	1,750.00
RICHARDSON EXPLORER Total		1,750.00
RICHARDSON GENERATOR & STARTER INC	10-Aug-15 Supplies for Maintenance and or Operations	145.00
	31-Aug-15 Supplies for Maintenance and or Operations	125.00
	19-Oct-15 Supplies for Maintenance and or Operations	175.00
	1-Feb-16 Supplies for Maintenance and or Operations	125.00
	21-Mar-16 Supplies for Maintenance and or Operations	250.00
	28-Mar-16 Supplies for Maintenance and or Operations	70.00
	11-Apr-16 Supplies for Maintenance and or Operations	105.00
	9-May-16 Supplies for Maintenance and or Operations	175.00
	16-May-16 Supplies for Maintenance and or Operations	175.00
RICHARDSON GENERATOR & STARTER INC Total		1,345.00
RICHARDSON HAMMONS, LP	15-Feb-16 Miscellaneous Contracted Services	1,050.00
	25-Apr-16 Miscellaneous Contracted Services	4,976.40
	16-May-16 Miscellaneous Operating Costs	7,652.00
RICHARDSON HAMMONS, LP Total		13,678.40
RICHARDSON HIGH SCHOOL BOOSTER CLUB	8-Sep-15 Miscellaneous Operating Costs	100.00
	21-Sep-15 Miscellaneous Operating Costs	1,908.00
	28-Sep-15 Miscellaneous Operating Costs	390.00
	12-Oct-15 Miscellaneous Operating Costs	180.00
	19-Oct-15 Miscellaneous Operating Costs	35.00
	2-Nov-15 Miscellaneous Operating Costs	480.00
	10-Nov-15 Miscellaneous Operating Costs	220.00
	15-Dec-15 Miscellaneous Operating Costs	280.00
	1-Feb-16 Miscellaneous Operating Costs	620.00
	8-Feb-16 Miscellaneous Operating Costs	2,064.00
	22-Feb-16 Miscellaneous Operating Costs	300.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB Total		6,577.00
RICHARDSON HS WRESTLING CLUB	4-Jan-16 Miscellaneous Operating Costs	283.00
RICHARDSON HS WRESTLING CLUB Total		283.00
RICHARDSON RANGE LLC	14-Sep-15 General Supplies	500.00
	19-Oct-15 General Supplies	900.00
RICHARDSON RANGE LLC Total		1,400.00
RICHARDSON READY ELECTRIC INC	21-Sep-15 General Supplies	170.82
RICHARDSON READY ELECTRIC INC Total		170.82
RICHARDSON ROTARY CLUB	17-Aug-15 Dues	1,080.00
	16-May-16 Dues	18.00
RICHARDSON ROTARY CLUB Total		1,098.00
RICHARDSON SAW & LAWNMOWER CO INC	27-Jul-15 Supplies for Maintenance and or Operations	379.08
	10-Aug-15 Supplies for Maintenance and or Operations	226.61
	17-Aug-15 Supplies for Maintenance and or Operations	1,808.69
	21-Sep-15 Supplies for Maintenance and or Operations	409.50
	28-Sep-15 Supplies for Maintenance and or Operations	1,137.55
	10-Nov-15 Supplies for Maintenance and or Operations	942.00
	17-Nov-15 Supplies for Maintenance and or Operations	195.30
	30-Nov-15 Supplies for Maintenance and or Operations	593.12
	15-Dec-15 Supplies for Maintenance and or Operations	928.80
	4-Jan-16 Supplies for Maintenance and or Operations	556.78
	15-Feb-16 Supplies for Maintenance and or Operations	191.11
	22-Feb-16 Supplies for Maintenance and or Operations	289.50
	14-Mar-16 Supplies for Maintenance and or Operations	134.25
	28-Mar-16 Supplies for Maintenance and or Operations	121.41
	18-Apr-16 Supplies for Maintenance and or Operations	435.25
	25-Apr-16 Supplies for Maintenance and or Operations	1,152.47
	23-May-16 Supplies for Maintenance and or Operations	901.31
	6-Jun-16 Supplies for Maintenance and or Operations	255.18
RICHARDSON SAW & LAWNMOWER CO INC Total		10,657.91
RICHARDSON SYMPHONY ORCHESTRA	17-Nov-15 Travel and Subsistence Students	13,666.50
RICHARDSON SYMPHONY ORCHESTRA Total		13,666.50
RICHARDSON WOMAN'S CLUB	22-Feb-16 Miscellaneous Operating Costs	750.00
RICHARDSON WOMAN'S CLUB Total		750.00
RICHLAND COLLEGE	25-Jan-16 Travel and Subsistence Employee Only	425.00
RICHLAND COLLEGE Total		425.00
RICK ADAMS	19-Jan-16 Miscellaneous Contracted Services	95.00
RICK ADAMS Total		95.00
RICK SKAGGS	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	110.00
	21-Sep-15 Miscellaneous Contracted Services	55.00
	5-Oct-15 Miscellaneous Contracted Services	55.00
	12-Oct-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	55.00

	26-Oct-15	Miscellaneous Contracted Services	55.00
	2-Nov-15	Miscellaneous Contracted Services	55.00
	10-Nov-15	Miscellaneous Contracted Services	55.00
	17-Nov-15	Miscellaneous Contracted Services	55.00
RICK SKAGGS Total			605.00
RICK SMITH	1-Feb-16	Supplies for Maintenance and or Operations	1,051.50
	21-Mar-16	Supplies for Maintenance and or Operations	600.00
	2-May-16	Supplies for Maintenance and or Operations	600.00
RICK SMITH Total			2,251.50
RICK WADLEY	21-Sep-15	Miscellaneous Contracted Services	95.00
	5-Oct-15	Miscellaneous Contracted Services	55.00
	26-Oct-15	Miscellaneous Contracted Services	55.00
	10-Nov-15	Miscellaneous Contracted Services	50.00
RICK WADLEY Total			255.00
RICKEY D BOONE	11-Apr-16	Miscellaneous Contracted Services	65.00
RICKEY D BOONE Total			65.00
RICKEY NELSON	19-Jan-16	Miscellaneous Contracted Services	95.00
	22-Feb-16	Miscellaneous Contracted Services	110.00
RICKEY NELSON Total			205.00
RICKEY R HERRON I	11-Jan-16	Miscellaneous Contracted Services	110.00
RICKEY R HERRON I Total			110.00
RICKEY UPSHAW	8-Sep-15	Miscellaneous Contracted Services	256.00
	14-Sep-15	Miscellaneous Contracted Services	416.00
	21-Sep-15	Miscellaneous Contracted Services	128.00
	5-Oct-15	Miscellaneous Contracted Services	512.00
	12-Oct-15	Miscellaneous Contracted Services	256.00
	19-Oct-15	Miscellaneous Contracted Services	256.00
	26-Oct-15	Miscellaneous Contracted Services	224.00
	2-Nov-15	Miscellaneous Contracted Services	240.00
	10-Nov-15	Miscellaneous Contracted Services	361.00
	17-Nov-15	Miscellaneous Contracted Services	256.00
	30-Nov-15	Miscellaneous Contracted Services	256.00
	7-Dec-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
	4-Jan-16	Miscellaneous Contracted Services	256.00
	11-Jan-16	Miscellaneous Contracted Services	160.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	25-Jan-16	Miscellaneous Contracted Services	256.00
	1-Feb-16	Miscellaneous Contracted Services	256.00
	8-Feb-16	Miscellaneous Contracted Services	240.00
	15-Feb-16	Miscellaneous Contracted Services	256.00
	22-Feb-16	Miscellaneous Contracted Services	240.00
	1-Mar-16	Miscellaneous Contracted Services	256.00
	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	28-Mar-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	2-May-16	Miscellaneous Contracted Services	256.00
	16-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	256.00
	31-May-16	Miscellaneous Contracted Services	256.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
RICKEY UPSHAW Total			8,665.00
RICKY ALLAN MCGEE	12-Oct-15	Miscellaneous Contracted Services	55.00
RICKY ALLAN MCGEE Total			55.00
RICKY J REEVES	15-Feb-16	Miscellaneous Contracted Services	300.00
RICKY J REEVES Total			300.00
RICOH USA, INC.	17-Aug-15	Contracted Maintenance and Repair	88.15
	14-Sep-15	Contracted Maintenance and Repair	1,181.71
	14-Sep-15	General Supplies	270.70
	21-Sep-15	Contracted Maintenance and Repair	2,041.88
	21-Sep-15	Miscellaneous Contracted Services	2,823.48
	28-Sep-15	Contracted Maintenance and Repair	2,035.15
	5-Oct-15	Contracted Maintenance and Repair	259.59
	12-Oct-15	Contracted Maintenance and Repair	311.22
	19-Oct-15	Contracted Maintenance and Repair	774.36
	2-Nov-15	Miscellaneous Contracted Services	311.22
	7-Dec-15	Contracted Maintenance and Repair	99.20
	18-Dec-15	Contracted Maintenance and Repair	41.00
	18-Dec-15	General Supplies	1,491.67
	4-Jan-16	Contracted Maintenance and Repair	1,505.92
	11-Jan-16	Contracted Maintenance and Repair	150.00
	11-Jan-16	General Supplies	47.36
	1-Feb-16	Contracted Maintenance and Repair	826.99
	1-Feb-16	Miscellaneous Contracted Services	662.51
	15-Feb-16	Miscellaneous Contracted Services	604.17
	22-Feb-16	Miscellaneous Contracted Services	733.35
	1-Mar-16	Miscellaneous Contracted Services	209.90
	4-Apr-16	Miscellaneous Contracted Services	437.30
	11-Apr-16	Miscellaneous Contracted Services	1,859.14
	18-Apr-16	Miscellaneous Operating Costs	708.38
	25-Apr-16	Contracted Maintenance and Repair	889.33
	9-May-16	Contracted Maintenance and Repair	635.27

	6-Jun-16 Miscellaneous Contracted Services	1,122.00
	13-Jun-16 General Supplies	92.44
	13-Jun-16 Miscellaneous Contracted Services	1,275.53
RICOH USA, INC. Total		23,488.92
Ridgway, Jamie A	22-Feb-16 Travel and Subsistence Employee Only	352.32
Ridgway, Jamie A Total		352.32
Rielly, Matthew S (Matt)	2-May-16 Travel and Subsistence Employee Only	458.10
Rielly, Matthew S (Matt) Total		458.10
Rifkin, Kate E	7-Dec-15 Travel and Subsistence Employee Only	100.00
Rifkin, Kate E Total		100.00
Rilling, Paula G	20-Jun-16 Miscellaneous Operating Costs	120.00
Rilling, Paula G Total		120.00
Ringelheim, Leora E	19-Jan-16 Mileage Intra District	58.51
	20-Jun-16 Mileage Intra District	72.12
Ringelheim, Leora E Total		130.63
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	21-Mar-16 Travel and Subsistence Employee Only	200.00
	18-Apr-16 Miscellaneous Operating Costs	370.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC Total		570.00
RITCHIE LEWIS	8-Sep-15 Miscellaneous Contracted Services	55.00
RITCHIE LEWIS Total		55.00
Rivera-Ortiz, Oswaldo	12-Oct-15 Miscellaneous Operating Costs	32.04
	11-Jan-16 Miscellaneous Operating Costs	39.77
Rivera-Ortiz, Oswaldo Total		71.81
RIVERBEND RETREAT CENTER	25-Apr-16 Travel and Subsistence Students	4,750.00
	2-May-16 Travel and Subsistence Students	3,671.00
RIVERBEND RETREAT CENTER Total		8,421.00
RIVERSIDE PUBLISHING CO (THE)	10-Nov-15 Testing Materials	2,509.98
	1-Feb-16 Testing Materials	1,008.59
	18-Apr-16 Testing Materials	5,020.70
	20-Jun-16 Reading Materials	827.31
RIVERSIDE PUBLISHING CO (THE) Total		9,366.58
Rives, Osniel	14-Sep-15 Miscellaneous Contracted Services	400.00
	4-Jan-16 Mileage Intra District	247.12
	20-Jun-16 Mileage Intra District	291.59
Rives, Osniel Total		938.71
RJ COOPER & ASSOCIATES, INC	4-Jan-16 General Supplies	226.60
RJ COOPER & ASSOCIATES, INC Total		226.60
RLJ LODGING II REIT SUB INC	4-Jan-16 Travel and Subsistence Employee Only	985.36
	11-Jan-16 Travel and Subsistence Employee Only	703.05
	8-Feb-16 Travel and Subsistence Employee Only	235.20
RLJ LODGING II REIT SUB INC Total		1,923.61
Roach, Michael P	12-Oct-15 Travel and Subsistence Students	270.00
	17-Feb-16 Travel and Subsistence Employee Only	80.00
	17-Feb-16 Travel and Subsistence Students	120.00
Roach, Michael P Total		470.00
ROB PARKS	15-Feb-16 Miscellaneous Contracted Services	300.00
ROB PARKS Total		300.00
ROBERT MAYFIELD	18-Apr-16 Miscellaneous Contracted Services	220.00
	25-Apr-16 Miscellaneous Contracted Services	440.00
	2-May-16 Miscellaneous Contracted Services	110.00
	9-May-16 Miscellaneous Contracted Services	110.00
	16-May-16 Miscellaneous Contracted Services	330.00
ROBERT MAYFIELD Total		1,210.00
ROBERT A ROMERO	28-Sep-15 Miscellaneous Contracted Services	70.32
	5-Oct-15 Miscellaneous Contracted Services	154.87
	12-Oct-15 Miscellaneous Contracted Services	63.76
	10-Nov-15 Miscellaneous Contracted Services	96.38
	17-Nov-15 Miscellaneous Contracted Services	147.20
ROBERT A ROMERO Total		532.53
ROBERT B KELLY	31-May-16 Miscellaneous Contracted Services	65.00
ROBERT B KELLY Total		65.00
ROBERT BEDDINGFIELD	31-Aug-15 Miscellaneous Contracted Services	777.00
	17-Nov-15 Miscellaneous Contracted Services	90.00
ROBERT BEDDINGFIELD Total		867.00
ROBERT D DORAN	4-Jan-16 Travel and Subsistence Employee Only	85.00
	2-May-16 Travel and Subsistence Employee Only	85.00
ROBERT D DORAN Total		170.00
ROBERT D. BOGGAN	4-Apr-16 Miscellaneous Contracted Services	65.00
ROBERT D. BOGGAN Total		65.00
ROBERT EDISON	30-Nov-15 Supplies for Maintenance and or Operations	2,008.00
ROBERT EDISON Total		2,008.00
ROBERT FRAZER	21-Sep-15 Miscellaneous Contracted Services	110.00
ROBERT FRAZER Total		110.00
ROBERT HODGE JR	19-Oct-15 Miscellaneous Contracted Services	105.00
ROBERT HODGE JR Total		105.00
ROBERT HOWARD	19-Jan-16 Miscellaneous Contracted Services	110.00
ROBERT HOWARD Total		110.00
ROBERT J DEMPSEY	14-Sep-15 Miscellaneous Contracted Services	68.60
	2-Nov-15 Miscellaneous Contracted Services	93.33
ROBERT J DEMPSEY Total		161.93
ROBERT J ROSE	15-Feb-16 Miscellaneous Contracted Services	300.00
ROBERT J ROSE Total		300.00
ROBERT JOHN HARRIS	20-Jun-16 Miscellaneous Contracted Services	105.00
ROBERT JOHN HARRIS Total		105.00
ROBERT LARON TOATLEY	25-Jan-16 Miscellaneous Contracted Services	672.00

	8-Feb-16	Miscellaneous Contracted Services	256.00
	15-Feb-16	Miscellaneous Contracted Services	256.00
	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	28-Mar-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	9-May-16	Miscellaneous Contracted Services	240.00
	31-May-16	Miscellaneous Contracted Services	256.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
ROBERT LARON TOATLEY Total			3,216.00
ROBERT MAEYAMA	28-Sep-15	Miscellaneous Contracted Services	110.00
	1-Feb-16	Miscellaneous Contracted Services	95.00
	1-Mar-16	Miscellaneous Contracted Services	95.00
ROBERT MAEYAMA Total			300.00
ROBERT MANN	1-Mar-16	Miscellaneous Contracted Services	95.00
ROBERT MANN Total			95.00
ROBERT MARKS	28-Sep-15	Miscellaneous Contracted Services	115.00
ROBERT MARKS Total			115.00
ROBERT NALEPKA	12-Oct-15	Miscellaneous Contracted Services	69.89
	26-Oct-15	Miscellaneous Contracted Services	66.02
ROBERT NALEPKA Total			135.91
ROBERT NORMAN STEIN	15-Feb-16	Miscellaneous Contracted Services	95.00
ROBERT NORMAN STEIN Total			95.00
ROBERT R LUEDTKE	2-Nov-15	Miscellaneous Contracted Services	120.00
	17-Nov-15	Miscellaneous Contracted Services	120.00
	18-Apr-16	Miscellaneous Contracted Services	150.00
	2-May-16	Miscellaneous Contracted Services	420.00
ROBERT R LUEDTKE Total			810.00
ROBERT S VAN II	19-Oct-15	Miscellaneous Contracted Services	50.00
ROBERT S VAN II Total			50.00
ROBERT SMITH	17-Nov-15	Miscellaneous Contracted Services	50.00
ROBERT SMITH Total			50.00
ROBERT W BROWN	5-Oct-15	Miscellaneous Contracted Services	160.00
	1-Mar-16	Miscellaneous Contracted Services	115.00
	21-Mar-16	Miscellaneous Contracted Services	115.00
ROBERT W BROWN Total			390.00
ROBERT W JOHNSTON	21-Sep-15	Miscellaneous Contracted Services	40.00
	5-Oct-15	Miscellaneous Contracted Services	40.00
	12-Oct-15	Miscellaneous Contracted Services	40.00
	26-Oct-15	Miscellaneous Contracted Services	40.00
	10-Nov-15	Miscellaneous Contracted Services	40.00
	19-Jan-16	Miscellaneous Contracted Services	40.00
ROBERT W JOHNSTON Total			240.00
ROBERT W NORWOOD	5-Oct-15	Miscellaneous Contracted Services	93.06
	19-Jan-16	Miscellaneous Contracted Services	95.00
	15-Feb-16	Miscellaneous Contracted Services	110.00
ROBERT W NORWOOD Total			298.06
Robertson, Courtney L	30-Nov-15	Travel and Subsistence Employee Only	85.00
Robertson, Courtney L Total			85.00
Robertson, Randy M	1-Mar-16	Travel and Subsistence Employee Only	375.98
	2-May-16	Travel and Subsistence Employee Only	193.39
	9-May-16	Travel and Subsistence Employee Only	271.59
Robertson, Randy M Total			840.96
Robin Christina	21-Mar-16	General Supplies	25.67
Robin Christina Total			25.67
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC	21-Sep-15	Travel and Subsistence Employee Only	500.00
	21-Sep-15	Travel and Subsistence Students	300.00
	2-Nov-15	Travel and Subsistence Students	222.80
	17-Nov-15	Travel and Subsistence Students	85.00
	11-Jan-16	Travel and Subsistence Students	200.00
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC Total			1,307.80
Rocha, Erica N	4-Apr-16	Travel and Subsistence Employee Only	250.00
	16-May-16	Miscellaneous Operating Costs	65.99
Rocha, Erica N Total			315.99
ROCK BARRELL	15-Dec-15	General Supplies	49.10
ROCK BARRELL Total			49.10
ROCKWALL INDEPENDENT SCHOOL DISTRICT	19-Oct-15	Miscellaneous Operating Costs	250.00
	19-Oct-15	Travel and Subsistence Students	240.00
	10-Nov-15	Travel and Subsistence Students	380.00
	15-Dec-15	Miscellaneous Operating Costs	510.00
	11-Jan-16	Miscellaneous Operating Costs	150.00
	19-Jan-16	Miscellaneous Operating Costs	400.00
	25-Jan-16	Miscellaneous Operating Costs	165.00
	4-Apr-16	Miscellaneous Operating Costs	310.00
ROCKWALL INDEPENDENT SCHOOL DISTRICT Total			2,405.00
ROCKWALL INDOOR SPORTS EXPO, LTD.	10-Aug-15	Travel and Subsistence Students	1,026.00
ROCKWALL INDOOR SPORTS EXPO, LTD. Total			1,026.00
ROCKWALL YELLOWJACKET BOOSTER CLUB	11-Jan-16	Miscellaneous Operating Costs	150.00
	8-Feb-16	Miscellaneous Operating Costs	400.00
ROCKWALL YELLOWJACKET BOOSTER CLUB Total			550.00
ROCKY DURON & ASSOCIATES INC	19-Jan-16	Supplies for Maintenance and or Operations	155.00
ROCKY DURON & ASSOCIATES INC Total			155.00
RODNEY BROOKS	1-Mar-16	Miscellaneous Contracted Services	95.00
RODNEY BROOKS Total			95.00

RODNEY PARKER	17-Nov-15	Miscellaneous Contracted Services	93.00
RODNEY PARKER Total			93.00
RODNEY TAKAYASU JONES	15-Jul-15	Miscellaneous Contracted Services	2,000.00
RODNEY TAKAYASU JONES Total			2,000.00
Rodríguez, Ana L	11-Jan-16	Miscellaneous Operating Costs	74.59
Rodríguez, Ana L Total			74.59
Rodríguez, Edna L	19-Oct-15	Mileage Intra District	150.10
	15-Dec-15	Mileage Intra District	66.22
	4-Apr-16	Mileage Intra District	193.63
	4-Apr-16	Travel and Subsistence Employee Only	480.00
	23-May-16	Mileage Intra District	93.43
Rodríguez, Edna L Total			983.38
ROEL R DIZON	4-Apr-16	Miscellaneous Contracted Services	65.00
ROEL R DIZON Total			65.00
ROFERREL DELMAR SIMPSON	30-Nov-15	Miscellaneous Contracted Services	110.00
	1-Feb-16	Miscellaneous Contracted Services	87.50
	8-Feb-16	Miscellaneous Contracted Services	110.00
	22-Feb-16	Miscellaneous Contracted Services	30.00
	1-Mar-16	Miscellaneous Contracted Services	110.00
	14-Mar-16	Miscellaneous Contracted Services	30.00
ROFERREL DELMAR SIMPSON Total			477.50
ROGELIO GARCIA	1-Mar-16	Miscellaneous Contracted Services	60.00
ROGELIO GARCIA Total			60.00
ROGELIO SANTIBANEZ LOPEZ	22-Feb-16	Miscellaneous Contracted Services	110.00
ROGELIO SANTIBANEZ LOPEZ Total			110.00
ROGER HAYES	19-Oct-15	Miscellaneous Contracted Services	50.00
	17-Nov-15	Miscellaneous Contracted Services	75.00
ROGER HAYES Total			125.00
ROGER L FLESCH	15-Dec-15	Miscellaneous Contracted Services	300.00
ROGER L FLESCH Total			300.00
ROGER SASHINGTON	1-Feb-16	Miscellaneous Contracted Services	110.00
ROGER SASHINGTON Total			110.00
Rogers, James K	12-Oct-15	Travel and Subsistence Students	315.00
Rogers, James K Total			315.00
Rogers, Javalette K	2-Nov-15	Travel and Subsistence Employee Only	164.00
Rogers, Javalette K Total			164.00
Roland, Julia C	31-Aug-15	Dues	130.00
	30-Nov-15	Travel and Subsistence Employee Only	594.60
Roland, Julia C Total			724.60
Romanillos, Ricardo	25-Apr-16	Travel and Subsistence Employee Only	296.50
	9-May-16	Travel and Subsistence Employee Only	121.22
Romanillos, Ricardo Total			417.72
ROMEO MUSIC	24-Aug-15	Contracted Maintenance and Repair	230.00
	24-Aug-15	General Supplies	399.00
	28-Sep-15	General Supplies	845.00
	15-Feb-16	Contracted Maintenance and Repair	85.00
	1-Mar-16	Rentals Operating Leases	3,900.00
	28-Mar-16	Contracted Maintenance and Repair	670.00
ROMEO MUSIC Total			6,129.00
RON ALAN MERRITT	9-May-16	Miscellaneous Contracted Services	125.00
	31-May-16	Miscellaneous Contracted Services	105.00
RON ALAN MERRITT Total			230.00
RONALD COYLE	21-Sep-15	Miscellaneous Contracted Services	69.46
	1-Feb-16	Miscellaneous Contracted Services	87.50
RONALD COYLE Total			156.96
RONALD DAVID NICHOLAS	8-Sep-15	Miscellaneous Contracted Services	55.00
	14-Sep-15	Miscellaneous Contracted Services	50.00
	21-Sep-15	Miscellaneous Contracted Services	110.00
	5-Oct-15	Miscellaneous Contracted Services	55.00
	19-Oct-15	Miscellaneous Contracted Services	55.00
	26-Oct-15	Miscellaneous Contracted Services	55.00
	10-Nov-15	Miscellaneous Contracted Services	55.00
RONALD DAVID NICHOLAS Total			435.00
RONALD GENE VANWIENEN	10-Nov-15	Miscellaneous Contracted Services	111.00
	19-Jan-16	Miscellaneous Contracted Services	135.00
	1-Feb-16	Miscellaneous Contracted Services	105.00
	15-Feb-16	Miscellaneous Contracted Services	142.50
	22-Feb-16	Miscellaneous Contracted Services	112.50
	16-May-16	Miscellaneous Contracted Services	342.00
RONALD GENE VANWIENEN Total			948.00
RONALD IVERY	19-Jan-16	Miscellaneous Contracted Services	87.50
RONALD IVERY Total			87.50
RONALD JAY HIGGINS	19-Oct-15	Miscellaneous Contracted Services	3,450.50
	15-Dec-15	Miscellaneous Contracted Services	2,190.00
	28-Mar-16	Miscellaneous Contracted Services	4,485.00
	9-May-16	Miscellaneous Contracted Services	3,030.00
	13-Jun-16	Miscellaneous Contracted Services	735.00
RONALD JAY HIGGINS Total			13,890.50
RONALD L ADAMS	4-Jan-16	Miscellaneous Contracted Services	110.00
	25-Jan-16	Miscellaneous Contracted Services	110.00
	8-Feb-16	Miscellaneous Contracted Services	110.00
	15-Feb-16	Miscellaneous Contracted Services	110.00
	22-Feb-16	Miscellaneous Contracted Services	110.00
RONALD L ADAMS Total			550.00
RONALD LARANDON DEAN	1-Mar-16	Miscellaneous Contracted Services	265.00

	14-Mar-16	Miscellaneous Contracted Services	95.00
RONALD LARANDON DEAN Total			360.00
RONALD QUEEN	14-Sep-15	Miscellaneous Contracted Services	95.00
RONALD QUEEN Total			95.00
RONALD W JOHNSON	1-Feb-16	Miscellaneous Contracted Services	110.00
RONALD W JOHNSON Total			110.00
RONALD W RIDLEY	20-Jul-15	Miscellaneous Contracted Services	222.00
	21-Sep-15	Miscellaneous Contracted Services	175.75
	12-Oct-15	Miscellaneous Contracted Services	148.00
	10-Nov-15	Miscellaneous Contracted Services	148.00
	15-Dec-15	Miscellaneous Contracted Services	148.00
	11-Jan-16	Miscellaneous Contracted Services	157.25
	8-Feb-16	Miscellaneous Contracted Services	148.00
	14-Mar-16	Miscellaneous Contracted Services	166.50
	11-Apr-16	Miscellaneous Contracted Services	148.00
	25-Apr-16	Miscellaneous Contracted Services	185.00
	9-May-16	Miscellaneous Contracted Services	240.50
RONALD W RIDLEY Total			1,887.00
RONI ARAD	21-Mar-16	Travel and Subsistence Non-Employees	90.08
RONI ARAD Total			90.08
RONNIE D POST	18-Apr-16	Miscellaneous Contracted Services	220.00
	25-Apr-16	Miscellaneous Contracted Services	440.00
	2-May-16	Miscellaneous Contracted Services	110.00
	9-May-16	Miscellaneous Contracted Services	220.00
	16-May-16	Miscellaneous Contracted Services	220.00
RONNIE D POST Total			1,210.00
RONNIE P BETHEA	4-Jan-16	Miscellaneous Contracted Services	182.50
	19-Jan-16	Miscellaneous Contracted Services	110.00
	1-Feb-16	Miscellaneous Contracted Services	95.00
	8-Feb-16	Miscellaneous Contracted Services	87.50
	22-Feb-16	Miscellaneous Contracted Services	120.00
RONNIE P BETHEA Total			595.00
RONNIE TODD	30-Nov-15	Miscellaneous Contracted Services	110.00
	1-Feb-16	Miscellaneous Contracted Services	87.50
	8-Feb-16	Miscellaneous Contracted Services	110.00
	15-Feb-16	Miscellaneous Contracted Services	220.00
	22-Feb-16	Miscellaneous Contracted Services	87.50
RONNIE TODD Total			615.00
RONNY GLANTON	3-Aug-15	General Supplies	4,192.00
	1-Mar-16	Miscellaneous Operating Costs	1,116.00
RONNY GLANTON Total			5,308.00
Roomiani, Lanita P	25-Jan-16	General Supplies	21.19
Roomiani, Lanita P Total			21.19
Roos, Karen L	6-Jun-16	Mileage Intra District	23.72
Roos, Karen L Total			23.72
ROSALEE CLEARMAN	8-Sep-15	General Supplies	220.64
	21-Sep-15	Reading Materials	103.70
	12-Oct-15	General Supplies	247.80
	26-Oct-15	Reading Materials	758.12
	30-Nov-15	Reading Materials	348.26
	25-Jan-16	Reading Materials	55.96
	4-Apr-16	Reading Materials	34.81
ROSALEE CLEARMAN Total			1,769.29
Rosanelli, Maria C	28-Mar-16	Miscellaneous Operating Costs	245.00
Rosanelli, Maria C Total			245.00
ROSE ANN MARTIN - PETTY CASH	19-Aug-15	General Supplies	20.80
ROSE ANN MARTIN - PETTY CASH Total			20.80
ROSE M JONES	1-Feb-16	Miscellaneous Contracted Services	55.00
ROSE M JONES Total			55.00
ROSEMARY LEWIS	28-Sep-15	Miscellaneous Contracted Services	65.59
	10-Nov-15	Miscellaneous Contracted Services	80.16
ROSEMARY LEWIS Total			145.75
ROSEMARY MARTIN	3-Aug-15	General Supplies	467.50
	8-Sep-15	General Supplies	55.00
	25-Apr-16	General Supplies	841.50
ROSEMARY MARTIN Total			1,364.00
Rosenbaum, Abbey M	2-May-16	Travel and Subsistence Employee Only	458.10
Rosenbaum, Abbey M Total			458.10
Rote, Brian E	9-May-16	General Supplies	19.94
Rote, Brian E Total			19.94
Roth, Melissa B	10-Aug-15	Miscellaneous Operating Costs	325.00
Roth, Melissa B Total			325.00
ROUGHRIDERS BASEBALL PARTNERS LP	7-Oct-15	Miscellaneous Operating Costs	500.00
ROUGHRIDERS BASEBALL PARTNERS LP Total			500.00
ROUND ROCK ISD	22-Feb-16	Miscellaneous Operating Costs	300.00
ROUND ROCK ISD Total			300.00
Rousse, Lysa Rice	31-Aug-15	Travel and Subsistence Employee Only	74.56
Rousse, Lysa Rice Total			74.56
ROWELL W LUBBERS	17-Nov-15	Miscellaneous Contracted Services	54.30
	4-Apr-16	Miscellaneous Contracted Services	125.00
	2-May-16	Miscellaneous Contracted Services	125.00
	9-May-16	Miscellaneous Contracted Services	125.00
	16-May-16	Miscellaneous Contracted Services	85.00
ROWELL W LUBBERS Total			514.30
ROY DUNCAN INC	10-Aug-15	Miscellaneous Operating Costs	180.00

	24-Aug-15	Miscellaneous Operating Costs	210.00
	14-Mar-16	Miscellaneous Operating Costs	144.00
	4-Apr-16	Miscellaneous Contracted Services	2,035.00
ROY DUNCAN INC Total			2,569.00
ROY M SAMUEL JR	11-Jan-16	Miscellaneous Contracted Services	87.50
ROY M SAMUEL JR Total			87.50
ROYAL CATERING INC	20-Jul-15	Miscellaneous Operating Costs	236.50
	3-Aug-15	Miscellaneous Operating Costs	1,131.70
	10-Aug-15	Miscellaneous Operating Costs	629.42
	5-Oct-15	Miscellaneous Operating Costs	192.50
	26-Oct-15	Miscellaneous Operating Costs	421.55
	30-Nov-15	Miscellaneous Operating Costs	2,089.00
	15-Dec-15	Miscellaneous Operating Costs	623.00
	11-Jan-16	Miscellaneous Operating Costs	271.35
	19-Jan-16	Miscellaneous Operating Costs	1,547.90
	15-Feb-16	Miscellaneous Operating Costs	2,707.80
	1-Mar-16	Miscellaneous Operating Costs	104.00
	14-Mar-16	Miscellaneous Operating Costs	284.00
	9-May-16	Miscellaneous Operating Costs	1,566.90
	16-May-16	Miscellaneous Operating Costs	2,213.25
	31-May-16	Miscellaneous Operating Costs	308.50
	6-Jun-16	Miscellaneous Operating Costs	544.75
	20-Jun-16	Miscellaneous Operating Costs	408.00
ROYAL CATERING INC Total			15,280.12
ROYAL LIVING, INC.	11-Apr-16	Travel and Subsistence Employee Only	153.01
	11-Apr-16	Travel and Subsistence Students	306.02
	15-Apr-16	Travel and Subsistence Employee Only	284.08
	15-Apr-16	Travel and Subsistence Students	284.08
ROYAL LIVING, INC. Total			1,027.19
ROYSE CITY ISD	7-Dec-15	Miscellaneous Operating Costs	400.00
ROYSE CITY ISD Total			400.00
RSTUDIO INC	31-Aug-15	Miscellaneous Contracted Services	24,990.00
RSTUDIO INC Total			24,990.00
Rushing, Brooke	19-Jan-16	Mileage Intra District	162.47
	31-May-16	Mileage Intra District	174.21
	6-Jun-16	Mileage Intra District	21.21
Rushing, Brooke Total			357.89
Rushing, Melissa A	21-Mar-16	Travel and Subsistence Students	71.52
Rushing, Melissa A Total			71.52
RUSSELL BINION	8-Sep-15	Miscellaneous Contracted Services	166.50
	12-Oct-15	Miscellaneous Contracted Services	157.25
	26-Oct-15	Miscellaneous Contracted Services	296.00
	10-Nov-15	Miscellaneous Contracted Services	259.00
	17-Nov-15	Miscellaneous Contracted Services	159.10
RUSSELL BINION Total			1,037.85
RUSSELL CRAIG	24-Aug-15	Miscellaneous Contracted Services	93.83
	26-Oct-15	Miscellaneous Contracted Services	98.06
RUSSELL CRAIG Total			191.89
Russell, Valerie L	11-Jan-16	Mileage Intra District	901.49
Russell, Valerie L Total			901.49
RUTH ANN CHAPMAN	19-Oct-15	Miscellaneous Contracted Services	91.18
RUTH ANN CHAPMAN Total			91.18
RYAN BROOKHART	8-Feb-16	Miscellaneous Contracted Services	105.00
	15-Feb-16	Miscellaneous Contracted Services	225.00
RYAN BROOKHART Total			330.00
RYAN D WILLIS	3-Aug-15	Miscellaneous Contracted Services	256.00
	8-Sep-15	Miscellaneous Contracted Services	512.00
	21-Sep-15	Miscellaneous Contracted Services	128.00
	28-Sep-15	Miscellaneous Contracted Services	256.00
	5-Oct-15	Miscellaneous Contracted Services	608.00
	12-Oct-15	Miscellaneous Contracted Services	304.00
	19-Oct-15	Miscellaneous Contracted Services	624.00
	2-Nov-15	Miscellaneous Contracted Services	384.00
	10-Nov-15	Miscellaneous Contracted Services	512.00
	17-Nov-15	Miscellaneous Contracted Services	512.00
	30-Nov-15	Miscellaneous Contracted Services	384.00
	7-Dec-15	Miscellaneous Contracted Services	384.00
	15-Dec-15	Miscellaneous Contracted Services	624.00
	4-Jan-16	Miscellaneous Contracted Services	128.00
	11-Jan-16	Miscellaneous Contracted Services	768.00
	25-Jan-16	Miscellaneous Contracted Services	312.00
	1-Feb-16	Miscellaneous Contracted Services	384.00
	8-Feb-16	Miscellaneous Contracted Services	384.00
	15-Feb-16	Miscellaneous Contracted Services	384.00
	22-Feb-16	Miscellaneous Contracted Services	256.00
	1-Mar-16	Miscellaneous Contracted Services	128.00
	14-Mar-16	Miscellaneous Contracted Services	384.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	28-Mar-16	Miscellaneous Contracted Services	736.00
	4-Apr-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	384.00
	18-Apr-16	Miscellaneous Contracted Services	384.00
	25-Apr-16	Miscellaneous Contracted Services	512.00
	2-May-16	Miscellaneous Contracted Services	384.00
	9-May-16	Miscellaneous Contracted Services	256.00

	16-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	320.00
	31-May-16	Miscellaneous Contracted Services	384.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
	13-Jun-16	Miscellaneous Contracted Services	256.00
RYAN D WILLIS Total			13,256.00
RYAN HOFFMAN	4-Apr-16	Miscellaneous Contracted Services	128.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	2-May-16	Miscellaneous Contracted Services	256.00
	9-May-16	Miscellaneous Contracted Services	384.00
	16-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	256.00
	31-May-16	Miscellaneous Contracted Services	256.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
	13-Jun-16	Miscellaneous Contracted Services	320.00
RYAN HOFFMAN Total			2,624.00
RYAN HUBER	15-Dec-15	Miscellaneous Contracted Services	220.00
	25-Jan-16	Miscellaneous Contracted Services	110.00
	15-Feb-16	Miscellaneous Contracted Services	110.00
RYAN HUBER Total			440.00
RYAN LEE FORKNER	1-Mar-16	Miscellaneous Contracted Services	100.00
	14-Mar-16	Miscellaneous Contracted Services	100.00
RYAN LEE FORKNER Total			200.00
RYAN LYNN BROOKHART	25-Jan-16	Miscellaneous Contracted Services	195.00
	8-Feb-16	Miscellaneous Contracted Services	105.00
	15-Feb-16	Miscellaneous Contracted Services	105.00
	1-Mar-16	Miscellaneous Contracted Services	345.00
	14-Mar-16	Miscellaneous Contracted Services	240.00
	21-Mar-16	Miscellaneous Contracted Services	112.50
	28-Mar-16	Miscellaneous Contracted Services	232.50
	16-May-16	Miscellaneous Contracted Services	194.00
RYAN LYNN BROOKHART Total			1,529.00
RYAN MCCAULEY	19-Oct-15	Miscellaneous Contracted Services	130.00
	26-Oct-15	Miscellaneous Contracted Services	180.00
	17-Nov-15	Miscellaneous Contracted Services	105.00
RYAN MCCAULEY Total			415.00
RYAN MCLEMORE	14-Sep-15	Miscellaneous Contracted Services	95.00
	5-Oct-15	Miscellaneous Contracted Services	160.00
	12-Oct-15	Miscellaneous Contracted Services	143.00
	19-Oct-15	Miscellaneous Contracted Services	93.00
	2-Nov-15	Miscellaneous Contracted Services	148.00
	10-Nov-15	Miscellaneous Contracted Services	55.00
	17-Nov-15	Miscellaneous Contracted Services	156.00
RYAN MCLEMORE Total			850.00
Ryan Monaghan	2-Nov-15	Travel and Subsistence Students	47.30
	22-Feb-16	General Supplies	301.50
Ryan Monaghan Total			348.80
RYAN REGAN	30-Nov-15	Miscellaneous Contracted Services	40.00
RYAN REGAN Total			40.00
RYDER TRANSPORTATION SERVICES	21-Sep-15	Rentals Operating Leases	626.29
	28-Sep-15	Rentals Operating Leases	55.34
	5-Oct-15	Rentals Operating Leases	247.96
	19-Oct-15	Rentals Operating Leases	1,308.20
	10-Nov-15	Rentals Operating Leases	1,285.66
	17-Nov-15	Rentals Operating Leases	39.92
	30-Nov-15	Rentals Operating Leases	989.60
	7-Dec-15	Rentals Operating Leases	1,306.24
	15-Dec-15	Rentals Operating Leases	366.73
	4-Jan-16	Contracted Maintenance and Repair	53.82
	1-Mar-16	Rentals Operating Leases	554.28
	21-Mar-16	Miscellaneous Operating Costs	28.83
	18-Apr-16	Rentals Operating Leases	295.26
	25-Apr-16	Rentals Operating Leases	235.04
	9-May-16	Travel and Subsistence Students	376.69
RYDER TRANSPORTATION SERVICES Total			7,769.86
RYDER TRS INC	4-Apr-16	Rentals Operating Leases	234.71
RYDER TRS INC Total			234.71
S & S CONCRETE SPECIALIST	24-Aug-15	Fixed Assets Furniture and Equipment - Locally Defined Groupings	2,800.00
	22-Feb-16	Contracted Maintenance and Repair	2,052.00
S & S CONCRETE SPECIALIST Total			4,852.00
S & S WORLDWIDE INC	30-Nov-15	General Supplies	104.12
	15-Dec-15	General Supplies	299.08
	15-Feb-16	General Supplies	163.90
	22-Feb-16	General Supplies	223.86
	1-Mar-16	General Supplies	294.65
	25-Apr-16	General Supplies	84.86
	23-May-16	General Supplies	86.04
	31-May-16	General Supplies	68.83
	20-Jun-16	General Supplies	2,414.95
S & S WORLDWIDE INC Total			3,740.29
SAF-T-GLOVE, INC	15-Dec-15	General Supplies	37.63
SAF-T-GLOVE, INC Total			37.63
Saleh, Keyafar	20-Jun-16	Travel and Subsistence Employee Only	23.37
Saleh, Keyafar Total			23.37

SALESMANSHIP CLUB YOUTH & FAMILY CENTERS INC	20-Jul-15 Travel and Subsistence Employee Only	3,325.00
	27-Jul-15 Travel and Subsistence Employee Only	1,350.00
	14-Sep-15 Travel and Subsistence Employee Only	1,800.00
	12-Oct-15 Travel and Subsistence Employee Only	500.00
	23-May-16 Travel and Subsistence Employee Only	2,100.00
	6-Jun-16 General Supplies	81.90
SALESMANSHIP CLUB YOUTH & FAMILY CENTERS INC Total		9,156.90
Salling, Condy S	20-Jul-15 Miscellaneous Operating Costs	3.96
Salling, Condy S Total		3.96
SALLY BEAUTY HOLDINGS INC	21-Sep-15 General Supplies	197.03
	28-Sep-15 General Supplies	256.79
	19-Oct-15 General Supplies	487.11
	1-Feb-16 General Supplies	79.81
	1-Mar-16 General Supplies	97.50
	18-Apr-16 General Supplies	186.15
SALLY BEAUTY HOLDINGS INC Total		1,304.39
SALLY SAMMIS	18-Apr-16 Travel and Subsistence Students	100.00
SALLY SAMMIS Total		100.00
Salmon, Anne E	4-Jan-16 General Supplies	32.42
Salmon, Anne E Total		32.42
SAM HOUSTON STATE UNIVERSITY	11-Nov-15 Miscellaneous Operating Costs	300.00
	25-Apr-16 Travel and Subsistence Employee Only	150.00
SAM HOUSTON STATE UNIVERSITY Total		450.00
SAM MILLER	19-Oct-15 Reading Materials	12.35
SAM MILLER Total		12.35
SAM RHINE	1-Feb-16 Miscellaneous Contracted Services	2,565.00
SAM RHINE Total		2,565.00
SAMATE K LANDOR	15-Dec-15 Miscellaneous Contracted Services	110.00
SAMATE K LANDOR Total		110.00
SAMMIE J ROBERTSON	15-Dec-15 Miscellaneous Contracted Services	110.00
	11-Jan-16 Miscellaneous Contracted Services	110.00
	19-Jan-16 Miscellaneous Contracted Services	197.50
	25-Jan-16 Miscellaneous Contracted Services	110.00
SAMMIE J ROBERTSON Total		527.50
SAMMY R FRITCHER	2-Nov-15 Miscellaneous Contracted Services	55.00
SAMMY R FRITCHER Total		55.00
SAM'S EAST INC #10 548916550	20-Jul-15 General Supplies	39.90
	20-Jul-15 Miscellaneous Operating Costs	1,539.26
	27-Jul-15 Miscellaneous Operating Costs	168.33
	3-Aug-15 General Supplies	498.96
	3-Aug-15 Miscellaneous Operating Costs	1,389.82
	17-Aug-15 Dues	45.00
	17-Aug-15 General Supplies	196.73
	17-Aug-15 Miscellaneous Operating Costs	898.54
	24-Aug-15 Miscellaneous Operating Costs	1,043.08
	31-Aug-15 General Supplies	83.74
	31-Aug-15 Miscellaneous Operating Costs	1,210.13
	8-Sep-15 General Supplies	505.35
	8-Sep-15 Miscellaneous Operating Costs	598.49
	14-Sep-15 General Supplies	98.49
	14-Sep-15 Miscellaneous Operating Costs	1,632.61
	21-Sep-15 General Supplies	1,037.56
	21-Sep-15 Miscellaneous Operating Costs	1,246.89
	28-Sep-15 General Supplies	125.75
	28-Sep-15 Miscellaneous Operating Costs	68.80
	5-Oct-15 General Supplies	508.57
	5-Oct-15 Miscellaneous Operating Costs	1,047.50
	12-Oct-15 General Supplies	138.44
	12-Oct-15 Miscellaneous Operating Costs	506.16
	19-Oct-15 General Supplies	218.30
	19-Oct-15 Miscellaneous Operating Costs	499.89
	26-Oct-15 General Supplies	83.23
	2-Nov-15 General Supplies	167.32
	2-Nov-15 Miscellaneous Operating Costs	1,419.24
	10-Nov-15 General Supplies	257.50
	10-Nov-15 Miscellaneous Operating Costs	408.60
	17-Nov-15 General Supplies	283.55
	17-Nov-15 Miscellaneous Operating Costs	1,637.68
	30-Nov-15 General Supplies	35.72
	30-Nov-15 Miscellaneous Operating Costs	762.65
SAM'S EAST INC #10 548916550 Total		20,401.78
SAM'S EAST INC #11 807676499	15-Dec-15 General Supplies	87.95
	15-Dec-15 Miscellaneous Operating Costs	644.91
	4-Jan-16 General Supplies	15.38
	11-Jan-16 Miscellaneous Operating Costs	830.75
	19-Jan-16 General Supplies	487.77
	19-Jan-16 Miscellaneous Operating Costs	371.83
	15-Feb-16 General Supplies	124.32
SAM'S EAST INC #11 807676499 Total		2,562.91
SAM'S EAST INC #110807676499	7-Dec-15 General Supplies	225.75
	7-Dec-15 Miscellaneous Operating Costs	38.70
SAM'S EAST INC #110807676499 Total		264.45
SAMSON YAKUBU	14-Mar-16 Miscellaneous Contracted Services	95.00
SAMSON YAKUBU Total		95.00
SAMUEL D POTTER	21-Mar-16 Miscellaneous Contracted Services	80.00

SAMUEL D POTTER Total		80.00
SAMUEL FRENCH INC		
	13-Jun-16 General Supplies	139.44
	20-Jun-16 General Supplies	111.21
SAMUEL FRENCH INC Total		250.65
San Juan, Kristen M		
	28-Sep-15 Mileage Intra District	68.44
	12-Oct-15 Mileage Intra District	132.60
	10-Nov-15 Mileage Intra District	136.62
	7-Dec-15 Mileage Intra District	113.22
	11-Jan-16 Mileage Intra District	73.51
	8-Feb-16 Mileage Intra District	91.54
	14-Mar-16 Mileage Intra District	126.33
	11-Apr-16 Mileage Intra District	103.50
	9-May-16 Mileage Intra District	132.67
	6-Jun-16 Mileage Intra District	58.91
San Juan, Kristen M Total		1,037.34
Sanchez, Adriana O	28-Mar-16 Travel and Subsistence Employee Only	460.37
Sanchez, Adriana O Total		460.37
SANDRA B WATSON	25-Apr-16 General Supplies	85.00
SANDRA B WATSON Total		85.00
SANDRA BUCKNER		
	8-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
SANDRA BUCKNER Total		280.00
SANDRA KAY MATTOX	4-Apr-16 Miscellaneous Contracted Services	300.00
SANDRA KAY MATTOX Total		300.00
SANDRA KAYE DAVIS	5-Oct-15 Miscellaneous Contracted Services	40.00
SANDRA KAYE DAVIS Total		40.00
SANDY LAKE AMUSEMENT PARK		
	28-Sep-15 Travel and Subsistence Students	450.00
	1-Feb-16 Travel and Subsistence Students	150.00
	8-Feb-16 Travel and Subsistence Students	150.00
	21-Mar-16 Travel and Subsistence Students	150.00
	28-Mar-16 Travel and Subsistence Students	150.00
SANDY LAKE AMUSEMENT PARK Total		1,050.00
SARA DONUTS CORPORATION		
	31-Aug-15 Miscellaneous Operating Costs	125.90
	26-Oct-15 Miscellaneous Operating Costs	248.72
	17-Nov-15 Miscellaneous Operating Costs	95.00
	19-Jan-16 Miscellaneous Operating Costs	120.40
	22-Feb-16 Miscellaneous Operating Costs	72.40
	1-Mar-16 Miscellaneous Operating Costs	96.00
	2-May-16 Miscellaneous Operating Costs	76.00
	23-May-16 Miscellaneous Operating Costs	34.00
	31-May-16 Miscellaneous Operating Costs	18.90
	6-Jun-16 Miscellaneous Operating Costs	176.40
	13-Jun-16 Miscellaneous Operating Costs	20.50
SARA DONUTS CORPORATION Total		1,084.22
SARA PARR	8-Sep-15 Mileage Intra District	100.01
SARA PARR Total		100.01
SARAH BOSWELL COUNCIL	11-Apr-16 Miscellaneous Contracted Services	200.00
SARAH BOSWELL COUNCIL Total		200.00
Sarah Mazharuddin	12-Oct-15 General Supplies	6.87
Sarah Mazharuddin Total		6.87
SARAH SWANSON		
	8-Sep-15 Miscellaneous Contracted Services	45.48
	28-Sep-15 Miscellaneous Contracted Services	82.79
	26-Oct-15 Miscellaneous Contracted Services	63.01
	17-Nov-15 Miscellaneous Contracted Services	111.04
SARAH SWANSON Total		302.32
SAS SECURITY ALARM SERVICE CO		
	20-Jul-15 Contracted Maintenance and Repair	524.50
	27-Jul-15 Contracted Maintenance and Repair	1,823.01
	27-Jul-15 Miscellaneous Operating Costs	8,685.00
	10-Aug-15 Contracted Maintenance and Repair	6,148.32
	17-Aug-15 Contracted Maintenance and Repair	8,638.29
	24-Aug-15 Contracted Maintenance and Repair	2,263.52
	31-Aug-15 Contracted Maintenance and Repair	3,525.25
	8-Sep-15 Contracted Maintenance and Repair	6,325.00
	14-Sep-15 Contracted Maintenance and Repair	9,128.17
	21-Sep-15 Contracted Maintenance and Repair	5,580.50
	5-Oct-15 Contracted Maintenance and Repair	8,285.88
	19-Oct-15 Contracted Maintenance and Repair	8,054.32
	19-Oct-15 Supplies for Maintenance and or Operations	182.50
	26-Oct-15 Contracted Maintenance and Repair	5,067.54
	10-Nov-15 Contracted Maintenance and Repair	8,403.55
	7-Dec-15 Contracted Maintenance and Repair	12,378.67
	15-Dec-15 Contracted Maintenance and Repair	3,782.30
	4-Jan-16 Contracted Maintenance and Repair	410.50
	11-Jan-16 Contracted Maintenance and Repair	4,595.98
	19-Jan-16 Contracted Maintenance and Repair	8,909.00
	19-Jan-16 General Supplies	3,796.00
	25-Jan-16 Contracted Maintenance and Repair	144.00
	1-Feb-16 Contracted Maintenance and Repair	1,583.00
	15-Feb-16 Contracted Maintenance and Repair	7,299.21
	22-Feb-16 Contracted Maintenance and Repair	1,342.72

	1-Mar-16 Contracted Maintenance and Repair	23,304.32
	28-Mar-16 Contracted Maintenance and Repair	1,443.52
	4-Apr-16 Contracted Maintenance and Repair	6,525.50
	11-Apr-16 Contracted Maintenance and Repair	3,292.66
	18-Apr-16 Contracted Maintenance and Repair	1,318.04
	2-May-16 Contracted Maintenance and Repair	3,823.68
	9-May-16 Contracted Maintenance and Repair	6,371.00
	31-May-16 Contracted Maintenance and Repair	288.00
	31-May-16 Supplies for Maintenance and or Operations	144.00
	13-Jun-16 Contracted Maintenance and Repair	8,882.75
	20-Jun-16 Contracted Maintenance and Repair	517.00
	21-Jun-16 Contracted Maintenance and Repair	144.00
SAS SECURITY ALARM SERVICE CO Total		182,931.20
SASHA STAUDUM		
	21-Sep-15 Miscellaneous Contracted Services	256.00
	28-Sep-15 Miscellaneous Contracted Services	256.00
	5-Oct-15 Miscellaneous Contracted Services	256.00
	17-Nov-15 Miscellaneous Contracted Services	256.00
	30-Nov-15 Miscellaneous Contracted Services	256.00
	7-Dec-15 Miscellaneous Contracted Services	256.00
	15-Dec-15 Miscellaneous Contracted Services	256.00
	4-Jan-16 Miscellaneous Contracted Services	256.00
	11-Jan-16 Miscellaneous Contracted Services	208.00
	1-Feb-16 Miscellaneous Contracted Services	512.00
	8-Feb-16 Miscellaneous Contracted Services	256.00
	1-Mar-16 Miscellaneous Contracted Services	256.00
	21-Mar-16 Miscellaneous Contracted Services	224.00
	28-Mar-16 Miscellaneous Contracted Services	256.00
	4-Apr-16 Miscellaneous Contracted Services	256.00
	11-Apr-16 Miscellaneous Contracted Services	240.00
	18-Apr-16 Miscellaneous Contracted Services	256.00
	2-May-16 Miscellaneous Contracted Services	256.00
	9-May-16 Miscellaneous Contracted Services	256.00
	16-May-16 Miscellaneous Contracted Services	240.00
	23-May-16 Miscellaneous Contracted Services	208.00
SASHA STAUDUM Total		5,472.00
Saunders, Stephanie A	1-Feb-16 Miscellaneous Operating Costs	58.92
Saunders, Stephanie A Total		58.92
SCENTRY PLACE		
	8-Sep-15 Miscellaneous Contracted Services	520.00
	26-Oct-15 Miscellaneous Contracted Services	1,040.00
	15-Feb-16 Miscellaneous Contracted Services	520.00
	21-Mar-16 Miscellaneous Contracted Services	1,040.00
	9-May-16 Miscellaneous Contracted Services	520.00
SCENTRY PLACE Total		3,640.00
Schapansky, Sarah	5-Oct-15 General Supplies	104.88
Schapansky, Sarah Total		104.88
Schatz, Kathleen M	28-Mar-16 General Supplies	51.94
	11-Apr-16 General Supplies	143.18
	18-Apr-16 General Supplies	43.91
Schatz, Kathleen M Total		239.03
Schaul, Matthew M	4-Jan-16 Mileage Intra District	587.09
	4-Apr-16 Travel and Subsistence Employee Only	400.00
	20-Jun-16 Mileage Intra District	693.25
Schaul, Matthew M Total		1,680.34
Schayot, Jason E	15-Dec-15 Travel and Subsistence Employee Only	500.00
	25-Jan-16 Travel and Subsistence Students	240.00
	1-Feb-16 Travel and Subsistence Employee Only	500.00
	23-May-16 Travel and Subsistence Employee Only	465.20
Schayot, Jason E Total		1,705.20
Schmuck, David L	4-Jan-16 Mileage Intra District	217.97
	4-Apr-16 Travel and Subsistence Employee Only	150.00
	20-Jun-16 Mileage Intra District	283.65
Schmuck, David L Total		651.62
SCHOLASTIC BOOK FAIRS	8-Sep-15 Reading Materials	317.70
SCHOLASTIC BOOK FAIRS Total		317.70
SCHOLASTIC INC		
	17-Aug-15 General Supplies	269.70
	24-Aug-15 General Supplies	214.07
	28-Sep-15 General Supplies	659.93
	12-Oct-15 General Supplies	21.95
	2-Nov-15 General Supplies	49.69
	2-Nov-15 Reading Materials	476.85
	17-Nov-15 Miscellaneous Operating Costs	126.25
	15-Dec-15 General Supplies	263.67
	15-Dec-15 Reading Materials	374.74
	4-Jan-16 General Supplies	296.67
	8-Feb-16 General Supplies	164.00
	15-Feb-16 General Supplies	54.45
	21-Mar-16 General Supplies	284.15
	21-Mar-16 Reading Materials	155.54
	4-Apr-16 General Supplies	67.51
	11-Apr-16 General Supplies	45.80
	18-Apr-16 General Supplies	148.34
	18-Apr-16 Reading Materials	1,252.19
	2-May-16 General Supplies	15.68
	9-May-16 General Supplies	391.31
	20-Jun-16 General Supplies	186.63

SCHOLASTIC INC Total		5,519.12
SCHOOL DATEBOOKS INC	3-Aug-15 General Supplies	1,269.71
	2-Nov-15 General Supplies	445.54
	10-Nov-15 General Supplies	454.12
SCHOOL DATEBOOKS INC Total		2,169.37
SCHOOL HEALTH ALERT	28-Sep-15 Reading Materials	83.00
SCHOOL HEALTH ALERT Total		83.00
SCHOOL HEALTH CORPORATION	27-Jul-15 General Supplies	1,152.39
	21-Sep-15 General Supplies	71.09
	28-Sep-15 General Supplies	41.67
	12-Oct-15 General Supplies	25.24
	19-Oct-15 General Supplies	81.82
	26-Oct-15 General Supplies	85.21
	2-Nov-15 General Supplies	151.76
	30-Nov-15 General Supplies	197.12
	15-Dec-15 General Supplies	700.50
	15-Dec-15 General Supplies	5.11
	11-Jan-16 General Supplies	281.95
	19-Jan-16 General Supplies	84.00
	1-Feb-16 General Supplies	248.22
	15-Feb-16 General Supplies	77.03
	22-Feb-16 General Supplies	18.60
	1-Mar-16 General Supplies	26.66
	4-Apr-16 General Supplies	40.24
	11-Apr-16 General Supplies	94.82
	18-Apr-16 General Supplies	173.49
	25-Apr-16 General Supplies	360.04
	2-May-16 General Supplies	85.69
	9-May-16 General Supplies	43.85
	31-May-16 General Supplies	2,897.88
	31-May-16 Supplies for Maintenance and or Operations	166.54
	13-Jun-16 General Supplies	177.55
SCHOOL HEALTH CORPORATION Total		7,288.47
SCHOOL KIDS HEALTHCARE	27-Jul-15 General Supplies	1,126.50
	10-Aug-15 General Supplies	357.00
	17-Aug-15 General Supplies	2,480.30
	31-Aug-15 General Supplies	1,530.90
	8-Sep-15 General Supplies	391.68
	21-Sep-15 General Supplies	2,402.62
	5-Oct-15 General Supplies	881.20
	12-Oct-15 General Supplies	688.40
	26-Oct-15 General Supplies	236.00
	2-Nov-15 General Supplies	178.16
	10-Nov-15 General Supplies	160.74
	17-Nov-15 General Supplies	885.80
	30-Nov-15 General Supplies	142.60
	8-Feb-16 General Supplies	150.50
	15-Feb-16 General Supplies	31.20
	22-Feb-16 General Supplies	1,881.30
	28-Mar-16 General Supplies	1,657.80
	4-Apr-16 General Supplies	94.37
	11-Apr-16 General Supplies	1,625.44
	18-Apr-16 General Supplies	53.46
	25-Apr-16 General Supplies	71.30
	9-May-16 General Supplies	2,469.50
SCHOOL KIDS HEALTHCARE Total		19,496.77
SCHOOL NURSE SUPPLY INC	15-Jul-15 General Supplies	1,601.44
	24-Aug-15 General Supplies	114.39
	21-Sep-15 General Supplies	33.10
	5-Oct-15 General Supplies	115.32
	2-Nov-15 General Supplies	125.94
	11-Jan-16 General Supplies	44.14
	19-Jan-16 General Supplies	389.20
	1-Feb-16 General Supplies	65.60
	15-Feb-16 General Supplies	87.92
	22-Feb-16 General Supplies	570.79
	1-Mar-16 General Supplies	167.65
	21-Mar-16 General Supplies	402.00
	11-Apr-16 General Supplies	327.79
	18-Apr-16 General Supplies	177.95
	25-Apr-16 General Supplies	35.13
	2-May-16 General Supplies	168.12
	9-May-16 General Supplies	197.72
	16-May-16 General Supplies	1,651.21
	31-May-16 General Supplies	21.45
	6-Jun-16 General Supplies	65.54
	13-Jun-16 General Supplies	79.05
	20-Jun-16 General Supplies	70.51
SCHOOL NURSE SUPPLY INC Total		6,511.96
SCHOOL NUTRITION ASSOCIATION	16-May-16 General Supplies	174.00
SCHOOL NUTRITION ASSOCIATION Total		174.00
SCHOOL SPECIALTY SPECIAL	27-Jul-15 General Supplies	3,684.36
	3-Aug-15 General Supplies	244.09
	3-Aug-15 General Supplies	3,417.82
	17-Aug-15 General Supplies	51.18

24-Aug-15	General Supplies	637.60
14-Sep-15	General Supplies	637.60
21-Sep-15	General Supplies	265.68
5-Oct-15	General Supplies	321.76
12-Oct-15	General Supplies	42.47
30-Nov-15	General Supplies	1,099.49
8-Feb-16	General Supplies	36.60
15-Feb-16	General Supplies	131.82
4-Apr-16	Testing Materials	143.85
25-Apr-16	General Supplies	451.17
2-May-16	General Supplies	12.15
9-May-16	General Supplies	62.95
31-May-16	General Supplies	10.20
6-Jun-16	General Supplies	115.26
13-Jun-16	General Supplies	32.89
20-Jun-16	General Supplies	190.67

SCHOOL SPECIALTY SPECIAL Total 11,589.61

SCHOOL SPECIALTY INC		
15-Jul-15	General Supplies	1,466.52
20-Jul-15	General Supplies	4,158.99
27-Jul-15	General Supplies	2,794.83
10-Aug-15	General Supplies	747.50
10-Aug-15	General Supplies	121.94
17-Aug-15	General Supplies	136.87
24-Aug-15	General Supplies	7,527.60
31-Aug-15	General Supplies	2,912.66
8-Sep-15	General Supplies	2,062.61
14-Sep-15	General Supplies	410.81
21-Sep-15	General Supplies	373.75
21-Sep-15	General Supplies	3,370.81
28-Sep-15	General Supplies	1,883.43
5-Oct-15	General Supplies	3,867.33
5-Oct-15	Miscellaneous Operating Costs	31.81
12-Oct-15	General Supplies	2,663.04
19-Oct-15	General Supplies	726.24
19-Oct-15	Reading Materials	228.25
26-Oct-15	General Supplies	1,189.05
26-Oct-15	General Supplies	1,123.08
26-Oct-15	Reading Materials	286.96
2-Nov-15	General Supplies	1,903.45
2-Nov-15	Miscellaneous Operating Costs	325.32
10-Nov-15	General Supplies	888.41
17-Nov-15	General Supplies	334.21
17-Nov-15	Reading Materials	27.20
30-Nov-15	General Supplies	5,854.03
30-Nov-15	Miscellaneous Operating Costs	23.50
7-Dec-15	General Supplies	1,224.62
15-Dec-15	General Supplies	1,258.11
4-Jan-16	General Supplies	735.56
11-Jan-16	General Supplies	397.85
19-Jan-16	General Supplies	178.02
25-Jan-16	General Supplies	911.94
1-Feb-16	General Supplies	1,556.76
8-Feb-16	General Supplies	2,012.86
15-Feb-16	General Supplies	2,491.67
15-Feb-16	Miscellaneous Operating Costs	58.10
22-Feb-16	General Supplies	1,189.47
1-Mar-16	General Supplies	3,550.66
1-Mar-16	Miscellaneous Operating Costs	28.32
21-Mar-16	General Supplies	964.86
28-Mar-16	General Supplies	1,605.07
4-Apr-16	General Supplies	1,322.66
11-Apr-16	General Supplies	412.95
18-Apr-16	General Supplies	1,912.35
25-Apr-16	General Supplies	934.66
2-May-16	General Supplies	1,494.53
2-May-16	Miscellaneous Operating Costs	87.15
9-May-16	General Supplies	2,126.09
16-May-16	General Supplies	3,589.76
23-May-16	General Supplies	383.24
31-May-16	General Supplies	2,810.95
6-Jun-16	General Supplies	2,461.53
13-Jun-16	General Supplies	343.00
13-Jun-16	General Supplies	1,455.16
20-Jun-16	General Supplies	1,358.38
20-Jun-16	Miscellaneous Operating Costs	304.10

SCHOOL SPECIALTY INC Total 86,600.58

SCHOOLHOUSE AUDIO-VISUAL		
10-Aug-15	General Supplies	134.00
17-Aug-15	General Supplies	644.00
24-Aug-15	General Supplies	850.00

SCHOOLHOUSE AUDIO-VISUAL Total 1,628.00

SCHOOLHOUSE OUTFITTERS		
5-Oct-15	General Supplies	32.27
2-Nov-15	General Supplies	54.40
15-Dec-15	General Supplies	148.40
25-Apr-16	General Supplies	321.53
16-May-16	General Supplies	390.58

	13-Jun-16 Miscellaneous Operating Costs	227.99
SCHOOLHOUSE OUTFITTERS Total		1,175.17
SCHOOLMASTERS SAFETY	12-Oct-15 General Supplies	130.69
	15-Feb-16 General Supplies	79.33
SCHOOLMASTERS SAFETY Total		210.02
SCHOOL-TECH INC	2-May-16 General Supplies	86.82
SCHOOL-TECH INC Total		86.82
Schutz, Marcia A	14-Sep-15 Mileage Intra District	13.69
	12-Oct-15 Mileage Intra District	57.85
	17-Nov-15 Mileage Intra District	62.67
	15-Dec-15 Mileage Intra District	58.39
	16-May-16 Mileage Intra District	25.32
	13-Jun-16 Mileage Intra District	36.86
Schutz, Marcia A Total		254.78
SCIENCE CURRICULUM INNOVATIONS LLC	8-Sep-15 General Supplies	1,019.92
SCIENCE CURRICULUM INNOVATIONS LLC Total		1,019.92
SCIENCE TEACHERS ASSOCIATION OF TEXAS	21-Sep-15 Travel and Subsistence Employee Only	568.00
	19-Oct-15 Travel and Subsistence Employee Only	130.00
	10-Nov-15 Travel and Subsistence Employee Only	2,280.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS Total		2,978.00
Scoggins, Rebecca B	12-Oct-15 Travel and Subsistence Employee Only	80.00
Scoggins, Rebecca B Total		80.00
SCOTT BALDWIN	15-Feb-16 Miscellaneous Contracted Services	300.00
SCOTT BALDWIN Total		300.00
SCOTT EVERETT	21-Sep-15 Miscellaneous Contracted Services	40.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
SCOTT EVERETT Total		200.00
SCOTT F AMMONS	4-Apr-16 Miscellaneous Contracted Services	75.00
SCOTT F AMMONS Total		75.00
SCOTT MICHAEL BOUNDS	8-Feb-16 Miscellaneous Contracted Services	95.00
SCOTT MICHAEL BOUNDS Total		95.00
SCOTT R DAVIS	8-Sep-15 Miscellaneous Contracted Services	55.00
SCOTT R DAVIS Total		55.00
Scott, Cheri L	20-Jul-15 General Supplies	34.55
	5-Oct-15 General Supplies	60.78
	2-May-16 General Supplies	47.00
	13-Jun-16 Miscellaneous Operating Costs	61.79
Scott, Cheri L Total		204.12
Scott, Heather L	24-Aug-15 General Supplies	37.45
Scott, Heather L Total		37.45
Scott, Lanora C	30-Nov-15 Miscellaneous Operating Costs	75.00
Scott, Lanora C Total		75.00
SCREEN GRAPHIX, LLC	28-Sep-15 General Supplies	1,455.85
SCREEN GRAPHIX, LLC Total		1,455.85
SCRIPPS NATIONAL SPELLING BEE, INC.	31-Aug-15 Miscellaneous Operating Costs	143.50
	8-Sep-15 Travel and Subsistence Students	1,865.50
	14-Sep-15 General Supplies	7.50
	14-Sep-15 Travel and Subsistence Students	430.50
	21-Sep-15 General Supplies	143.50
	21-Sep-15 Travel and Subsistence Students	861.00
	28-Sep-15 Travel and Subsistence Students	1,004.50
	5-Oct-15 Travel and Subsistence Students	1,291.50
SCRIPPS NATIONAL SPELLING BEE, INC. Total		5,747.50
SDE REGISTRATIONS	8-Feb-16 Travel and Subsistence Employee Only	388.00
SDE REGISTRATIONS Total		388.00
SEARS	18-Dec-15 Miscellaneous Contracted Services	99.00
	28-Mar-16 Contracted Maintenance and Repair	201.12
SEARS Total		300.12
SECRETARY OF STATE ELECTIONS DIVISION	30-Nov-15 Travel and Subsistence Employee Only	220.00
SECRETARY OF STATE ELECTIONS DIVISION Total		220.00
SECURITY MICROFILMERS INC	10-Aug-15 Miscellaneous Contracted Services	9,225.79
SECURITY MICROFILMERS INC Total		9,225.79
Seeliger, Vonda F	26-Oct-15 General Supplies	32.95
	15-Dec-15 General Supplies	34.00
	1-Feb-16 General Supplies	69.98
	22-Feb-16 General Supplies	28.86
Seeliger, Vonda F Total		165.79
SEIDLITZ EDUCATION, LLC.	31-Aug-15 General Supplies	69.85
	30-Nov-15 General Supplies	228.52
	15-Dec-15 Travel and Subsistence Employee Only	390.00
	4-Jan-16 Travel and Subsistence Employee Only	195.00
	25-Jan-16 Travel and Subsistence Employee Only	195.00
	1-Feb-16 Travel and Subsistence Employee Only	195.00
	28-Mar-16 Reading Materials	761.91
	31-May-16 Reading Materials	3,525.06
SEIDLITZ EDUCATION, LLC. Total		5,560.34
Sellers, Jon S	15-Apr-16 Travel and Subsistence Employee Only	80.00
	15-Apr-16 Travel and Subsistence Students	160.00
Sellers, Jon S Total		240.00
Sellers, Kellie B	30-Nov-15 Travel and Subsistence Employee Only	366.00
	4-Apr-16 General Supplies	37.01
	9-May-16 General Supplies	177.90

Sellers, Kellie B Total		580.91
SENDRIC CRUMBY	10-Nov-15 Miscellaneous Contracted Services	105.00
	15-Dec-15 Miscellaneous Contracted Services	17.50
	11-Jan-16 Miscellaneous Contracted Services	56.00
	19-Jan-16 Miscellaneous Contracted Services	45.50
SENDRIC CRUMBY Total		224.00
SERGEI BRAJNIK	1-Mar-16 Miscellaneous Contracted Services	50.00
	14-Mar-16 Miscellaneous Contracted Services	80.00
SERGEI BRAJNIK Total		130.00
SEXY BURRITO	20-Jun-16 Miscellaneous Operating Costs	906.00
SEXY BURRITO Total		906.00
SGP WARRIORS BASEBALL CLUB	19-Jan-16 Miscellaneous Operating Costs	200.00
SGP WARRIORS BASEBALL CLUB Total		200.00
SHACORA JEANE BUNTING	8-Sep-15 Miscellaneous Contracted Services	105.00
	5-Oct-15 Miscellaneous Contracted Services	90.00
	12-Oct-15 Miscellaneous Contracted Services	90.00
	19-Oct-15 Miscellaneous Contracted Services	90.00
	26-Oct-15 Miscellaneous Contracted Services	105.00
	2-Nov-15 Miscellaneous Contracted Services	120.00
	10-Nov-15 Miscellaneous Contracted Services	90.00
	17-Nov-15 Miscellaneous Contracted Services	90.00
	22-Feb-16 Miscellaneous Contracted Services	112.50
SHACORA JEANE BUNTING Total		892.50
SHADOWBRIAR HOSPITALITY LLC	4-Jan-16 Travel and Subsistence Employee Only	139.23
SHADOWBRIAR HOSPITALITY LLC Total		139.23
SHANNON CRUMBY	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	40.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	2-Nov-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
SHANNON CRUMBY Total		400.00
SHAR PRODUCTS COMPANY	15-Feb-16 General Supplies	264.29
	25-Apr-16 General Supplies	392.23
SHAR PRODUCTS COMPANY Total		656.52
Sharon Barrington	8-Feb-16 General Supplies	119.48
	18-Apr-16 General Supplies	16.87
Sharon Barrington Total		136.35
SHARON PARK	6-Jun-16 Contracted Maintenance and Repair	175.00
SHARON PARK Total		175.00
SHARON SIMPSON	1-Feb-16 General Supplies	189.00
SHARON SIMPSON Total		189.00
SHARP ELECTRONICS CORP	18-Apr-16 Contracted Maintenance and Repair	1,018.32
SHARP ELECTRONICS CORP Total		1,018.32
Shaw, Lori	20-Jul-15 Travel and Subsistence Employee Only	269.00
	27-Jul-15 Travel and Subsistence Employee Only	713.02
	19-Oct-15 Miscellaneous Operating Costs	47.73
	22-Feb-16 General Supplies	42.85
Shaw, Lori Total		1,072.60
SHEARER SUPPLY INC	28-Mar-16 Supplies for Maintenance and or Operations	2,238.27
SHEARER SUPPLY INC Total		2,238.27
Shehu, Ruke Shala	14-Sep-15 Mileage Intra District	55.89
	12-Oct-15 Mileage Intra District	89.87
	17-Nov-15 Mileage Intra District	114.60
	15-Dec-15 Mileage Intra District	98.50
	19-Jan-16 Mileage Intra District	87.54
	15-Feb-16 Mileage Intra District	143.86
	21-Mar-16 Mileage Intra District	160.65
	18-Apr-16 Mileage Intra District	136.94
	16-May-16 Mileage Intra District	144.55
	13-Jun-16 Mileage Intra District	115.07
Shehu, Ruke Shala Total		1,147.47
Shelby, Allia M	21-Mar-16 Travel and Subsistence Employee Only	25.00
Shelby, Allia M Total		25.00
SHELL FLEET PLUS	30-Nov-15 Travel and Subsistence Students	45.75
	11-Apr-16 Gasoline and Other Fuels for Vehicles (Including Buses)	241.25
	18-Apr-16 Travel and Subsistence Students	76.89
	23-May-16 Gasoline and Other Fuels for Vehicles (Including Buses)	148.27
	20-Jun-16 Gasoline and Other Fuels for Vehicles (Including Buses)	135.86
SHELL FLEET PLUS Total		648.02
Shelton, Ann L (Lecie)	8-Feb-16 Mileage Intra District	31.30
Shelton, Ann L (Lecie) Total		31.30
SHERATON AUSTIN	28-Sep-15 Travel and Subsistence Non-Employees	2,678.13
SHERATON AUSTIN Total		2,678.13
SHERATON DALLAS	28-Mar-16 Travel and Subsistence Students	603.12
SHERATON DALLAS Total		603.12
SHERATON FORT WORTH HOTEL AND SPA	2-Nov-15 Travel and Subsistence Employee Only	1,039.86
SHERATON FORT WORTH HOTEL AND SPA Total		1,039.86
SHERI DACON	9-May-16 Miscellaneous Contracted Services	415.00
SHERI DACON Total		415.00
SHERMAN HIGH SCHOOL ATHLETIC	2-Nov-15 Miscellaneous Operating Costs	225.00

SHERMAN HIGH SCHOOL ATHLETIC Total		225.00
SHERRY MOON	8-Sep-15 Miscellaneous Contracted Services	120.00
	14-Sep-15 Miscellaneous Contracted Services	120.00
	21-Sep-15 Miscellaneous Contracted Services	240.00
	28-Sep-15 Miscellaneous Contracted Services	46.00
	26-Oct-15 Miscellaneous Contracted Services	46.00
SHERRY MOON Total		572.00
SHERWIN WILLIAMS PAINT	27-Jul-15 Supplies for Maintenance and or Operations	384.00
	3-Aug-15 Supplies for Maintenance and or Operations	496.37
	10-Aug-15 Supplies for Maintenance and or Operations	192.00
	24-Aug-15 General Supplies	12,152.22
	24-Aug-15 Supplies for Maintenance and or Operations	389.00
	31-Aug-15 Supplies for Maintenance and or Operations	705.90
	8-Sep-15 Supplies for Maintenance and or Operations	209.14
	5-Oct-15 Supplies for Maintenance and or Operations	19.20
	12-Oct-15 Supplies for Maintenance and or Operations	192.51
	19-Oct-15 Supplies for Maintenance and or Operations	271.97
	26-Oct-15 Supplies for Maintenance and or Operations	160.95
	2-Nov-15 Supplies for Maintenance and or Operations	599.04
	10-Nov-15 Supplies for Maintenance and or Operations	208.24
	30-Nov-15 Supplies for Maintenance and or Operations	65.01
	7-Dec-15 Supplies for Maintenance and or Operations	492.35
	19-Jan-16 Supplies for Maintenance and or Operations	46.86
	22-Feb-16 Supplies for Maintenance and or Operations	543.99
	28-Mar-16 Supplies for Maintenance and or Operations	169.80
	16-May-16 Miscellaneous Operating Costs	144.57
SHERWIN WILLIAMS PAINT Total		17,443.12
SHERYCE JACOBS	19-Oct-15 Miscellaneous Contracted Services	63.82
SHERYCE JACOBS Total		63.82
SHERYL LYNNE RAINEY	8-Sep-15 Miscellaneous Contracted Services	78.00
	14-Sep-15 Miscellaneous Contracted Services	26.00
	21-Sep-15 Miscellaneous Contracted Services	29.00
	28-Sep-15 Miscellaneous Contracted Services	52.00
	12-Oct-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	81.00
	26-Oct-15 Miscellaneous Contracted Services	65.00
	30-Nov-15 Miscellaneous Contracted Services	28.00
	7-Dec-15 Miscellaneous Contracted Services	27.00
	15-Dec-15 Miscellaneous Contracted Services	83.00
	4-Jan-16 Miscellaneous Contracted Services	56.00
	19-Jan-16 Miscellaneous Contracted Services	112.00
	25-Jan-16 Miscellaneous Contracted Services	28.00
	1-Feb-16 Miscellaneous Contracted Services	52.00
	8-Feb-16 Miscellaneous Contracted Services	325.25
	15-Feb-16 Miscellaneous Contracted Services	104.00
	22-Feb-16 Miscellaneous Contracted Services	64.75
	14-Mar-16 Miscellaneous Contracted Services	90.00
	21-Mar-16 Miscellaneous Contracted Services	50.00
	28-Mar-16 Miscellaneous Contracted Services	50.00
	18-Apr-16 Miscellaneous Contracted Services	44.00
	25-Apr-16 Miscellaneous Contracted Services	132.00
	2-May-16 Miscellaneous Contracted Services	44.00
	9-May-16 Miscellaneous Contracted Services	44.00
	16-May-16 Miscellaneous Contracted Services	110.00
SHERYL LYNNE RAINEY Total		1,830.00
SHI/GOVERNMENT SOLUTIONS INC	3-Aug-15 Contracted Maintenance and Repair	11,049.10
SHI/GOVERNMENT SOLUTIONS INC Total		11,049.10
SHIFFLER EQUIPMENT SALES INC	7-Dec-15 Supplies for Maintenance and or Operations	563.80
	25-Apr-16 Supplies for Maintenance and or Operations	1,084.37
SHIFFLER EQUIPMENT SALES INC Total		1,648.17
Shirlane Grant	2-May-16 Miscellaneous Operating Costs	124.55
Shirlane Grant Total		124.55
Showalter, Katie M	21-Sep-15 Travel and Subsistence Employee Only	330.00
Showalter, Katie M Total		330.00
SID TOOL CO., INC.	12-Oct-15 Supplies for Maintenance and or Operations	76.16
	19-Oct-15 General Supplies	869.78
	2-Nov-15 General Supplies	490.22
	10-Nov-15 General Supplies	200.69
	17-Nov-15 Miscellaneous Operating Costs	20.28
	30-Nov-15 General Supplies	78.04
	7-Dec-15 General Supplies	291.35
	15-Dec-15 General Supplies	284.05
	4-Jan-16 General Supplies	404.76
	4-Jan-16 Supplies for Maintenance and or Operations	76.16
	25-Jan-16 General Supplies	78.95
	1-Feb-16 General Supplies	80.69
	1-Mar-16 General Supplies	3,155.02
	25-Apr-16 General Supplies	14.30
	23-May-16 General Supplies	232.60
	31-May-16 General Supplies	209.56
	6-Jun-16 General Supplies	700.73
	13-Jun-16 General Supplies	356.92
SID TOOL CO., INC. Total		7,620.26
SIDNEY DWAIN JONES JR	11-Apr-16 Miscellaneous Contracted Services	75.00
SIDNEY DWAIN JONES JR Total		75.00

SIGNATURE TOWING	27-Jul-15 Supplies for Maintenance and or Operations	612.70
	3-Aug-15 Supplies for Maintenance and or Operations	4,439.13
	14-Sep-15 Supplies for Maintenance and or Operations	315.70
	5-Oct-15 Supplies for Maintenance and or Operations	66.00
	15-Dec-15 Supplies for Maintenance and or Operations	80.00
	4-Jan-16 Supplies for Maintenance and or Operations	176.00
	11-Apr-16 Supplies for Maintenance and or Operations	139.70
	31-May-16 Supplies for Maintenance and or Operations	364.00
SIGNATURE TOWING Total		6,193.23
Sikkel, Kaylan	11-Jan-16 Mileage Intra District	124.78
	9-May-16 Travel and Subsistence Employee Only	250.00
	20-Jun-16 Mileage Intra District	145.53
Sikkel, Kaylan Total		520.31
SILICONE SPECIALIST, INC.	5-Oct-15 General Supplies	209.80
SILICONE SPECIALIST, INC. Total		209.80
Siller, Mary Ann	28-Mar-16 Travel and Subsistence Employee Only	59.00
Siller, Mary Ann Total		59.00
SILVANO DELGADO	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	80.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	26-Oct-15 Miscellaneous Contracted Services	40.00
	10-Nov-15 Miscellaneous Contracted Services	80.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
SILVANO DELGADO Total		440.00
SIMMONS	3-Aug-15 Supplies for Maintenance and or Operations	80.58
	21-Sep-15 Supplies for Maintenance and or Operations	300.00
	15-Feb-16 Supplies for Maintenance and or Operations	561.00
SIMMONS Total		941.58
Simmons, Tamika R	23-May-16 Miscellaneous Operating Costs	131.00
Simmons, Tamika R Total		131.00
Simonds, Monica L	7-Dec-15 Travel and Subsistence Employee Only	46.00
	25-Jan-16 Travel and Subsistence Employee Only	167.52
	1-Feb-16 Travel and Subsistence Employee Only	357.70
	8-Feb-16 Miscellaneous Operating Costs	7.86
Simonds, Monica L Total		579.08
Simone, Jacklyn D	1-Mar-16 Travel and Subsistence Employee Only	236.00
Simone, Jacklyn D Total		236.00
Simpson, Christine L	7-Dec-15 Miscellaneous Operating Costs	60.58
Simpson, Christine L Total		60.58
Simpson, Sharon E	9-May-16 Travel and Subsistence Employee Only	32.64
	20-Jun-16 Miscellaneous Operating Costs	280.00
Simpson, Sharon E Total		312.64
Sims, Tamera L	20-Jul-15 General Supplies	35.86
	5-Oct-15 General Supplies	37.48
Sims, Tamera L Total		73.34
SIMULADOS SOFTWARE, INC	11-Apr-16 General Supplies	195.00
SIMULADOS SOFTWARE, INC Total		195.00
SINGLEWIRE SOFTWARE, LLC	4-Apr-16 Contracted Maintenance and Repair	2,280.00
SINGLEWIRE SOFTWARE, LLC Total		2,280.00
Sinnie, Demetra M	10-Nov-15 Travel and Subsistence Employee Only	292.00
	11-Jan-16 Travel and Subsistence Employee Only	256.00
	18-Apr-16 Travel and Subsistence Employee Only	192.00
Sinnie, Demetra M Total		740.00
SIP STUDENT INSURANCE PLANS, LLC	24-Aug-15 Insurance and Bonding Costs	7,829.00
SIP STUDENT INSURANCE PLANS, LLC Total		7,829.00
Sisk, Joshua R	28-Mar-16 Travel and Subsistence Students	200.00
	23-May-16 Travel and Subsistence Employee Only	118.00
Sisk, Joshua R Total		318.00
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	10-Nov-15 Supplies for Maintenance and or Operations	450.80
	15-Dec-15 Supplies for Maintenance and or Operations	6,585.17
	1-Feb-16 Supplies for Maintenance and or Operations	133.20
	22-Feb-16 Supplies for Maintenance and or Operations	148.85
	1-Mar-16 Supplies for Maintenance and or Operations	18,790.69
	14-Mar-16 Supplies for Maintenance and or Operations	1,645.98
	21-Mar-16 Supplies for Maintenance and or Operations	3,731.41
	28-Mar-16 Supplies for Maintenance and or Operations	315.34
	25-Apr-16 Travel and Subsistence Employee Only	258.00
	16-May-16 Supplies for Maintenance and or Operations	847.03
SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total		32,906.47
Skierski, Kathleen A (Kathy)	4-Jan-16 Mileage Intra District	44.16
	20-Jun-16 Mileage Intra District	77.76
Skierski, Kathleen A (Kathy) Total		121.92
SKILLSUSA INC	21-Sep-15 Dues	48.00
	21-Sep-15 Travel and Subsistence Students	108.00
	8-Feb-16 Travel and Subsistence Employee Only	28.00
	8-Feb-16 Travel and Subsistence Students	112.00
	15-Feb-16 Travel and Subsistence Employee Only	28.00
	15-Feb-16 Travel and Subsistence Students	96.00
	9-May-16 Travel and Subsistence Students	16.00
SKILLSUSA INC Total		436.00
SKILLSUSA TEXAS ASSOCIATION	8-Feb-16 Travel and Subsistence Students	200.00
	15-Feb-16 Travel and Subsistence Students	350.00

	1-Mar-16 Travel and Subsistence	Students	150.00
	14-Mar-16 Travel and Subsistence	Students	300.00
	21-Mar-16 Travel and Subsistence	Employee Only	75.00
	21-Mar-16 Travel and Subsistence	Students	300.00
	23-Mar-16 Travel and Subsistence	Students	75.00
	31-May-16 Travel and Subsistence	Students	1,510.00
SKILLSUSA TEXAS ASSOCIATION Total			2,960.00
Skipper, Paige D	23-May-16 Travel and Subsistence	Employee Only	45.97
	23-May-16 Travel and Subsistence	Students	49.20
Skipper, Paige D Total			95.17
SKYLAR KEMPEL	1-Feb-16 Miscellaneous Contracted Services		110.00
	8-Feb-16 Miscellaneous Contracted Services		110.00
	1-Mar-16 Miscellaneous Contracted Services		50.00
SKYLAR KEMPEL Total			270.00
Sledge, Angela D	4-Jan-16 Mileage Intra District		467.34
	1-Mar-16 Travel and Subsistence	Employee Only	250.00
	20-Jun-16 Mileage Intra District		551.43
Sledge, Angela D Total			1,268.77
Sloan, Jessica L	15-Feb-16 Travel and Subsistence	Employee Only	472.64
Sloan, Jessica L Total			472.64
Slovak, Leslie M	22-Jul-15 Travel and Subsistence	Employee Only	183.00
	27-Jul-15 Travel and Subsistence	Employee Only	307.00
	1-Mar-16 Travel and Subsistence	Employee Only	289.58
	18-Apr-16 Travel and Subsistence	Employee Only	223.00
Slovak, Leslie M Total			1,002.58
SMAJO COSIC	14-Sep-15 Miscellaneous Contracted Services		406.25
	21-Sep-15 Miscellaneous Contracted Services		123.50
	5-Oct-15 Miscellaneous Contracted Services		266.50
	12-Oct-15 Miscellaneous Contracted Services		201.50
	19-Oct-15 Miscellaneous Contracted Services		182.00
	26-Oct-15 Miscellaneous Contracted Services		264.50
	2-Nov-15 Miscellaneous Contracted Services		156.00
	10-Nov-15 Miscellaneous Contracted Services		247.00
	7-Dec-15 Miscellaneous Contracted Services		273.00
	15-Dec-15 Miscellaneous Contracted Services		260.00
	4-Jan-16 Miscellaneous Contracted Services		50.00
	11-Jan-16 Miscellaneous Contracted Services		128.00
	19-Jan-16 Miscellaneous Contracted Services		314.50
	1-Feb-16 Miscellaneous Contracted Services		249.50
	8-Feb-16 Miscellaneous Contracted Services		78.00
	15-Feb-16 Miscellaneous Contracted Services		156.00
	22-Feb-16 Miscellaneous Contracted Services		219.00
	1-Mar-16 Miscellaneous Contracted Services		199.50
	14-Mar-16 Miscellaneous Contracted Services		175.50
	4-Apr-16 Miscellaneous Contracted Services		1,197.25
	25-Apr-16 Miscellaneous Contracted Services		528.25
	9-May-16 Miscellaneous Contracted Services		447.00
	31-May-16 Miscellaneous Contracted Services		473.50
	6-Jun-16 Miscellaneous Contracted Services		50.00
	20-Jun-16 Miscellaneous Contracted Services		212.50
SMAJO COSIC Total			6,858.75
SMILEMAKERS INC	17-Nov-15 General Supplies		22.98
SMILEMAKERS INC Total			22.98
Smit, Andrew A	4-Jan-16 Mileage Intra District		210.35
	20-Jun-16 Mileage Intra District		295.29
Smit, Andrew A Total			505.64
Smith, Donna M (Mechelle)	16-May-16 Travel and Subsistence	Employee Only	68.00
Smith, Donna M (Mechelle) Total			68.00
Smith, Jaclyn C	14-Sep-15 General Supplies		36.17
Smith, Jaclyn C Total			36.17
Smith, Jessica A	25-Apr-16 General Supplies		59.90
Smith, Jessica A Total			59.90
Smith, Kendal E	1-Mar-16 Travel and Subsistence	Employee Only	182.00
Smith, Kendal E Total			182.00
Smith, Kevin F	4-Jan-16 Mileage Intra District		81.18
	20-Jun-16 Mileage Intra District		95.79
Smith, Kevin F Total			176.97
Smith, Matthew W	15-Feb-16 Miscellaneous Operating Costs		131.00
Smith, Matthew W Total			131.00
Smith, Pamela J	8-Sep-15 Miscellaneous Operating Costs		38.25
Smith, Pamela J Total			38.25
Smock, Farrah M	20-Jun-16 Travel and Subsistence	Employee Only	374.65
Smock, Farrah M Total			374.65
SMOKEHOUSE INVESTORS LP	31-Aug-15 Miscellaneous Operating Costs		5,648.00
	11-Jan-16 Miscellaneous Operating Costs		3,222.00
	15-Feb-16 Miscellaneous Operating Costs		188.03
SMOKEHOUSE INVESTORS LP Total			9,058.03
SOCCER CORNER (THE)	20-Jul-15 General Supplies		871.50
	3-Aug-15 General Supplies		475.00
	5-Oct-15 General Supplies		503.50
	12-Oct-15 General Supplies		280.00
	16-May-16 General Supplies		1,255.00
SOCCER CORNER (THE) Total			3,385.00
Soch, Elizabeth A	8-Sep-15 Travel and Subsistence	Employee Only	240.24
Soch, Elizabeth A Total			240.24

SOCIAL STUDIES SCHOOL SERVICE	25-Jan-16 General Supplies	139.83
	28-Mar-16 General Supplies	55.94
	4-Apr-16 General Supplies	61.54
	25-Apr-16 General Supplies	147.59
	9-May-16 General Supplies	79.41
	23-May-16 General Supplies	19.03
	20-Jun-16 Reading Materials	168.42
SOCIAL STUDIES SCHOOL SERVICE Total		671.76
SOCIETY FOR HUMAN RESORCE MANAGEMENT	14-Mar-16 Dues	190.00
SOCIETY FOR HUMAN RESORCE MANAGEMENT Total		190.00
SOF SELECT HOLDINGS, LP	20-Jul-15 Travel and Subsistence Employee Only	175.48
SOF SELECT HOLDINGS, LP Total		175.48
SOLUTION TREE INC	4-Apr-16 Travel and Subsistence Employee Only	5,192.00
SOLUTION TREE INC Total		5,192.00
SOMER RAE FERNANDEZ	15-Dec-15 Miscellaneous Contracted Services	90.00
SOMER RAE FERNANDEZ Total		90.00
SOMMER ASSOCIATES LLC	9-May-16 Reading Materials	205.87
SOMMER ASSOCIATES LLC Total		205.87
SONESTA INTERNATIONAL HOTELS CORPORATION AS AGENT FOR CAMBRIDGE TRS, INC	4-Apr-16 Travel and Subsistence Employee Only	2,647.35
SONESTA INTERNATIONAL HOTELS CORPORATION AS AGENT FOR CAMBRIDGE TRS, INC. Total		2,647.35
SONG & SONS CORPORATION	17-Nov-15 Miscellaneous Contracted Services	300.00
SONG & SONS CORPORATION Total		300.00
SONIC AUTOMOTIVE	18-Apr-16 Contracted Maintenance and Repair	1,033.34
SONIC AUTOMOTIVE Total		1,033.34
SONIC RICHARDSON F LP	24-Aug-15 Supplies for Maintenance and or Operations	298.64
	31-Aug-15 Supplies for Maintenance and or Operations	72.21
	19-Oct-15 Supplies for Maintenance and or Operations	36.13
SONIC RICHARDSON F LP Total		406.98
SOUNDZABOUND MUSIC LIBRARY LLC	10-Nov-15 General Supplies	2,471.04
SOUNDZABOUND MUSIC LIBRARY LLC Total		2,471.04
SOURCEHOV LLC	23-May-16 Miscellaneous Contracted Services	2,838.95
SOURCEHOV LLC Total		2,838.95
SOUTHERN METHODIST UNIVERSITY	27-Jul-15 Travel and Subsistence Employee Only	1,450.00
	10-Aug-15 Travel and Subsistence Employee Only	2,850.00
	17-Aug-15 Travel and Subsistence Employee Only	50.00
	2-May-16 Travel and Subsistence Students	8,200.00
SOUTHERN METHODIST UNIVERSITY Total		12,550.00
SOUTHLAKE CARROLL HIGH SCHOOL	17-Nov-15 Miscellaneous Operating Costs	712.50
	17-Nov-15 Travel and Subsistence Students	210.00
SOUTHLAKE CARROLL HIGH SCHOOL Total		922.50
SOUTHWASTE DISPOSAL LLC	8-Feb-16 Contracted Maintenance and Repair	13,075.00
	18-Apr-16 Contracted Maintenance and Repair	1,575.00
	23-May-16 Contracted Maintenance and Repair	11,500.00
	31-May-16 Supplies for Maintenance and or Operations	250.00
SOUTHWASTE DISPOSAL LLC Total		26,400.00
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION	9-May-16 Miscellaneous Operating Costs	410.00
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION Total		410.00
SOUTHWEST INTERNATIONAL TRUCKS	24-Aug-15 Supplies for Maintenance and or Operations	398.82
	8-Sep-15 Supplies for Maintenance and or Operations	98.23
	28-Sep-15 Supplies for Maintenance and or Operations	117.68
	19-Jan-16 Supplies for Maintenance and or Operations	844.69
	15-Feb-16 Supplies for Maintenance and or Operations	62.86
	1-Mar-16 Supplies for Maintenance and or Operations	2,261.34
	18-Apr-16 Contracted Maintenance and Repair	4,469.31
	9-May-16 Supplies for Maintenance and or Operations	816.02
SOUTHWEST INTERNATIONAL TRUCKS Total		9,068.95
SOUTHWEST MATERIALS HANDLING COMPANY	21-Sep-15 Contracted Maintenance and Repair	230.00
	5-Oct-15 Supplies for Maintenance and or Operations	2,303.08
	15-Feb-16 Supplies for Maintenance and or Operations	1,006.01
SOUTHWEST MATERIALS HANDLING COMPANY Total		3,539.09
SOUTHWEST WHEEL CO	22-Feb-16 Supplies for Maintenance and or Operations	444.34
	13-Jun-16 Supplies for Maintenance and or Operations	649.98
SOUTHWEST WHEEL CO Total		1,094.32
SOUTHWESTERN BELL TELEPHONE COMPANY	27-Jul-15 Utilities	718.99
	17-Aug-15 Utilities	783.75
	8-Sep-15 Utilities	6,005.38
	21-Sep-15 Utilities	160.10
	5-Oct-15 Utilities	7,761.99
	12-Oct-15 Utilities	1,069.87
	2-Nov-15 Utilities	1,870.56
	10-Nov-15 Utilities	8,619.38
	7-Dec-15 Utilities	728.46
	15-Dec-15 Utilities	6,869.04
	11-Jan-16 Utilities	3,911.65
	19-Jan-16 Utilities	844.62
	25-Jan-16 Utilities	1,406.71
	1-Feb-16 Utilities	2,160.86
	8-Feb-16 Utilities	11,056.94
	15-Feb-16 Utilities	2,528.42
	22-Feb-16 Utilities	84.20
	1-Mar-16 Utilities	345.24
	14-Mar-16 Utilities	209.93
	21-Mar-16 Utilities	1,279.65
	28-Mar-16 Utilities	282.66
	11-Apr-16 Utilities	392.38

	25-Apr-16 Utilities	1,274.49
	2-May-16 Utilities	77.58
	9-May-16 Utilities	456.81
	16-May-16 Utilities	1,024.58
	31-May-16 Utilities	282.50
	13-Jun-16 Utilities	400.53
	20-Jun-16 Utilities	968.52
SOUTHWESTERN BELL TELEPHONE COMPANY Total		63,575.79
SOUTHWESTERN EXPOSITION & LIVESTOCK SHOW	25-Jan-16 Travel and Subsistence Students	70.00
SOUTHWESTERN EXPOSITION & LIVESTOCK SHOW Total		70.00
SPARTAN ATHLETIC CLUB TENNIS BOOSTER	11-Jan-16 Miscellaneous Operating Costs	150.00
SPARTAN ATHLETIC CLUB TENNIS BOOSTER Total		150.00
SPEC BUILDING MATERIALS CORP	10-Nov-15 Supplies for Maintenance and or Operations	168.00
	28-Mar-16 Supplies for Maintenance and or Operations	353.41
SPEC BUILDING MATERIALS CORP Total		521.41
SPECIALTY SUPPLY CO	21-Sep-15 Supplies for Maintenance and or Operations	8,055.00
	12-Oct-15 Contracted Maintenance and Repair	37,482.00
	22-Feb-16 Supplies for Maintenance and or Operations	9,483.00
SPECIALTY SUPPLY CO Total		55,020.00
SPECTRUM CORPORATION	17-Aug-15 Contracted Maintenance and Repair	315.25
	19-Oct-15 Contracted Maintenance and Repair	1,071.55
	26-Oct-15 Contracted Maintenance and Repair	56.65
	15-Dec-15 Contracted Maintenance and Repair	1,467.99
	22-Feb-16 Contracted Maintenance and Repair	2,418.31
	4-Apr-16 General Supplies	671.00
	31-May-16 Contracted Maintenance and Repair	4,665.13
	13-Jun-16 Contracted Maintenance and Repair	1,352.68
SPECTRUM CORPORATION Total		12,018.56
SPEECH CORNER LLC	21-Mar-16 General Supplies	37.93
	16-May-16 General Supplies	65.93
SPEECH CORNER LLC Total		103.86
Spencer, Deliahna M	15-Feb-16 Mileage Intra District	132.14
	20-Jun-16 Mileage Intra District	347.79
Spencer, Deliahna M Total		479.93
SPG ENERGY GROUP LLC	1-Mar-16 Utilities	240,448.63
	21-Mar-16 Utilities	287,400.90
	4-Apr-16 Utilities	181,644.32
	11-Apr-16 Utilities	96,400.84
	18-Apr-16 Utilities	88,153.08
	25-Apr-16 Utilities	84,938.09
	2-May-16 Utilities	82,722.99
	9-May-16 Utilities	67,111.43
	23-May-16 Utilities	14,395.68
	31-May-16 Utilities	195,716.50
	6-Jun-16 Utilities	19,993.92
	7-Jun-16 Utilities	126,457.75
	13-Jun-16 Utilities	6,927.83
	20-Jun-16 Utilities	142,661.27
SPG ENERGY GROUP LLC Total		1,634,973.23
SPICE OF LIFE CATERING, INC	6-Jun-16 Miscellaneous Operating Costs	3,502.50
SPICE OF LIFE CATERING, INC Total		3,502.50
Spicer, Cinda G	19-Jan-16 Mileage Intra District	74.36
	16-May-16 Mileage Intra District	48.94
Spicer, Cinda G Total		123.30
Spiller, Darwin P	10-Nov-15 Travel and Subsistence Employee Only	426.87
	11-Apr-16 Travel and Subsistence Employee Only	386.51
Spiller, Darwin P Total		813.38
SPLASHTOP, INC	19-Jan-16 General Supplies	14.99
SPLASHTOP, INC Total		14.99
SPORTS IMPORTS INC	20-Jul-15 General Supplies	6,160.00
SPORTS IMPORTS INC Total		6,160.00
Spradley, Susan S	1-Feb-16 General Supplies	14.01
Spradley, Susan S Total		14.01
Spradling, Estelle A	4-Jan-16 Mileage Intra District	467.34
Spradling, Estelle A Total		467.34
Spradling, Mark A	17-Nov-15 Travel and Subsistence Employee Only	176.00
	7-Dec-15 Travel and Subsistence Employee Only	60.00
Spradling, Mark A Total		236.00
SPRC RESTAURANT COMPANY, LLC.	20-Jun-16 Miscellaneous Operating Costs	424.65
SPRC RESTAURANT COMPANY, LLC. Total		424.65
SPRING CREEK RESTAURANTS LTD	17-Nov-15 Miscellaneous Operating Costs	724.65
SPRING CREEK RESTAURANTS LTD Total		724.65
St John, Michelle L	8-Sep-15 Mileage Intra District	74.21
	13-Jun-16 Mileage Intra District	136.00
St John, Michelle L Total		210.21
ST MARK'S SCHOOL OF TEXAS	21-Sep-15 Travel and Subsistence Students	410.00
	1-Oct-15 Travel and Subsistence Employee Only	100.00
	19-Oct-15 Miscellaneous Operating Costs	75.00
ST MARK'S SCHOOL OF TEXAS Total		585.00
Staats, Elisa J	5-Oct-15 Miscellaneous Operating Costs	60.77
	19-Oct-15 Miscellaneous Operating Costs	25.75
	10-Nov-15 Miscellaneous Operating Costs	42.52
	15-Dec-15 Miscellaneous Operating Costs	14.67
Staats, Elisa J Total		143.71
STACEY POOLE	17-Nov-15 Miscellaneous Contracted Services	55.00

STACEY POOLE Total		55.00
STACI MULLINIX	18-Apr-16 Travel and Subsistence Students	100.00
	31-May-16 Travel and Subsistence Students	700.00
STACI MULLINIX Total		800.00
STACY J WILLIAMS	15-Dec-15 Miscellaneous Contracted Services	110.00
	19-Jan-16 Miscellaneous Contracted Services	110.00
	25-Jan-16 Miscellaneous Contracted Services	220.00
	1-Feb-16 Miscellaneous Contracted Services	110.00
	22-Feb-16 Miscellaneous Contracted Services	110.00
STACY J WILLIAMS Total		660.00
STACY N WRIGHT	20-Jul-15 General Supplies	725.00
STACY N WRIGHT Total		725.00
STACY R FRANCIS	8-Sep-15 Miscellaneous Contracted Services	40.00
	14-Sep-15 Miscellaneous Contracted Services	40.00
	21-Sep-15 Miscellaneous Contracted Services	110.00
	5-Oct-15 Miscellaneous Contracted Services	40.00
	12-Oct-15 Miscellaneous Contracted Services	40.00
	19-Oct-15 Miscellaneous Contracted Services	40.00
	17-Nov-15 Miscellaneous Contracted Services	40.00
STACY R FRANCIS Total		350.00
STANLEY ALAN MCGILL	12-Oct-15 Miscellaneous Contracted Services	85.75
	4-Apr-16 Miscellaneous Contracted Services	200.00
STANLEY ALAN MCGILL Total		285.75
STANLEY DAVIS	5-Oct-15 Miscellaneous Contracted Services	160.00
STANLEY DAVIS Total		160.00
STAPLES CONTRACT & COM INC SPECIAL	27-Jul-15 General Supplies	55.10
	3-Aug-15 General Supplies	2,172.70
	3-Aug-15 Miscellaneous Operating Costs	79.20
	10-Aug-15 General Supplies	6,742.92
	24-Aug-15 General Supplies	618.93
	8-Sep-15 General Supplies	3,291.03
	8-Sep-15 Miscellaneous Operating Costs	246.49
	14-Sep-15 General Supplies	48.70
	21-Sep-15 General Supplies	2,340.15
	21-Sep-15 Miscellaneous Operating Costs	23.09
	28-Sep-15 General Supplies	3,241.79
	12-Oct-15 General Supplies	115.05
	19-Oct-15 General Supplies	5,443.35
	19-Oct-15 Miscellaneous Operating Costs	32.88
	26-Oct-15 General Supplies	616.00
	2-Nov-15 General Supplies	2,465.16
	10-Nov-15 General Supplies	5,638.30
	10-Nov-15 Miscellaneous Operating Costs	21.21
	17-Nov-15 General Supplies	2,384.33
	30-Nov-15 General Supplies	1,446.73
	7-Dec-15 General Supplies	385.58
	15-Dec-15 General Supplies	3,067.93
	15-Dec-15 Miscellaneous Operating Costs	11.04
	4-Jan-16 General Supplies	2,385.34
	4-Jan-16 Miscellaneous Operating Costs	240.61
	11-Jan-16 General Supplies	75.76
	19-Jan-16 General Supplies	2,938.73
	19-Jan-16 Miscellaneous Operating Costs	29.53
	25-Jan-16 General Supplies	844.87
	1-Feb-16 General Supplies	4,181.38
	1-Feb-16 Miscellaneous Operating Costs	130.80
	8-Feb-16 General Supplies	263.32
	15-Feb-16 General Supplies	3,534.84
	15-Feb-16 Miscellaneous Operating Costs	151.61
	22-Feb-16 General Supplies	961.48
	22-Feb-16 Miscellaneous Operating Costs	43.87
	1-Mar-16 General Supplies	3,704.53
	1-Mar-16 Miscellaneous Operating Costs	184.23
	14-Mar-16 General Supplies	1,154.47
	21-Mar-16 General Supplies	61.50
	21-Mar-16 General Supplies	1,364.79
	21-Mar-16 Miscellaneous Operating Costs	24.18
	28-Mar-16 General Supplies	12.30
	28-Mar-16 General Supplies	223.16
	4-Apr-16 General Supplies	1,640.47
	4-Apr-16 Miscellaneous Operating Costs	9.38
	11-Apr-16 General Supplies	2,618.74
	18-Apr-16 General Supplies	727.89
	25-Apr-16 General Supplies	3,401.58
	25-Apr-16 Miscellaneous Operating Costs	292.37
	2-May-16 General Supplies	180.56
	9-May-16 General Supplies	2,173.17
	16-May-16 General Supplies	1,330.12
	23-May-16 General Supplies	919.93
	31-May-16 General Supplies	1,430.32
	31-May-16 Miscellaneous Operating Costs	160.72
	6-Jun-16 General Supplies	19.04
	13-Jun-16 General Supplies	2,974.53
	13-Jun-16 Miscellaneous Operating Costs	6.59
	13-Jun-16 Reading Materials	380.93

20-Jun-16 General Supplies	880.92
20-Jun-16 General Supplies	450.90
20-Jun-16 Miscellaneous Operating Costs	68.39

STAPLES CONTRACT & COM INC SPECIAL Total **82,665.51**

STAPLES CONTRACT & COMMERCIAL INC.	
20-Jul-15 General Supplies	45,558.72
20-Jul-15 Miscellaneous Operating Costs	204.31
3-Aug-15 General Supplies	6,879.32
3-Aug-15 Reading Materials	241.96
10-Aug-15 General Supplies	8,606.38
10-Aug-15 Miscellaneous Operating Costs	79.82
17-Aug-15 General Supplies	12,851.32
24-Aug-15 General Supplies	13,126.47
31-Aug-15 General Supplies	18,998.52
8-Sep-15 General Supplies	21,184.92
14-Sep-15 General Supplies	20,148.72
21-Sep-15 General Supplies	22,557.88
28-Sep-15 General Supplies	14,408.04
28-Sep-15 Miscellaneous Contracted Services	40.69
28-Sep-15 Reading Materials	1,868.22
5-Oct-15 General Supplies	13,520.19
5-Oct-15 Miscellaneous Operating Costs	4.20
12-Oct-15 General Supplies	14,019.86
19-Oct-15 General Supplies	12,831.47
26-Oct-15 General Supplies	13,457.37
26-Oct-15 Miscellaneous Operating Costs	94.45
2-Nov-15 General Supplies	9,040.56
10-Nov-15 General Supplies	10,096.82
10-Nov-15 Miscellaneous Operating Costs	167.65
17-Nov-15 General Supplies	12,636.49
17-Nov-15 Miscellaneous Operating Costs	470.27
30-Nov-15 General Supplies	9,260.00
7-Dec-15 General Supplies	5,250.37
15-Dec-15 General Supplies	705.92
4-Jan-16 General Supplies	21,249.99
4-Jan-16 Miscellaneous Operating Costs	82.84
11-Jan-16 General Supplies	1,295.52
11-Jan-16 Travel and Subsistence Students	477.20
19-Jan-16 General Supplies	564.66
25-Jan-16 General Supplies	22,380.50
25-Jan-16 Miscellaneous Operating Costs	368.18
25-Jan-16 Testing Materials	87.75
1-Feb-16 General Supplies	2,206.12
8-Feb-16 General Supplies	7,527.47
8-Feb-16 Reading Materials	40.50
15-Feb-16 Food	35.85
15-Feb-16 General Supplies	8,859.81
22-Feb-16 General Supplies	9,891.26
22-Feb-16 Miscellaneous Operating Costs	51.85
1-Mar-16 General Supplies	15,384.86
1-Mar-16 Miscellaneous Operating Costs	68.17
14-Mar-16 General Supplies	8,996.46
14-Mar-16 Miscellaneous Operating Costs	128.72
14-Mar-16 Supplies for Maintenance and or Operations	12.15
21-Mar-16 General Supplies	4,535.03
28-Mar-16 General Supplies	9,782.37
28-Mar-16 Miscellaneous Operating Costs	89.92
4-Apr-16 Contracted Maintenance and Repair	84.91
4-Apr-16 General Supplies	12,696.27
4-Apr-16 Miscellaneous Operating Costs	361.96
11-Apr-16 General Supplies	1,944.41
11-Apr-16 Miscellaneous Operating Costs	675.87
18-Apr-16 General Supplies	38,554.76
18-Apr-16 Miscellaneous Operating Costs	164.21
18-Apr-16 Reading Materials	3.57
25-Apr-16 General Supplies	24,797.77
25-Apr-16 Miscellaneous Operating Costs	52.89
2-May-16 General Supplies	2,033.32
9-May-16 General Supplies	14,322.81
9-May-16 Miscellaneous Operating Costs	64.98
16-May-16 General Supplies	15,299.49
16-May-16 Miscellaneous Operating Costs	47.70
16-May-16 Reading Materials	22.48
16-May-16 Travel and Subsistence Students	6.39
23-May-16 General Supplies	13,615.99
23-May-16 Miscellaneous Operating Costs	437.17
31-May-16 General Supplies	2,914.70
6-Jun-16 General Supplies	18,047.00
6-Jun-16 Miscellaneous Operating Costs	70.32
6-Jun-16 Reading Materials	303.72
13-Jun-16 General Supplies	21,205.56
20-Jun-16 General Supplies	11,594.85

STAPLES CONTRACT & COMMERCIAL INC. Total **581,751.19**

Stapp, Sherry L	
28-Sep-15 General Supplies	75.41
15-Feb-16 General Supplies	5.99
25-Apr-16 General Supplies	10.78

Stapp, Sherry L Total		92.18
Starnes, Sidne S	28-Sep-15 General Supplies	6.72
	10-Nov-15 General Supplies	41.69
Starnes, Sidne S Total		48.41
STATE BAR OF TEXAS (THE)	31-May-16 Dues	290.00
	13-Jun-16 Dues	75.00
STATE BAR OF TEXAS (THE) Total		365.00
STATE OF OKLAHOMA	1-Mar-16 Travel and Subsistence Employee Only	125.00
STATE OF OKLAHOMA Total		125.00
Stathopulo, Linda K	12-Oct-15 General Supplies	213.43
	26-Oct-15 Miscellaneous Operating Costs	9.72
	11-Jan-16 General Supplies	231.52
	11-Jan-16 Miscellaneous Operating Costs	7.38
	8-Feb-16 General Supplies	182.36
Stathopulo, Linda K Total		644.41
Steele, Christopher Adam	25-Jan-16 General Supplies	52.50
Steele, Christopher Adam Total		52.50
STEFANIE LYNN LEDGERWOOD	21-Sep-15 Miscellaneous Contracted Services	180.00
	28-Sep-15 Miscellaneous Contracted Services	90.00
	5-Oct-15 Miscellaneous Contracted Services	90.00
	19-Oct-15 Miscellaneous Contracted Services	90.00
	26-Oct-15 Miscellaneous Contracted Services	285.00
	2-Nov-15 Miscellaneous Contracted Services	97.50
	10-Nov-15 Miscellaneous Contracted Services	90.00
	17-Nov-15 Miscellaneous Contracted Services	112.50
	8-Feb-16 Miscellaneous Contracted Services	90.00
STEFANIE LYNN LEDGERWOOD Total		1,125.00
Stella, Patricia J	8-Sep-15 General Supplies	134.99
	7-Dec-15 General Supplies	91.93
	21-Jun-16 Mileage Intra District	134.09
Stella, Patricia J Total		361.01
STEPHANIE F LONG	15-Dec-15 Miscellaneous Contracted Services	95.00
	8-Feb-16 Miscellaneous Contracted Services	110.00
STEPHANIE F LONG Total		205.00
Stephanie Tallent	21-Mar-16 Mileage Intra District	30.00
Stephanie Tallent Total		30.00
STEPHEN ANTHONY FERGUSON	15-Feb-16 Miscellaneous Contracted Services	182.50
STEPHEN ANTHONY FERGUSON Total		182.50
STEPHEN AUSTIN REYNOLDS	31-Aug-15 Miscellaneous Contracted Services	370.00
STEPHEN AUSTIN REYNOLDS Total		370.00
STEPHEN BERGAUER	17-Aug-15 General Supplies	800.00
STEPHEN BERGAUER Total		800.00
STEPHEN CHRISTOPER SCHMID	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	115.00
STEPHEN CHRISTOPER SCHMID Total		170.00
STEPHEN F AUSTIN STATE UNIVERSITY	1-Feb-16 Travel and Subsistence Employee Only	170.00
STEPHEN F AUSTIN STATE UNIVERSITY Total		170.00
STEPHEN L MANKIN	19-Jan-16 Miscellaneous Contracted Services	110.00
	15-Feb-16 Miscellaneous Contracted Services	110.00
STEPHEN L MANKIN Total		220.00
STEPHEN P HAWTHORNE	31-Aug-15 Miscellaneous Contracted Services	90.00
	8-Sep-15 Miscellaneous Contracted Services	256.50
	14-Sep-15 Miscellaneous Contracted Services	175.75
	21-Sep-15 Miscellaneous Contracted Services	307.10
	28-Sep-15 Miscellaneous Contracted Services	90.00
	5-Oct-15 Miscellaneous Contracted Services	175.75
	12-Oct-15 Miscellaneous Contracted Services	277.25
	19-Oct-15 Miscellaneous Contracted Services	90.00
	26-Oct-15 Miscellaneous Contracted Services	403.00
	2-Nov-15 Miscellaneous Contracted Services	135.00
	10-Nov-15 Miscellaneous Contracted Services	380.50
	17-Nov-15 Miscellaneous Contracted Services	159.10
	4-Jan-16 Miscellaneous Contracted Services	105.00
	25-Jan-16 Miscellaneous Contracted Services	90.00
	1-Feb-16 Miscellaneous Contracted Services	135.00
	8-Feb-16 Miscellaneous Contracted Services	240.00
	15-Feb-16 Miscellaneous Contracted Services	120.00
	1-Mar-16 Miscellaneous Contracted Services	120.00
STEPHEN P HAWTHORNE Total		3,349.95
STEPHEN RALTERY	11-Jan-16 Miscellaneous Contracted Services	105.00
STEPHEN RALTERY Total		105.00
STEPHEN RAY	21-Sep-15 Miscellaneous Contracted Services	55.00
STEPHEN RAY Total		55.00
STEVE FUNK	28-Sep-15 Miscellaneous Contracted Services	98.65
STEVE FUNK Total		98.65
STEVE LAWRENCE	1-Feb-16 Miscellaneous Contracted Services	110.00
	8-Feb-16 Miscellaneous Contracted Services	110.00
	15-Feb-16 Miscellaneous Contracted Services	110.00
STEVE LAWRENCE Total		330.00
STEVE MCCLURE	15-Feb-16 Miscellaneous Contracted Services	110.00
STEVE MCCLURE Total		110.00
STEVE MELUGIN	21-Sep-15 Miscellaneous Contracted Services	110.00
STEVE MELUGIN Total		110.00
STEVE OWENS	19-Oct-15 Miscellaneous Contracted Services	130.00
	26-Oct-15 Miscellaneous Contracted Services	180.00

	17-Nov-15 Miscellaneous Contracted Services	105.00
STEVE OWENS Total		415.00
STEVEN CRAIG MARIEN	18-Apr-16 Miscellaneous Contracted Services	300.00
STEVEN CRAIG MARIEN Total		300.00
STEVEN GARY MOORE	24-Aug-15 Miscellaneous Contracted Services	90.00
	5-Oct-15 Miscellaneous Contracted Services	210.00
	12-Oct-15 Miscellaneous Contracted Services	105.00
	26-Oct-15 Miscellaneous Contracted Services	90.00
	2-Nov-15 Miscellaneous Contracted Services	90.00
	17-Nov-15 Miscellaneous Contracted Services	150.00
	30-Nov-15 Miscellaneous Contracted Services	90.00
	8-Feb-16 Miscellaneous Contracted Services	90.00
	14-Mar-16 Miscellaneous Contracted Services	135.00
	21-Mar-16 Miscellaneous Contracted Services	135.00
STEVEN GARY MOORE Total		1,185.00
STEVEN K SMITH	28-Mar-16 Miscellaneous Contracted Services	270.00
	4-Apr-16 Miscellaneous Contracted Services	75.00
	2-May-16 Miscellaneous Contracted Services	75.00
STEVEN K SMITH Total		420.00
STEVEN R TAYLOR	1-Feb-16 Miscellaneous Contracted Services	95.00
	1-Mar-16 Miscellaneous Contracted Services	235.00
STEVEN R TAYLOR Total		330.00
Steward, Carmen L	25-Apr-16 Miscellaneous Operating Costs	50.07
Steward, Carmen L Total		50.07
Stewart, Jarred W	2-May-16 Travel and Subsistence Employee Only	132.79
Stewart, Jarred W Total		132.79
Stewart, Stefany N	8-Feb-16 General Supplies	47.46
Stewart, Stefany N Total		47.46
Stone, Jeanne C (Jeannie)	31-Aug-15 Miscellaneous Operating Costs	187.72
	12-Oct-15 General Supplies	350.81
	2-Nov-15 Travel and Subsistence Employee Only	39.00
	15-Dec-15 Miscellaneous Operating Costs	36.90
	15-Dec-15 Travel and Subsistence Employee Only	63.58
Stone, Jeanne C (Jeannie) Total		678.01
STORAGE EQUIPMENT CO INC	28-Mar-16 Miscellaneous Operating Costs	400.00
STORAGE EQUIPMENT CO INC Total		400.00
STORMWIND, LLC	19-Jan-16 Miscellaneous Operating Costs	1,000.00
STORMWIND, LLC Total		1,000.00
Stotts, Danny L	15-Dec-15 Travel and Subsistence Employee Only	292.00
	4-Jan-16 General Supplies	22.49
	18-Apr-16 Travel and Subsistence Employee Only	41.00
	25-Apr-16 Travel and Subsistence Employee Only	287.31
	25-Apr-16 Travel and Subsistence Students	66.63
Stotts, Danny L Total		709.43
Stout, Stacy M	8-Feb-16 Mileage Intra District	41.59
Stout, Stacy M Total		41.59
Streder, Laurie B	17-Nov-15 General Supplies	24.04
Streder, Laurie B Total		24.04
Street, Kimberly D	20-Jun-16 Mileage Intra District	102.82
Street, Kimberly D Total		102.82
Strickland, Kristin A	11-Jan-16 Miscellaneous Operating Costs	21.96
Strickland, Kristin A Total		21.96
Strickland, Shara L	31-May-16 Mileage Intra District	29.92
Strickland, Shara L Total		29.92
Stuard, Kyle M	2-May-16 Travel and Subsistence Employee Only	387.80
Stuard, Kyle M Total		387.80
STUART SPEARS	8-Feb-16 Miscellaneous Contracted Services	70.00
STUART SPEARS Total		70.00
Studebaker, Teri D	25-Jan-16 Mileage Intra District	63.44
	20-Jun-16 Mileage Intra District	92.56
Studebaker, Teri D Total		156.00
STUMPS PRINTING COMPANY INC	31-Aug-15 General Supplies	429.56
	15-Feb-16 General Supplies	46.63
	21-Mar-16 General Supplies	270.56
STUMPS PRINTING COMPANY INC Total		746.75
SU LAN SHEEHAN	1-Feb-16 Miscellaneous Contracted Services	130.00
	14-Mar-16 Miscellaneous Contracted Services	80.00
SU LAN SHEEHAN Total		210.00
Suess, Shannon M	2-Nov-15 Travel and Subsistence Employee Only	398.73
Suess, Shannon M Total		398.73
Sullivan, Kimberly M	1-Mar-16 Miscellaneous Operating Costs	40.53
Sullivan, Kimberly M Total		40.53
SUNBELT POOLS, INC	22-Feb-16 Travel and Subsistence Employee Only	285.00
SUNBELT POOLS, INC Total		285.00
SUNBELT RENTALS INC	31-Aug-15 Supplies for Maintenance and or Operations	107.96
	14-Sep-15 Supplies for Maintenance and or Operations	239.40
	28-Sep-15 Miscellaneous Operating Costs	399.57
	12-Oct-15 Miscellaneous Operating Costs	399.57
	10-Nov-15 Miscellaneous Operating Costs	397.67
	15-Feb-16 Rentals Operating Leases	397.67
	14-Mar-16 Supplies for Maintenance and or Operations	143.64
	11-Apr-16 Miscellaneous Operating Costs	389.95
SUNBELT RENTALS INC Total		2,475.43
Suniga, Daniel R	4-Jan-16 Mileage Intra District	391.09
	20-Jun-16 Mileage Intra District	475.22

Suniga, Daniel R Total		866.31
SUNNY SKY PRODUCTS		
	8-Sep-15 Food	5,015.00
	21-Sep-15 Food	1,840.00
	28-Sep-15 Food	400.00
	5-Oct-15 Food	1,120.00
	19-Oct-15 Food	1,600.00
	26-Oct-15 Food	880.00
	2-Nov-15 Food	800.00
	10-Nov-15 Food	640.00
	17-Nov-15 Food	800.00
	7-Dec-15 Food	240.00
	15-Dec-15 Food	720.00
	4-Jan-16 Food	400.00
	1-Feb-16 Food	2,960.00
	15-Feb-16 Food	240.00
	22-Feb-16 Food	720.00
	21-Mar-16 Food	1,120.00
	4-Apr-16 Food	880.00
	11-Apr-16 Food	560.00
	25-Apr-16 Food	240.00
SUNNY SKY PRODUCTS Total		21,175.00
SUNSTONE PARK LESSEE, LLC	10-Nov-15 Travel and Subsistence Employee Only	955.88
SUNSTONE PARK LESSEE, LLC Total		955.88
SUPER DUPER INC		
	24-Aug-15 General Supplies	85.35
	2-Nov-15 General Supplies	19.95
	4-Jan-16 General Supplies	71.20
	11-Jan-16 General Supplies	110.78
	1-Feb-16 General Supplies	94.85
	15-Feb-16 General Supplies	132.55
	1-Mar-16 General Supplies	194.70
	28-Mar-16 General Supplies	42.45
	11-Apr-16 General Supplies	299.44
	2-May-16 General Supplies	641.58
	9-May-16 General Supplies	100.80
	23-May-16 General Supplies	591.19
SUPER DUPER INC Total		2,384.84
SUPERIOR STRIPING SERVICE INC		
	31-Aug-15 Miscellaneous Operating Costs	2,556.00
	14-Sep-15 Miscellaneous Contracted Services	750.00
	26-Oct-15 Contracted Maintenance and Repair	24,870.00
SUPERIOR STRIPING SERVICE INC Total		28,176.00
SUPPLY ROOM INC (THE)		
	12-Oct-15 General Supplies	228.26
	2-Nov-15 General Supplies	395.00
	10-Nov-15 General Supplies	9.98
SUPPLY ROOM INC (THE) Total		633.24
SURVEYMONKEY.COM LLC	20-Jul-15 Miscellaneous Operating Costs	259.00
SURVEYMONKEY.COM LLC Total		259.00
SUSAN BURT	17-Aug-15 General Supplies	102.74
SUSAN BURT Total		102.74
SUSAN C GULLEY	19-Oct-15 Miscellaneous Contracted Services	125.00
SUSAN C GULLEY Total		125.00
SUSAN DIANNE HUNTER		
	21-Sep-15 Miscellaneous Contracted Services	107.52
	28-Sep-15 Miscellaneous Contracted Services	102.36
	26-Oct-15 Miscellaneous Contracted Services	101.23
	19-Jan-16 Miscellaneous Contracted Services	110.00
	1-Feb-16 Miscellaneous Contracted Services	110.00
SUSAN DIANNE HUNTER Total		531.11
SUSAN M RILEY	15-Dec-15 Travel and Subsistence Employee Only	99.00
SUSAN M RILEY Total		99.00
SUSAN MICHELLE YOUNG		
	1-Feb-16 Miscellaneous Operating Costs	975.00
	18-Mar-16 Miscellaneous Contracted Services	325.00
SUSAN MICHELLE YOUNG Total		1,300.00
Sutter, Thomas	13-Jun-16 Travel and Subsistence Employee Only	119.00
Sutter, Thomas Total		119.00
SWAGIT PRODUCTIONS, LLC		
	15-Dec-15 General Supplies	35,102.00
	13-Jun-16 General Supplies	7,620.00
SWAGIT PRODUCTIONS, LLC Total		42,722.00
Swain, Claire		
	25-Jan-16 Mileage Intra District	93.38
	20-Jun-16 Mileage Intra District	213.07
Swain, Claire Total		306.45
Swaner, Elizabeth A		
	16-May-16 Travel and Subsistence Employee Only	607.38
	23-May-16 Travel and Subsistence Employee Only	1,636.22
Swaner, Elizabeth A Total		2,243.60
SWD OPERATION COMPANY		
	26-Oct-15 Travel and Subsistence Employee Only	34.88
	20-Jun-16 Travel and Subsistence Employee Only	1,491.12
SWD OPERATION COMPANY Total		1,526.00
Sweeney, Sue A		
	25-Apr-16 Travel and Subsistence Employee Only	74.31
	2-May-16 Reading Materials	19.57
Sweeney, Sue A Total		93.88
SWEET PIPES INC		
	18-Apr-16 General Supplies	132.55
	25-Apr-16 General Supplies	90.71
SWEET PIPES INC Total		223.26
Swim, Joan R		
	10-Aug-15 General Supplies	60.96
	11-Jan-16 Travel and Subsistence Employee Only	242.00
	1-Mar-16 General Supplies	41.98
	31-May-16 Miscellaneous Operating Costs	37.37

Swim, Joan R Total		382.31
SYLVESTER BURNES	1-Mar-16 Miscellaneous Contracted Services	60.00
SYLVESTER BURNES Total		60.00
SYLVIA J KLUTTS	8-Feb-16 General Supplies	26.98
SYLVIA J KLUTTS Total		26.98
SYNERGY ENVIRONMENTAL & DEMOLITION, LLP	13-Jun-16 Contracted Maintenance and Repair	2,500.00
SYNERGY ENVIRONMENTAL & DEMOLITION, LLP Total		2,500.00
SYSCO FOOD SERVICES OF DALLAS LP	26-Oct-15 General Supplies	459.18
	14-Mar-16 Food	1,090.62
	4-Apr-16 Food	1,234.90
	25-Apr-16 Food	1,429.69
SYSCO FOOD SERVICES OF DALLAS LP Total		4,214.39
SYSCO USA I, INC	16-May-16 Food	336.00
SYSCO USA I, INC Total		336.00
T&B BOILER, INC	22-Feb-16 Contracted Maintenance and Repair	3,375.00
T&B BOILER, INC Total		3,375.00
TAD PALMER	22-Feb-16 Miscellaneous Contracted Services	112.50
	1-Mar-16 Miscellaneous Contracted Services	142.50
TAD PALMER Total		255.00
Taeger, Kara M	4-Jan-16 Mileage Intra District	448.95
	1-Mar-16 Travel and Subsistence Employee Only	250.00
	20-Jun-16 Mileage Intra District	529.73
Taeger, Kara M Total		1,228.68
Talmage, Jennifer G	28-Sep-15 General Supplies	11.98
Talmage, Jennifer G Total		11.98
TAMMIE WASHINGTON	15-Feb-16 Miscellaneous Contracted Services	110.00
TAMMIE WASHINGTON Total		110.00
TAMMY JERPI	1-Mar-16 Miscellaneous Contracted Services	100.00
	21-Mar-16 Miscellaneous Contracted Services	100.00
TAMMY JERPI Total		200.00
TAMMY WILLIAMS	11-Jan-16 Miscellaneous Contracted Services	110.00
	19-Jan-16 Miscellaneous Contracted Services	110.00
	1-Feb-16 Miscellaneous Contracted Services	110.00
	8-Feb-16 Miscellaneous Contracted Services	110.00
	15-Feb-16 Miscellaneous Contracted Services	110.00
TAMMY WILLIAMS Total		550.00
TANNER GOOCH	1-Mar-16 Miscellaneous Contracted Services	55.50
TANNER GOOCH Total		55.50
TARI INC	21-Sep-15 General Supplies	139.52
	12-Oct-15 General Supplies	204.39
	10-Nov-15 General Supplies	130.73
	19-Jan-16 General Supplies	827.46
	15-Feb-16 General Supplies	444.33
	22-Feb-16 General Supplies	733.20
	21-Mar-16 General Supplies	311.46
	4-Apr-16 General Supplies	801.36
	25-Apr-16 General Supplies	1,090.32
	2-May-16 General Supplies	255.90
	13-Jun-16 General Supplies	714.36
TARI INC Total		5,653.03
TARIQ WHITMIRE	4-Jan-16 Miscellaneous Contracted Services	87.50
	25-Jan-16 Miscellaneous Contracted Services	95.00
TARIQ WHITMIRE Total		182.50
TARYN FLOWERS	4-Jan-16 Miscellaneous Contracted Services	87.50
TARYN FLOWERS Total		87.50
TASO DALLAS CHAPTER SOCCER	4-Apr-16 Miscellaneous Contracted Services	475.00
TASO DALLAS CHAPTER SOCCER Total		475.00
Taub, Jordan R	30-Nov-15 Travel and Subsistence Employee Only	100.00
Taub, Jordan R Total		100.00
Tavarez, Ishii R	18-Apr-16 Travel and Subsistence Employee Only	188.70
Tavarez, Ishii R Total		188.70
TAYLOR JOSHUA WOUTERS	8-Feb-16 Miscellaneous Contracted Services	80.00
	1-Mar-16 Miscellaneous Contracted Services	205.00
TAYLOR JOSHUA WOUTERS Total		285.00
TAYLOR THOMAS	2-May-16 Miscellaneous Contracted Services	256.00
TAYLOR THOMAS Total		256.00
Taylor, Cassandra L	20-Jun-16 Miscellaneous Operating Costs	131.00
Taylor, Cassandra L Total		131.00
Taylor, Emily M	11-Jan-16 Mileage Intra District	250.27
	20-Jun-16 Mileage Intra District	286.61
Taylor, Emily M Total		536.88
Taylor, Mollye S	17-Aug-15 General Supplies	22.48
	8-Sep-15 General Supplies	8.56
	19-Oct-15 General Supplies	64.32
Taylor, Mollye S Total		95.36
TAYMARK	20-Jun-16 General Supplies	84.51
TAYMARK Total		84.51
TBP PRODUCTIONS, LLP	23-May-16 General Supplies	600.00
TBP PRODUCTIONS, LLP Total		600.00
TCG GROUP HOLDINGS LLP	20-Jul-15 Insurance and Bonding Costs	1,750.50
	17-Aug-15 Insurance and Bonding Costs	1,767.00
	8-Sep-15 Insurance and Bonding Costs	1,759.50
	19-Oct-15 Insurance and Bonding Costs	1,768.50
	10-Nov-15 Insurance and Bonding Costs	1,606.50
	15-Dec-15 Insurance and Bonding Costs	1,630.50

	25-Jan-16 Insurance and Bonding Costs	1,653.00
	15-Feb-16 Insurance and Bonding Costs	1,711.50
	14-Mar-16 Insurance and Bonding Costs	1,683.00
	11-Apr-16 Insurance and Bonding Costs	1,692.00
	16-May-16 Insurance and Bonding Costs	1,713.00
	20-Jun-16 Insurance and Bonding Costs	1,746.00
TCG GROUP HOLDINGS LLP Total		20,481.00
TCHS BASKETBALL BOOSTER CLUB	26-Oct-15 Miscellaneous Operating Costs	250.00
TCHS BASKETBALL BOOSTER CLUB Total		250.00
TEACHER SYNERGY LLC	14-Mar-16 General Supplies	22.00
TEACHER SYNERGY LLC Total		22.00
TEACHING SYSTEMS INC	5-Oct-15 General Supplies	45.94
	12-Oct-15 General Supplies	249.92
	17-Nov-15 General Supplies	149.90
	30-Nov-15 General Supplies	609.96
	1-Feb-16 Professional Services	170.00
	11-Apr-16 General Supplies	162.96
	13-Jun-16 General Supplies	363.83
TEACHING SYSTEMS INC Total		1,752.51
TEAM EXPRESS DISTRIBUTING LLC	2-May-16 General Supplies	198.95
TEAM EXPRESS DISTRIBUTING LLC Total		198.95
TECHNOLOGY FOR EDUCATION INC	15-Jul-15 General Supplies	5,697.80
	12-Oct-15 Contracted Maintenance and Repair	1,113.00
	19-Oct-15 Contracted Maintenance and Repair	954.00
	17-Nov-15 Contracted Maintenance and Repair	447.36
	15-Dec-15 Contracted Maintenance and Repair	422.12
TECHNOLOGY FOR EDUCATION INC Total		8,634.28
TECHNOLOGY STUDENT ASSOCIATION	19-Oct-15 General Supplies	780.00
	13-Jun-16 Travel and Subsistence Students	600.00
TECHNOLOGY STUDENT ASSOCIATION Total		1,380.00
TED COOK	20-Jul-15 Supplies for Maintenance and or Operations	825.00
	7-Dec-15 Supplies for Maintenance and or Operations	200.00
	1-Mar-16 Supplies for Maintenance and or Operations	350.00
TED COOK Total		1,375.00
TED OSTAPKO	4-Apr-16 Miscellaneous Contracted Services	65.00
	2-May-16 Miscellaneous Contracted Services	65.00
	9-May-16 Miscellaneous Contracted Services	65.00
	23-May-16 Miscellaneous Contracted Services	65.00
	31-May-16 Miscellaneous Contracted Services	65.00
TED OSTAPKO Total		325.00
TEJANO BROTHERS TACO DELUXE INC	15-Jul-15 Miscellaneous Operating Costs	9,879.00
	3-Aug-15 Miscellaneous Operating Costs	374.80
	5-Oct-15 Miscellaneous Operating Costs	493.25
	10-Nov-15 Miscellaneous Operating Costs	480.30
	25-Jan-16 Miscellaneous Operating Costs	480.30
	8-Feb-16 Miscellaneous Operating Costs	454.40
	28-Mar-16 Miscellaneous Operating Costs	7,590.23
	4-Apr-16 Miscellaneous Operating Costs	493.25
	2-May-16 Miscellaneous Operating Costs	8,216.13
	16-May-16 Miscellaneous Operating Costs	3,136.15
TEJANO BROTHERS TACO DELUXE INC Total		31,597.81
TEMPERATURE CONTROL SYSTEMS INC	3-Aug-15 Supplies for Maintenance and or Operations	527.60
	26-Oct-15 Supplies for Maintenance and or Operations	203.26
	1-Mar-16 Supplies for Maintenance and or Operations	115.46
	4-Apr-16 Supplies for Maintenance and or Operations	61.45
	6-Jun-16 Supplies for Maintenance and or Operations	431.30
	13-Jun-16 Supplies for Maintenance and or Operations	450.07
TEMPERATURE CONTROL SYSTEMS INC Total		1,789.14
TENNIS OUTLET INC	10-Nov-15 General Supplies	8,415.68
TENNIS OUTLET INC Total		8,415.68
Tennison, Debra C	8-Feb-16 Miscellaneous Operating Costs	38.25
Tennison, Debra C Total		38.25
TERENCE PATTERSON	23-May-16 Miscellaneous Contracted Services	65.00
TERENCE PATTERSON Total		65.00
TERRAN LANE DICKERSON JR	8-Sep-15 Miscellaneous Contracted Services	512.00
	21-Sep-15 Miscellaneous Contracted Services	128.00
	28-Sep-15 Miscellaneous Contracted Services	768.00
	5-Oct-15 Miscellaneous Contracted Services	512.00
	12-Oct-15 Miscellaneous Contracted Services	592.00
	19-Oct-15 Miscellaneous Contracted Services	560.00
	26-Oct-15 Miscellaneous Contracted Services	256.00
	2-Nov-15 Miscellaneous Contracted Services	640.00
	10-Nov-15 Miscellaneous Contracted Services	512.00
	17-Nov-15 Miscellaneous Contracted Services	504.00
	30-Nov-15 Miscellaneous Contracted Services	512.00
	7-Dec-15 Miscellaneous Contracted Services	512.00
	15-Dec-15 Miscellaneous Contracted Services	384.00
	4-Jan-16 Miscellaneous Contracted Services	504.00
	11-Jan-16 Miscellaneous Contracted Services	384.00
	19-Jan-16 Miscellaneous Contracted Services	128.00
	25-Jan-16 Miscellaneous Contracted Services	384.00
	8-Feb-16 Miscellaneous Contracted Services	512.00
	15-Feb-16 Miscellaneous Contracted Services	800.00
	22-Feb-16 Miscellaneous Contracted Services	512.00
	1-Mar-16 Miscellaneous Contracted Services	256.00

	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	512.00
	28-Mar-16	Miscellaneous Contracted Services	504.00
	4-Apr-16	Miscellaneous Contracted Services	512.00
	11-Apr-16	Miscellaneous Contracted Services	504.00
	18-Apr-16	Miscellaneous Contracted Services	488.00
	25-Apr-16	Miscellaneous Contracted Services	384.00
	2-May-16	Miscellaneous Contracted Services	352.00
	9-May-16	Miscellaneous Contracted Services	376.00
	16-May-16	Miscellaneous Contracted Services	768.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
	13-Jun-16	Miscellaneous Contracted Services	544.00
TERRAN LANE DICKERSON JR Total			15,328.00
TERRELL TURNER	17-Nov-15	Miscellaneous Contracted Services	110.00
TERRELL TURNER Total			110.00
TERRENCE L JENNINGS	15-Feb-16	Miscellaneous Contracted Services	100.00
TERRENCE L JENNINGS Total			100.00
TERRI E ELLISON	26-Oct-15	Miscellaneous Contracted Services	81.50
	17-Nov-15	Miscellaneous Contracted Services	67.20
TERRI E ELLISON Total			148.70
TERRY FRY	28-Sep-15	Miscellaneous Contracted Services	78.44
	2-Nov-15	Miscellaneous Contracted Services	54.30
TERRY FRY Total			132.74
TERRY LEWIS PRICE	15-Dec-15	Miscellaneous Contracted Services	110.00
TERRY LEWIS PRICE Total			110.00
TERRY WALSER	25-Apr-16	Miscellaneous Contracted Services	110.00
	2-May-16	Miscellaneous Contracted Services	110.00
	9-May-16	Miscellaneous Contracted Services	220.00
	16-May-16	Miscellaneous Contracted Services	110.00
TERRY WALSER Total			550.00
TERRY WOODARD ENTERPRISES INC	28-Sep-15	General Supplies	140.90
	19-Oct-15	General Supplies	52.68
	4-Jan-16	General Supplies	936.00
	1-Feb-16	General Supplies	936.00
	1-Mar-16	General Supplies	232.42
TERRY WOODARD ENTERPRISES INC Total			2,298.00
TERRY YOUNG	14-Sep-15	Miscellaneous Contracted Services	150.00
	21-Sep-15	Miscellaneous Contracted Services	50.00
	12-Oct-15	Miscellaneous Contracted Services	50.00
	26-Oct-15	Miscellaneous Contracted Services	50.00
TERRY YOUNG Total			300.00
Terry, Kimberly C	14-Mar-16	Travel and Subsistence Employee Only	177.00
Terry, Kimberly C Total			177.00
TETER'S FAUCET PARTS CORP	3-Aug-15	Supplies for Maintenance and or Operations	134.01
	8-Sep-15	Supplies for Maintenance and or Operations	73.20
	21-Sep-15	Supplies for Maintenance and or Operations	67.21
	5-Oct-15	Supplies for Maintenance and or Operations	355.57
	19-Oct-15	Supplies for Maintenance and or Operations	554.84
	10-Nov-15	Supplies for Maintenance and or Operations	242.97
	17-Nov-15	Supplies for Maintenance and or Operations	55.80
	15-Dec-15	Supplies for Maintenance and or Operations	205.06
	11-Jan-16	Supplies for Maintenance and or Operations	102.80
	15-Feb-16	Supplies for Maintenance and or Operations	11.60
	1-Mar-16	Supplies for Maintenance and or Operations	154.05
	14-Mar-16	Supplies for Maintenance and or Operations	208.80
	4-Apr-16	Supplies for Maintenance and or Operations	78.16
	18-Apr-16	Supplies for Maintenance and or Operations	149.19
	25-Apr-16	Supplies for Maintenance and or Operations	152.28
TETER'S FAUCET PARTS CORP Total			2,545.54
TEXAS A & M UNIV - CORPUS CHRISTI	15-Feb-16	Travel and Subsistence Employee Only	150.00
TEXAS A & M UNIV - CORPUS CHRISTI Total			150.00
TEXAS A & M UNIVERSITY	5-Oct-15	General Supplies	117.00
	19-Oct-15	Travel and Subsistence Students	220.00
	10-Nov-15	Travel and Subsistence Employee Only	245.00
	7-Dec-15	General Supplies	274.80
	19-Jan-16	General Supplies	49.15
	1-Feb-16	General Supplies	228.65
TEXAS A & M UNIVERSITY Total			1,134.60
TEXAS A & M UNIVERSITY COMMERCE	11-Jan-16	Travel and Subsistence Employee Only	125.00
TEXAS A & M UNIVERSITY COMMERCE Total			125.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	19-Oct-15	Dues	5,200.00
	30-Nov-15	General Supplies	100.00
	15-Dec-15	Dues	2,000.00
	4-Jan-16	Dues	200.00
	15-Feb-16	Travel and Subsistence Students	350.00
	1-Mar-16	Travel and Subsistence Students	650.00
	4-Apr-16	General Supplies	350.00
	11-Apr-16	General Supplies	4,800.00
	25-Apr-16	General Supplies	49.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON Total			13,699.00
TEXAS AGRILIFE RESEARCH & EXTENSION CENTER	15-Dec-15	Travel and Subsistence Employee Only	770.00
	14-Mar-16	Travel and Subsistence Employee Only	210.00
TEXAS AGRILIFE RESEARCH & EXTENSION CENTER Total			980.00
TEXAS AIR SYSTEMS INC	19-Jan-16	Supplies for Maintenance and or Operations	139.00
	11-Apr-16	Supplies for Maintenance and or Operations	160.00

TEXAS AIR SYSTEMS INC Total		299.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	11-Jan-16 Travel and Subsistence Employee Only	350.00
	19-Jan-16 Travel and Subsistence Employee Only	700.93
	8-Feb-16 Travel and Subsistence Employee Only	386.51
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS Total		1,437.44
TEXAS ART EDUCATION ASSOCIATION	3-Aug-15 Dues	45.00
	21-Sep-15 Dues	275.00
	28-Sep-15 Travel and Subsistence Employee Only	155.00
	12-Oct-15 Dues	165.00
	26-Oct-15 Dues	165.00
	6-Jan-16 Travel and Subsistence Students	80.00
	25-Jan-16 Travel and Subsistence Students	330.00
	1-Feb-16 Travel and Subsistence Employee Only	210.00
	1-Mar-16 Travel and Subsistence Students	140.00
	11-Apr-16 Travel and Subsistence Students	100.00
TEXAS ART EDUCATION ASSOCIATION Total		1,665.00
TEXAS ASSN FOR THE GIFTED & TALENTED	5-Oct-15 Dues	60.00
	5-Oct-15 Travel and Subsistence Employee Only	400.00
	19-Oct-15 Dues	60.00
	19-Oct-15 Travel and Subsistence Employee Only	290.00
	30-Nov-15 Travel and Subsistence Employee Only	2,830.00
	21-Mar-16 Dues	60.00
	21-Mar-16 Travel and Subsistence Employee Only	420.00
TEXAS ASSN FOR THE GIFTED & TALENTED Total		4,120.00
TEXAS ASSN OF ASSESSING OFFICERS	5-Oct-15 Dues	90.00
	8-Feb-16 Travel and Subsistence Employee Only	270.00
TEXAS ASSN OF ASSESSING OFFICERS Total		360.00
TEXAS ASSN OF PUBLIC SCHOOLS	21-Sep-15 Insurance and Bonding Costs	100.00
	10-Nov-15 Insurance and Bonding Costs	2,500.00
	17-Nov-15 Insurance and Bonding Costs	860.56
	25-Jan-16 Insurance and Bonding Costs	468.97
TEXAS ASSN OF PUBLIC SCHOOLS Total		3,929.53
TEXAS ASSN OF SCHOOL ADMINISTRATORS	20-Jul-15 Dues	360.00
	3-Aug-15 Dues	2,253.69
	10-Aug-15 Dues	351.00
	24-Aug-15 Dues	4,195.18
	31-Aug-15 Dues	1,322.25
	8-Sep-15 Travel and Subsistence Employee Only	245.00
	14-Sep-15 Travel and Subsistence Employee Only	245.00
	21-Sep-15 Dues	817.00
	21-Sep-15 Travel and Subsistence Employee Only	815.00
	19-Oct-15 Travel and Subsistence Employee Only	245.00
	26-Oct-15 Travel and Subsistence Employee Only	245.00
	2-Nov-15 Travel and Subsistence Employee Only	865.00
	30-Nov-15 Travel and Subsistence Employee Only	1,070.00
	7-Dec-15 Dues	429.67
	15-Feb-16 Travel and Subsistence Employee Only	75.00
	21-Mar-16 Travel and Subsistence Employee Only	245.00
	6-Jun-16 Travel and Subsistence Employee Only	405.00
	20-Jun-16 Dues	257.10
TEXAS ASSN OF SCHOOL ADMINISTRATORS Total		14,440.89
TEXAS ASSN OF SCHOOL BOARDS INC	3-Aug-15 Miscellaneous Contracted Services	61.44
	17-Aug-15 Miscellaneous Contracted Services	1,630.48
	14-Sep-15 Travel and Subsistence Non-Employees	3,210.00
	21-Sep-15 Dues	2,265.00
	19-Oct-15 Travel and Subsistence Employee Only	385.00
	2-Nov-15 Miscellaneous Contracted Services	61.44
	30-Nov-15 Miscellaneous Contracted Services	1,777.92
	15-Dec-15 Dues	11,000.00
	19-Jan-16 Miscellaneous Contracted Services	271.44
	1-Feb-16 Miscellaneous Contracted Services	60.48
	8-Feb-16 Travel and Subsistence Employee Only	200.00
	1-Mar-16 General Supplies	61.95
	28-Mar-16 Miscellaneous Contracted Services	362.16
	2-May-16 Miscellaneous Contracted Services	228.96
	6-Jun-16 Travel and Subsistence Employee Only	250.00
	13-Jun-16 Dues	305.00
	13-Jun-16 Reading Materials	600.00
TEXAS ASSN OF SCHOOL BOARDS INC Total		22,731.27
TEXAS ASSN OF SCHOOL BUSINESS	20-Jul-15 Dues	240.00
	20-Jul-15 Travel and Subsistence Employee Only	95.00
	27-Jul-15 Dues	390.00
	31-Aug-15 Dues	130.00
	8-Sep-15 Miscellaneous Operating Costs	300.00
	14-Sep-15 Dues	150.00
	21-Sep-15 Travel and Subsistence Employee Only	1,030.00
	28-Sep-15 Dues	70.00
	2-Nov-15 Dues	480.00
	2-Nov-15 Miscellaneous Operating Costs	60.00
	17-Nov-15 Dues	150.00
	17-Nov-15 Miscellaneous Operating Costs	90.00
	30-Nov-15 Dues	130.00
	7-Dec-15 Dues	110.00
	15-Dec-15 Travel and Subsistence Employee Only	1,850.00
	11-Jan-16 General Supplies	160.00

	19-Jan-16 Travel and Subsistence	Employee Only	450.00
	8-Feb-16 Dues		260.00
	8-Feb-16 Travel and Subsistence	Employee Only	320.00
	15-Feb-16 Travel and Subsistence	Employee Only	1,310.00
	26-Feb-16 Dues		195.00
	18-Apr-16 Travel and Subsistence	Employee Only	460.00
	25-Apr-16 Travel and Subsistence	Employee Only	1,380.00
	2-May-16 Travel and Subsistence	Employee Only	680.00
	13-Jun-16 Dues		110.00
	20-Jun-16 Dues		410.00
	20-Jun-16 Travel and Subsistence	Employee Only	1,705.00
TEXAS ASSN OF SCHOOL BUSINESS Total			12,715.00
TEXAS ASSN OF SCHOOL PERSONNEL	21-Sep-15 Dues		100.00
	28-Sep-15 Dues		100.00
	28-Sep-15 Travel and Subsistence	Employee Only	645.00
	12-Oct-15 Dues		100.00
	2-Nov-15 Dues		100.00
	2-Nov-15 Travel and Subsistence	Employee Only	390.00
	10-Nov-15 Travel and Subsistence	Employee Only	780.00
	11-Jan-16 Dues		100.00
	13-Jun-16 Travel and Subsistence	Employee Only	770.00
TEXAS ASSN OF SCHOOL PERSONNEL Total			3,085.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION (TABE)	8-Feb-16 Travel and Subsistence	Employee Only	500.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION (TABE) Total			500.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	31-Aug-15 Dues		245.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING Total			245.00
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE	21-Sep-15 General Supplies		40.00
	21-Sep-15 Travel and Subsistence	Employee Only	105.00
	19-Oct-15 Travel and Subsistence	Employee Only	290.00
	10-Nov-15 Travel and Subsistence	Employee Only	245.00
	30-Nov-15 General Supplies		40.00
	30-Nov-15 Travel and Subsistence	Employee Only	290.00
	2-Dec-15 Dues		240.00
	2-Dec-15 Travel and Subsistence	Employee Only	580.00
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE Total			1,830.00
TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	19-Oct-15 Travel and Subsistence	Employee Only	1,097.00
	26-Oct-15 Travel and Subsistence	Employee Only	349.00
	2-Nov-15 Travel and Subsistence	Employee Only	1,596.00
	10-Nov-15 Consulting Services		399.00
	10-Nov-15 Travel and Subsistence	Employee Only	1,596.00
	17-Nov-15 Travel and Subsistence	Employee Only	1,496.00
	7-Dec-15 Dues		50.00
	7-Dec-15 Travel and Subsistence	Employee Only	1,596.00
	20-Jun-16 Dues		480.00
TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT Total			8,659.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	8-Sep-15 Dues		210.00
	21-Sep-15 Travel and Subsistence	Employee Only	420.00
	15-Dec-15 Travel and Subsistence	Students	660.00
	4-Jan-16 Travel and Subsistence	Students	660.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total			1,950.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	8-Sep-15 Dues		120.00
	8-Sep-15 Travel and Subsistence	Employee Only	680.00
	19-Jan-16 Travel and Subsistence	Employee Only	600.00
	2-May-16 Dues		30.00
	2-May-16 Travel and Subsistence	Employee Only	35.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS Total			1,465.00
TEXAS BUSINESS AND TECHNOLOGY EDUCATORS ASSOCIATION	2-Nov-15 Travel and Subsistence	Employee Only	85.00
TEXAS BUSINESS AND TECHNOLOGY EDUCATORS ASSOCIATION Total			85.00
TEXAS CHRISTIAN UNIVERSITY	10-Aug-15 Travel and Subsistence	Employee Only	4,130.00
	11-Jan-16 Travel and Subsistence	Employee Only	60.00
TEXAS CHRISTIAN UNIVERSITY Total			4,190.00
TEXAS COMPUTER EDUCATION ASSOCIATION	8-Sep-15 Dues		60.00
	28-Sep-15 Travel and Subsistence	Employee Only	867.00
	5-Oct-15 Travel and Subsistence	Employee Only	1,913.00
	19-Oct-15 Travel and Subsistence	Students	299.00
	26-Oct-15 Travel and Subsistence	Employee Only	1,016.00
	2-Nov-15 Travel and Subsistence	Employee Only	477.00
	4-Jan-16 Travel and Subsistence	Employee Only	448.00
	19-Jan-16 Travel and Subsistence	Employee Only	836.00
	18-Apr-16 Travel and Subsistence	Employee Only	1,254.00
TEXAS COMPUTER EDUCATION ASSOCIATION Total			7,170.00
TEXAS COUNCIL FOR THE SOCIAL STUDIES	2-Nov-15 Travel and Subsistence	Employee Only	345.00
TEXAS COUNCIL FOR THE SOCIAL STUDIES Total			345.00
TEXAS COUNCIL OF ADMINISTRATORS OF	15-Dec-15 Travel and Subsistence	Employee Only	975.00
	4-Jan-16 Dues		190.00
	4-Jan-16 Travel and Subsistence	Employee Only	305.00
	13-Jun-16 Dues		250.00
	13-Jun-16 Travel and Subsistence	Employee Only	2,500.00
TEXAS COUNCIL OF ADMINISTRATORS OF Total			4,220.00
TEXAS COUNCIL OF ELEMENTARY SCIENCE (TCES)	8-Feb-16 Travel and Subsistence	Employee Only	70.00
TEXAS COUNCIL OF ELEMENTARY SCIENCE (TCES) Total			70.00
TEXAS COUNSELING ASSOCIATION	19-Jan-16 Miscellaneous Operating Costs		40.00
	19-Jan-16 Travel and Subsistence	Employee Only	300.00
	27-Jan-16 Travel and Subsistence	Employee Only	600.00
	23-May-16 Dues		135.00

TEXAS COUNSELING ASSOCIATION Total		1,075.00
TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC	5-Oct-15 Travel and Subsistence Employee Only	525.00
TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC Total		525.00
TEXAS DEPARTMENT OF AGRICULTURE	17-Aug-15 Miscellaneous Operating Costs	24.00
	1-Feb-16 Miscellaneous Operating Costs	225.00
	14-Mar-16 Miscellaneous Operating Costs	500.00
	18-Apr-16 Miscellaneous Operating Costs	150.00
TEXAS DEPARTMENT OF AGRICULTURE Total		899.00
TEXAS DEPARTMENT OF LICENSING	3-Aug-15 Miscellaneous Operating Costs	2,395.00
	10-Aug-15 Miscellaneous Operating Costs	45.00
	31-Aug-15 Miscellaneous Operating Costs	750.00
	8-Sep-15 Miscellaneous Operating Costs	600.00
	28-Sep-15 Miscellaneous Operating Costs	280.00
	5-Oct-15 Miscellaneous Operating Costs	1,090.00
	2-Nov-15 Miscellaneous Operating Costs	645.00
	15-Dec-15 Miscellaneous Operating Costs	200.00
	19-Jan-16 Miscellaneous Operating Costs	165.00
	15-Feb-16 Miscellaneous Operating Costs	70.00
	22-Feb-16 Miscellaneous Operating Costs	140.00
	21-Mar-16 Miscellaneous Operating Costs	210.00
	20-Jun-16 Miscellaneous Operating Costs	420.00
TEXAS DEPARTMENT OF LICENSING Total		7,010.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	17-Nov-15 Miscellaneous Operating Costs	107.00
	11-Jan-16 Miscellaneous Operating Costs	68.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES Total		175.00
TEXAS DEPT OF PUBLIC SAFETY	10-Nov-15 Miscellaneous Contracted Services	1,541.00
	17-Nov-15 Miscellaneous Contracted Services	2.00
	19-Jan-16 Miscellaneous Contracted Services	222.00
	15-Feb-16 Miscellaneous Contracted Services	11.00
	21-Mar-16 Miscellaneous Contracted Services	195.00
	4-Apr-16 Miscellaneous Contracted Services	112.00
	25-Apr-16 Miscellaneous Contracted Services	184.00
	9-May-16 Miscellaneous Contracted Services	67.00
	16-May-16 Miscellaneous Contracted Services	1.00
TEXAS DEPT OF PUBLIC SAFETY Total		2,335.00
TEXAS EDUCATION AGENCY	31-May-16 General Supplies	60.00
TEXAS EDUCATION AGENCY Total		60.00
TEXAS EDUCATION NEWS	10-Aug-15 Reading Materials	215.00
	30-Nov-15 Reading Materials	215.00
	20-Jun-16 Reading Materials	215.00
TEXAS EDUCATION NEWS Total		645.00
TEXAS EDUCATIONAL SUPPORT STAFF ASSN	23-May-16 Travel and Subsistence Employee Only	215.00
	13-Jun-16 Travel and Subsistence Employee Only	230.00
TEXAS EDUCATIONAL SUPPORT STAFF ASSN Total		445.00
TEXAS ELEMENTARY PRINCIPALS &	17-Aug-15 Dues	323.00
	5-Oct-15 Miscellaneous Operating Costs	323.00
	15-Dec-15 Dues	323.00
TEXAS ELEMENTARY PRINCIPALS & Total		969.00
TEXAS ENERGY MANAGER ASSOCIATION	2-Nov-15 Travel and Subsistence Employee Only	250.00
	13-Jun-16 Dues	225.00
TEXAS ENERGY MANAGER ASSOCIATION Total		475.00
TEXAS FOREIGN LANGUAGE ASSN	19-Oct-15 Travel and Subsistence Employee Only	950.00
TEXAS FOREIGN LANGUAGE ASSN Total		950.00
TEXAS FORENSIC ASSOCIATION	25-Apr-16 Travel and Subsistence Students	75.00
TEXAS FORENSIC ASSOCIATION Total		75.00
TEXAS FUTURE FARMERS OF AMERICAN ASSOCIATION	19-Jan-16 Travel and Subsistence Students	25.00
	8-Feb-16 Travel and Subsistence Students	140.00
	14-Mar-16 Travel and Subsistence Students	70.00
TEXAS FUTURE FARMERS OF AMERICAN ASSOCIATION Total		235.00
TEXAS GIRLS COACHES ASSOCIATION	12-Oct-15 Travel and Subsistence Employee Only	60.00
TEXAS GIRLS COACHES ASSOCIATION Total		60.00
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH	16-May-16 Miscellaneous Contracted Services	1,700.00
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH Total		1,700.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	10-Nov-15 Dues	200.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION Total		200.00
TEXAS HIGH SCHOOL COACHES ASSN	21-Sep-15 Dues	110.00
	20-Jun-16 Travel and Subsistence Employee Only	210.00
TEXAS HIGH SCHOOL COACHES ASSN Total		320.00
TEXAS HIGH SCHOOL GYMNASTICS	28-Sep-15 Dues	28.00
	17-Nov-15 Travel and Subsistence Students	480.00
TEXAS HIGH SCHOOL GYMNASTICS Total		508.00
TEXAS HYDRAULIC & EQUIPMENT CO	24-Aug-15 Supplies for Maintenance and or Operations	275.15
	30-Nov-15 Supplies for Maintenance and or Operations	250.00
	15-Dec-15 Supplies for Maintenance and or Operations	428.60
	4-Jan-16 Supplies for Maintenance and or Operations	196.25
	14-Mar-16 Supplies for Maintenance and or Operations	3,294.32
	11-Apr-16 Supplies for Maintenance and or Operations	482.74
	25-Apr-16 Supplies for Maintenance and or Operations	727.79
TEXAS HYDRAULIC & EQUIPMENT CO Total		5,654.85
TEXAS INSTRUMENTS INC	2-Nov-15 General Supplies	400.00
TEXAS INSTRUMENTS INC Total		400.00
TEXAS LIBRARY ASSOCIATION	14-Sep-15 Reading Materials	15.00
	21-Mar-16 Travel and Subsistence Employee Only	15.00
TEXAS LIBRARY ASSOCIATION Total		30.00
TEXAS LUTHERAN UNIVERSITY	13-Jun-16 Travel and Subsistence Employee Only	525.00

TEXAS LUTHERAN UNIVERSITY Total		525.00
TEXAS MIDDLE SCHOOL ASSN	25-Jan-16 Travel and Subsistence Employee Only	450.00
TEXAS MIDDLE SCHOOL ASSN Total		450.00
TEXAS MOTION SPORTS LLC	1-Mar-16 General Supplies	192.00
TEXAS MOTION SPORTS LLC Total		192.00
TEXAS MUSIC ADMINISTRATORS CONFERENCE (TMAC)	28-Sep-15 Dues	50.00
TEXAS MUSIC ADMINISTRATORS CONFERENCE (TMAC) Total		50.00
TEXAS MUSIC EDUCATORS ASSOCIATION	14-Mar-16 Miscellaneous Operating Costs	400.00
	31-May-16 Travel and Subsistence Students	300.00
	20-Jun-16 Miscellaneous Operating Costs	700.00
TEXAS MUSIC EDUCATORS ASSOCIATION Total		1,400.00
TEXAS NURSERY & LANDSCAPE ASSOCIATION	8-Feb-16 Dues	50.00
	8-Feb-16 General Supplies	100.00
TEXAS NURSERY & LANDSCAPE ASSOCIATION Total		150.00
TEXAS PARKS & WILDLIFE DEPARTMENT	19-Jan-16 Travel and Subsistence Students	75.00
TEXAS PARKS & WILDLIFE DEPARTMENT Total		75.00
TEXAS PRIMA	24-Aug-15 Travel and Subsistence Employee Only	380.00
TEXAS PRIMA Total		380.00
TEXAS SCENIC CO INC	12-Oct-15 Supplies for Maintenance and or Operations	316.00
	19-Oct-15 Supplies for Maintenance and or Operations	1,230.00
	30-Nov-15 Supplies for Maintenance and or Operations	125.00
	7-Dec-15 Contracted Maintenance and Repair	450.00
TEXAS SCENIC CO INC Total		2,121.00
TEXAS SCHOOL ALLIANCE	17-Nov-15 Dues	19,200.00
TEXAS SCHOOL ALLIANCE Total		19,200.00
TEXAS SCHOOL COALITION	17-Aug-15 Legal Services	40,285.00
	7-Dec-15 Legal Services	40,285.00
TEXAS SCHOOL COALITION Total		80,570.00
TEXAS SCHOOL FOR THE BLIND &	13-Jun-16 Travel and Subsistence Students	880.00
TEXAS SCHOOL FOR THE BLIND & Total		880.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN	24-Aug-15 Dues	825.00
	5-Oct-15 Dues	150.00
	5-Oct-15 Travel and Subsistence Employee Only	1,575.00
	17-Nov-15 Dues	85.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN Total		2,635.00
TEXAS SCIENCE EDUCATION LEADERSHIP ASSN	19-Oct-15 Dues	20.00
	2-Nov-15 Travel and Subsistence Employee Only	75.00
TEXAS SCIENCE EDUCATION LEADERSHIP ASSN Total		95.00
TEXAS SCOTTISH RITE HOSPITAL	27-Jul-15 Travel and Subsistence Employee Only	100.00
	28-Sep-15 Travel and Subsistence Employee Only	350.00
TEXAS SCOTTISH RITE HOSPITAL Total		450.00
TEXAS SOCIAL STUDIES SUPERVISORS ASSN	2-Nov-15 Travel and Subsistence Employee Only	150.00
TEXAS SOCIAL STUDIES SUPERVISORS ASSN Total		150.00
TEXAS SPEECH COMMUNICATION ASSOCIATION	8-Sep-15 Dues	160.00
	21-Sep-15 Dues	160.00
	25-Apr-16 Travel and Subsistence Students	160.00
TEXAS SPEECH COMMUNICATION ASSOCIATION Total		480.00
TEXAS SPEECH-LANGUAGE-HEARING	7-Dec-15 Travel and Subsistence Employee Only	350.00
TEXAS SPEECH-LANGUAGE-HEARING Total		350.00
TEXAS STATE BOARD OF PLUMBING EXAMINERS	8-Sep-15 Miscellaneous Operating Costs	40.00
TEXAS STATE BOARD OF PLUMBING EXAMINERS Total		40.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	3-Aug-15 General Supplies	8,422.26
	4-Jan-16 Travel and Subsistence Employee Only	65.00
	8-Feb-16 Travel and Subsistence Employee Only	65.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSION Total		8,552.26
TEXAS STATE UNIV - SAN MARCOS	21-Sep-15 Travel and Subsistence Employee Only	150.00
	19-Jan-16 Travel and Subsistence Employee Only	150.00
TEXAS STATE UNIV - SAN MARCOS Total		300.00
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONALS	3-Aug-15 Dues	100.00
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONALS Total		100.00
TEXAS TECH UNIVERSITY	19-Jan-16 Travel and Subsistence Employee Only	100.00
TEXAS TECH UNIVERSITY Total		100.00
TEXAS TRUCK AC & HEATING PARTS INC TTA/C	10-Aug-15 Supplies for Maintenance and or Operations	1,393.58
TEXAS TRUCK AC & HEATING PARTS INC TTA/C Total		1,393.58
TEXAS TURFGRASS ASSOCIATION INC	19-Jan-16 Travel and Subsistence Employee Only	280.00
TEXAS TURFGRASS ASSOCIATION INC Total		280.00
TEXAS WOMAN'S UNIVERSITY	21-Sep-15 Travel and Subsistence Employee Only	150.00
TEXAS WOMAN'S UNIVERSITY Total		150.00
TEXAS WORKFORCE COMMISSION	10-Aug-15 Unemployment Compensation	14,515.53
	26-Oct-15 Unemployment Compensation	10,230.42
	1-Feb-16 Unemployment Compensation	19,169.87
	25-Apr-16 Unemployment Compensation	29,734.93
TEXAS WORKFORCE COMMISSION Total		73,650.75
TFH USA LTD	19-Oct-15 General Supplies	58.06
	2-May-16 General Supplies	60.00
	20-Jun-16 General Supplies	205.85
TFH USA LTD Total		323.91
Thai, Son T	17-Nov-15 Mileage Intra District	47.86
	15-Dec-15 Mileage Intra District	18.73
	19-Jan-16 Mileage Intra District	20.81
	8-Feb-16 Mileage Intra District	18.57
	14-Mar-16 Mileage Intra District	14.66
	11-Apr-16 Mileage Intra District	6.84
	9-May-16 Mileage Intra District	20.53
	6-Jun-16 Mileage Intra District	18.57

Thai, Son T Total		166.57
THE HANDWRITING CLINIC	20-Jun-16 General Supplies	221.63
THE HANDWRITING CLINIC Total		221.63
THE RITZ-CARLTON HOTEL CO LLC	13-Jun-16 Miscellaneous Operating Costs	1,589.29
THE RITZ-CARLTON HOTEL CO LLC Total		1,589.29
THEATRE BRITAIN INC	11-Apr-16 Travel and Subsistence Students	1,500.00
THEATRE BRITAIN INC Total		1,500.00
THEATREFOLK	14-Sep-15 General Supplies	444.00
	17-Nov-15 General Supplies	101.95
THEATREFOLK Total		545.95
Theissen, Melanie L	8-Feb-16 Miscellaneous Operating Costs	52.00
Theissen, Melanie L Total		52.00
THEODIS LASALLE BARNES SR.	14-Sep-15 Miscellaneous Contracted Services	50.00
	19-Oct-15 Miscellaneous Contracted Services	50.00
	26-Oct-15 Miscellaneous Contracted Services	50.00
	22-Feb-16 Miscellaneous Contracted Services	60.00
THEODIS LASALLE BARNES SR. Total		210.00
THEODORE MINNITT	4-Apr-16 Miscellaneous Contracted Services	115.00
THEODORE MINNITT Total		115.00
THERAPRO INC	13-Jun-16 General Supplies	862.22
THERAPRO INC Total		862.22
THERAPY SHOPPE INC	15-Dec-15 General Supplies	31.92
	25-Jan-16 General Supplies	108.68
	15-Feb-16 General Supplies	34.40
	18-Apr-16 General Supplies	98.96
	25-Apr-16 General Supplies	140.76
	16-May-16 General Supplies	31.92
	6-Jun-16 General Supplies	871.60
	13-Jun-16 General Supplies	879.48
THERAPY SHOPPE INC Total		2,197.72
THEREAS M HARRISON DBA CAPPUCCINO EXPRESS	24-Aug-15 Miscellaneous Operating Costs	300.00
	11-Jan-16 Miscellaneous Operating Costs	245.00
	2-May-16 Miscellaneous Operating Costs	520.00
THEREAS M HARRISON DBA CAPPUCCINO EXPRESS Total		1,065.00
THERESA HINES	24-Aug-15 Miscellaneous Contracted Services	104.40
	28-Sep-15 Miscellaneous Contracted Services	67.74
THERESA HINES Total		172.14
THERESA L WHATLEY	26-Oct-15 Miscellaneous Contracted Services	125.00
THERESA L WHATLEY Total		125.00
THERON BUNTING	15-Dec-15 Miscellaneous Contracted Services	95.00
	25-Jan-16 Miscellaneous Contracted Services	182.50
	1-Feb-16 Miscellaneous Contracted Services	230.00
	15-Feb-16 Miscellaneous Contracted Services	142.50
	22-Feb-16 Miscellaneous Contracted Services	60.00
THERON BUNTING Total		710.00
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	20-Jul-15 General Supplies	55.60
	27-Jul-15 General Supplies	1,018.60
	3-Aug-15 General Supplies	273.84
	28-Sep-15 General Supplies	448.55
	19-Oct-15 General Supplies	196.67
	2-Nov-15 General Supplies	166.79
	22-Feb-16 General Supplies	267.28
	1-Mar-16 General Supplies	179.08
	11-Apr-16 General Supplies	108.96
	2-May-16 General Supplies	194.44
	9-May-16 General Supplies	129.33
	16-May-16 General Supplies	410.48
	23-May-16 General Supplies	133.09
	6-Jun-16 General Supplies	177.56
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING Total		3,760.27
THINK THROUGH LEARNING INC.	14-Sep-15 General Supplies	3,750.00
THINK THROUGH LEARNING INC. Total		3,750.00
THOMAS A (DREW) FOWLER III	8-Sep-15 Miscellaneous Contracted Services	64.00
	14-Sep-15 Miscellaneous Contracted Services	64.00
	21-Sep-15 Miscellaneous Contracted Services	74.00
	5-Oct-15 Miscellaneous Contracted Services	142.00
	12-Oct-15 Miscellaneous Contracted Services	98.00
	19-Oct-15 Miscellaneous Contracted Services	122.00
	26-Oct-15 Miscellaneous Contracted Services	98.00
	2-Nov-15 Miscellaneous Contracted Services	132.00
	10-Nov-15 Miscellaneous Contracted Services	108.00
	17-Nov-15 Miscellaneous Contracted Services	98.00
	19-Jan-16 Miscellaneous Contracted Services	28.00
	25-Jan-16 Miscellaneous Contracted Services	131.00
	1-Feb-16 Miscellaneous Contracted Services	53.00
	8-Feb-16 Miscellaneous Contracted Services	156.00
	15-Feb-16 Miscellaneous Contracted Services	184.00
	22-Feb-16 Miscellaneous Contracted Services	53.00
	1-Mar-16 Miscellaneous Contracted Services	169.00
	14-Mar-16 Miscellaneous Contracted Services	156.00
	21-Mar-16 Miscellaneous Contracted Services	106.00
	28-Mar-16 Miscellaneous Contracted Services	53.00
	4-Apr-16 Miscellaneous Contracted Services	50.00
	11-Apr-16 Miscellaneous Contracted Services	60.00
	18-Apr-16 Miscellaneous Contracted Services	60.00

	25-Apr-16	Miscellaneous Contracted Services	60.00
	9-May-16	Miscellaneous Contracted Services	60.00
	16-May-16	Miscellaneous Contracted Services	135.00
THOMAS A (DREW) FOWLER III Total			2,514.00
THOMAS F LAWLESS	2-May-16	Miscellaneous Contracted Services	115.00
THOMAS F LAWLESS Total			115.00
THOMAS FECZKO	14-Sep-15	Miscellaneous Contracted Services	101.07
THOMAS FECZKO Total			101.07
THOMAS G GOODWIN	10-Nov-15	Miscellaneous Contracted Services	86.02
	17-Nov-15	Miscellaneous Contracted Services	55.00
THOMAS G GOODWIN Total			141.02
THOMAS GREENLEE	1-Mar-16	Travel and Subsistence Employee Only	250.00
THOMAS GREENLEE Total			250.00
THOMAS JAMES MACPHERSON	14-Sep-15	Miscellaneous Contracted Services	384.00
	5-Oct-15	Miscellaneous Contracted Services	256.00
	19-Oct-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
THOMAS JAMES MACPHERSON Total			1,152.00
THOMAS MICHAEL GUINN	14-Sep-15	Miscellaneous Contracted Services	99.35
	2-Nov-15	Miscellaneous Contracted Services	99.78
THOMAS MICHAEL GUINN Total			199.13
THOMAS NORTHCUTT	19-Jan-16	Miscellaneous Contracted Services	110.00
THOMAS NORTHCUTT Total			110.00
THOMAS R LITTLE	2-Nov-15	Miscellaneous Contracted Services	110.00
THOMAS R LITTLE Total			110.00
THOMAS SEWING CENTER INC	17-Aug-15	General Supplies	826.18
THOMAS SEWING CENTER INC Total			826.18
THOMAS W WITHROW	1-Mar-16	Miscellaneous Contracted Services	95.00
THOMAS W WITHROW Total			95.00
THOMAS WESLEY SALA	1-Mar-16	General Supplies	353.10
	25-Apr-16	General Supplies	173.35
	2-May-16	General Supplies	50.00
	2-May-16	Miscellaneous Operating Costs	62.50
THOMAS WESLEY SALA Total			638.95
Thomas, Brandon L	4-Jan-16	Mileage Intra District	239.50
	4-Apr-16	Travel and Subsistence Employee Only	48.00
	4-Apr-16	Travel and Subsistence Students	240.00
	21-Jun-16	Mileage Intra District	282.59
Thomas, Brandon L Total			810.09
Thomas, Deetrice M	1-Mar-16	Miscellaneous Operating Costs	131.00
Thomas, Deetrice M Total			131.00
Thomas, Elaine A	14-Sep-15	General Supplies	9.54
Thomas, Elaine A Total			9.54
Thomas-Wright, Kristine B	5-Oct-15	General Supplies	23.92
Thomas-Wright, Kristine B Total			23.92
Thompson, Nancy A	15-Feb-16	Travel and Subsistence Employee Only	150.00
Thompson, Nancy A Total			150.00
Thompson, Sarah E	10-Aug-15	Travel and Subsistence Employee Only	121.03
Thompson, Sarah E Total			121.03
THOMSON REUTERS (TAX & ACCOUNTING) INC	24-Aug-15	Miscellaneous Operating Costs	582.50
THOMSON REUTERS (TAX & ACCOUNTING) INC Total			582.50
Thornton, Lynne E	4-Jan-16	Mileage Intra District	402.04
	11-Apr-16	Travel and Subsistence Employee Only	350.00
	20-Jun-16	Mileage Intra District	452.47
Thornton, Lynne E Total			1,204.51
Tibbets, Jodi M	13-Jun-16	Mileage Intra District	28.73
	13-Jun-16	Travel and Subsistence Employee Only	106.62
Tibbets, Jodi M Total			135.35
TIDY AIRE INC	28-Sep-15	Miscellaneous Contracted Services	69.00
	10-Nov-15	Miscellaneous Contracted Services	69.00
	19-Jan-16	Miscellaneous Contracted Services	69.00
	4-Apr-16	Miscellaneous Contracted Services	69.00
	25-Apr-16	Miscellaneous Contracted Services	69.00
TIDY AIRE INC Total			345.00
TIFFANY ISAAC	12-Oct-15	Miscellaneous Contracted Services	203.50
TIFFANY ISAAC Total			203.50
Tiffany Jones	17-Nov-15	Miscellaneous Operating Costs	25.53
	4-Jan-16	Mileage Intra District	332.86
	21-Jun-16	Mileage Intra District	457.23
Tiffany Jones Total			815.62
TIFF'S TREAT DALLAS LTD	20-Jul-15	Miscellaneous Operating Costs	248.40
	31-Aug-15	Miscellaneous Operating Costs	18.20
	21-Sep-15	Miscellaneous Operating Costs	584.15
	17-Nov-15	Miscellaneous Operating Costs	26.00
	7-Dec-15	Miscellaneous Operating Costs	18.00
	15-Dec-15	Miscellaneous Operating Costs	73.00
	1-Feb-16	Miscellaneous Operating Costs	96.00
	15-Feb-16	Miscellaneous Operating Costs	120.70
	21-Mar-16	Miscellaneous Operating Costs	201.00
	11-Apr-16	Miscellaneous Operating Costs	401.50
	25-Apr-16	Miscellaneous Operating Costs	134.00
	16-May-16	Miscellaneous Operating Costs	386.19
	13-Jun-16	Miscellaneous Operating Costs	253.00
	20-Jun-16	Miscellaneous Operating Costs	353.80
TIFF'S TREAT DALLAS LTD Total			2,913.94

TIM ANDERSEN	15-Feb-16	Miscellaneous Contracted Services	300.00
TIM ANDERSEN Total			300.00
TIME INC	10-Aug-15	General Supplies	729.28
TIME INC Total			729.28
TIME WARNER NY CABLE LLC	27-Jul-15	Contracted Maintenance and Repair	93.02
	17-Aug-15	Contracted Maintenance and Repair	92.88
	31-Aug-15	Contracted Maintenance and Repair	55.57
	8-Sep-15	Contracted Maintenance and Repair	21.76
	5-Oct-15	Contracted Maintenance and Repair	4,793.06
	2-Nov-15	Contracted Maintenance and Repair	6,900.92
	7-Dec-15	Contracted Maintenance and Repair	6,863.07
	15-Dec-15	Contracted Maintenance and Repair	37.85
	11-Jan-16	Contracted Maintenance and Repair	6,900.92
	1-Feb-16	Contracted Maintenance and Repair	37.85
	8-Feb-16	Contracted Maintenance and Repair	263.07
	14-Mar-16	Contracted Maintenance and Repair	300.96
	28-Mar-16	Contracted Maintenance and Repair	263.29
	11-Apr-16	Contracted Maintenance and Repair	37.89
	2-May-16	Contracted Maintenance and Repair	302.87
	23-May-16	Contracted Maintenance and Repair	263.29
TIME WARNER NY CABLE LLC Total			27,228.27
TIMOTHY A GOLDEN	15-Feb-16	Miscellaneous Contracted Services	300.00
TIMOTHY A GOLDEN Total			300.00
TIMOTHY DEAN FREEMAN	8-Sep-15	Miscellaneous Contracted Services	95.00
	14-Sep-15	Miscellaneous Contracted Services	55.00
	5-Oct-15	Miscellaneous Contracted Services	55.00
TIMOTHY DEAN FREEMAN Total			205.00
TIMOTHY PATRICK AGUGLIARO	14-Sep-15	Miscellaneous Contracted Services	50.00
	21-Sep-15	Miscellaneous Contracted Services	100.00
	5-Oct-15	Miscellaneous Contracted Services	50.00
	19-Oct-15	Miscellaneous Contracted Services	50.00
	17-Nov-15	Miscellaneous Contracted Services	50.00
TIMOTHY PATRICK AGUGLIARO Total			300.00
TIMOTHY SANDRIDGE	17-Nov-15	Miscellaneous Contracted Services	130.00
	23-May-16	Miscellaneous Contracted Services	95.00
TIMOTHY SANDRIDGE Total			225.00
TINA RUTLEDGE	5-Oct-15	Miscellaneous Contracted Services	103.38
TINA RUTLEDGE Total			103.38
TITAN TENNIS BOOSTER CLUB	19-Jan-16	Miscellaneous Operating Costs	350.00
TITAN TENNIS BOOSTER CLUB Total			350.00
Titworth, Craig A	25-Apr-16	General Supplies	34.87
Titworth, Craig A Total			34.87
Titze, Katerina	2-Nov-15	Travel and Subsistence Employee Only	230.00
	10-Nov-15	General Supplies	55.78
Titze, Katerina Total			285.78
TMA SYSTEMS LLC	17-Nov-15	Contracted Maintenance and Repair	1,598.50
	19-Jan-16	Travel and Subsistence Employee Only	2,250.00
	21-Mar-16	Contracted Maintenance and Repair	17,746.25
TMA SYSTEMS LLC Total			21,594.75
TMH SOFTBALL	19-Jan-16	Travel and Subsistence Employee Only	90.00
TMH SOFTBALL Total			90.00
TOLAN MEE INC	15-Dec-15	Miscellaneous Operating Costs	400.00
TOLAN MEE INC Total			400.00
TOLBERT ELECTRIC MOTOR CO	15-Jul-15	Miscellaneous Operating Costs	163.91
	27-Jul-15	Supplies for Maintenance and or Operations	114.46
	17-Aug-15	Supplies for Maintenance and or Operations	105.09
	8-Sep-15	Supplies for Maintenance and or Operations	1,139.06
	28-Sep-15	Supplies for Maintenance and or Operations	221.43
	5-Oct-15	Supplies for Maintenance and or Operations	382.80
	19-Oct-15	Supplies for Maintenance and or Operations	325.23
	17-Nov-15	Supplies for Maintenance and or Operations	201.07
	30-Nov-15	Supplies for Maintenance and or Operations	123.24
	15-Dec-15	Supplies for Maintenance and or Operations	93.31
	19-Jan-16	Supplies for Maintenance and or Operations	275.26
	1-Feb-16	Supplies for Maintenance and or Operations	889.87
	1-Mar-16	Supplies for Maintenance and or Operations	1,272.43
	4-Apr-16	Supplies for Maintenance and or Operations	195.81
	18-Apr-16	Supplies for Maintenance and or Operations	1,144.08
	25-Apr-16	Supplies for Maintenance and or Operations	278.94
	2-May-16	Supplies for Maintenance and or Operations	436.40
	9-May-16	Supplies for Maintenance and or Operations	1,975.51
	31-May-16	Supplies for Maintenance and or Operations	522.17
TOLBERT ELECTRIC MOTOR CO Total			9,860.07
TOM GIBBONS	5-Oct-15	Miscellaneous Contracted Services	93.00
	12-Oct-15	Miscellaneous Contracted Services	93.00
	19-Oct-15	Miscellaneous Contracted Services	101.00
	26-Oct-15	Miscellaneous Contracted Services	93.00
TOM GIBBONS Total			380.00
TOM MOON	24-Aug-15	Miscellaneous Contracted Services	46.00
	8-Sep-15	Miscellaneous Contracted Services	46.00
	14-Sep-15	Miscellaneous Contracted Services	92.00
	21-Sep-15	Miscellaneous Contracted Services	46.00
	5-Oct-15	Miscellaneous Contracted Services	166.00
	12-Oct-15	Miscellaneous Contracted Services	120.00
	19-Oct-15	Miscellaneous Contracted Services	166.00

26-Oct-15	Miscellaneous Contracted Services	120.00
2-Nov-15	Miscellaneous Contracted Services	92.00
10-Nov-15	Miscellaneous Contracted Services	240.00
17-Nov-15	Miscellaneous Contracted Services	120.00
30-Nov-15	Miscellaneous Contracted Services	52.00
7-Dec-15	Miscellaneous Contracted Services	52.00
15-Dec-15	Miscellaneous Contracted Services	52.00
4-Jan-16	Miscellaneous Contracted Services	40.00
11-Jan-16	Miscellaneous Contracted Services	70.00
19-Jan-16	Miscellaneous Contracted Services	208.00
25-Jan-16	Miscellaneous Contracted Services	104.00
1-Feb-16	Miscellaneous Contracted Services	139.00
8-Feb-16	Miscellaneous Contracted Services	139.00
15-Feb-16	Miscellaneous Contracted Services	104.00
22-Feb-16	Miscellaneous Contracted Services	104.00

TOM MOON Total

2,318.00

TOM THUMB

20-Jul-15	General Supplies	497.02
3-Aug-15	General Supplies	73.09
3-Aug-15	Miscellaneous Operating Costs	22.97
17-Aug-15	General Supplies	386.21
17-Aug-15	Miscellaneous Operating Costs	328.84
24-Aug-15	General Supplies	37.47
24-Aug-15	Miscellaneous Operating Costs	474.33
31-Aug-15	General Supplies	93.36
31-Aug-15	Miscellaneous Operating Costs	648.15
8-Sep-15	General Supplies	486.75
8-Sep-15	Miscellaneous Operating Costs	568.59
14-Sep-15	General Supplies	235.43
14-Sep-15	Miscellaneous Operating Costs	231.39
21-Sep-15	General Supplies	658.91
21-Sep-15	Miscellaneous Operating Costs	199.88
28-Sep-15	General Supplies	912.58
28-Sep-15	Miscellaneous Operating Costs	312.92
5-Oct-15	General Supplies	394.42
5-Oct-15	Miscellaneous Operating Costs	520.78
12-Oct-15	General Supplies	1,209.57
12-Oct-15	Miscellaneous Operating Costs	533.31
19-Oct-15	General Supplies	119.26
19-Oct-15	Miscellaneous Operating Costs	710.38
26-Oct-15	General Supplies	133.48
26-Oct-15	Miscellaneous Operating Costs	44.92
2-Nov-15	General Supplies	1,402.71
2-Nov-15	Miscellaneous Operating Costs	649.78
10-Nov-15	General Supplies	1,496.30
10-Nov-15	Miscellaneous Operating Costs	451.96
17-Nov-15	General Supplies	1,771.82
17-Nov-15	Miscellaneous Operating Costs	306.42
30-Nov-15	General Supplies	691.46
30-Nov-15	Miscellaneous Operating Costs	218.28
7-Dec-15	General Supplies	1,041.88
7-Dec-15	Miscellaneous Operating Costs	995.88
15-Dec-15	General Supplies	933.89
15-Dec-15	Miscellaneous Operating Costs	509.31
18-Dec-15	General Supplies	53.50
4-Jan-16	General Supplies	599.34
4-Jan-16	Miscellaneous Operating Costs	221.50
11-Jan-16	General Supplies	1,327.75
11-Jan-16	Miscellaneous Operating Costs	258.66
19-Jan-16	General Supplies	317.37
19-Jan-16	Miscellaneous Operating Costs	224.55
25-Jan-16	General Supplies	114.66
25-Jan-16	Miscellaneous Operating Costs	334.91
1-Feb-16	General Supplies	1,036.61
1-Feb-16	Miscellaneous Operating Costs	635.93
8-Feb-16	General Supplies	1,376.37
8-Feb-16	Miscellaneous Operating Costs	481.17
15-Feb-16	General Supplies	146.43
15-Feb-16	Miscellaneous Operating Costs	271.73
22-Feb-16	General Supplies	1,199.43
22-Feb-16	Miscellaneous Operating Costs	1,175.17
1-Mar-16	General Supplies	1,275.88
1-Mar-16	Miscellaneous Operating Costs	518.79
14-Mar-16	General Supplies	1,650.55
14-Mar-16	Miscellaneous Operating Costs	412.61
21-Mar-16	General Supplies	557.31
21-Mar-16	Miscellaneous Operating Costs	628.41
28-Mar-16	General Supplies	549.80
28-Mar-16	Miscellaneous Operating Costs	635.91
4-Apr-16	General Supplies	682.82
4-Apr-16	Miscellaneous Operating Costs	688.72
18-Apr-16	General Supplies	492.82
18-Apr-16	Miscellaneous Operating Costs	515.00
25-Apr-16	General Supplies	1,546.25
25-Apr-16	Miscellaneous Operating Costs	816.56
2-May-16	General Supplies	206.55

	2-May-16	Miscellaneous Operating Costs	423.59
	9-May-16	General Supplies	704.80
	9-May-16	Miscellaneous Operating Costs	752.77
	16-May-16	General Supplies	1,692.96
	16-May-16	Mileage Intra District	34.42
	16-May-16	Miscellaneous Operating Costs	2,059.50
	23-May-16	General Supplies	721.92
	23-May-16	Miscellaneous Operating Costs	755.23
	31-May-16	General Supplies	695.60
	31-May-16	Miscellaneous Operating Costs	748.85
	6-Jun-16	General Supplies	872.42
	6-Jun-16	Miscellaneous Operating Costs	919.97
	13-Jun-16	General Supplies	66.89
	13-Jun-16	Miscellaneous Operating Costs	577.15
	20-Jun-16	General Supplies	296.27
	20-Jun-16	Miscellaneous Operating Costs	880.46
TOM THUMB Total			53,459.56
Tomasovic, Elizabeth B	1-Feb-16	General Supplies	44.47
	16-May-16	Miscellaneous Operating Costs	60.00
Tomasovic, Elizabeth B Total			104.47
Tompkins, Philis J	11-Apr-16	Miscellaneous Operating Costs	131.00
Tompkins, Philis J Total			131.00
TONG LEE	15-Feb-16	Miscellaneous Contracted Services	125.00
	22-Feb-16	Miscellaneous Contracted Services	95.00
TONG LEE Total			220.00
TONY BURLEY	19-Oct-15	Miscellaneous Contracted Services	80.10
	26-Oct-15	Miscellaneous Contracted Services	105.10
	1-Mar-16	Miscellaneous Contracted Services	30.00
TONY BURLEY Total			215.20
TONY DOUGLAS CLEVELAND	12-Oct-15	Miscellaneous Contracted Services	50.00
	19-Oct-15	Miscellaneous Contracted Services	93.00
	2-Nov-15	Miscellaneous Contracted Services	93.00
	17-Nov-15	Miscellaneous Contracted Services	55.00
TONY DOUGLAS CLEVELAND Total			291.00
TONY H MA	10-Nov-15	Miscellaneous Contracted Services	164.99
TONY H MA Total			164.99
TONY NGUYEN	5-Oct-15	Miscellaneous Contracted Services	90.00
	11-Jan-16	Miscellaneous Contracted Services	90.00
	19-Jan-16	Miscellaneous Contracted Services	203.50
	15-Feb-16	Miscellaneous Contracted Services	90.00
	1-Mar-16	Miscellaneous Contracted Services	120.00
TONY NGUYEN Total			593.50
TOP GOLF USA	4-Apr-16	Travel and Subsistence Students	2,574.00
TOP GOLF USA Total			2,574.00
Tope, Colleen M	1-Mar-16	General Supplies	33.81
Tope, Colleen M Total			33.81
Torrence, Steven L	17-Aug-15	Mileage Intra District	250.80
	4-Jan-16	Mileage Intra District	185.68
	11-Apr-16	Travel and Subsistence Employee Only	100.00
	20-Jun-16	Mileage Intra District	264.60
Torrence, Steven L Total			801.08
Torres, Benjamin	1-Feb-16	Travel and Subsistence Employee Only	35.00
	1-Feb-16	Travel and Subsistence Students	260.00
	23-May-16	Travel and Subsistence Employee Only	476.00
Torres, Benjamin Total			771.00
TOTAL REGISTRATION, LLC	4-Apr-16	Miscellaneous Contracted Services	6,594.57
TOTAL REGISTRATION, LLC Total			6,594.57
Tovar, Regina	6-Jun-16	Mileage Intra District	10.90
Tovar, Regina Total			10.90
TOYS FOR SPECIAL CHILDREN INC	13-Jun-16	General Supplies	3,005.10
	20-Jun-16	General Supplies	347.90
TOYS FOR SPECIAL CHILDREN INC Total			3,353.00
TRACI HOSKINS	8-Sep-15	Miscellaneous Contracted Services	69.89
	21-Sep-15	Miscellaneous Contracted Services	33.44
	28-Sep-15	Miscellaneous Contracted Services	121.61
	5-Oct-15	Miscellaneous Contracted Services	83.17
	19-Oct-15	Miscellaneous Contracted Services	64.73
	26-Oct-15	Miscellaneous Contracted Services	79.73
	17-Nov-15	Miscellaneous Contracted Services	79.73
TRACI HOSKINS Total			532.30
TRAMELLE MCNEAL	8-Sep-15	Miscellaneous Contracted Services	128.00
	14-Sep-15	Miscellaneous Contracted Services	256.00
	21-Sep-15	Miscellaneous Contracted Services	256.00
	28-Sep-15	Miscellaneous Contracted Services	256.00
	12-Oct-15	Miscellaneous Contracted Services	256.00
	19-Oct-15	Miscellaneous Contracted Services	256.00
	26-Oct-15	Miscellaneous Contracted Services	256.00
	2-Nov-15	Miscellaneous Contracted Services	256.00
	10-Nov-15	Miscellaneous Contracted Services	640.00
	30-Nov-15	Miscellaneous Contracted Services	512.00
	7-Dec-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	1-Feb-16	Miscellaneous Contracted Services	512.00
	8-Feb-16	Miscellaneous Contracted Services	256.00

	15-Feb-16	Miscellaneous Contracted Services	256.00
	22-Feb-16	Miscellaneous Contracted Services	240.00
	1-Mar-16	Miscellaneous Contracted Services	480.00
	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	4-Apr-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	128.00
	18-Apr-16	Miscellaneous Contracted Services	528.00
	25-Apr-16	Miscellaneous Contracted Services	128.00
	2-May-16	Miscellaneous Contracted Services	224.00
	16-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	384.00
	31-May-16	Miscellaneous Contracted Services	128.00
	13-Jun-16	Miscellaneous Contracted Services	400.00
TRAMELLE MCNEAL Total			8,528.00
TRAMPOLINE PARK OF ROCKWALL, LLC	2-May-16	Travel and Subsistence Students	1,050.00
	13-Jun-16	Travel and Subsistence Students	1,190.00
TRAMPOLINE PARK OF ROCKWALL, LLC Total			2,240.00
Tran, Vinh Quang	8-Sep-15	Mileage Intra District	7.48
	12-Oct-15	Mileage Intra District	40.19
	17-Nov-15	Mileage Intra District	50.92
	15-Dec-15	Mileage Intra District	38.24
	19-Jan-16	Mileage Intra District	30.07
	8-Feb-16	Mileage Intra District	37.20
	14-Mar-16	Mileage Intra District	37.53
	11-Apr-16	Mileage Intra District	28.56
	9-May-16	Mileage Intra District	39.61
	6-Jun-16	Mileage Intra District	26.84
	20-Jun-16	Mileage Intra District	4.54
Tran, Vinh Quang Total			341.18
TRANE COMPANY (THE)	15-Jul-15	Supplies for Maintenance and or Operations	905.26
	10-Aug-15	Supplies for Maintenance and or Operations	39.00
	31-Aug-15	Supplies for Maintenance and or Operations	738.88
	8-Sep-15	Supplies for Maintenance and or Operations	1,557.76
	14-Sep-15	Supplies for Maintenance and or Operations	118.65
	21-Sep-15	Supplies for Maintenance and or Operations	504.00
	5-Oct-15	Supplies for Maintenance and or Operations	1,033.62
	26-Oct-15	Supplies for Maintenance and or Operations	339.71
	17-Nov-15	Contracted Maintenance and Repair	8,927.25
	17-Nov-15	Supplies for Maintenance and or Operations	246.61
	7-Dec-15	Supplies for Maintenance and or Operations	149.70
	15-Feb-16	Supplies for Maintenance and or Operations	113.25
	14-Mar-16	Supplies for Maintenance and or Operations	74.60
	4-Apr-16	Supplies for Maintenance and or Operations	229.52
	18-Apr-16	Supplies for Maintenance and or Operations	1,024.44
	16-May-16	Supplies for Maintenance and or Operations	387.18
	23-May-16	Supplies for Maintenance and or Operations	1,114.86
	31-May-16	Supplies for Maintenance and or Operations	254.79
	13-Jun-16	Supplies for Maintenance and or Operations	1,705.29
TRANE COMPANY (THE) Total			19,464.37
TRAVIS BLUE	14-Mar-16	Miscellaneous Contracted Services	99.39
TRAVIS BLUE Total			99.39
TRAVIS GILMORE	28-Mar-16	Miscellaneous Contracted Services	125.00
TRAVIS GILMORE Total			125.00
Travis, Anthony W	21-Mar-16	Travel and Subsistence Employee Only	25.00
Travis, Anthony W Total			25.00
TREY KIMBROUGH	21-Sep-15	Miscellaneous Contracted Services	82.58
TREY KIMBROUGH Total			82.58
TRIARCO ARTS & CRAFTS	5-Oct-15	General Supplies	584.03
	19-Oct-15	General Supplies	336.20
	2-Nov-15	General Supplies	1,030.40
	17-Nov-15	General Supplies	757.97
TRIARCO ARTS & CRAFTS Total			2,708.60
TRICO TOWER SERVICE INC	17-Nov-15	Contracted Maintenance and Repair	3,625.00
TRICO TOWER SERVICE INC Total			3,625.00
TRINITY ARMORED SECURITY INC	17-Aug-15	Miscellaneous Contracted Services	6,976.98
	24-Aug-15	Miscellaneous Contracted Services	6,881.55
	8-Sep-15	Miscellaneous Contracted Services	6,976.98
	19-Oct-15	Miscellaneous Contracted Services	6,976.98
	17-Nov-15	Miscellaneous Contracted Services	6,976.98
	25-Jan-16	Miscellaneous Contracted Services	13,953.96
	14-Mar-16	Miscellaneous Contracted Services	6,976.98
	21-Mar-16	Miscellaneous Contracted Services	6,976.98
	11-Apr-16	Miscellaneous Contracted Services	6,976.98
	6-Jun-16	Miscellaneous Contracted Services	6,786.96
	13-Jun-16	Miscellaneous Contracted Services	6,786.96
TRINITY ARMORED SECURITY INC Total			83,248.29
TRINITY CERAMIC SUPPLY INC	20-Jul-15	General Supplies	14.00
	24-Aug-15	General Supplies	47.50
	8-Sep-15	General Supplies	167.00
	14-Sep-15	General Supplies	149.90
	5-Oct-15	General Supplies	95.00
	2-Nov-15	General Supplies	458.55
	10-Nov-15	General Supplies	856.18
	17-Nov-15	General Supplies	234.00

	30-Nov-15	General Supplies	251.90
	15-Dec-15	General Supplies	1,386.43
	19-Jan-16	General Supplies	575.85
	25-Jan-16	General Supplies	190.90
	1-Feb-16	General Supplies	31.75
	15-Feb-16	General Supplies	575.76
	1-Mar-16	General Supplies	394.23
	21-Mar-16	General Supplies	289.80
	4-Apr-16	General Supplies	148.00
	18-Apr-16	General Supplies	284.69
	25-Apr-16	General Supplies	584.58
	9-May-16	General Supplies	379.77
	31-May-16	General Supplies	295.90
TRINITY CERAMIC SUPPLY INC Total			7,411.69
TRINITY HIGH SCHOOL	19-Jan-16	Miscellaneous Operating Costs	270.00
TRINITY HIGH SCHOOL Total			270.00
TRIUMPH LEARNING LLC	31-May-16	Reading Materials	1,320.30
TRIUMPH LEARNING LLC Total			1,320.30
Tropper, Rivka	2-May-16	General Supplies	22.73
Tropper, Rivka Total			22.73
TROXELL COMMUNICATIONS INC	11-Apr-16	Supplies for Maintenance and or Operations	674.00
TROXELL COMMUNICATIONS INC Total			674.00
TROY A CUBBERLY	16-May-16	Miscellaneous Contracted Services	150.00
TROY A CUBBERLY Total			150.00
TROY LEE ALLISON	3-Aug-15	Miscellaneous Contracted Services	256.00
	8-Sep-15	Miscellaneous Contracted Services	256.00
	21-Sep-15	Miscellaneous Contracted Services	768.00
	28-Sep-15	Miscellaneous Contracted Services	256.00
	5-Oct-15	Miscellaneous Contracted Services	256.00
	19-Oct-15	Miscellaneous Contracted Services	768.00
	26-Oct-15	Miscellaneous Contracted Services	256.00
	2-Nov-15	Miscellaneous Contracted Services	256.00
	10-Nov-15	Miscellaneous Contracted Services	256.00
	17-Nov-15	Miscellaneous Contracted Services	256.00
	30-Nov-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	512.00
	11-Jan-16	Miscellaneous Contracted Services	512.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	1-Feb-16	Miscellaneous Contracted Services	512.00
	8-Feb-16	Miscellaneous Contracted Services	256.00
	15-Feb-16	Miscellaneous Contracted Services	256.00
	22-Feb-16	Miscellaneous Contracted Services	256.00
	1-Mar-16	Miscellaneous Contracted Services	256.00
	14-Mar-16	Miscellaneous Contracted Services	256.00
	28-Mar-16	Miscellaneous Contracted Services	512.00
	4-Apr-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	2-May-16	Miscellaneous Contracted Services	512.00
	9-May-16	Miscellaneous Contracted Services	256.00
	16-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	256.00
	31-May-16	Miscellaneous Contracted Services	256.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
	13-Jun-16	Miscellaneous Contracted Services	416.00
TROY LEE ALLISON Total			10,656.00
Tsatsoulas, Suzanne	20-Jul-15	Travel and Subsistence Employee Only	481.88
	8-Sep-15	General Supplies	44.99
	28-Sep-15	Miscellaneous Operating Costs	34.24
	18-Apr-16	Travel and Subsistence Employee Only	143.14
	2-May-16	Travel and Subsistence Employee Only	143.14
	31-May-16	General Supplies	12.74
Tsatsoulas, Suzanne Total			860.13
TSDC INC	19-Jan-16	Travel and Subsistence Employee Only	1,196.00
	1-Feb-16	Travel and Subsistence Employee Only	598.00
	1-Mar-16	Travel and Subsistence Employee Only	1,794.00
	28-Mar-16	Travel and Subsistence Employee Only	1,196.00
	11-Apr-16	Travel and Subsistence Employee Only	299.00
	22-Apr-16	Travel and Subsistence Employee Only	299.00
TSDC INC Total			5,382.00
TULSA HOTEL PARTNERS LLC	4-Apr-16	Travel and Subsistence Employee Only	1,103.40
TULSA HOTEL PARTNERS LLC Total			1,103.40
TUMBLEWEED PRESS INC	12-Oct-15	General Supplies	10,229.50
TUMBLEWEED PRESS INC Total			10,229.50
TURF SOLUTIONS INC	31-May-16	Miscellaneous Contracted Services	5,000.00
TURF SOLUTIONS INC Total			5,000.00
Tuttle, Sheila E	15-Dec-15	Miscellaneous Operating Costs	38.89
Tuttle, Sheila E Total			38.89
TWYLA COCHRAN	1-Mar-16	Miscellaneous Contracted Services	60.00
TWYLA COCHRAN Total			60.00
TYRONE D ANDREWS	8-Sep-15	Miscellaneous Contracted Services	256.00
	14-Sep-15	Miscellaneous Contracted Services	256.00
	21-Sep-15	Miscellaneous Contracted Services	256.00
	28-Sep-15	Miscellaneous Contracted Services	256.00

	5-Oct-15	Miscellaneous Contracted Services	256.00
	12-Oct-15	Miscellaneous Contracted Services	256.00
	26-Oct-15	Miscellaneous Contracted Services	512.00
	2-Nov-15	Miscellaneous Contracted Services	256.00
	10-Nov-15	Miscellaneous Contracted Services	256.00
	17-Nov-15	Miscellaneous Contracted Services	256.00
	30-Nov-15	Miscellaneous Contracted Services	256.00
	7-Dec-15	Miscellaneous Contracted Services	256.00
	15-Dec-15	Miscellaneous Contracted Services	256.00
	4-Jan-16	Miscellaneous Contracted Services	256.00
	11-Jan-16	Miscellaneous Contracted Services	512.00
	19-Jan-16	Miscellaneous Contracted Services	256.00
	25-Jan-16	Miscellaneous Contracted Services	256.00
	1-Feb-16	Miscellaneous Contracted Services	256.00
	8-Feb-16	Miscellaneous Contracted Services	256.00
	15-Feb-16	Miscellaneous Contracted Services	256.00
	22-Feb-16	Miscellaneous Contracted Services	256.00
	1-Mar-16	Miscellaneous Contracted Services	256.00
	14-Mar-16	Miscellaneous Contracted Services	256.00
	21-Mar-16	Miscellaneous Contracted Services	256.00
	28-Mar-16	Miscellaneous Contracted Services	256.00
	4-Apr-16	Miscellaneous Contracted Services	256.00
	11-Apr-16	Miscellaneous Contracted Services	256.00
	18-Apr-16	Miscellaneous Contracted Services	256.00
	25-Apr-16	Miscellaneous Contracted Services	256.00
	9-May-16	Miscellaneous Contracted Services	256.00
	16-May-16	Miscellaneous Contracted Services	256.00
	23-May-16	Miscellaneous Contracted Services	256.00
	31-May-16	Miscellaneous Contracted Services	256.00
	6-Jun-16	Miscellaneous Contracted Services	256.00
	13-Jun-16	Miscellaneous Contracted Services	256.00
TYRONE D ANDREWS Total			9,472.00
TYRONE FORT II			
	5-Oct-15	Miscellaneous Contracted Services	50.00
	12-Oct-15	Miscellaneous Contracted Services	93.00
	19-Oct-15	Miscellaneous Contracted Services	50.00
	10-Nov-15	Miscellaneous Contracted Services	93.00
	17-Nov-15	Miscellaneous Contracted Services	93.00
TYRONE FORT II Total			379.00
U-HAUL INTERNATIONAL			
	21-Sep-15	Rentals Operating Leases	32.95
	5-Oct-15	Rentals Operating Leases	51.90
	19-Oct-15	Rentals Operating Leases	51.90
U-HAUL INTERNATIONAL Total			136.75
UIL REGION 3 MUSIC			
	21-Sep-15	Miscellaneous Operating Costs	1,500.00
	22-Feb-16	Miscellaneous Operating Costs	8,460.00
	14-Mar-16	Miscellaneous Operating Costs	9,750.00
	21-Mar-16	Miscellaneous Operating Costs	12,315.00
	28-Mar-16	Miscellaneous Operating Costs	8,580.00
UIL REGION 3 MUSIC Total			40,605.00
ULINE INC			
	3-Aug-15	General Supplies	1,834.98
	31-Aug-15	General Supplies	5,157.78
	31-Aug-15	General Supplies	1,149.63
	21-Sep-15	General Supplies	3,155.32
	5-Oct-15	General Supplies	487.71
	12-Oct-15	General Supplies	1,415.13
	19-Oct-15	General Supplies	5,233.50
	26-Oct-15	General Supplies	86.42
	10-Nov-15	General Supplies	265.57
	17-Nov-15	General Supplies	5,233.50
	17-Nov-15	General Supplies	153.24
	7-Dec-15	General Supplies	919.68
	15-Dec-15	General Supplies	158.02
	25-Jan-16	General Supplies	88.77
	1-Feb-16	General Supplies	5,456.90
	8-Feb-16	General Supplies	66.77
	22-Feb-16	General Supplies	212.92
	1-Mar-16	General Supplies	180.72
	13-Jun-16	General Supplies	63.48
	20-Jun-16	General Supplies	305.14
ULINE INC Total			31,625.18
ULISES VALLESILLOS			
	1-Mar-16	Miscellaneous Contracted Services	190.00
ULISES VALLESILLOS Total			190.00
ULTIMATE AVT INC			
	14-Sep-15	Miscellaneous Contracted Services	300.00
	28-Sep-15	Miscellaneous Contracted Services	593.66
	28-Sep-15	Miscellaneous Operating Costs	907.97
	5-Oct-15	Miscellaneous Contracted Services	300.00
	12-Oct-15	Miscellaneous Operating Costs	593.66
	17-Nov-15	Rentals Operating Leases	1,187.32
	30-Nov-15	Miscellaneous Contracted Services	175.00
	7-Dec-15	Supplies for Maintenance and or Operations	375.00
	11-Jan-16	Miscellaneous Contracted Services	175.00
	1-Feb-16	Miscellaneous Contracted Services	175.00
	8-Feb-16	Miscellaneous Contracted Services	300.00
	15-Feb-16	General Supplies	375.00
	22-Feb-16	Miscellaneous Contracted Services	175.00
	14-Mar-16	Miscellaneous Contracted Services	175.00

	28-Mar-16	Miscellaneous Operating Costs	593.66
ULTIMATE AVT INC Total			6,401.27
UNITED MECHANICAL	15-Jul-15	Contracted Maintenance and Repair	2,320.55
	24-Aug-15	Contracted Maintenance and Repair	4,581.25
	12-Oct-15	Contracted Maintenance and Repair	299.00
	2-Nov-15	Contracted Maintenance and Repair	1,829.63
	19-Jan-16	Contracted Maintenance and Repair	1,457.18
	15-Feb-16	Contracted Maintenance and Repair	7,367.68
	1-Mar-16	Contracted Maintenance and Repair	10,571.24
	11-Apr-16	Contracted Maintenance and Repair	2,990.61
UNITED MECHANICAL Total			31,417.14
UNITED REFRIGERATION INC	31-Aug-15	Supplies for Maintenance and or Operations	1,216.27
	19-Jan-16	Supplies for Maintenance and or Operations	869.40
UNITED REFRIGERATION INC Total			2,085.67
UNITED STATES ACADEMIC DECATHLON	31-Aug-15	General Supplies	900.00
	4-Apr-16	General Supplies	1,931.30
	31-May-16	General Supplies	700.00
UNITED STATES ACADEMIC DECATHLON Total			3,531.30
UNIVAR USA INC	8-Sep-15	Supplies for Maintenance and or Operations	5,040.90
	11-Jan-16	Supplies for Maintenance and or Operations	952.00
	15-Feb-16	Supplies for Maintenance and or Operations	22,755.41
	13-Jun-16	Supplies for Maintenance and or Operations	243.90
UNIVAR USA INC Total			28,992.21
UNIVERSAL MELODY SERVICES	14-Sep-15	Contracted Maintenance and Repair	48.65
	21-Sep-15	Contracted Maintenance and Repair	217.00
	28-Sep-15	Contracted Maintenance and Repair	1,487.94
	28-Sep-15	General Supplies	137.81
	5-Oct-15	Contracted Maintenance and Repair	105.00
	5-Oct-15	General Supplies	123.00
	12-Oct-15	Contracted Maintenance and Repair	907.74
	26-Oct-15	General Supplies	53.20
	10-Nov-15	Contracted Maintenance and Repair	194.50
	17-Nov-15	Contracted Maintenance and Repair	280.96
	30-Nov-15	Contracted Maintenance and Repair	120.00
	15-Dec-15	Contracted Maintenance and Repair	1,521.95
	1-Feb-16	Contracted Maintenance and Repair	326.00
	1-Feb-16	General Supplies	195.60
	15-Feb-16	Contracted Maintenance and Repair	1,281.28
	22-Feb-16	Contracted Maintenance and Repair	133.75
	1-Mar-16	General Supplies	84.00
	21-Mar-16	General Supplies	56.00
	11-Apr-16	Contracted Maintenance and Repair	523.35
	18-Apr-16	Contracted Maintenance and Repair	204.45
	25-Apr-16	Contracted Maintenance and Repair	232.25
	25-Apr-16	General Supplies	324.70
UNIVERSAL MELODY SERVICES Total			8,559.13
UNIVERSITY OF ARKANSAS	19-Jan-16	Travel and Subsistence Employee Only	100.00
UNIVERSITY OF ARKANSAS Total			100.00
UNIVERSITY OF HOUSTON (THE)	28-Sep-15	Travel and Subsistence Employee Only	250.00
UNIVERSITY OF HOUSTON (THE) Total			250.00
UNIVERSITY OF LOUISIANA LAFAYETTE	19-Oct-15	Travel and Subsistence Employee Only	145.00
UNIVERSITY OF LOUISIANA LAFAYETTE Total			145.00
UNIVERSITY OF LOUISIANA MONROE	15-Feb-16	Travel and Subsistence Employee Only	100.00
UNIVERSITY OF LOUISIANA MONROE Total			100.00
UNIVERSITY OF NORTH TEXAS	5-Oct-15	Miscellaneous Contracted Services	1,000.00
	26-Oct-15	Travel and Subsistence Students	490.00
	17-Nov-15	Miscellaneous Contracted Services	187.50
	17-Nov-15	Travel and Subsistence Students	655.00
	25-Jan-16	Travel and Subsistence Employee Only	220.00
UNIVERSITY OF NORTH TEXAS Total			2,552.50
UNIVERSITY OF OREGON	15-Jul-15	Miscellaneous Contracted Services	612.00
UNIVERSITY OF OREGON Total			612.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE)	3-Aug-15	Travel and Subsistence Employee Only	1,000.00
	1-Mar-16	Travel and Subsistence Employee Only	51.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE) Total			1,051.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	10-Aug-15	Dues	7,000.00
	10-Aug-15	Travel and Subsistence Employee Only	1,125.00
	17-Aug-15	Travel and Subsistence Employee Only	944.10
	21-Sep-15	Miscellaneous Operating Costs	275.00
	21-Sep-15	Travel and Subsistence Employee Only	105.00
	17-Nov-15	Travel and Subsistence Students	760.00
	11-Jan-16	General Supplies	175.00
	25-Jan-16	Travel and Subsistence Employee Only	105.00
	16-May-16	General Supplies	49.00
UNIVERSITY OF TEXAS AT AUSTIN (THE) Total			10,538.10
UNIVERSITY OF TEXAS AT DALLAS (THE)	3-Aug-15	Travel and Subsistence Employee Only	450.00
	1-Feb-16	Travel and Subsistence Employee Only	100.00
	31-May-16	Travel and Subsistence Employee Only	490.00
UNIVERSITY OF TEXAS AT DALLAS (THE) Total			1,040.00
UNIVERSITY OF TEXAS AT EL PASO	25-Jan-16	Travel and Subsistence Employee Only	250.00
UNIVERSITY OF TEXAS AT EL PASO Total			250.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	15-Feb-16	Travel and Subsistence Employee Only	175.00
UNIVERSITY OF TEXAS AT SAN ANTONIO Total			175.00
UNIVERSITY OF TEXAS AT TYLER	3-Aug-15	Professional Services	750.00
	21-Sep-15	Travel and Subsistence Employee Only	250.00

UNIVERSITY OF TEXAS AT TYLER Total		1,000.00
UNUM LIFE INSURANCE CO OF AMERICA	20-Jul-15 Insurance and Bonding Costs	2,035.65
	31-Aug-15 Insurance and Bonding Costs	2,058.60
	21-Sep-15 Insurance and Bonding Costs	2,251.20
	26-Oct-15 Insurance and Bonding Costs	2,260.65
	30-Nov-15 Insurance and Bonding Costs	2,267.40
	15-Dec-15 Insurance and Bonding Costs	2,264.25
	25-Jan-16 Insurance and Bonding Costs	2,256.15
	1-Mar-16 Insurance and Bonding Costs	2,257.05
	21-Mar-16 Insurance and Bonding Costs	2,257.50
	25-Apr-16 Insurance and Bonding Costs	2,257.95
	31-May-16 Insurance and Bonding Costs	2,255.25
UNUM LIFE INSURANCE CO OF AMERICA Total		24,421.65
Upchurch, Nicole C	25-Jan-16 General Supplies	44.38
	25-Jan-16 Mileage Intra District	76.30
	8-Feb-16 Mileage Intra District	38.10
	20-Jun-16 Mileage Intra District	110.45
Upchurch, Nicole C Total		269.23
Urrutia, Milagros C	21-Jun-16 Mileage Intra District	545.44
Urrutia, Milagros C Total		545.44
US BANK NA	20-Jul-15 Other Debt Service Fees	431.00
US BANK NA Total		431.00
US GAMES/ SPORT SUPPLY GROUP	19-Oct-15 General Supplies	37.43
US GAMES/ SPORT SUPPLY GROUP Total		37.43
US POSTAL SERVICE (USPS)	15-Dec-15 Miscellaneous Operating Costs	225.00
US POSTAL SERVICE (USPS) Total		225.00
USSERY PRINTING COMPANY INC	21-Sep-15 Testing Materials	497.01
	11-Jan-16 Testing Materials	977.01
USSERY PRINTING COMPANY INC Total		1,474.02
UTA ATHLETICS	21-Oct-15 Miscellaneous Operating Costs	80.00
UTA ATHLETICS Total		80.00
UTD - AP SUMMER INSTITUTE	17-Aug-15 Travel and Subsistence Employee Only	14,755.00
UTD - AP SUMMER INSTITUTE Total		14,755.00
UTILITY MANAGEMENT SERVICES	20-Jul-15 Utilities	2,370.00
UTILITY MANAGEMENT SERVICES Total		2,370.00
Utz, Haley A	19-Jan-16 General Supplies	26.71
Utz, Haley A Total		26.71
UVH ARLINGTON HOLDINGS LLC	9-May-16 Travel and Subsistence Employee Only	927.00
UVH ARLINGTON HOLDINGS LLC Total		927.00
Vaiyur, Rajendran K	12-Oct-15 Travel and Subsistence Employee Only	15.00
Vaiyur, Rajendran K Total		15.00
Valenta, Marilyn M	5-Oct-15 General Supplies	31.96
Valenta, Marilyn M Total		31.96
VALERIE DURU	12-Oct-15 Miscellaneous Contracted Services	15.00
	30-Nov-15 Miscellaneous Contracted Services	17.50
	15-Dec-15 Miscellaneous Contracted Services	35.00
	11-Jan-16 Miscellaneous Contracted Services	35.00
	19-Jan-16 Miscellaneous Contracted Services	35.00
	25-Jan-16 Miscellaneous Contracted Services	35.00
	1-Feb-16 Miscellaneous Contracted Services	52.50
	8-Feb-16 Miscellaneous Contracted Services	52.50
	15-Feb-16 Miscellaneous Contracted Services	35.00
	22-Feb-16 Miscellaneous Contracted Services	35.00
	1-Mar-16 Miscellaneous Contracted Services	35.00
	21-Mar-16 Miscellaneous Contracted Services	35.00
VALERIE DURU Total		417.50
VALERIE Z TARRANT	8-Sep-15 Miscellaneous Contracted Services	92.00
	14-Sep-15 Miscellaneous Contracted Services	92.00
	21-Sep-15 Miscellaneous Contracted Services	92.00
	5-Oct-15 Miscellaneous Contracted Services	157.00
	12-Oct-15 Miscellaneous Contracted Services	121.00
	19-Oct-15 Miscellaneous Contracted Services	143.00
	26-Oct-15 Miscellaneous Contracted Services	121.00
	2-Nov-15 Miscellaneous Contracted Services	150.00
	10-Nov-15 Miscellaneous Contracted Services	128.00
	17-Nov-15 Miscellaneous Contracted Services	121.00
	8-Feb-16 Miscellaneous Contracted Services	144.00
	15-Feb-16 Miscellaneous Contracted Services	172.00
	22-Feb-16 Miscellaneous Contracted Services	50.00
	1-Mar-16 Miscellaneous Contracted Services	160.00
	14-Mar-16 Miscellaneous Contracted Services	160.00
	21-Mar-16 Miscellaneous Contracted Services	100.00
	28-Mar-16 Miscellaneous Contracted Services	50.00
	4-Apr-16 Miscellaneous Contracted Services	60.00
	11-Apr-16 Miscellaneous Contracted Services	60.00
	18-Apr-16 Miscellaneous Contracted Services	44.00
	25-Apr-16 Miscellaneous Contracted Services	44.00
	9-May-16 Miscellaneous Contracted Services	44.00
	16-May-16 Miscellaneous Contracted Services	44.00
VALERIE Z TARRANT Total		2,349.00
VAN BOATRIGHT	14-Sep-15 Miscellaneous Contracted Services	160.00
	10-Nov-15 Miscellaneous Contracted Services	105.00
VAN BOATRIGHT Total		265.00
Van Hamersveld, Christina E	7-Dec-15 Travel and Subsistence Employee Only	100.00
	21-Mar-16 General Supplies	32.25

Van Hamersveld, Christina E Total		132.25
Van Hooser, Stephen M	4-Jan-16 Mileage Intra District	355.21
	16-May-16 Travel and Subsistence Employee Only	350.00
	20-Jun-16 Mileage Intra District	419.13
Van Hooser, Stephen M Total		1,124.34
VANDERBURG DRAFTING SUPPLY	25-Apr-16 General Supplies	522.66
VANDERBURG DRAFTING SUPPLY Total		522.66
Varghese, Jocelyn S	19-Oct-15 General Supplies	2.99
	11-Jan-16 Miscellaneous Operating Costs	25.97
	16-May-16 General Supplies	3.09
	16-May-16 Miscellaneous Operating Costs	13.37
Varghese, Jocelyn S Total		45.42
Varner, William H	14-Mar-16 Travel and Subsistence Employee Only	250.00
Varner, William H Total		250.00
VARSITY BRANDS HOLDING DO., INC.	16-May-16 Miscellaneous Operating Costs	113.38
	13-Jun-16 General Supplies	137.38
	13-Jun-16 Miscellaneous Operating Costs	535.00
VARSITY BRANDS HOLDING DO., INC. Total		785.76
VARSITY SPIRIT FASHIONS / CDT	20-Jul-15 General Supplies	1,074.00
	14-Sep-15 General Supplies	489.95
	21-Sep-15 General Supplies	336.00
	28-Sep-15 General Supplies	412.50
	7-Dec-15 General Supplies	747.07
	25-Apr-16 General Supplies	840.00
	13-Jun-16 General Supplies	5,141.60
VARSITY SPIRIT FASHIONS / CDT Total		9,041.12
Vaughan, Angela J	17-Nov-15 Travel and Subsistence Employee Only	328.97
Vaughan, Angela J Total		328.97
VERED DANENBERG-LERNER	11-Jan-16 Miscellaneous Contracted Services	84.95
VERED DANENBERG-LERNER Total		84.95
VERITIV OPERATING COMPANY	2-May-16 General Supplies	10,422.50
	23-May-16 General Supplies	9,945.00
	31-May-16 General Supplies	9,945.00
VERITIV OPERATING COMPANY Total		30,312.50
VERNON D JONES	11-Jan-16 Miscellaneous Contracted Services	150.00
	15-Feb-16 Miscellaneous Contracted Services	87.50
	22-Feb-16 Miscellaneous Contracted Services	90.00
VERNON D JONES Total		327.50
VERONICA MEDLIN	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	55.00
	21-Sep-15 Miscellaneous Contracted Services	55.00
VERONICA MEDLIN Total		165.00
VERTEX INC	15-Dec-15 Contracted Maintenance and Repair	12,090.00
VERTEX INC Total		12,090.00
VEX ROBOTICS INC	31-Aug-15 General Supplies	1,170.01
	8-Sep-15 General Supplies	529.79
	21-Sep-15 General Supplies	2,234.43
	30-Nov-15 General Supplies	459.81
	7-Dec-15 General Supplies	969.31
	4-Jan-16 General Supplies	338.96
	25-Jan-16 General Supplies	69.99
VEX ROBOTICS INC Total		5,772.30
VICKI WREYFORD	15-Jul-15 Contracted Maintenance and Repair	2,500.00
VICKI WREYFORD Total		2,500.00
VIDEOTEX SYSTEMS INC	21-Sep-15 Contracted Maintenance and Repair	219.95
	2-Nov-15 General Supplies	769.10
	28-Mar-16 Contracted Maintenance and Repair	95.00
VIDEOTEX SYSTEMS INC Total		1,084.05
Villanueva, Dulce M	8-Feb-16 Miscellaneous Operating Costs	38.25
Villanueva, Dulce M Total		38.25
VIRCO INC	10-Aug-15 General Supplies	2,132.52
	31-Aug-15 General Supplies	1,683.50
	14-Sep-15 General Supplies	5,648.50
	21-Sep-15 General Supplies	4,600.20
	10-Nov-15 General Supplies	540.96
	15-Feb-16 General Supplies	946.10
	6-Jun-16 General Supplies	2,701.20
	13-Jun-16 General Supplies	1,953.10
	20-Jun-16 General Supplies	3,916.60
VIRCO INC Total		24,122.68
Visina, Kacie N	4-Jan-16 Mileage Intra District	34.98
Visina, Kacie N Total		34.98
Vo, Henry P	2-Nov-15 Travel and Subsistence Students	58.30
	6-Jun-16 Travel and Subsistence Students	81.40
Vo, Henry P Total		139.70
Vossman, Trisha A	11-Jan-16 Mileage Intra District	204.15
	20-Jun-16 Mileage Intra District	116.12
Vossman, Trisha A Total		320.27
VWR EDUCATION LLC	8-Sep-15 General Supplies	193.90
	21-Sep-15 General Supplies	159.96
	12-Oct-15 General Supplies	504.63
	19-Oct-15 General Supplies	13.77
	26-Oct-15 General Supplies	12.67
	7-Dec-15 General Supplies	273.13
	4-Jan-16 General Supplies	139.99

	19-Jan-16 General Supplies	3,078.60
	1-Feb-16 General Supplies	379.10
	15-Feb-16 General Supplies	80.55
	22-Feb-16 General Supplies	1,110.75
	1-Mar-16 General Supplies	139.18
	21-Mar-16 General Supplies	538.59
	11-Apr-16 General Supplies	903.57
	18-Apr-16 General Supplies	179.99
	9-May-16 General Supplies	12.75
VWR EDUCATION LLC Total		7,721.13
VWR FUNDING INC	19-Oct-15 General Supplies	56.55
	10-Nov-15 General Supplies	1,765.54
	17-Nov-15 General Supplies	1,595.01
	30-Nov-15 General Supplies	43.56
	7-Dec-15 General Supplies	1,208.54
	15-Dec-15 General Supplies	945.80
	19-Jan-16 General Supplies	1,200.72
	25-Jan-16 General Supplies	1,308.51
	1-Feb-16 General Supplies	240.93
	8-Feb-16 General Supplies	464.31
	28-Mar-16 General Supplies	1,953.11
	4-Apr-16 General Supplies	1,101.12
	18-Apr-16 General Supplies	364.58
	25-Apr-16 General Supplies	282.92
	23-May-16 General Supplies	275.40
VWR FUNDING INC Total		12,806.60
W T WHITE HIGH SCHOOL	15-Dec-15 Miscellaneous Operating Costs	192.00
	25-Jan-16 Miscellaneous Operating Costs	200.00
W T WHITE HIGH SCHOOL Total		392.00
WACO INDEPENDENT SCHOOL DISTRICT	4-Apr-16 Miscellaneous Operating Costs	287.17
WACO INDEPENDENT SCHOOL DISTRICT Total		287.17
Wade, Jared M	25-Jan-16 Travel and Subsistence Students	120.00
	14-Mar-16 Travel and Subsistence Employee Only	550.07
Wade, Jared M Total		670.07
Wade, Maria T	21-Sep-15 General Supplies	30.94
Wade, Maria T Total		30.94
Waggoner, Kay E	27-Jul-15 Miscellaneous Operating Costs	140.79
	21-Sep-15 Travel and Subsistence Employee Only	291.34
	19-Oct-15 Travel and Subsistence Employee Only	131.00
	2-Nov-15 Travel and Subsistence Employee Only	52.00
	15-Dec-15 Travel and Subsistence Employee Only	17.00
	19-Jan-16 Travel and Subsistence Employee Only	99.00
	25-Jan-16 Travel and Subsistence Employee Only	9.20
	1-Mar-16 Travel and Subsistence Employee Only	17.00
Waggoner, Kay E Total		757.33
Walker, Dianna L	20-Jun-16 Mileage Intra District	592.17
Walker, Dianna L Total		592.17
Walker, Jerrell	3-Aug-15 Travel and Subsistence Employee Only	404.15
	1-Feb-16 Travel and Subsistence Employee Only	491.86
Walker, Jerrell Total		896.01
Walker, Matthew R	10-Nov-15 Travel and Subsistence Employee Only	255.53
Walker, Matthew R Total		255.53
Walker, Theodore J	14-Mar-16 Travel and Subsistence Employee Only	250.00
Walker, Theodore J Total		250.00
WALLACE PACKING LLC	31-Aug-15 General Supplies	16,770.00
	21-Sep-15 General Supplies	400.50
	26-Oct-15 General Supplies	16,770.00
	17-Nov-15 General Supplies	16,770.00
	6-Jun-16 General Supplies	406.50
WALLACE PACKING LLC Total		51,117.00
WALLACE WADE SPECIALTY TIRES	21-Sep-15 Supplies for Maintenance and or Operations	2,382.78
	17-Nov-15 Supplies for Maintenance and or Operations	1,169.55
	25-Apr-16 Supplies for Maintenance and or Operations	598.20
	23-May-16 Supplies for Maintenance and or Operations	1,351.68
	20-Jun-16 Supplies for Maintenance and or Operations	578.68
WALLACE WADE SPECIALTY TIRES Total		6,080.89
Wallace, Mary D	12-Oct-15 Miscellaneous Operating Costs	34.35
	10-Nov-15 Reading Materials	31.98
	17-Nov-15 Reading Materials	42.31
	18-Apr-16 Reading Materials	89.18
	6-Jun-16 Miscellaneous Operating Costs	44.78
Wallace, Mary D Total		242.60
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	3-Aug-15 Legal Services	55.00
	17-Nov-15 Legal Services	668.00
	15-Dec-15 Legal Services	4,787.00
	1-Feb-16 Legal Services	2,007.66
	31-May-16 Legal Services	1,000.00
	13-Jun-16 Legal Services	220.00
WALSH GALLEGOS TREVINO RUSSO & KYLE PC Total		8,737.66
WALTER E TUBBS	19-Oct-15 Miscellaneous Contracted Services	95.00
	8-Feb-16 Miscellaneous Contracted Services	95.00
WALTER E TUBBS Total		190.00
WALTER F LOVE	12-Oct-15 Miscellaneous Contracted Services	150.00
	26-Oct-15 Miscellaneous Contracted Services	55.00
	17-Nov-15 Miscellaneous Contracted Services	95.00

WALTER F LOVE Total		300.00
WALTER RAY ROGERS	8-Sep-15 Miscellaneous Contracted Services	55.00
	14-Sep-15 Miscellaneous Contracted Services	55.00
	21-Sep-15 Miscellaneous Contracted Services	110.00
	5-Oct-15 Miscellaneous Contracted Services	55.00
	12-Oct-15 Miscellaneous Contracted Services	55.00
	19-Oct-15 Miscellaneous Contracted Services	55.00
	26-Oct-15 Miscellaneous Contracted Services	55.00
	10-Nov-15 Miscellaneous Contracted Services	110.00
	17-Nov-15 Miscellaneous Contracted Services	55.00
WALTER RAY ROGERS Total		605.00
Walters, Rachel Marie	22-Feb-16 Miscellaneous Operating Costs	55.94
	1-Mar-16 Travel and Subsistence Employee Only	257.00
Walters, Rachel Marie Total		312.94
Ward, Aaron	17-Aug-15 Mileage Intra District	37.17
	12-Oct-15 Mileage Intra District	183.37
	10-Nov-15 Mileage Intra District	65.26
	17-Nov-15 Travel and Subsistence Employee Only	20.00
	30-Nov-15 Travel and Subsistence Employee Only	21.51
	7-Dec-15 Mileage Intra District	52.04
	15-Dec-15 Travel and Subsistence Employee Only	45.31
	19-Jan-16 Mileage Intra District	22.58
	22-Feb-16 Mileage Intra District	72.61
	21-Mar-16 Mileage Intra District	35.40
	11-Apr-16 Mileage Intra District	49.24
	16-May-16 Mileage Intra District	31.48
	6-Jun-16 Mileage Intra District	40.46
Ward, Aaron Total		676.43
WARREN INSTRUCTIONAL NETWORK	8-Sep-15 Travel and Subsistence Employee Only	378.00
	28-Sep-15 Travel and Subsistence Employee Only	1,701.00
	25-Apr-16 Travel and Subsistence Employee Only	458.00
	2-May-16 Travel and Subsistence Employee Only	229.00
WARREN INSTRUCTIONAL NETWORK Total		2,766.00
WARREN J HANSEN	2-May-16 Miscellaneous Contracted Services	65.00
WARREN J HANSEN Total		65.00
Warren, Michael J	28-Mar-16 Miscellaneous Operating Costs	30.00
Warren, Michael J Total		30.00
Washburn, Randy L	21-Mar-16 Miscellaneous Operating Costs	45.00
Washburn, Randy L Total		45.00
WATER TOWER THEATRE	19-Oct-15 Travel and Subsistence Employee Only	135.00
WATER TOWER THEATRE Total		135.00
WATSON CABRERA	14-Mar-16 Miscellaneous Contracted Services	110.00
WATSON CABRERA Total		110.00
Watson, Barbara C.	17-Aug-15 Travel and Subsistence Employee Only	351.89
Watson, Barbara C. Total		351.89
Wawrzyczek, Marcin R.	31-Aug-15 Miscellaneous Operating Costs	30.00
Wawrzyczek, Marcin R. Total		30.00
WAYNE P CRUMBY	8-Sep-15 Miscellaneous Contracted Services	90.00
	14-Sep-15 Miscellaneous Contracted Services	90.00
	21-Sep-15 Miscellaneous Contracted Services	90.00
	5-Oct-15 Miscellaneous Contracted Services	90.00
	12-Oct-15 Miscellaneous Contracted Services	90.00
	19-Oct-15 Miscellaneous Contracted Services	90.00
	26-Oct-15 Miscellaneous Contracted Services	90.00
	2-Nov-15 Miscellaneous Contracted Services	90.00
	10-Nov-15 Miscellaneous Contracted Services	90.00
	17-Nov-15 Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY Total		900.00
Wayne, Scott M	28-Mar-16 Miscellaneous Operating Costs	131.00
Wayne, Scott M Total		131.00
Weak, Andrew J	4-Jan-16 Mileage Intra District	406.34
	20-Jun-16 Mileage Intra District	479.46
Weak, Andrew J Total		885.80
WEATHERFORD HIGH SCHOOL	1-Feb-16 Miscellaneous Operating Costs	200.00
WEATHERFORD HIGH SCHOOL Total		200.00
WEAVER SPRING & BRAKE INC	14-Mar-16 Supplies for Maintenance and or Operations	612.80
	21-Mar-16 Supplies for Maintenance and or Operations	2,914.80
WEAVER SPRING & BRAKE INC Total		3,527.60
Weaver, Lyndal W	4-Jan-16 Mileage Intra District	354.76
	8-Apr-16 Travel and Subsistence Employee Only	48.00
	8-Apr-16 Travel and Subsistence Students	96.00
	20-Jun-16 Mileage Intra District	418.60
Weaver, Lyndal W Total		917.36
WEB COMMERCE PARTNERS, INC.	14-Sep-15 General Supplies	58.80
	19-Oct-15 General Supplies	72.38
	10-Nov-15 General Supplies	50.55
	4-Jan-16 General Supplies	57.68
	4-Mar-16 General Supplies	72.38
	21-Mar-16 General Supplies	72.38
	18-Apr-16 General Supplies	42.98
WEB COMMERCE PARTNERS, INC. Total		427.15
Webb, Susanne B	4-Jan-16 Mileage Intra District	65.93
	20-Jun-16 Mileage Intra District	77.79
Webb, Susanne B Total		143.72
WEBCLARITY SOFTWARE INC	24-Aug-15 General Supplies	167.00

WEBCLARITY SOFTWARE INC Total		167.00
WEBUILDFUN INC		
	21-Sep-15 Supplies for Maintenance and or Operations	291.20
	28-Sep-15 Supplies for Maintenance and or Operations	1,180.43
	26-Oct-15 Supplies for Maintenance and or Operations	750.00
	7-Dec-15 Supplies for Maintenance and or Operations	11,479.93
	19-Jan-16 Contracted Maintenance and Repair	500.00
	8-Feb-16 Supplies for Maintenance and or Operations	269.00
WEBUILDFUN INC Total		14,470.56
WEDGE SUPPLY, LLC		
	20-Jul-15 General Supplies	2,428.43
	10-Aug-15 Contracted Maintenance and Repair	477.36
	17-Aug-15 General Supplies	4,762.62
	17-Aug-15 Contracted Maintenance and Repair	776.93
	24-Aug-15 General Supplies	21,409.92
	21-Sep-15 General Supplies	18,159.66
	21-Sep-15 Contracted Maintenance and Repair	174.44
	21-Sep-15 Supplies for Maintenance and or Operations	2,500.53
	5-Oct-15 General Supplies	426.00
	5-Oct-15 Supplies for Maintenance and or Operations	0.38
	12-Oct-15 Contracted Maintenance and Repair	1,893.64
	12-Oct-15 Supplies for Maintenance and or Operations	1,378.27
	26-Oct-15 General Supplies	26,852.16
	2-Nov-15 General Supplies	8,541.12
	10-Nov-15 Supplies for Maintenance and or Operations	547.68
	17-Nov-15 Supplies for Maintenance and or Operations	165.84
	30-Nov-15 General Supplies	736.74
	15-Dec-15 Supplies for Maintenance and or Operations	78.72
	4-Jan-16 General Supplies	33,953.28
	4-Jan-16 Contracted Maintenance and Repair	917.51
	19-Jan-16 Contracted Maintenance and Repair	1,007.60
	1-Feb-16 Contracted Maintenance and Repair	4,120.86
	1-Feb-16 Supplies for Maintenance and or Operations	542.00
	15-Feb-16 General Supplies	25,033.92
	15-Feb-16 Supplies for Maintenance and or Operations	726.81
	22-Feb-16 Supplies for Maintenance and or Operations	625.52
	1-Mar-16 General Supplies	12,060.84
	14-Mar-16 Contracted Maintenance and Repair	3,951.03
	14-Mar-16 Supplies for Maintenance and or Operations	72.00
	21-Mar-16 Contracted Maintenance and Repair	531.90
	21-Mar-16 Supplies for Maintenance and or Operations	210.96
	28-Mar-16 General Supplies	16,336.08
	28-Mar-16 Contracted Maintenance and Repair	441.40
	4-Apr-16 General Supplies	136.10
	4-Apr-16 Supplies for Maintenance and or Operations	822.20
	11-Apr-16 General Supplies	893.00
	11-Apr-16 Contracted Maintenance and Repair	509.36
	18-Apr-16 General Supplies	25,412.16
	18-Apr-16 Contracted Maintenance and Repair	1,871.97
	25-Apr-16 General Supplies	15,862.08
	25-Apr-16 Contracted Maintenance and Repair	2,873.40
	2-May-16 General Supplies	4,297.60
	9-May-16 General Supplies	1,092.50
	16-May-16 Contracted Maintenance and Repair	44.12
	16-May-16 Supplies for Maintenance and or Operations	210.96
	31-May-16 General Supplies	1,277.10
	31-May-16 Contracted Maintenance and Repair	1,201.10
	6-Jun-16 Contracted Maintenance and Repair	1,622.03
	20-Jun-16 General Supplies	1,349.10
WEDGE SUPPLY, LLC Total		251,316.93
WEIGL PUBLISHERS INC		
	20-Jul-15 Reading Materials	1,149.23
	2-May-16 Reading Materials	2,114.86
	16-May-16 Reading Materials	1,436.25
WEIGL PUBLISHERS INC Total		4,700.34
Weinman, Michael Scott		
	4-Jan-16 Mileage Intra District	138.09
	27-Apr-16 Travel and Subsistence Employee Only	120.00
	27-Apr-16 Travel and Subsistence Students	120.00
	11-May-16 Travel and Subsistence Employee Only	96.00
	11-May-16 Travel and Subsistence Students	64.00
	20-Jun-16 Mileage Intra District	167.23
Weinman, Michael Scott Total		705.32
Weir, Bobbie L		
	4-Jan-16 Mileage Intra District	604.13
	21-Jun-16 Mileage Intra District	712.83
Weir, Bobbie L Total		1,316.96
Weir, Shelley W		
	8-Feb-16 Mileage Intra District	41.59
	28-Mar-16 Travel and Subsistence Employee Only	148.22
Weir, Shelley W Total		189.81
Weise, Estelle S		
	20-Jun-16 Mileage Intra District	551.43
Weise, Estelle S Total		551.43
WEISER RESOLUTION, CSFW LP		
	26-Oct-15 Travel and Subsistence Employee Only	450.00
WEISER RESOLUTION, CSFW LP Total		450.00
Welch, Jessica N		
	19-Jan-16 Miscellaneous Operating Costs	240.00
	21-Mar-16 Travel and Subsistence Employee Only	455.00
Welch, Jessica N Total		695.00
WELDON PARTS		
	11-Apr-16 Supplies for Maintenance and or Operations	675.52
WELDON PARTS Total		675.52
Wendling, Kathryn B		
	5-Oct-15 General Supplies	56.35

	5-Oct-15 Reading Materials	57.45
	26-Oct-15 Miscellaneous Operating Costs	155.62
	2-Nov-15 Reading Materials	87.14
Wendling, Kathryn B Total		356.56
WESLEY BAKER	24-Aug-15 Miscellaneous Contracted Services	700.00
WESLEY BAKER Total		700.00
WESLEY H JOHNSON	15-Dec-15 Miscellaneous Contracted Services	110.00
	25-Jan-16 Miscellaneous Contracted Services	110.00
WESLEY H JOHNSON Total		220.00
WEST CENTRAL TEXAS CAREER CONSORTIUM	19-Jan-16 Travel and Subsistence Employee Only	60.00
WEST CENTRAL TEXAS CAREER CONSORTIUM Total		60.00
WEST COAST PUBLISHING INC.	5-Oct-15 Dues	654.50
	13-Jun-16 General Supplies	654.50
WEST COAST PUBLISHING INC. Total		1,309.00
WEST GROUP	31-Aug-15 Reading Materials	120.00
	5-Oct-15 Reading Materials	176.00
	10-Nov-15 Reading Materials	1,012.00
	11-Jan-16 Reading Materials	988.50
	21-Mar-16 Reading Materials	1,546.00
	28-Mar-16 Reading Materials	665.00
	25-Apr-16 Reading Materials	302.00
WEST GROUP Total		4,809.50
WEST MUSIC	20-Jul-15 General Supplies	39.88
	21-Sep-15 General Supplies	199.99
	28-Sep-15 General Supplies	103.38
	5-Oct-15 General Supplies	54.00
	12-Oct-15 General Supplies	39.29
	2-Nov-15 General Supplies	268.61
	10-Nov-15 General Supplies	83.60
	7-Dec-15 General Supplies	248.67
	19-Jan-16 General Supplies	20.95
	8-Feb-16 General Supplies	765.77
	22-Feb-16 General Supplies	29.80
	1-Mar-16 General Supplies	47.95
	21-Mar-16 General Supplies	648.64
	11-Apr-16 General Supplies	729.90
	18-Apr-16 General Supplies	119.85
	25-Apr-16 General Supplies	327.46
	2-May-16 General Supplies	781.92
	9-May-16 General Supplies	20.65
	16-May-16 General Supplies	221.25
WEST MUSIC Total		4,751.56
WESTED	10-Aug-15 General Supplies	329.89
WESTED Total		329.89
WESTERN - BRW PAPER CO INC	15-Jul-15 General Supplies	9,136.00
	20-Jul-15 General Supplies	20,580.00
	27-Jul-15 General Supplies	2,967.90
	10-Aug-15 General Supplies	20,580.00
	17-Aug-15 General Supplies	2,279.20
	24-Aug-15 General Supplies	4,544.40
	31-Aug-15 General Supplies	4,128.00
	14-Sep-15 General Supplies	20,580.00
	28-Sep-15 General Supplies	5,712.80
	5-Oct-15 General Supplies	21,063.20
	12-Oct-15 General Supplies	4,849.80
	26-Oct-15 General Supplies	53,594.80
	2-Nov-15 General Supplies	2,035.80
	7-Dec-15 General Supplies	26,777.20
	15-Dec-15 General Supplies	22,549.00
	11-Jan-16 General Supplies	3,920.50
	19-Jan-16 General Supplies	30,870.00
	25-Jan-16 General Supplies	2,015.00
	8-Feb-16 General Supplies	26,254.20
	15-Feb-16 General Supplies	5,603.30
	1-Mar-16 General Supplies	15,674.60
	14-Mar-16 General Supplies	20,580.00
	21-Mar-16 General Supplies	20,580.00
	4-Apr-16 General Supplies	12,877.40
	11-Apr-16 General Supplies	20,580.00
	18-Apr-16 General Supplies	2,379.60
	2-May-16 General Supplies	20,580.00
	9-May-16 General Supplies	25,097.20
	16-May-16 General Supplies	20,580.00
	31-May-16 General Supplies	9,325.20
	13-Jun-16 General Supplies	56,348.40
	20-Jun-16 General Supplies	2,316.00
WESTERN - BRW PAPER CO INC Total		516,959.50
Westfall, Michael P	9-May-16 Travel and Subsistence Employee Only	298.80
Westfall, Michael P Total		298.80
WESTIN RIVERWALK	1-Feb-16 Travel and Subsistence Students	708.80
	6-Jun-16 Travel and Subsistence Employee Only	297.92
	6-Jun-16 Travel and Subsistence Non-Employees	5,902.77
WESTIN RIVERWALK Total		6,909.49
WESTONE LABORATORIES INC	21-Sep-15 General Supplies	508.85
	4-Apr-16 General Supplies	230.70

	25-Apr-16 General Supplies	76.50
WESTONE LABORATORIES INC Total		816.05
Whitaker, August M	8-Sep-15 General Supplies	82.87
Whitaker, August M Total		82.87
WHITE ROCK SKATE INC	31-May-16 Travel and Subsistence Students	90.00
WHITE ROCK SKATE INC Total		90.00
White, Carolyn A	28-Mar-16 General Supplies	20.78
White, Carolyn A Total		20.78
White, Carolyn F	20-Jun-16 Travel and Subsistence Employee Only	613.61
White, Carolyn F Total		613.61
White, Nathan A	1-Mar-16 Travel and Subsistence Employee Only	250.00
White, Nathan A Total		250.00
Whitfield, Kimberly S	8-Feb-16 Mileage Intra District	22.92
	15-Feb-16 Travel and Subsistence Employee Only	134.25
Whitfield, Kimberly S Total		157.17
Wiechmann, Catherine J	4-Apr-16 Travel and Subsistence Employee Only	450.00
Wiechmann, Catherine J Total		450.00
Wight, Janet C	16-May-16 General Supplies	62.93
Wight, Janet C Total		62.93
WILBERT R ADAMS	15-Dec-15 Miscellaneous Contracted Services	220.00
	19-Jan-16 Miscellaneous Contracted Services	110.00
WILBERT R ADAMS Total		330.00
Wild, Mary L	14-Sep-15 General Supplies	52.99
	15-Dec-15 General Supplies	61.23
	2-May-16 Mileage Intra District	105.80
	16-May-16 Mileage Intra District	51.30
Wild, Mary L Total		271.32
Wildes, Marion E	15-Feb-16 Miscellaneous Operating Costs	131.00
Wildes, Marion E Total		131.00
Wilkerson, Sara E	4-Jan-16 Mileage Intra District	16.56
	20-Jun-16 Mileage Intra District	17.50
Wilkerson, Sara E Total		34.06
Willard, Sharon A	4-Jan-16 Mileage Intra District	6.44
	20-Jun-16 Mileage Intra District	6.80
Willard, Sharon A Total		13.24
WILLIAM BRETT ALLEN GILPATRICK	28-Mar-16 Miscellaneous Contracted Services	135.00
	2-May-16 Miscellaneous Contracted Services	125.00
WILLIAM BRETT ALLEN GILPATRICK Total		260.00
WILLIAM D MAJORS	8-Sep-15 Miscellaneous Contracted Services	55.00
	26-Oct-15 Miscellaneous Contracted Services	93.00
	2-Nov-15 Miscellaneous Contracted Services	110.00
WILLIAM D MAJORS Total		258.00
WILLIAM D SAKO	25-Jan-16 Miscellaneous Contracted Services	125.00
	8-Feb-16 Miscellaneous Contracted Services	110.00
WILLIAM D SAKO Total		235.00
WILLIAM DALE POWERS	15-Feb-16 Miscellaneous Contracted Services	300.00
WILLIAM DALE POWERS Total		300.00
WILLIAM E SCHAID	18-Apr-16 Miscellaneous Contracted Services	125.00
WILLIAM E SCHAID Total		125.00
WILLIAM G COOK	21-Mar-16 Miscellaneous Contracted Services	115.00
	28-Mar-16 Miscellaneous Contracted Services	115.00
	18-Apr-16 Miscellaneous Contracted Services	115.00
	9-May-16 Miscellaneous Contracted Services	150.00
WILLIAM G COOK Total		495.00
WILLIAM J NOWLIN	19-Jan-16 Miscellaneous Contracted Services	35.00
WILLIAM J NOWLIN Total		35.00
WILLIAM R (BILL) LITTLE	8-Sep-15 Miscellaneous Contracted Services	50.00
	14-Sep-15 Miscellaneous Contracted Services	50.00
	21-Sep-15 Miscellaneous Contracted Services	50.00
	5-Oct-15 Miscellaneous Contracted Services	50.00
	12-Oct-15 Miscellaneous Contracted Services	60.00
	19-Oct-15 Miscellaneous Contracted Services	50.00
	26-Oct-15 Miscellaneous Contracted Services	60.00
	2-Nov-15 Miscellaneous Contracted Services	60.00
	10-Nov-15 Miscellaneous Contracted Services	50.00
	17-Nov-15 Miscellaneous Contracted Services	50.00
WILLIAM R (BILL) LITTLE Total		530.00
WILLIAM STEVEN ROBINSON	19-Jan-16 Miscellaneous Contracted Services	142.50
	25-Jan-16 Miscellaneous Contracted Services	95.00
WILLIAM STEVEN ROBINSON Total		237.50
WILLIAM TODD HALL	8-Sep-15 Miscellaneous Contracted Services	80.86
WILLIAM TODD HALL Total		80.86
WILLIAM V MACGILL & COMPANY	15-Jul-15 General Supplies	486.40
	10-Aug-15 General Supplies	2,711.20
	17-Aug-15 General Supplies	78.44
	31-Aug-15 General Supplies	152.00
	14-Sep-15 General Supplies	100.39
	28-Sep-15 General Supplies	140.04
	12-Oct-15 General Supplies	57.07
	11-Jan-16 General Supplies	131.25
	25-Jan-16 General Supplies	59.27
	8-Feb-16 General Supplies	116.56
	22-Feb-16 General Supplies	176.47
	1-Mar-16 General Supplies	38.55
	21-Mar-16 General Supplies	43.59

	4-Apr-16 General Supplies	134.90
	2-May-16 General Supplies	29.91
	9-May-16 General Supplies	2,923.79
	23-May-16 General Supplies	287.85
	6-Jun-16 General Supplies	46.09
WILLIAM V MACGILL & COMPANY Total		7,713.77
Williams, Cory	1-Mar-16 Travel and Subsistence Employee Only	80.00
	1-Mar-16 Travel and Subsistence Students	310.00
Williams, Cory Total		390.00
Williams, Donna E	14-Mar-16 Travel and Subsistence Employee Only	250.00
Williams, Donna E Total		250.00
Williams, Kirsten M	4-Jan-16 Mileage Intra District	129.48
	20-Jun-16 Mileage Intra District	173.39
Williams, Kirsten M Total		302.87
Williams, LaTanya R	1-Feb-16 Miscellaneous Operating Costs	131.00
Williams, LaTanya R Total		131.00
WILLIAMSON MUSIC CO	8-Sep-15 Contracted Maintenance and Repair	417.00
	28-Sep-15 Contracted Maintenance and Repair	561.00
	5-Oct-15 Contracted Maintenance and Repair	827.00
	7-Dec-15 Contracted Maintenance and Repair	2,274.25
	15-Dec-15 Contracted Maintenance and Repair	89.00
	18-Apr-16 General Supplies	47.00
	2-May-16 Contracted Maintenance and Repair	410.00
WILLIAMSON MUSIC CO Total		4,625.25
WILLIE J PIPPEN IV	9-May-16 Miscellaneous Contracted Services	256.00
	23-May-16 Miscellaneous Contracted Services	512.00
	6-Jun-16 Miscellaneous Contracted Services	448.00
	13-Jun-16 Miscellaneous Contracted Services	216.00
WILLIE J PIPPEN IV Total		1,432.00
Willis, Adriana B	4-Jan-16 Mileage Intra District	450.74
	1-Mar-16 Travel and Subsistence Employee Only	25.00
	20-Jun-16 Mileage Intra District	531.85
Willis, Adriana B Total		1,007.59
Willis, Charlotte J	31-May-16 Mileage Intra District	41.03
Willis, Charlotte J Total		41.03
Willis, Kristen R	11-Apr-16 Travel and Subsistence Employee Only	250.00
Willis, Kristen R Total		250.00
WILLS POINT ISD	19-Jan-16 Miscellaneous Operating Costs	290.00
WILLS POINT ISD Total		290.00
Wills, Jennifer M	21-Sep-15 General Supplies	39.00
Wills, Jennifer M Total		39.00
Wilson, Jonquil M	12-Oct-15 Mileage Intra District	109.77
	17-Nov-15 Mileage Intra District	81.71
	11-Jan-16 Mileage Intra District	87.29
	22-Feb-16 Mileage Intra District	76.20
	18-Apr-16 General Supplies	31.93
	18-Apr-16 Mileage Intra District	78.30
	13-Jun-16 Mileage Intra District	95.04
Wilson, Jonquil M Total		560.24
Wilson, Misty D	31-Aug-15 General Supplies	50.81
	13-Jun-16 General Supplies	31.95
Wilson, Misty D Total		82.76
Wilson, Nicole D	31-May-16 Travel and Subsistence Employee Only	118.83
Wilson, Nicole D Total		118.83
Wilson, Selena M	11-Jan-16 Miscellaneous Operating Costs	151.95
Wilson, Selena M Total		151.95
WINDY WINSTEAD INC	27-Jul-15 Contracted Maintenance and Repair	907.25
	20-Jun-16 Contracted Maintenance and Repair	412.50
WINDY WINSTEAD INC Total		1,319.75
Winfield, Caroline C	15-Feb-16 Mileage Intra District	160.47
	15-Feb-16 Travel and Subsistence Employee Only	150.96
	20-Jun-16 Mileage Intra District	253.55
Winfield, Caroline C Total		564.98
WINFRED GEORGE	19-Jan-16 Miscellaneous Contracted Services	110.00
WINFRED GEORGE Total		110.00
WINMIR GLASS & MIRROR INC	15-Feb-16 General Supplies	50.00
	1-Mar-16 General Supplies	1,875.00
WINMIR GLASS & MIRROR INC Total		1,925.00
Winn, Emily M	15-Dec-15 General Supplies	14.99
Winn, Emily M Total		14.99
WINSTON CHURCHILL HIGH SCHOOL	5-Oct-15 Miscellaneous Operating Costs	425.00
WINSTON CHURCHILL HIGH SCHOOL Total		425.00
WINSTON T TROTTER III	1-Feb-16 Miscellaneous Contracted Services	110.00
	8-Feb-16 Miscellaneous Contracted Services	110.00
WINSTON T TROTTER III Total		220.00
WINSTON WATER COOLER	3-Aug-15 Supplies for Maintenance and or Operations	137.14
	31-Aug-15 Supplies for Maintenance and or Operations	368.13
	8-Sep-15 Supplies for Maintenance and or Operations	25.49
	21-Sep-15 Supplies for Maintenance and or Operations	33.60
	10-Nov-15 Supplies for Maintenance and or Operations	71.70
	30-Nov-15 Supplies for Maintenance and or Operations	48.57
	4-Jan-16 Supplies for Maintenance and or Operations	293.39
	25-Jan-16 Supplies for Maintenance and or Operations	54.14
	1-Feb-16 Supplies for Maintenance and or Operations	252.40
	21-Mar-16 Supplies for Maintenance and or Operations	1,300.24

	31-May-16 Supplies for Maintenance and or Operations	78.06
WINSTON WATER COOLER Total		2,662.86
Witten, William D Jr	15-Feb-16 Miscellaneous Operating Costs	48.79
Witten, William D Jr Total		48.79
Wittenback, Judy B	3-Aug-15 Travel and Subsistence Employee Only	100.00
Wittenback, Judy B Total		100.00
WOLTERS KLUWER HEALTH COMPANY	27-Jul-15 Reading Materials	411.00
	10-Nov-15 Reading Materials	495.00
	1-Feb-16 Reading Materials	545.00
	1-Mar-16 Reading Materials	525.00
WOLTERS KLUWER HEALTH COMPANY Total		1,976.00
Womack, Karah K.	31-Aug-15 Miscellaneous Operating Costs	10.89
	5-Oct-15 Miscellaneous Operating Costs	8.87
	7-Dec-15 Miscellaneous Operating Costs	11.16
Womack, Karah K. Total		30.92
WOODROW W BERRY	10-Aug-15 Miscellaneous Operating Costs	2,002.74
	17-Aug-15 Miscellaneous Operating Costs	182.04
	28-Sep-15 Miscellaneous Operating Costs	314.36
	2-Nov-15 Miscellaneous Operating Costs	1,121.07
	4-Jan-16 Miscellaneous Operating Costs	449.65
	1-Mar-16 Miscellaneous Operating Costs	418.77
	28-Mar-16 Miscellaneous Operating Costs	279.51
	2-May-16 Miscellaneous Operating Costs	359.73
	16-May-16 Miscellaneous Operating Costs	4,973.75
	6-Jun-16 General Supplies	143.88
	6-Jun-16 Miscellaneous Operating Costs	290.16
WOODROW W BERRY Total		10,535.66
WOODWIND & BRASSWIND, INC.	15-Dec-15 General Supplies	980.00
	18-Apr-16 General Supplies	399.98
	2-May-16 General Supplies	73.50
WOODWIND & BRASSWIND, INC. Total		1,453.48
Woolpert, Nora	19-Oct-15 General Supplies	50.94
Woolpert, Nora Total		50.94
Workman, Summer L	1-Feb-16 Miscellaneous Operating Costs	131.00
Workman, Summer L Total		131.00
WORLD BOOK INC	26-Oct-15 General Supplies	21,928.33
WORLD BOOK INC Total		21,928.33
WORTHINGTON CONTRACT FURNITURE, LP	3-Aug-15 General Supplies	2,020.50
	3-Aug-15 Miscellaneous Operating Costs	488.25
	10-Aug-15 General Supplies	523.85
	28-Mar-16 General Supplies	700.00
WORTHINGTON CONTRACT FURNITURE, LP Total		3,732.60
Worthington, Leah R	11-Jan-16 General Supplies	145.00
Worthington, Leah R Total		145.00
Wright, John C	4-Jan-16 Mileage Intra District	480.79
	20-Jun-16 Mileage Intra District	567.30
Wright, John C Total		1,048.09
Wright, Lauren A	15-Dec-15 General Supplies	24.88
	11-Apr-16 General Supplies	30.52
Wright, Lauren A Total		55.40
Wright, Robert N.	22-Feb-16 Travel and Subsistence Employee Only	248.00
Wright, Robert N. Total		248.00
WS SPHERICAL STONE LLC	22-Feb-16 Travel and Subsistence Employee Only	518.84
	22-Feb-16 Travel and Subsistence Students	1,556.52
WS SPHERICAL STONE LLC Total		2,075.36
Wunderlick, Kelsey L	20-Jun-16 Mileage Intra District	62.45
Wunderlick, Kelsey L Total		62.45
WW NORTON & COMPANY, INC	3-Aug-15 General Supplies	126.24
WW NORTON & COMPANY, INC Total		126.24
WYLIE HIGH SCHOOL	10-Aug-15 Miscellaneous Operating Costs	350.00
	13-Nov-15 Miscellaneous Operating Costs	100.00
	13-Nov-15 Travel and Subsistence Students	30.00
	19-Jan-16 Miscellaneous Operating Costs	330.00
	8-Feb-16 Miscellaneous Operating Costs	765.00
WYLIE HIGH SCHOOL Total		1,575.00
WYLIE ISD ATHLETIC DEPARTMENT	7-Dec-15 Miscellaneous Operating Costs	450.00
	1-Feb-16 Miscellaneous Operating Costs	400.00
	11-Apr-16 Miscellaneous Operating Costs	54.50
WYLIE ISD ATHLETIC DEPARTMENT Total		904.50
XAVIER CHISM	22-Feb-16 Miscellaneous Contracted Services	95.00
	1-Mar-16 Miscellaneous Contracted Services	60.00
XAVIER CHISM Total		155.00
YAHIR PEREZ	7-Dec-15 Miscellaneous Contracted Services	64.00
YAHIR PEREZ Total		64.00
Yamamura, Mihoko E	4-Apr-16 Travel and Subsistence Employee Only	500.00
Yamamura, Mihoko E Total		500.00
Yancy, Colleen L	17-Nov-15 Mileage Intra District	30.00
	19-Jan-16 Mileage Intra District	30.00
	16-May-16 Mileage Intra District	25.00
Yancy, Colleen L Total		85.00
Yanouri, Fatimazahra	21-Sep-15 Miscellaneous Operating Costs	38.25
Yanouri, Fatimazahra Total		38.25
Yarborough, Anne Marie	10-Nov-15 Travel and Subsistence Employee Only	241.12
	30-Nov-15 Travel and Subsistence Employee Only	391.91
	9-May-16 Travel and Subsistence Employee Only	82.27

Yarborough, Anne Marie Total		715.30
Yardley, Michele D	8-Feb-16 Mileage Intra District	31.80
Yardley, Michele D Total		31.80
Yarger, Deborah G	31-Aug-15 General Supplies	81.28
	15-Dec-15 Miscellaneous Operating Costs	32.49
	21-Mar-16 Miscellaneous Operating Costs	43.92
Yarger, Deborah G Total		157.69
YELLOW ROSE LANDSCAPE SERVICES INC	14-Sep-15 Contracted Maintenance and Repair	3,410.30
YELLOW ROSE LANDSCAPE SERVICES INC Total		3,410.30
YIGIT CESUR	1-Feb-16 Miscellaneous Contracted Services	80.00
	15-Feb-16 Miscellaneous Contracted Services	95.00
	28-Mar-16 Miscellaneous Contracted Services	95.00
YIGIT CESUR Total		270.00
YOLANDA SAJADI	17-Nov-15 Miscellaneous Contracted Services	300.00
YOLANDA SAJADI Total		300.00
Yon, Christopher L	15-Feb-16 Travel and Subsistence Employee Only	377.95
Yon, Christopher L Total		377.95
YONLEY'S PIANO TUNING	20-Jul-15 Contracted Maintenance and Repair	500.00
	10-Aug-15 Contracted Maintenance and Repair	200.00
	19-Oct-15 Contracted Maintenance and Repair	570.00
	26-Oct-15 Miscellaneous Contracted Services	600.00
	11-Jan-16 Contracted Maintenance and Repair	1,745.00
	19-Jan-16 Contracted Maintenance and Repair	125.00
	18-Apr-16 Miscellaneous Operating Costs	835.00
YONLEY'S PIANO TUNING Total		4,575.00
YOUNG REMBRANDTS	4-Apr-16 Travel and Subsistence Students	1,080.00
YOUNG REMBRANDTS Total		1,080.00
Young, Christofer M	7-Dec-15 Travel and Subsistence Employee Only	262.03
Young, Christofer M Total		262.03
Young, Jason S	11-Jan-16 General Supplies	53.89
Young, Jason S Total		53.89
Young, Laura B	12-Oct-15 Travel and Subsistence Employee Only	500.00
Young, Laura B Total		500.00
Young, Lesley A.	28-Mar-16 Miscellaneous Operating Costs	293.34
Young, Lesley A. Total		293.34
Young, Melissa R	9-Jun-16 Travel and Subsistence Students	675.00
Young, Melissa R Total		675.00
YOURMEMBERSHIP.COM, INC.	18-Apr-16 Miscellaneous Operating Costs	270.00
YOURMEMBERSHIP.COM, INC. Total		270.00
YOUTHLIGHT INC	17-Aug-15 General Supplies	68.85
	11-Jan-16 General Supplies	163.46
	8-Feb-16 General Supplies	67.85
	8-Feb-16 Reading Materials	76.85
	1-Mar-16 General Supplies	239.40
	18-Apr-16 General Supplies	576.08
	2-May-16 General Supplies	128.37
	9-May-16 General Supplies	56.80
	6-Jun-16 General Supplies	189.18
YOUTHLIGHT INC Total		1,566.84
YQUICHESSIA MCCLOUD	10-Nov-15 Miscellaneous Contracted Services	55.00
	19-Jan-16 Miscellaneous Contracted Services	28.00
	1-Feb-16 Miscellaneous Contracted Services	28.00
	8-Feb-16 Miscellaneous Contracted Services	56.00
	15-Feb-16 Miscellaneous Contracted Services	56.00
	22-Feb-16 Miscellaneous Contracted Services	28.00
	1-Mar-16 Miscellaneous Contracted Services	56.00
YQUICHESSIA MCCLOUD Total		307.00
Yungclas, Melanie G	16-May-16 Travel and Subsistence Employee Only	74.10
Yungclas, Melanie G Total		74.10
ZACHARY ARMIJO	11-Jan-16 Miscellaneous Contracted Services	105.00
	8-Feb-16 Miscellaneous Contracted Services	120.00
ZACHARY ARMIJO Total		225.00
ZADA JANE OLSON	18-Apr-16 Professional Services	475.00
	20-Jun-16 Professional Services	1,481.25
ZADA JANE OLSON Total		1,956.25
Zancana, Caitlin M	15-Dec-15 General Supplies	86.55
Zancana, Caitlin M Total		86.55
ZANE A STAPP	11-Jan-16 Miscellaneous Contracted Services	115.00
	8-Feb-16 Miscellaneous Contracted Services	70.00
ZANE A STAPP Total		185.00
Zeito, Kristin E	2-Nov-15 Travel and Subsistence Employee Only	230.00
Zeito, Kristin E Total		230.00
Zelezny, Brandi D	16-May-16 Miscellaneous Operating Costs	131.00
Zelezny, Brandi D Total		131.00
Zellman, Daniel W	8-Feb-16 Mileage Intra District	31.30
Zellman, Daniel W Total		31.30
ZEMINA COSIC	14-Sep-15 Miscellaneous Contracted Services	214.50
	21-Sep-15 Miscellaneous Contracted Services	71.50
	5-Oct-15 Miscellaneous Contracted Services	71.50
	12-Oct-15 Miscellaneous Contracted Services	71.50
	19-Oct-15 Miscellaneous Contracted Services	71.50
	26-Oct-15 Miscellaneous Contracted Services	71.50
	10-Nov-15 Miscellaneous Contracted Services	143.00
ZEMINA COSIC Total		715.00
ZEP MANUFACTURING	27-Jul-15 Supplies for Maintenance and or Operations	497.00

	28-Mar-16 Supplies for Maintenance and or Operations	880.00
	6-Jun-16 Supplies for Maintenance and or Operations	60.00
ZEP MANUFACTURING Total		1,437.00
ZHU ELITE ENTERPRISES, INC	8-Feb-16 Miscellaneous Contracted Services	2,140.00
	14-Mar-16 Miscellaneous Contracted Services	4,130.00
	21-Mar-16 Miscellaneous Contracted Services	2,145.00
	28-Mar-16 Miscellaneous Contracted Services	3,855.00
	4-Apr-16 Miscellaneous Contracted Services	195.00
ZHU ELITE ENTERPRISES, INC Total		12,465.00
ZNK PARTNERS LLC	20-Jul-15 General Supplies	340.00
	17-Nov-15 General Supplies	22.00
ZNK PARTNERS LLC Total		362.00
Grand Total		88,390,178.98

During fiscal year 2015-16, RISD incurred other expenditures that were non-cash in nature. These include:

Use of commodities provided by the US Department of Agriculture	\$1,091,212.16
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