

Richardson Independent School District  
 Payment Register for the period ended June 30, 2017  
 Operating, Child Nutrition and Debt Service Funds

Vendor Name	Check Date	Object Description	Total
<b>1 EDI SOURCE INC</b>	<b>3-Apr-17</b>	Contracted Maintenance and Repair	5,815.21
<b>1 EDI SOURCE INC Total</b>			<b>5,815.21</b>
<b>4IMPRINT INC</b>	<b>11-Jul-16</b>	General Supplies	485.16
	<b>18-Jul-16</b>	General Supplies	2,213.93
	<b>8-Aug-16</b>	General Supplies	417.70
	<b>12-Sep-16</b>	General Supplies	606.88
	<b>13-Dec-16</b>	General Supplies	434.26
	<b>6-Feb-17</b>	General Supplies	890.90
	<b>10-Apr-17</b>	General Supplies	105.37
	<b>8-May-17</b>	General Supplies	265.21
	<b>30-May-17</b>	General Supplies	937.02
	<b>5-Jun-17</b>	General Supplies	715.24
	<b>19-Jun-17</b>	General Supplies	942.16
<b>4IMPRINT INC Total</b>			<b>8,013.83</b>
<b>806 TECHNOLOGIES</b>	<b>27-Feb-17</b>	General Supplies	24,750.00
<b>806 TECHNOLOGIES Total</b>			<b>24,750.00</b>
<b>A &amp; W BEARINGS &amp; SUPPLY CO INC</b>	<b>1-Aug-16</b>	Supplies for Maintenance and or Operations	60.68
	<b>8-Aug-16</b>	Supplies for Maintenance and or Operations	273.11
	<b>22-Aug-16</b>	Supplies for Maintenance and or Operations	51.62
	<b>29-Aug-16</b>	Supplies for Maintenance and or Operations	106.12
	<b>19-Sep-16</b>	Supplies for Maintenance and or Operations	609.25
	<b>26-Sep-16</b>	Supplies for Maintenance and or Operations	63.26
	<b>3-Oct-16</b>	Supplies for Maintenance and or Operations	67.60
	<b>11-Oct-16</b>	Supplies for Maintenance and or Operations	34.20
	<b>17-Oct-16</b>	Supplies for Maintenance and or Operations	125.04
	<b>24-Oct-16</b>	Supplies for Maintenance and or Operations	43.77
	<b>7-Nov-16</b>	Supplies for Maintenance and or Operations	64.98
	<b>15-Nov-16</b>	Supplies for Maintenance and or Operations	27.81
	<b>13-Dec-16</b>	Supplies for Maintenance and or Operations	28.65
	<b>17-Jan-17</b>	Supplies for Maintenance and or Operations	26.28
	<b>23-Jan-17</b>	Supplies for Maintenance and or Operations	137.86
	<b>30-Jan-17</b>	Supplies for Maintenance and or Operations	31.32
	<b>13-Feb-17</b>	Supplies for Maintenance and or Operations	30.46
	<b>27-Feb-17</b>	Supplies for Maintenance and or Operations	108.40
	<b>7-Mar-17</b>	Supplies for Maintenance and or Operations	30.60
	<b>27-Mar-17</b>	Supplies for Maintenance and or Operations	327.46
	<b>10-Apr-17</b>	Supplies for Maintenance and or Operations	436.10
	<b>24-Apr-17</b>	Supplies for Maintenance and or Operations	28.98
	<b>8-May-17</b>	Supplies for Maintenance and or Operations	31.70
	<b>15-May-17</b>	Supplies for Maintenance and or Operations	67.56
	<b>5-Jun-17</b>	Supplies for Maintenance and or Operations	27.56
	<b>19-Jun-17</b>	Supplies for Maintenance and or Operations	36.81
<b>A &amp; W BEARINGS &amp; SUPPLY CO INC Total</b>			<b>2,877.18</b>
<b>A SIGN OF QUALITY</b>	<b>3-Apr-17</b>	Miscellaneous Contracted Services	483.00
<b>A SIGN OF QUALITY Total</b>			<b>483.00</b>
<b>A. DAIGGER &amp; COMPANY, INC.</b>	<b>18-Jul-16</b>	General Supplies	3.90
<b>A. DAIGGER &amp; COMPANY, INC. Total</b>			<b>3.90</b>
<b>A-1 GRASS COMPANY</b>	<b>27-Mar-17</b>	Supplies for Maintenance and or Operations	1,320.00
<b>A-1 GRASS COMPANY Total</b>			<b>1,320.00</b>

AAA NURSERY, SAND & STONE INC	18-Jul-16 Contracted Maintenance and Repair	40.00
	8-Aug-16 Contracted Maintenance and Repair	105.00
	15-Aug-16 Contracted Maintenance and Repair	50.00
	29-Aug-16 Contracted Maintenance and Repair	30.00
	29-Aug-16 Supplies for Maintenance and or Operations	190.00
	26-Sep-16 Contracted Maintenance and Repair	85.00
	17-Oct-16 Contracted Maintenance and Repair	25.00
	31-Oct-16 Contracted Maintenance and Repair	50.00
	7-Nov-16 Contracted Maintenance and Repair	25.00
	28-Nov-16 Contracted Maintenance and Repair	125.00
	13-Dec-16 Contracted Maintenance and Repair	75.00
	17-Jan-17 Contracted Maintenance and Repair	75.00
	23-Jan-17 Contracted Maintenance and Repair	50.00
	30-Jan-17 Contracted Maintenance and Repair	50.00
	6-Feb-17 Contracted Maintenance and Repair	25.00
	13-Feb-17 Supplies for Maintenance and or Operations	245.00
	20-Feb-17 Contracted Maintenance and Repair	25.00
	27-Mar-17 Supplies for Maintenance and or Operations	84.00
	10-Apr-17 Contracted Maintenance and Repair	65.00
	8-May-17 Contracted Maintenance and Repair	85.00
<b>AAA NURSERY, SAND &amp; STONE INC Total</b>		<b>1,504.00</b>
AAI TROPHIES & AWARDS	17-Jan-17 Miscellaneous Operating Costs	2,297.18
	27-Mar-17 Miscellaneous Operating Costs	1,994.00
	8-May-17 Miscellaneous Operating Costs	130.50
	5-Jun-17 General Supplies	740.00
	5-Jun-17 Miscellaneous Operating Costs	865.50
	19-Jun-17 Miscellaneous Operating Costs	144.50
<b>AAI TROPHIES &amp; AWARDS Total</b>		<b>6,171.68</b>
A-APPLIANCE INC	13-Feb-17 Contracted Maintenance and Repair	205.68
	12-Jun-17 Contracted Maintenance and Repair	125.00
<b>A-APPLIANCE INC Total</b>		<b>330.68</b>
AARON MENARD	5-Dec-16 Miscellaneous Contracted Services	165.00
<b>AARON MENARD Total</b>		<b>165.00</b>
AARON REED	7-Nov-16 Miscellaneous Contracted Services	148.00
	15-Nov-16 Miscellaneous Contracted Services	185.00
<b>AARON REED Total</b>		<b>333.00</b>
AARON TIMMONS	18-Apr-17 Travel and Subsistence Students	440.00
<b>AARON TIMMONS Total</b>		<b>440.00</b>
ABC DOORS OF DALLAS INC	7-Nov-16 Supplies for Maintenance and or Operations	718.52
<b>ABC DOORS OF DALLAS INC Total</b>		<b>718.52</b>
ABC HOTEL & RESTAURANT SUPPLY INC	22-Aug-16 General Supplies	102.72
	24-Oct-16 General Supplies	2,137.20
<b>ABC HOTEL &amp; RESTAURANT SUPPLY INC Total</b>		<b>2,239.92</b>
ABDO PUBLISHING COMPANY	15-May-17 Reading Materials	525.65
<b>ABDO PUBLISHING COMPANY Total</b>		<b>525.65</b>
ABIGAIL KIRBY	11-Oct-16 Miscellaneous Contracted Services	120.00
	31-Oct-16 Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	85.00
<b>ABIGAIL KIRBY Total</b>		<b>325.00</b>
ABOCAS ITALIAN GRILL, INC.	8-Aug-16 Miscellaneous Operating Costs	323.77
	24-Oct-16 Miscellaneous Operating Costs	323.77
	5-Dec-16 Miscellaneous Operating Costs	99.56
	27-Mar-17 Miscellaneous Operating Costs	590.39
	15-May-17 Miscellaneous Operating Costs	323.77

	<b>30-May-17</b> Miscellaneous Operating Costs	872.31
<b>ABOCAS ITALIAN GRILL, INC. Total</b>		<b>2,533.57</b>
<b>ACCO BRANDS USA LLC</b>	<b>17-Jan-17</b> Contracted Maintenance and Repair	551.62
	<b>27-Mar-17</b> Contracted Maintenance and Repair	567.84
	<b>27-Mar-17</b> Miscellaneous Contracted Services	421.82
	<b>3-Apr-17</b> Contracted Maintenance and Repair	642.45
<b>ACCO BRANDS USA LLC Total</b>		<b>2,183.73</b>
<b>ACCURATE LABEL DESIGNS</b>	<b>31-Oct-16</b> General Supplies	150.95
	<b>7-Nov-16</b> General Supplies	404.95
	<b>17-Jan-17</b> General Supplies	537.90
<b>ACCURATE LABEL DESIGNS Total</b>		<b>1,093.80</b>
<b>ACE EDUCATIONAL SUPPLIES INC</b>	<b>3-Apr-17</b> General Supplies	33.66
	<b>1-May-17</b> General Supplies	95.29
	<b>30-May-17</b> General Supplies	141.69
<b>ACE EDUCATIONAL SUPPLIES INC Total</b>		<b>270.64</b>
<b>ACE MART RESTAURANT SUPPLY</b>	<b>22-Aug-16</b> General Supplies	14,926.50
	<b>22-Aug-16</b> Miscellaneous Operating Costs	172.76
	<b>6-Sep-16</b> General Supplies	53.13
	<b>6-Sep-16</b> General Supplies	123.12
	<b>6-Sep-16</b> Miscellaneous Operating Costs	23.24
	<b>19-Sep-16</b> Supplies for Maintenance and or Operations	199.90
	<b>26-Sep-16</b> Food Service Supplies	278.90
	<b>11-Oct-16</b> General Supplies	72.89
	<b>17-Oct-16</b> Miscellaneous Operating Costs	147.14
	<b>24-Oct-16</b> General Supplies	743.76
	<b>24-Oct-16</b> General Supplies	49.04
	<b>31-Oct-16</b> Miscellaneous Operating Costs	23.24
	<b>15-Nov-16</b> General Supplies	111.84
	<b>15-Nov-16</b> General Supplies	2,140.26
	<b>15-Nov-16</b> Miscellaneous Operating Costs	93.74
	<b>28-Nov-16</b> General Supplies	176.55
	<b>5-Dec-16</b> General Supplies	183.32
	<b>9-Jan-17</b> General Supplies	65.05
	<b>17-Jan-17</b> General Supplies	195.03
	<b>23-Jan-17</b> General Supplies	229.50
	<b>23-Jan-17</b> General Supplies	87.85
	<b>30-Jan-17</b> Miscellaneous Operating Costs	44.57
	<b>6-Feb-17</b> Miscellaneous Operating Costs	70.59
	<b>20-Feb-17</b> General Supplies	120.80
	<b>27-Feb-17</b> General Supplies	52.20
	<b>27-Feb-17</b> Miscellaneous Operating Costs	46.35
	<b>27-Mar-17</b> General Supplies	406.60
	<b>3-Apr-17</b> Miscellaneous Operating Costs	33.43
	<b>18-Apr-17</b> General Supplies	99.93
	<b>1-May-17</b> General Supplies	208.80
	<b>8-May-17</b> Miscellaneous Operating Costs	172.76
	<b>22-May-17</b> General Supplies	46.95
	<b>30-May-17</b> General Supplies	2,673.32
	<b>30-May-17</b> Miscellaneous Operating Costs	20.22
<b>ACE MART RESTAURANT SUPPLY Total</b>		<b>24,093.28</b>
<b>ACP INTERNATIONAL</b>	<b>29-Aug-16</b> General Supplies	220.36
	<b>6-Sep-16</b> General Supplies	236.84
	<b>7-Nov-16</b> General Supplies	189.95
	<b>20-Feb-17</b> Supplies for Maintenance and or Operations	390.09

	1-May-17 Supplies for Maintenance and or Operations	1,172.81
	5-Jun-17 Supplies for Maintenance and or Operations	58.46
<b>ACP INTERNATIONAL Total</b>		<b>2,268.51</b>
<b>ACT ASPIRE, LLC</b>	17-Jan-17 Tuition and Transfer Payments	3,603.60
<b>ACT ASPIRE, LLC Total</b>		<b>3,603.60</b>
<b>ACT INC</b>	29-Aug-16 Miscellaneous Contracted Services	98,503.67
	6-Feb-17 Miscellaneous Operating Costs	250.00
<b>ACT INC Total</b>		<b>98,753.67</b>
<b>ACTION CLEANING SYSTEMS, INC</b>	8-Aug-16 Supplies for Maintenance and or Operations	106.00
	6-Sep-16 Supplies for Maintenance and or Operations	90.00
<b>ACTION CLEANING SYSTEMS, INC Total</b>		<b>196.00</b>
<b>ACTION LOCK-DOC</b>	15-Aug-16 Supplies for Maintenance and or Operations	64.00
	19-Sep-16 Supplies for Maintenance and or Operations	26.90
	26-Sep-16 Supplies for Maintenance and or Operations	173.90
	3-Oct-16 Supplies for Maintenance and or Operations	55.00
	11-Oct-16 Supplies for Maintenance and or Operations	55.00
	9-Jan-17 Supplies for Maintenance and or Operations	447.65
	10-Apr-17 Supplies for Maintenance and or Operations	38.00
<b>ACTION LOCK-DOC Total</b>		<b>860.45</b>
<b>ACTIVATE THE SPACE LLC</b>	28-Nov-16 General Supplies	559.90
<b>ACTIVATE THE SPACE LLC Total</b>		<b>559.90</b>
<b>Acuna, Graciela I</b>	15-Nov-16 Travel and Subsistence Employee Only	56.00
<b>Acuna, Graciela I Total</b>		<b>56.00</b>
<b>ADAM CHRISTIAN STUCKI</b>	6-Sep-16 Miscellaneous Contracted Services	512.00
	12-Sep-16 Miscellaneous Contracted Services	512.00
	19-Sep-16 Miscellaneous Contracted Services	384.00
	26-Sep-16 Miscellaneous Contracted Services	384.00
	3-Oct-16 Miscellaneous Contracted Services	512.00
	11-Oct-16 Miscellaneous Contracted Services	512.00
	17-Oct-16 Miscellaneous Contracted Services	128.00
	24-Oct-16 Miscellaneous Contracted Services	384.00
	31-Oct-16 Miscellaneous Contracted Services	384.00
	7-Nov-16 Miscellaneous Contracted Services	384.00
	15-Nov-16 Miscellaneous Contracted Services	384.00
	28-Nov-16 Miscellaneous Contracted Services	384.00
	13-Dec-16 Miscellaneous Contracted Services	640.00
	2-Jan-17 Miscellaneous Contracted Services	512.00
	9-Jan-17 Miscellaneous Contracted Services	160.00
	17-Jan-17 Miscellaneous Contracted Services	384.00
	23-Jan-17 Miscellaneous Contracted Services	472.00
	30-Jan-17 Miscellaneous Contracted Services	512.00
	6-Feb-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	256.00
	20-Feb-17 Miscellaneous Contracted Services	512.00
	27-Feb-17 Miscellaneous Contracted Services	256.00
	7-Mar-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	512.00
	27-Mar-17 Miscellaneous Contracted Services	512.00
	3-Apr-17 Miscellaneous Contracted Services	512.00
	10-Apr-17 Miscellaneous Contracted Services	768.00
	18-Apr-17 Miscellaneous Contracted Services	512.00
	24-Apr-17 Miscellaneous Contracted Services	512.00
	1-May-17 Miscellaneous Contracted Services	512.00
	8-May-17 Miscellaneous Contracted Services	768.00

	15-May-17 Miscellaneous Contracted Services	144.00
	22-May-17 Miscellaneous Contracted Services	768.00
	30-May-17 Miscellaneous Contracted Services	512.00
	12-Jun-17 Miscellaneous Contracted Services	512.00
<b>ADAM CHRISTIAN STUCKI Total</b>		<b>15,624.00</b>
ADAM GRAHAM	6-Sep-16 Miscellaneous Contracted Services	259.00
<b>ADAM GRAHAM Total</b>		<b>259.00</b>
ADAM JAMES PERRY	29-Aug-16 Miscellaneous Contracted Services	160.00
<b>ADAM JAMES PERRY Total</b>		<b>160.00</b>
ADAM M. COX	3-Apr-17 Miscellaneous Contracted Services	395.00
<b>ADAM M. COX Total</b>		<b>395.00</b>
ADAM TORMA	12-Sep-16 Miscellaneous Contracted Services	65.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
<b>ADAM TORMA Total</b>		<b>295.00</b>
ADAMS MOBILE AIR	19-Sep-16 Supplies for Maintenance and or Operations	961.77
<b>ADAMS MOBILE AIR Total</b>		<b>961.77</b>
Adams, Caroline	12-Jun-17 Miscellaneous Operating Costs	35.00
<b>Adams, Caroline Total</b>		<b>35.00</b>
Adams, Elaine D	30-May-17 Mileage Intra District	23.23
<b>Adams, Elaine D Total</b>		<b>23.23</b>
ADI INC	18-Jul-16 Supplies for Maintenance and or Operations	123.28
	22-Aug-16 Supplies for Maintenance and or Operations	101.38
	26-Sep-16 Supplies for Maintenance and or Operations	521.28
	15-Nov-16 Supplies for Maintenance and or Operations	483.24
	13-Feb-17 Supplies for Maintenance and or Operations	1,783.50
	27-Mar-17 Supplies for Maintenance and or Operations	224.97
	15-May-17 Supplies for Maintenance and or Operations	469.04
	22-May-17 Supplies for Maintenance and or Operations	1,319.22
<b>ADI INC Total</b>		<b>5,025.91</b>
ADJE BAHUN-WILSON	20-Feb-17 Miscellaneous Contracted Services	135.00
	20-Mar-17 Miscellaneous Contracted Services	135.00
<b>ADJE BAHUN-WILSON Total</b>		<b>270.00</b>
ADRIAN M. CHAVEZ	20-Feb-17 Miscellaneous Contracted Services	135.00
	7-Mar-17 Miscellaneous Contracted Services	95.00
<b>ADRIAN M. CHAVEZ Total</b>		<b>230.00</b>
ADRION RASHARD PATTERSON	30-Jan-17 Miscellaneous Contracted Services	65.00
	27-Feb-17 Miscellaneous Contracted Services	170.50
<b>ADRION RASHARD PATTERSON Total</b>		<b>235.50</b>
ADVANCED HEARING CENTER	17-Jan-17 General Supplies	1,110.80
	27-Mar-17 General Supplies	2,310.00
	24-Apr-17 General Supplies	1,497.00
<b>ADVANCED HEARING CENTER Total</b>		<b>4,917.80</b>
ADVANCED INSTRUCTIONAL SYSTEMS INC	20-Feb-17 Reading Materials	903.00
<b>ADVANCED INSTRUCTIONAL SYSTEMS INC Total</b>		<b>903.00</b>
ADVANTAGE SPORTS, INC	8-Aug-16 Miscellaneous Operating Costs	175.00
<b>ADVANTAGE SPORTS, INC Total</b>		<b>175.00</b>
ADVENTURE LANDING	20-Feb-17 Travel and Subsistence Students	1,099.00
	27-Feb-17 Travel and Subsistence Students	1,099.00
	14-Jun-17 Travel and Subsistence Students	838.80
<b>ADVENTURE LANDING Total</b>		<b>3,036.80</b>
Ahlstrom, Lindsay A.	6-Sep-16 Miscellaneous Operating Costs	106.12
<b>Ahlstrom, Lindsay A. Total</b>		<b>106.12</b>
Ahmed, Zinet S	30-Jan-17 Miscellaneous Operating Costs	34.42

<b>Ahmed, Zinet S Total</b>		<b>34.42</b>
AIDAN COLLINS	20-Feb-17 Miscellaneous Contracted Services	100.00
<b>AIDAN COLLINS Total</b>		<b>100.00</b>
AIMEE FLATO	7-Mar-17 Miscellaneous Contracted Services	115.00
	20-Mar-17 Miscellaneous Contracted Services	95.00
<b>AIMEE FLATO Total</b>		<b>210.00</b>
AIR CONDITIONING INNOVATIVE SOLUTIONS INC	18-Jul-16 Contracted Maintenance and Repair	822.29
	11-Oct-16 Contracted Maintenance and Repair	1,340.00
	17-Oct-16 Contracted Maintenance and Repair	1,984.34
<b>AIR CONDITIONING INNOVATIVE SOLUTIONS INC Total</b>		<b>4,146.63</b>
AIR SUPPLY	1-Aug-16 General Supplies	5.08
	15-Aug-16 General Supplies	4.92
	3-Oct-16 General Supplies	5.08
	17-Oct-16 General Supplies	5.08
	28-Nov-16 General Supplies	4.92
	13-Dec-16 General Supplies	5.08
	23-Jan-17 General Supplies	4.92
	13-Feb-17 General Supplies	5.08
	7-Mar-17 General Supplies	5.08
	24-Apr-17 General Supplies	4.59
	30-May-17 General Supplies	5.08
	19-Jun-17 General Supplies	4.92
<b>AIR SUPPLY Total</b>		<b>59.83</b>
AISHAN BOSTIC	6-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	95.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	80.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>AISHAN BOSTIC Total</b>		<b>375.00</b>
Akhtar, Aaminah M.	9-Jan-17 Mileage Intra District	166.21
	19-Jun-17 Mileage Intra District	204.93
<b>Akhtar, Aaminah M. Total</b>		<b>371.14</b>
AL HOCKADAY JR	3-Oct-16 Miscellaneous Contracted Services	95.00
	24-Oct-16 Miscellaneous Contracted Services	95.00
	31-Oct-16 Miscellaneous Contracted Services	95.00
	15-Nov-16 Miscellaneous Contracted Services	120.00
	28-Nov-16 Miscellaneous Contracted Services	45.00
<b>AL HOCKADAY JR Total</b>		<b>450.00</b>
ALAN FIELDS	29-Aug-16 Miscellaneous Contracted Services	115.00
<b>ALAN FIELDS Total</b>		<b>115.00</b>
ALAN SKUZA	7-Nov-16 Miscellaneous Contracted Services	125.00
<b>ALAN SKUZA Total</b>		<b>125.00</b>
ALBERT WRIGHT	28-Nov-16 Consulting Services	800.00
<b>ALBERT WRIGHT Total</b>		<b>800.00</b>
ALBTEX INC	5-Jun-17 Miscellaneous Operating Costs	192.00
<b>ALBTEX INC Total</b>		<b>192.00</b>
Alcorn, Taylor K	1-Aug-16 Travel and Subsistence Employee Only	79.00
<b>Alcorn, Taylor K Total</b>		<b>79.00</b>
ALERT SERVICES INC	18-Jul-16 General Supplies	78.83
	25-Jul-16 General Supplies	2,293.40
	8-May-17 General Supplies	1,345.55
<b>ALERT SERVICES INC Total</b>		<b>3,717.78</b>

ALEX SCOTT ECKENBERGER	23-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>ALEX SCOTT ECKENBERGER Total</b>		<b>270.00</b>
ALEXANDER AGATHAKIS	6-Feb-17 Miscellaneous Operating Costs	59.84
	22-May-17 Miscellaneous Operating Costs	57.84
	19-Jun-17 Miscellaneous Operating Costs	62.96
<b>ALEXANDER AGATHAKIS Total</b>		<b>180.64</b>
ALEXANDER OPEN SYSTEMS INC	18-Jul-16 Contracted Maintenance and Repair	6,823.24
<b>ALEXANDER OPEN SYSTEMS INC Total</b>		<b>6,823.24</b>
ALEXANDRIA PARIS	1-May-17 Travel and Subsistence Students	225.00
<b>ALEXANDRIA PARIS Total</b>		<b>225.00</b>
ALI A HUSSEIN	23-Jan-17 Miscellaneous Contracted Services	115.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
<b>ALI A HUSSEIN Total</b>		<b>250.00</b>
ALIASGHAR ABBASI	27-Feb-17 Miscellaneous Contracted Services	135.00
	20-Mar-17 Miscellaneous Contracted Services	95.00
<b>ALIASGHAR ABBASI Total</b>		<b>230.00</b>
ALISHA WILLIAMS-FELTER	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>ALISHA WILLIAMS-FELTER Total</b>		<b>400.00</b>
ALL AMERICAN WORLDWIDE INC	18-Jul-16 General Supplies	2,544.00
	3-Apr-17 General Supplies	1,344.00
<b>ALL AMERICAN WORLDWIDE INC Total</b>		<b>3,888.00</b>
Allahverdi, Kimberly R	15-Nov-16 Travel and Subsistence Students	27.50
<b>Allahverdi, Kimberly R Total</b>		<b>27.50</b>
ALLAN BILLINGSLEY	11-Oct-16 Miscellaneous Contracted Services	85.00
	20-Mar-17 Miscellaneous Contracted Services	145.00
	1-May-17 Miscellaneous Contracted Services	145.00
	30-May-17 Miscellaneous Contracted Services	145.00
<b>ALLAN BILLINGSLEY Total</b>		<b>520.00</b>
ALLAN STALLER	30-Jan-17 Miscellaneous Contracted Services	80.00
	13-Feb-17 Miscellaneous Contracted Services	15.00
	27-Mar-17 Miscellaneous Contracted Services	135.00
<b>ALLAN STALLER Total</b>		<b>230.00</b>
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	24-Oct-16 Miscellaneous Operating Costs	200.00
<b>ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION Total</b>		<b>200.00</b>
ALLEN EAGLE HIT SQUAD	18-Jul-16 Miscellaneous Operating Costs	300.00
	25-Jul-16 Miscellaneous Operating Costs	250.00
	1-Aug-16 Miscellaneous Operating Costs	250.00
	19-Sep-16 Miscellaneous Operating Costs	300.00
<b>ALLEN EAGLE HIT SQUAD Total</b>		<b>1,100.00</b>
ALLEN HIGH SCHOOL	20-Feb-17 Miscellaneous Operating Costs	450.00
<b>ALLEN HIGH SCHOOL Total</b>		<b>450.00</b>
ALLEN ISD	7-Nov-16 Miscellaneous Operating Costs	300.00
<b>ALLEN ISD Total</b>		<b>300.00</b>
Allen, Angela P	9-Jan-17 Mileage Intra District	167.15

	19-Jun-17 Mileage Intra District	166.58
<b>Allen, Angela P Total</b>		<b>333.73</b>
<b>ALLISON ENTERPRISES INC</b>	11-Jul-16 Supplies for Maintenance and or Operations	5,142.77
	8-Aug-16 Supplies for Maintenance and or Operations	6,239.52
	24-Oct-16 Supplies for Maintenance and or Operations	845.75
	5-Dec-16 Supplies for Maintenance and or Operations	603.32
	9-Jan-17 Supplies for Maintenance and or Operations	2,716.43
	3-Apr-17 Supplies for Maintenance and or Operations	129.60
<b>ALLISON ENTERPRISES INC Total</b>		<b>15,677.39</b>
<b>ALLISON MICHELLE VRZALIK</b>	11-Oct-16 Miscellaneous Contracted Services	115.00
<b>ALLISON MICHELLE VRZALIK Total</b>		<b>115.00</b>
<b>ALLYSSA BOYD</b>	24-Oct-16 Miscellaneous Contracted Services	50.00
	15-Nov-16 Miscellaneous Contracted Services	50.00
<b>ALLYSSA BOYD Total</b>		<b>100.00</b>
<b>ALPHONSE DAMAS</b>	30-Jan-17 Miscellaneous Contracted Services	115.00
<b>ALPHONSE DAMAS Total</b>		<b>115.00</b>
<b>ALPHONSO WARFIELD</b>	19-Sep-16 Miscellaneous Contracted Services	65.00
<b>ALPHONSO WARFIELD Total</b>		<b>65.00</b>
<b>ALPINE WATER SYSTEMS</b>	2-Jan-17 Miscellaneous Contracted Services	438.00
	3-Apr-17 Miscellaneous Contracted Services	95.00
<b>ALPINE WATER SYSTEMS Total</b>		<b>533.00</b>
<b>ALSHALA LLC</b>	17-Jan-17 Miscellaneous Operating Costs	112.30
<b>ALSHALA LLC Total</b>		<b>112.30</b>
<b>ALTERNATOR SERVICE INC</b>	22-Aug-16 Supplies for Maintenance and or Operations	626.59
	29-Aug-16 Contracted Maintenance and Repair	723.50
	29-Aug-16 Supplies for Maintenance and or Operations	9.00
	19-Sep-16 Miscellaneous Contracted Services	475.96
	19-Sep-16 Supplies for Maintenance and or Operations	720.00
	26-Sep-16 Supplies for Maintenance and or Operations	330.00
<b>ALTERNATOR SERVICE INC Total</b>		<b>2,885.05</b>
<b>Altman, Karah K.</b>	19-Sep-16 Miscellaneous Operating Costs	17.78
	13-Feb-17 Travel and Subsistence Employee Only	245.93
	20-Feb-17 General Supplies	86.22
	20-Feb-17 Miscellaneous Operating Costs	27.00
	3-Apr-17 Miscellaneous Operating Costs	35.00
<b>Altman, Karah K. Total</b>		<b>411.93</b>
<b>ALTRUSA INTERNATIONAL INC</b>	24-Oct-16 Dues	100.00
	24-Oct-16 Miscellaneous Operating Costs	150.00
	15-Nov-16 Miscellaneous Operating Costs	150.00
<b>ALTRUSA INTERNATIONAL INC Total</b>		<b>400.00</b>
<b>Alvarado, Phillip</b>	15-Aug-16 Travel and Subsistence Employee Only	250.00
<b>Alvarado, Phillip Total</b>		<b>250.00</b>
<b>ALVIN R BALL</b>	6-Sep-16 Miscellaneous Contracted Services	256.00
	12-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
	26-Sep-16 Miscellaneous Contracted Services	256.00
	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	256.00
	24-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	256.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	5-Dec-16 Miscellaneous Contracted Services	256.00



	13-Dec-16 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	256.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	128.00
	30-Jan-17 Miscellaneous Contracted Services	256.00
	6-Feb-17 Miscellaneous Contracted Services	128.00
<b>ALVIN R BALL Total</b>		<b>4,352.00</b>
<b>ALY MITHAN</b>	20-Feb-17 Miscellaneous Contracted Services	100.00
<b>ALY MITHAN Total</b>		<b>100.00</b>
<b>ALYSON KELLER GONZALEZ</b>	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>ALYSON KELLER GONZALEZ Total</b>		<b>300.00</b>
<b>ALYSSA MUELLER</b>	15-May-17 Miscellaneous Contracted Services	175.00
<b>ALYSSA MUELLER Total</b>		<b>175.00</b>
<b>AM LINEN SERVICE, LLC</b>	18-Apr-17 Miscellaneous Operating Costs	364.00
<b>AM LINEN SERVICE, LLC Total</b>		<b>364.00</b>
<b>Amabile, Julie F</b>	9-Jan-17 Mileage Intra District	79.83
	19-Jun-17 Mileage Intra District	99.64
<b>Amabile, Julie F Total</b>		<b>179.47</b>
<b>AMANDA F MUSSER</b>	20-Feb-17 Miscellaneous Contracted Services	300.00
<b>AMANDA F MUSSER Total</b>		<b>300.00</b>
<b>AMANDA L HERNANDEZ</b>	24-Apr-17 Miscellaneous Contracted Services	145.00
<b>AMANDA L HERNANDEZ Total</b>		<b>145.00</b>
<b>AMANDA MORRISON</b>	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>AMANDA MORRISON Total</b>		<b>360.00</b>
<b>AMAZON.COM</b>	3-Apr-17 General Supplies	142.98
<b>AMAZON.COM Total</b>		<b>142.98</b>
<b>AMBER OLIVER</b>	6-Sep-16 Miscellaneous Contracted Services	128.00
	19-Sep-16 Miscellaneous Contracted Services	72.00
	26-Sep-16 Miscellaneous Contracted Services	128.00
	17-Oct-16 Miscellaneous Contracted Services	128.00
	24-Oct-16 Miscellaneous Contracted Services	128.00
	31-Oct-16 Miscellaneous Contracted Services	128.00
	7-Nov-16 Miscellaneous Contracted Services	128.00
	15-Nov-16 Miscellaneous Contracted Services	128.00
	28-Nov-16 Miscellaneous Contracted Services	128.00
	5-Dec-16 Miscellaneous Contracted Services	128.00
	17-Jan-17 Miscellaneous Contracted Services	128.00
	23-Jan-17 Miscellaneous Contracted Services	128.00
	6-Feb-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	448.00
	20-Feb-17 Miscellaneous Contracted Services	192.00
	27-Feb-17 Miscellaneous Contracted Services	320.00
	27-Mar-17 Miscellaneous Contracted Services	160.00
	3-Apr-17 Miscellaneous Contracted Services	64.00
	10-Apr-17 Miscellaneous Contracted Services	184.00
<b>AMBER OLIVER Total</b>		<b>3,104.00</b>

AMERICAN ACADEMY OF PEDIATRICS	8-May-17 Reading Materials	209.00
AMERICAN ACADEMY OF PEDIATRICS Total		<b>209.00</b>
AMERICAN ASSN OF SCHOOL PERSONNEL	26-Sep-16 Dues	500.00
	11-Oct-16 Travel and Subsistence Employee Only	550.00
AMERICAN ASSN OF SCHOOL PERSONNEL Total		<b>1,050.00</b>
AMERICAN BAR ASSOCIATION	19-Jun-17 Dues	381.00
AMERICAN BAR ASSOCIATION Total		<b>381.00</b>
AMERICAN BOTTLING COMPANY (THE)	6-Sep-16 General Supplies	5,782.65
	3-Oct-16 General Supplies	2,515.20
	31-Oct-16 General Supplies	2,515.20
	28-Nov-16 General Supplies	3,267.45
	23-Jan-17 General Supplies	2,515.20
	7-Mar-17 General Supplies	2,515.20
	3-Apr-17 General Supplies	3,479.85
	10-Apr-17 General Supplies	1,074.20
	24-Apr-17 General Supplies	2,515.20
AMERICAN BOTTLING COMPANY (THE) Total		<b>26,180.15</b>
AMERICAN CHEMICAL SOCIETY	28-Nov-16 Dues	50.00
AMERICAN CHEMICAL SOCIETY Total		<b>50.00</b>
AMERICAN CITY BUSINESS JOURNAL	19-Sep-16 Miscellaneous Operating Costs	2,500.00
AMERICAN CITY BUSINESS JOURNAL Total		<b>2,500.00</b>
AMERICAN COUNCIL ON THE TEACHING OF	1-May-17 Reading Materials	436.61
	19-Jun-17 Miscellaneous Contracted Services	2,600.00
AMERICAN COUNCIL ON THE TEACHING OF Total		<b>3,036.61</b>
AMERICAN COUNSELING ASSOCIATION	28-Nov-16 Dues	171.00
AMERICAN COUNSELING ASSOCIATION Total		<b>171.00</b>
AMERICAN EAGLE CO INC	18-Jul-16 General Supplies	20.38
	20-Feb-17 General Supplies	658.60
	18-Apr-17 General Supplies	166.90
AMERICAN EAGLE CO INC Total		<b>845.88</b>
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	24-Oct-16 Dues	454.00
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION Total		<b>454.00</b>
AMERICAN LIBRARY ASSOCIATION	31-Oct-16 Dues	187.00
AMERICAN LIBRARY ASSOCIATION Total		<b>187.00</b>
AMERICAN MEDICAL RESPONSE	6-Sep-16 Professional Services	450.00
	3-Oct-16 Professional Services	450.00
	11-Oct-16 Professional Services	450.00
	17-Oct-16 Professional Services	450.00
	7-Nov-16 Professional Services	1,350.00
	9-Jan-17 Professional Services	450.00
	17-Jan-17 Professional Services	450.00
AMERICAN MEDICAL RESPONSE Total		<b>4,050.00</b>
AMERICAN REGISTRY FOR INTERENT NUMBER, LTD.	8-Aug-16 Contracted Maintenance and Repair	100.00
AMERICAN REGISTRY FOR INTERENT NUMBER, LTD. Total		<b>100.00</b>
AMERICAN SCHOOL COUNSELOR ASSN	24-Apr-17 Dues	129.00
	12-Jun-17 Dues	129.00
	19-Jun-17 Travel and Subsistence Employee Only	1,467.00
AMERICAN SCHOOL COUNSELOR ASSN Total		<b>1,725.00</b>
AMERICAN SOCIETY OF CERTIFIED ENGINEERING TECHNICIANS	22-Aug-16 Dues	50.00
AMERICAN SOCIETY OF CERTIFIED ENGINEERING TECHNICIANS Total		<b>50.00</b>
AMERICAN TIRE DISTRIBUTORS INC	18-Jul-16 Supplies for Maintenance and or Operations	918.40
	1-Aug-16 Supplies for Maintenance and or Operations	300.76
	15-Aug-16 Supplies for Maintenance and or Operations	113.75
	26-Sep-16 Supplies for Maintenance and or Operations	818.58

	11-Oct-16 Supplies for Maintenance and or Operations	93.68
	2-Jan-17 Supplies for Maintenance and or Operations	103.27
	9-Jan-17 Supplies for Maintenance and or Operations	1,254.26
	17-Jan-17 Supplies for Maintenance and or Operations	1,126.40
	23-Jan-17 Supplies for Maintenance and or Operations	1,054.00
	30-Jan-17 Supplies for Maintenance and or Operations	30.34
	20-Feb-17 Supplies for Maintenance and or Operations	566.64
	27-Feb-17 Supplies for Maintenance and or Operations	114.15
	20-Mar-17 Supplies for Maintenance and or Operations	1,634.50
	27-Mar-17 Supplies for Maintenance and or Operations	113.80
	3-Apr-17 Supplies for Maintenance and or Operations	1,520.76
	18-Apr-17 Supplies for Maintenance and or Operations	66.12
	24-Apr-17 Supplies for Maintenance and or Operations	686.00
<b>AMERICAN TIRE DISTRIBUTORS INC Total</b>		<b>10,515.41</b>
AMF RICHARDSON LANES	7-Jun-17 Travel and Subsistence Students	1,728.72
<b>AMF RICHARDSON LANES Total</b>		<b>1,728.72</b>
AMIGO'S COMIDA CASERA	18-Jul-16 Miscellaneous Operating Costs	132.28
	26-Sep-16 Miscellaneous Operating Costs	128.19
	6-Feb-17 Miscellaneous Operating Costs	397.92
	13-Feb-17 Miscellaneous Operating Costs	130.00
	7-Mar-17 Miscellaneous Operating Costs	78.54
	12-Jun-17 Miscellaneous Operating Costs	744.20
	19-Jun-17 Miscellaneous Operating Costs	113.95
<b>AMIGO'S COMIDA CASERA Total</b>		<b>1,725.08</b>
AMOS HALFI-FISHER	2-Jan-17 Miscellaneous Contracted Services	100.50
	9-Jan-17 Miscellaneous Contracted Services	100.50
	17-Jan-17 Miscellaneous Contracted Services	215.50
	30-Jan-17 Miscellaneous Contracted Services	65.00
	6-Feb-17 Miscellaneous Contracted Services	115.00
	13-Feb-17 Miscellaneous Contracted Services	215.50
<b>AMOS HALFI-FISHER Total</b>		<b>812.00</b>
AMOS HULFI	5-Dec-16 Miscellaneous Contracted Services	65.00
<b>AMOS HULFI Total</b>		<b>65.00</b>
AMSTERDAM PRINTING AND LITHO	15-May-17 General Supplies	344.29
<b>AMSTERDAM PRINTING AND LITHO Total</b>		<b>344.29</b>
AMY B BAKER	6-Sep-16 Miscellaneous Contracted Services	60.00
	3-Oct-16 Miscellaneous Contracted Services	60.00
	11-Oct-16 Miscellaneous Contracted Services	60.00
	17-Oct-16 Miscellaneous Contracted Services	60.00
	31-Oct-16 Miscellaneous Contracted Services	120.00
	7-Nov-16 Miscellaneous Contracted Services	60.00
<b>AMY B BAKER Total</b>		<b>420.00</b>
AMY LENORD	28-Nov-16 Miscellaneous Contracted Services	1,200.00
<b>AMY LENORD Total</b>		<b>1,200.00</b>
Anderson, Charles A	9-Jan-17 Mileage Intra District	75.26
<b>Anderson, Charles A Total</b>		<b>75.26</b>
Anderson, Kristin E	6-Feb-17 General Supplies	62.34
	3-Apr-17 Miscellaneous Operating Costs	41.00
<b>Anderson, Kristin E Total</b>		<b>103.34</b>
ANDRE R DANGERFIELD	24-Oct-16 Miscellaneous Contracted Services	205.00
<b>ANDRE R DANGERFIELD Total</b>		<b>205.00</b>
ANDREA DENIS	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>ANDREA DENIS Total</b>		<b>300.00</b>
ANDREA L HERN	10-Apr-17 Miscellaneous Contracted Services	150.00

<b>ANDREA L HERN Total</b>		<b>150.00</b>
ANDREAS LISS	26-Sep-16 Miscellaneous Contracted Services	150.00
<b>ANDREAS LISS Total</b>		<b>150.00</b>
ANDRES CRUZ	24-Oct-16 Miscellaneous Contracted Services	116.00
<b>ANDRES CRUZ Total</b>		<b>116.00</b>
ANDREW BANNER	30-Jan-17 Miscellaneous Contracted Services	135.00
	7-Mar-17 Miscellaneous Contracted Services	135.00
<b>ANDREW BANNER Total</b>		<b>270.00</b>
ANDREW JONES	28-Nov-16 Miscellaneous Contracted Services	135.00
	2-Jan-17 Miscellaneous Contracted Services	85.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
<b>ANDREW JONES Total</b>		<b>355.00</b>
ANDREW WIGHT	5-Dec-16 Miscellaneous Contracted Services	70.00
<b>ANDREW WIGHT Total</b>		<b>70.00</b>
ANDY TRAVIS BLUME	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	640.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	13-Dec-16 Miscellaneous Contracted Services	256.00
<b>ANDY TRAVIS BLUME Total</b>		<b>1,920.00</b>
ANGEL ALEJANDRO HERNANDEZ CORIA	10-Apr-17 Miscellaneous Contracted Services	115.00
<b>ANGEL ALEJANDRO HERNANDEZ CORIA Total</b>		<b>115.00</b>
ANGELA SAYLES	22-Aug-16 Miscellaneous Contracted Services	115.00
	15-Nov-16 Miscellaneous Contracted Services	200.00
<b>ANGELA SAYLES Total</b>		<b>315.00</b>
ANN CAI	20-Feb-17 Miscellaneous Contracted Services	100.00
<b>ANN CAI Total</b>		<b>100.00</b>
ANNA K MAUPIN	6-Sep-16 Miscellaneous Operating Costs	150.00
<b>ANNA K MAUPIN Total</b>		<b>150.00</b>
ANNE E STONE	7-Mar-17 Travel and Subsistence Employee Only	128.00
<b>ANNE E STONE Total</b>		<b>128.00</b>
ANNE HOWARD	1-May-17 General Supplies	425.00
<b>ANNE HOWARD Total</b>		<b>425.00</b>
ANTHONY FERLAN	20-Mar-17 Miscellaneous Contracted Services	85.00
	18-Apr-17 Miscellaneous Contracted Services	135.00
<b>ANTHONY FERLAN Total</b>		<b>220.00</b>
ANTHONY JEFFERSON	17-Oct-16 Miscellaneous Contracted Services	115.00
<b>ANTHONY JEFFERSON Total</b>		<b>115.00</b>
ANTHONY JULIO COLON	6-Sep-16 Miscellaneous Contracted Services	768.00
	12-Sep-16 Miscellaneous Contracted Services	512.00
	19-Sep-16 Miscellaneous Contracted Services	512.00
	26-Sep-16 Miscellaneous Contracted Services	640.00
	3-Oct-16 Miscellaneous Contracted Services	768.00
	11-Oct-16 Miscellaneous Contracted Services	512.00
	17-Oct-16 Miscellaneous Contracted Services	768.00
	24-Oct-16 Miscellaneous Contracted Services	512.00
	31-Oct-16 Miscellaneous Contracted Services	768.00
	7-Nov-16 Miscellaneous Contracted Services	768.00
	15-Nov-16 Miscellaneous Contracted Services	768.00
	28-Nov-16 Miscellaneous Contracted Services	768.00
	5-Dec-16 Miscellaneous Contracted Services	768.00
	13-Dec-16 Miscellaneous Contracted Services	768.00
	2-Jan-17 Miscellaneous Contracted Services	768.00

	9-Jan-17 Miscellaneous Contracted Services	768.00
	17-Jan-17 Miscellaneous Contracted Services	512.00
	23-Jan-17 Miscellaneous Contracted Services	768.00
	6-Feb-17 Miscellaneous Contracted Services	640.00
	17-Feb-17 Miscellaneous Contracted Services	1,408.00
	27-Feb-17 Miscellaneous Contracted Services	512.00
	7-Mar-17 Miscellaneous Contracted Services	384.00
	20-Mar-17 Miscellaneous Contracted Services	640.00
	27-Mar-17 Miscellaneous Contracted Services	640.00
	3-Apr-17 Miscellaneous Contracted Services	640.00
	10-Apr-17 Miscellaneous Contracted Services	640.00
	18-Apr-17 Miscellaneous Contracted Services	640.00
	24-Apr-17 Miscellaneous Contracted Services	512.00
	1-May-17 Miscellaneous Contracted Services	384.00
	8-May-17 Miscellaneous Contracted Services	640.00
	15-May-17 Miscellaneous Contracted Services	640.00
	22-May-17 Miscellaneous Contracted Services	768.00
	30-May-17 Miscellaneous Contracted Services	512.00
	5-Jun-17 Miscellaneous Contracted Services	640.00
	12-Jun-17 Miscellaneous Contracted Services	256.00
<b>ANTHONY JULIO COLON Total</b>		<b>22,912.00</b>
<b>ANTHONY NEWBY</b>	17-Jan-17 Miscellaneous Contracted Services	135.00
	6-Feb-17 Miscellaneous Contracted Services	100.50
<b>ANTHONY NEWBY Total</b>		<b>235.50</b>
<b>ANTHONY OBAS</b>	23-Jan-17 Miscellaneous Contracted Services	115.00
	30-Jan-17 Miscellaneous Contracted Services	95.00
	13-Feb-17 Miscellaneous Contracted Services	20.00
<b>ANTHONY OBAS Total</b>		<b>230.00</b>
<b>ANTHONY R COLEMAN</b>	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>ANTHONY R COLEMAN Total</b>		<b>70.00</b>
<b>ANTHONY SIMMONS</b>	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>ANTHONY SIMMONS Total</b>		<b>70.00</b>
<b>ANTHONY STURDIVANT</b>	30-Jan-17 Miscellaneous Contracted Services	100.50
<b>ANTHONY STURDIVANT Total</b>		<b>100.50</b>
<b>ANTHONY WAYNE MATTHEWS</b>	5-Dec-16 Miscellaneous Contracted Services	110.00
<b>ANTHONY WAYNE MATTHEWS Total</b>		<b>110.00</b>
<b>Anthony, Ron C</b>	7-Mar-17 Travel and Subsistence Employee Only	527.67
	8-May-17 Travel and Subsistence Employee Only	295.00
<b>Anthony, Ron C Total</b>		<b>822.67</b>
<b>APAC-TEXAS INC</b>	29-Aug-16 Supplies for Maintenance and or Operations	132.00
<b>APAC-TEXAS INC Total</b>		<b>132.00</b>
<b>A-PLUS</b>	1-Aug-16 General Supplies	37.65
	15-Aug-16 General Supplies	36.60
	22-Aug-16 General Supplies	136.50
	29-Aug-16 General Supplies	20.00
	3-Oct-16 General Supplies	40.50
	11-Oct-16 General Supplies	40.50
	24-Oct-16 General Supplies	143.40
	31-Oct-16 General Supplies	194.65
	7-Nov-16 General Supplies	30.60
	5-Dec-16 General Supplies	43.35
	9-Jan-17 General Supplies	622.70
	17-Jan-17 General Supplies	644.10
	23-Jan-17 General Supplies	32.60

	30-Jan-17 General Supplies	37.65
<b>A-PLUS Total</b>		<b>2,060.80</b>
<b>APPLE COMPUTER INC</b>	18-Jul-16 General Supplies	1,528.00
	25-Jul-16 General Supplies	2,844.00
	22-Aug-16 General Supplies	62.00
	29-Aug-16 General Supplies	4,318.50
	6-Sep-16 General Supplies	1,067.50
	19-Sep-16 General Supplies	122.50
	19-Sep-16 Supplies for Maintenance and or Operations	507.50
	26-Sep-16 General Supplies	525.00
	4-Oct-16 Contracted Maintenance and Repair	147.00
	11-Oct-16 General Supplies	54.00
	17-Oct-16 General Supplies	175.00
	15-Nov-16 General Supplies	140.00
	28-Nov-16 General Supplies	44.50
	5-Dec-16 General Supplies	27.00
	13-Dec-16 Contracted Maintenance and Repair	49.00
	2-Jan-17 General Supplies	62.00
	9-Jan-17 Contracted Maintenance and Repair	49.00
	9-Jan-17 General Supplies	163.00
	17-Jan-17 General Supplies	100.00
	23-Jan-17 General Supplies	328.00
	30-Jan-17 General Supplies	386.00
	6-Feb-17 General Supplies	144.50
	13-Feb-17 General Supplies	1,874.00
	20-Feb-17 General Supplies	87.50
	27-Feb-17 General Supplies	321.00
	7-Mar-17 Contracted Maintenance and Repair	147.00
	7-Mar-17 General Supplies	315.00
	20-Mar-17 General Supplies	152.50
	27-Mar-17 General Supplies	207.00
	3-Apr-17 Contracted Maintenance and Repair	49.00
	3-Apr-17 General Supplies	2,502.00
	10-Apr-17 General Supplies	107.28
	18-Apr-17 Contracted Maintenance and Repair	49.00
	18-Apr-17 General Supplies	343.00
	24-Apr-17 Contracted Maintenance and Repair	49.00
	24-Apr-17 General Supplies	70.00
	1-May-17 Contracted Maintenance and Repair	49.00
	8-May-17 Contracted Maintenance and Repair	98.00
	8-May-17 General Supplies	97.50
	15-May-17 Contracted Maintenance and Repair	98.00
	15-May-17 General Supplies	427.00
	22-May-17 Contracted Maintenance and Repair	49.00
	22-May-17 General Supplies	362.50
	30-May-17 Contracted Maintenance and Repair	164.50
	30-May-17 General Supplies	70.00
	30-May-17 Reading Materials	17.50
	5-Jun-17 General Supplies	210.00
	12-Jun-17 General Supplies	45.00
	19-Jun-17 Contracted Maintenance and Repair	49.00
	19-Jun-17 General Supplies	540.00
<b>APPLE COMPUTER INC Total</b>		<b>21,394.28</b>
<b>APPLE NINE HOSPITALITY MANAGEMENT INC.</b>	7-Nov-16 Travel and Subsistence Employee Only	412.02

	7-Nov-16 Travel and Subsistence Students	412.02
<b>APPLE NINE HOSPITALITY MANAGEMENT INC. Total</b>		<b>824.04</b>
APPRAISAL & COLLECTION TECHNOLOGIES	12-Jun-17 General Supplies	298.00
<b>APPRAISAL &amp; COLLECTION TECHNOLOGIES Total</b>		<b>298.00</b>
AQUA-REC INC	29-Aug-16 Supplies for Maintenance and or Operations	810.50
	17-Oct-16 Supplies for Maintenance and or Operations	1,068.50
	27-Feb-17 Supplies for Maintenance and or Operations	810.50
	18-Apr-17 Supplies for Maintenance and or Operations	810.50
<b>AQUA-REC INC Total</b>		<b>3,500.00</b>
ARACELI CARDENAS	8-Aug-16 Miscellaneous Operating Costs	38.25
<b>ARACELI CARDENAS Total</b>		<b>38.25</b>
Ardila, Delisa Dawn	30-Jan-17 Travel and Subsistence Employee Only	50.00
	7-Mar-17 Mileage Intra District	40.71
<b>Ardila, Delisa Dawn Total</b>		<b>90.71</b>
Argueta, Michelle M	7-Mar-17 Travel and Subsistence Employee Only	475.73
<b>Argueta, Michelle M Total</b>		<b>475.73</b>
ARISTOTLE CORPORATION	11-Jul-16 General Supplies	357.60
	18-Jul-16 General Supplies	827.02
	22-Aug-16 General Supplies	1,817.82
	29-Aug-16 General Supplies	723.21
	6-Sep-16 General Supplies	482.39
	12-Sep-16 General Supplies	19.76
	19-Sep-16 General Supplies	1,180.80
	26-Sep-16 General Supplies	138.68
	11-Oct-16 General Supplies	237.93
	17-Oct-16 General Supplies	229.55
	24-Oct-16 General Supplies	97.10
	31-Oct-16 General Supplies	416.50
	7-Nov-16 General Supplies	438.52
	15-Nov-16 General Supplies	43.20
	9-Jan-17 General Supplies	403.15
	23-Jan-17 General Supplies	55.48
	30-Jan-17 General Supplies	1,267.58
	13-Feb-17 General Supplies	206.72
	20-Feb-17 General Supplies	70.88
	27-Feb-17 General Supplies	683.67
	7-Mar-17 General Supplies	50.88
	27-Mar-17 General Supplies	163.10
	3-Apr-17 General Supplies	1,316.51
	10-Apr-17 General Supplies	387.44
	18-Apr-17 General Supplies	123.26
	24-Apr-17 General Supplies	480.74
	1-May-17 General Supplies	76.84
	8-May-17 General Supplies	1,101.85
	5-Jun-17 General Supplies	183.43
	19-Jun-17 General Supplies	106.25
<b>ARISTOTLE CORPORATION Total</b>		<b>13,687.86</b>
ARLINGTON CAMERA INC.	15-Nov-16 General Supplies	202.88
<b>ARLINGTON CAMERA INC. Total</b>		<b>202.88</b>
ARLINGTON HIGH SCHOOL	5-Dec-16 Miscellaneous Operating Costs	450.00
<b>ARLINGTON HIGH SCHOOL Total</b>		<b>450.00</b>
ARLINGTON INDEPENDENT SCHOOL DISTRICT	5-Dec-16 Miscellaneous Operating Costs	250.00
	27-Feb-17 Miscellaneous Operating Costs	250.00
<b>ARLINGTON INDEPENDENT SCHOOL DISTRICT Total</b>		<b>500.00</b>

ARLINGTON SEGUIN HIGH SCHOOL	13-Dec-16 Miscellaneous Operating Costs	200.00
<b>ARLINGTON SEGUIN HIGH SCHOOL Total</b>		<b>200.00</b>
Arndt, Helene (Laney)	5-Dec-16 Dues	404.58
	13-Dec-16 Dues	105.00
	1-May-17 Travel and Subsistence Employee Only	560.64
	15-May-17 General Supplies	75.42
<b>Arndt, Helene (Laney) Total</b>		<b>1,145.64</b>
ARNOLDO RODRIGUEZ	3-Apr-17 Miscellaneous Contracted Services	75.00
<b>ARNOLDO RODRIGUEZ Total</b>		<b>75.00</b>
Arrington, Britney L	7-Mar-17 Travel and Subsistence Employee Only	150.00
<b>Arrington, Britney L Total</b>		<b>150.00</b>
Arthur, Karen L	7-Mar-17 Travel and Subsistence Employee Only	112.23
<b>Arthur, Karen L Total</b>		<b>112.23</b>
ARTIE NELL ALMEIDA	13-Feb-17 Miscellaneous Contracted Services	800.00
	27-Feb-17 Travel and Subsistence Non-Employees	219.22
<b>ARTIE NELL ALMEIDA Total</b>		<b>1,019.22</b>
ARTISTIC AWARDS	1-Aug-16 General Supplies	75.00
	2-Jan-17 General Supplies	35.00
	6-Feb-17 General Supplies	52.50
	27-Mar-17 General Supplies	35.00
	3-Apr-17 General Supplies	35.00
	22-May-17 General Supplies	40.00
	19-Jun-17 General Supplies	35.00
<b>ARTISTIC AWARDS Total</b>		<b>307.50</b>
ARTURIO MORGAN	28-Nov-16 Miscellaneous Contracted Services	115.00
<b>ARTURIO MORGAN Total</b>		<b>115.00</b>
ASC DIRECT WEST, INC	17-Jan-17 Contracted Maintenance and Repair	5,399.00
<b>ASC DIRECT WEST, INC Total</b>		<b>5,399.00</b>
ASEL ART SUPPLY INC	18-Jul-16 General Supplies	7,899.10
	25-Jul-16 General Supplies	1,174.00
	22-Aug-16 General Supplies	242.33
	6-Sep-16 General Supplies	167.88
	12-Sep-16 General Supplies	49.90
	19-Sep-16 General Supplies	90.09
	11-Oct-16 General Supplies	584.51
	17-Oct-16 General Supplies	11,549.00
	17-Oct-16 General Supplies	198.26
	24-Oct-16 General Supplies	48.90
	7-Nov-16 General Supplies	132.61
	5-Dec-16 General Supplies	29.99
	9-Jan-17 General Supplies	287.40
	27-Feb-17 General Supplies	227.40
	7-Mar-17 General Supplies	175.02
<b>ASEL ART SUPPLY INC Total</b>		<b>22,856.39</b>
ASHFORD TRS CORPORATION	28-Nov-16 Travel and Subsistence Employee Only	574.56
<b>ASHFORD TRS CORPORATION Total</b>		<b>574.56</b>
ASHLEY BENSON	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
	5-Dec-16 Miscellaneous Contracted Services	135.00
	13-Dec-16 Miscellaneous Contracted Services	135.00
	17-Jan-17 Miscellaneous Contracted Services	100.50
	6-Feb-17 Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	135.00



<b>ASHLEY BENSON Total</b>		<b>951.00</b>
<b>ASHLEY M GILL</b>	<b>28-Nov-16</b> Miscellaneous Contracted Services	1,020.47
	<b>18-Apr-17</b> Miscellaneous Contracted Services	8,454.78
<b>ASHLEY M GILL Total</b>		<b>9,475.25</b>
<b>ASHLEY MICHELLE LEE</b>	<b>12-Sep-16</b> Miscellaneous Contracted Services	175.75
<b>ASHLEY MICHELLE LEE Total</b>		<b>175.75</b>
<b>ASHLEY OLFORD</b>	<b>6-Sep-16</b> Miscellaneous Contracted Services	384.00
	<b>12-Sep-16</b> Miscellaneous Contracted Services	640.00
	<b>19-Sep-16</b> Miscellaneous Contracted Services	384.00
	<b>26-Sep-16</b> Miscellaneous Contracted Services	640.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	384.00
	<b>11-Oct-16</b> Miscellaneous Contracted Services	640.00
	<b>17-Oct-16</b> Miscellaneous Contracted Services	640.00
	<b>24-Oct-16</b> Miscellaneous Contracted Services	640.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	512.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	384.00
	<b>28-Nov-16</b> Miscellaneous Contracted Services	768.00
	<b>5-Dec-16</b> Miscellaneous Contracted Services	512.00
	<b>13-Dec-16</b> Miscellaneous Contracted Services	768.00
	<b>2-Jan-17</b> Miscellaneous Contracted Services	768.00
	<b>9-Jan-17</b> Miscellaneous Contracted Services	384.00
	<b>17-Jan-17</b> Miscellaneous Contracted Services	384.00
	<b>23-Jan-17</b> Miscellaneous Contracted Services	128.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	768.00
	<b>6-Feb-17</b> Miscellaneous Contracted Services	896.00
	<b>13-Feb-17</b> Miscellaneous Contracted Services	512.00
	<b>20-Feb-17</b> Miscellaneous Contracted Services	512.00
	<b>27-Feb-17</b> Miscellaneous Contracted Services	512.00
	<b>7-Mar-17</b> Miscellaneous Contracted Services	256.00
	<b>20-Mar-17</b> Miscellaneous Contracted Services	512.00
	<b>27-Mar-17</b> Miscellaneous Contracted Services	512.00
	<b>3-Apr-17</b> Miscellaneous Contracted Services	256.00
	<b>10-Apr-17</b> Miscellaneous Contracted Services	512.00
	<b>18-Apr-17</b> Miscellaneous Contracted Services	512.00
	<b>24-Apr-17</b> Miscellaneous Contracted Services	512.00
	<b>1-May-17</b> Miscellaneous Contracted Services	256.00
	<b>8-May-17</b> Miscellaneous Contracted Services	512.00
	<b>15-May-17</b> Miscellaneous Contracted Services	384.00
	<b>22-May-17</b> Miscellaneous Contracted Services	512.00
	<b>30-May-17</b> Miscellaneous Contracted Services	640.00
	<b>5-Jun-17</b> Miscellaneous Contracted Services	512.00
	<b>12-Jun-17</b> Miscellaneous Contracted Services	256.00
<b>ASHLEY OLFORD Total</b>		<b>18,304.00</b>
<b>ASI ASSOCIATES INC</b>	<b>12-Sep-16</b> General Supplies	107.41
	<b>20-Feb-17</b> General Supplies	303.20
	<b>3-Apr-17</b> General Supplies	464.07
	<b>10-Apr-17</b> General Supplies	53.70
<b>ASI ASSOCIATES INC Total</b>		<b>928.38</b>
<b>ASIF MOMIN MBR</b>	<b>30-Jan-17</b> Travel and Subsistence Employee Only	228.54
<b>ASIF MOMIN MBR Total</b>		<b>228.54</b>
<b>ASSOCIATED TIME &amp; PARKING CONTROLS</b>	<b>15-May-17</b> Contracted Maintenance and Repair	109.50
<b>ASSOCIATED TIME &amp; PARKING CONTROLS Total</b>		<b>109.50</b>
<b>ASSOCIATION FOR MIDDLE LEVEL EDUCATION</b>	<b>26-Sep-16</b> Dues	199.99
<b>ASSOCIATION FOR MIDDLE LEVEL EDUCATION Total</b>		<b>199.99</b>

## ASSOCIATION FOR SUPERVISION &amp; CURRICULUM DEVELOPMENT

	25-Jul-16 Dues	219.00
	1-Aug-16 Dues	59.00
	8-Aug-16 Dues	138.00
	15-Aug-16 Dues	59.00
	22-Aug-16 Dues	158.00
	12-Sep-16 General Supplies	28.45
	3-Oct-16 Dues	89.00
	3-Oct-16 Reading Materials	560.87
	11-Oct-16 Reading Materials	28.45
	17-Oct-16 Dues	985.00
	7-Nov-16 Reading Materials	26.45
	28-Nov-16 Dues	236.00
	5-Dec-16 General Supplies	105.86
	5-Dec-16 Reading Materials	28.45
	9-Jan-17 General Supplies	77.70
	17-Jan-17 General Supplies	21.83
	30-Jan-17 Dues	39.00
	13-Feb-17 Dues	89.00
	13-Feb-17 General Supplies	16.49
	13-Feb-17 Reading Materials	128.05
	20-Feb-17 General Supplies	180.60
	20-Feb-17 Reading Materials	42.90
	27-Feb-17 Reading Materials	234.40
	7-Mar-17 Reading Materials	16.45
	27-Mar-17 Dues	59.00
	27-Mar-17 Reading Materials	570.75
	10-Apr-17 Dues	59.00
	18-Apr-17 General Supplies	51.56
	24-Apr-17 General Supplies	12.95
	24-Apr-17 Reading Materials	55.32
	8-May-17 Dues	89.00
	15-May-17 Dues	89.00
	30-May-17 Dues	89.00
<b>ASSOCIATION FOR SUPERVISION &amp; CURRICULUM DEVELOPMENT Total</b>		<b>4,643.53</b>
<b>ASSOCIATION OF COMPUTER SCIENCE LEAGUES INC</b>	5-Dec-16 Travel and Subsistence Students	245.00
<b>ASSOCIATION OF COMPUTER SCIENCE LEAGUES INC Total</b>		<b>245.00</b>
<b>ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORS</b>	1-May-17 Travel and Subsistence Employee Only	30.00
	12-Jun-17 Travel and Subsistence Employee Only	30.00
<b>ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORS Total</b>		<b>60.00</b>
<b>ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORSS</b>	9-Sep-16 Travel and Subsistence Employee Only	30.00
	7-Oct-16 Travel and Subsistence Employee Only	30.00
	7-Nov-16 Travel and Subsistence Employee Only	30.00
	28-Nov-16 Dues	210.00
	6-Jan-17 Travel and Subsistence Employee Only	30.00
	6-Feb-17 Travel and Subsistence Employee Only	30.00
<b>ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORSS Total</b>		<b>360.00</b>
<b>ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL</b>	22-Aug-16 Dues	225.00
	5-Dec-16 Dues	1,285.00
<b>ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL Total</b>		<b>1,510.00</b>
<b>AT&amp;T WIRELESS</b>	25-Jul-16 Miscellaneous Contracted Services	442.32
	25-Jul-16 Supplies for Maintenance and or Operations	328.88
	25-Jul-16 Utilities	3,719.17
	22-Aug-16 Utilities	3,741.65
	29-Aug-16 Miscellaneous Contracted Services	216.56

	29-Aug-16 Supplies for Maintenance and or Operations	161.30
	26-Sep-16 Miscellaneous Contracted Services	216.56
	26-Sep-16 Utilities	4,141.90
	3-Oct-16 Supplies for Maintenance and or Operations	363.29
	24-Oct-16 Supplies for Maintenance and or Operations	161.22
	24-Oct-16 Utilities	3,580.70
	31-Oct-16 Miscellaneous Contracted Services	216.40
	18-Nov-16 Utilities	3,753.70
	28-Nov-16 Miscellaneous Contracted Services	216.40
	29-Nov-16 Rentals Operating Leases	161.22
	2-Jan-17 Utilities	4,124.61
	6-Jan-17 Supplies for Maintenance and or Operations	161.47
	9-Jan-17 Miscellaneous Contracted Services	216.40
	23-Jan-17 Miscellaneous Contracted Services	216.20
	25-Jan-17 Supplies for Maintenance and or Operations	161.13
	25-Jan-17 Utilities	3,755.34
	20-Feb-17 Miscellaneous Contracted Services	216.70
	20-Feb-17 Utilities	3,713.05
	22-Feb-17 Supplies for Maintenance and or Operations	161.53
	27-Mar-17 Miscellaneous Contracted Services	216.20
	27-Mar-17 Supplies for Maintenance and or Operations	162.65
	27-Mar-17 Utilities	3,771.39
	24-Apr-17 Miscellaneous Contracted Services	216.44
	24-Apr-17 Supplies for Maintenance and or Operations	207.78
	24-Apr-17 Utilities	3,758.40
	22-May-17 Miscellaneous Contracted Services	216.44
	22-May-17 Supplies for Maintenance and or Operations	162.95
	30-May-17 Utilities	3,786.84
<b>AT&amp;T WIRELESS Total</b>		<b>46,646.79</b>
<b>ATHENA ODEN</b>	29-Aug-16 General Supplies	62.95
<b>ATHENA ODEN Total</b>		<b>62.95</b>
<b>ATHENS HIGH SCHOOL</b>	30-May-17 Travel and Subsistence Students	430.00
<b>ATHENS HIGH SCHOOL Total</b>		<b>430.00</b>
<b>ATHLACTION HOLDINGS, LLC</b>	26-Sep-16 General Supplies	300.00
<b>ATHLACTION HOLDINGS, LLC Total</b>		<b>300.00</b>
<b>ATHLETIC SUPPLY INC</b>	22-Aug-16 Miscellaneous Contracted Services	4,500.00
	7-Mar-17 Miscellaneous Contracted Services	41,200.00
<b>ATHLETIC SUPPLY INC Total</b>		<b>45,700.00</b>
<b>Atkins, Rhonda D</b>	7-Mar-17 Miscellaneous Operating Costs	38.25
<b>Atkins, Rhonda D Total</b>		<b>38.25</b>
<b>ATMOS ENERGY CORPORATION</b>	11-Jul-16 Utilities	6,370.78
	18-Jul-16 Utilities	2,804.53
	25-Jul-16 Utilities	71.47
	1-Aug-16 Utilities	3,089.85
	8-Aug-16 Utilities	2,550.61
	15-Aug-16 Utilities	2,031.89
	22-Aug-16 Utilities	1,047.96
	29-Aug-16 Utilities	1,395.55
	6-Sep-16 Utilities	4,169.58
	12-Sep-16 Utilities	760.22
	19-Sep-16 Utilities	2,831.07
	26-Sep-16 Utilities	346.17
	3-Oct-16 Utilities	4,744.73
	17-Oct-16 Utilities	1,381.55

	24-Oct-16 Utilities	3,267.47
	31-Oct-16 Utilities	5,837.11
	7-Nov-16 Utilities	4,658.45
	15-Nov-16 Utilities	3,940.88
	28-Nov-16 Utilities	1,114.07
	5-Dec-16 Utilities	11,234.69
	9-Dec-16 Utilities	2,844.66
	13-Dec-16 Utilities	2,701.37
	2-Jan-17 Utilities	16,834.31
	9-Jan-17 Utilities	32,041.27
	17-Jan-17 Utilities	29,395.51
	23-Jan-17 Utilities	8,692.95
	30-Jan-17 Utilities	4,979.63
	1-Feb-17 Utilities	4,121.23
	6-Feb-17 Utilities	37,146.19
	13-Feb-17 Utilities	1,983.81
	7-Mar-17 Utilities	69,877.01
	3-Apr-17 Utilities	27,069.82
	1-May-17 Utilities	13,877.83
	5-Jun-17 Utilities	14,553.05
<b>ATMOS ENERGY CORPORATION Total</b>		<b>329,767.27</b>
<b>ATOMIC LEARNING, INC.</b>	31-Oct-16 Miscellaneous Operating Costs	12,000.00
<b>ATOMIC LEARNING, INC. Total</b>		<b>12,000.00</b>
<b>Attig, Stephen</b>	26-Sep-16 Mileage Intra District	228.33
	31-Oct-16 Mileage Intra District	128.25
	7-Nov-16 Mileage Intra District	167.05
	5-Dec-16 Mileage Intra District	116.32
	17-Jan-17 Mileage Intra District	119.36
	13-Feb-17 Mileage Intra District	140.22
	20-Mar-17 Mileage Intra District	163.18
	18-Apr-17 Mileage Intra District	162.37
	8-May-17 Mileage Intra District	93.14
	12-Jun-17 Mileage Intra District	120.22
<b>Attig, Stephen Total</b>		<b>1,438.44</b>
<b>Atwell, Stephanie L</b>	31-Oct-16 Travel and Subsistence Employee Only	33.10
	28-Nov-16 Mileage Intra District	364.65
	20-Feb-17 Travel and Subsistence Employee Only	53.82
	30-May-17 Mileage Intra District	351.63
<b>Atwell, Stephanie L Total</b>		<b>803.20</b>
<b>Atwood, Lisa N</b>	1-May-17 Miscellaneous Operating Costs	15.54
<b>Atwood, Lisa N Total</b>		<b>15.54</b>
<b>AUDITORY SYSTEMS, LLC</b>	1-Aug-16 Contracted Maintenance and Repair	4,225.00
	8-Aug-16 Contracted Maintenance and Repair	1,457.25
	15-Nov-16 Contracted Maintenance and Repair	1,362.25
	13-Feb-17 Contracted Maintenance and Repair	135.00
	1-May-17 Contracted Maintenance and Repair	163.50
	30-May-17 Contracted Maintenance and Repair	2,287.50
	12-Jun-17 Contracted Maintenance and Repair	2,720.00
<b>AUDITORY SYSTEMS, LLC Total</b>		<b>12,350.50</b>
<b>AUSTIN 18 HOTEL, LLC</b>	23-Jan-17 Travel and Subsistence Employee Only	3,205.84
	25-Jan-17 Travel and Subsistence Employee Only	739.80
	27-Jan-17 Travel and Subsistence Employee Only	739.80
	30-Jan-17 Travel and Subsistence Employee Only	9,929.69
<b>AUSTIN 18 HOTEL, LLC Total</b>		<b>14,615.13</b>

AUSTIN BERGSTROM LANDHOST ENTERPRISE, INC	19-Sep-16 Travel and Subsistence Employee Only	1,741.82
	9-Jan-17 Travel and Subsistence Employee Only	754.28
	6-Feb-17 Travel and Subsistence Employee Only	344.44
	3-Apr-17 Travel and Subsistence Employee Only	153.69
<b>AUSTIN BERGSTROM LANDHOST ENTERPRISE, INC Total</b>		<b>2,994.23</b>
AUSTIN CBD HOTEL OPERATOR, INC	8-May-17 Miscellaneous Operating Costs	154.54
	8-May-17 Travel and Subsistence Employee Only	463.62
<b>AUSTIN CBD HOTEL OPERATOR, INC Total</b>		<b>618.16</b>
AUSTIN MARRIOTT NORTH	25-Jul-16 Travel and Subsistence Employee Only	152.55
	3-Oct-16 Travel and Subsistence Employee Only	294.30
	11-Oct-16 Travel and Subsistence Employee Only	283.30
	18-Apr-17 Travel and Subsistence Students	329.18
	5-Jun-17 Travel and Subsistence Employee Only	216.91
<b>AUSTIN MARRIOTT NORTH Total</b>		<b>1,276.24</b>
AUSTIN VHR SPE, LLC	20-Jan-17 Travel and Subsistence Employee Only	2,536.43
	20-Feb-17 Travel and Subsistence Employee Only	433.82
<b>AUSTIN VHR SPE, LLC Total</b>		<b>2,970.25</b>
AUTHENTIC PROMOTIONS.COM	22-Aug-16 General Supplies	366.98
	6-Feb-17 General Supplies	90.92
	5-Jun-17 General Supplies	214.00
<b>AUTHENTIC PROMOTIONS.COM Total</b>		<b>671.90</b>
AVES AUDIO VISUAL SYSTEMS INC	19-Sep-16 General Supplies	1,490.00
	26-Sep-16 General Supplies	1,776.00
	15-Nov-16 General Supplies	830.00
	15-Nov-16 General Supplies	1,232.00
	27-Mar-17 General Supplies	3,728.00
<b>AVES AUDIO VISUAL SYSTEMS INC Total</b>		<b>9,056.00</b>
AVID CENTER	18-Jul-16 Miscellaneous Contracted Services	37,560.00
	25-Jul-16 General Supplies	3,745.50
	25-Jul-16 Reading Materials	6,164.40
	1-Aug-16 Reading Materials	347.60
	22-Aug-16 Travel and Subsistence Employee Only	485.00
	12-Sep-16 General Supplies	792.00
	3-Oct-16 Travel and Subsistence Employee Only	1,010.00
	24-Oct-16 General Supplies	778.10
	31-Oct-16 Travel and Subsistence Employee Only	1,455.00
	7-Nov-16 Travel and Subsistence Employee Only	525.00
	28-Nov-16 General Supplies	86.90
	28-Nov-16 Travel and Subsistence Employee Only	485.00
	23-Jan-17 Travel and Subsistence Employee Only	485.00
	27-Jan-17 Travel and Subsistence Employee Only	725.00
	30-Jan-17 General Supplies	485.00
	30-Jan-17 Travel and Subsistence Employee Only	2,235.00
	13-Feb-17 Travel and Subsistence Employee Only	4,524.00
	7-Mar-17 Travel and Subsistence Employee Only	2,280.00
	20-Mar-17 Travel and Subsistence Employee Only	760.00
	27-Mar-17 Miscellaneous Contracted Services	8,450.00
	3-Apr-17 Travel and Subsistence Employee Only	760.00
	24-Apr-17 Travel and Subsistence Employee Only	2,280.00
	8-May-17 Travel and Subsistence Employee Only	2,280.00
	15-May-17 General Supplies	165.00
	12-Jun-17 General Supplies	4,518.80
	12-Jun-17 Miscellaneous Contracted Services	38,748.00
	12-Jun-17 Travel and Subsistence Employee Only	1,670.00

	19-Jun-17 Travel and Subsistence Employee Only	1,670.00
<b>AVID CENTER Total</b>		<b>125,470.30</b>
<b>AVL COMMUNICATIONS INC</b>		
	1-Aug-16 General Supplies	375.00
	8-Aug-16 General Supplies	265.00
	22-Aug-16 Contracted Maintenance and Repair	500.00
	22-Aug-16 General Supplies	80.00
	29-Aug-16 Contracted Maintenance and Repair	410.00
	6-Sep-16 Contracted Maintenance and Repair	250.00
	19-Sep-16 Contracted Maintenance and Repair	160.00
	26-Sep-16 Contracted Maintenance and Repair	205.00
	3-Oct-16 Contracted Maintenance and Repair	875.00
	3-Oct-16 General Supplies	125.00
	11-Oct-16 Contracted Maintenance and Repair	375.00
	17-Oct-16 Contracted Maintenance and Repair	250.00
	31-Oct-16 Contracted Maintenance and Repair	290.00
	31-Oct-16 General Supplies	125.00
	5-Dec-16 Contracted Maintenance and Repair	625.00
	13-Dec-16 Miscellaneous Contracted Services	375.00
	9-Jan-17 Contracted Maintenance and Repair	250.00
	9-Jan-17 General Supplies	125.00
	23-Jan-17 Contracted Maintenance and Repair	125.00
	23-Jan-17 General Supplies	820.00
	30-Jan-17 General Supplies	125.00
	6-Feb-17 Contracted Maintenance and Repair	205.00
	6-Feb-17 General Supplies	125.00
	13-Feb-17 Contracted Maintenance and Repair	250.00
	20-Feb-17 Contracted Maintenance and Repair	165.00
	7-Mar-17 Contracted Maintenance and Repair	375.00
	18-Apr-17 General Supplies	125.00
<b>AVL COMMUNICATIONS INC Total</b>		<b>7,975.00</b>
<b>AWK INVESTMENTS INC</b>		
<b>AWK INVESTMENTS INC Total</b>	27-Mar-17 Travel and Subsistence Employee Only	464.30
<b>AZLE INDEPENDENT SCHOOL DISTRICT</b>		<b>464.30</b>
<b>AZLE INDEPENDENT SCHOOL DISTRICT Total</b>	5-Jun-17 Travel and Subsistence Students	100.00
<b>AZTEC PROMOTIONAL GROUP LP</b>		<b>100.00</b>
	15-Aug-16 General Supplies	582.84
	15-Aug-16 Miscellaneous Operating Costs	259.62
	22-Aug-16 General Supplies	199.92
	12-Sep-16 General Supplies	772.11
	31-Oct-16 General Supplies	2,368.71
	28-Nov-16 General Supplies	1,097.55
	28-Nov-16 Miscellaneous Operating Costs	100.47
	9-Jan-17 General Supplies	1,248.21
	17-Jan-17 General Supplies	409.87
	23-Jan-17 Miscellaneous Operating Costs	178.65
	7-Mar-17 General Supplies	517.52
	3-Apr-17 General Supplies	332.10
	3-Apr-17 Miscellaneous Operating Costs	96.85
	8-May-17 Miscellaneous Operating Costs	100.29
	19-Jun-17 General Supplies	1,053.44
<b>AZTEC PROMOTIONAL GROUP LP Total</b>		<b>9,318.15</b>
<b>B &amp; B THEATERS OPERATING CO. INC</b>		
<b>B &amp; B THEATERS OPERATING CO. INC Total</b>	8-Aug-16 Travel and Subsistence Students	258.00
<b>B&amp;H FOTO &amp; ELECTRONICS CORP</b>		<b>258.00</b>
	18-Jul-16 General Supplies	4,927.95
	1-Aug-16 General Supplies	326.72

	8-Aug-16 General Supplies	5,333.99
	22-Aug-16 General Supplies	1,295.00
	19-Sep-16 General Supplies	778.72
	3-Oct-16 General Supplies	1,400.51
	11-Oct-16 General Supplies	39.60
	24-Oct-16 General Supplies	1,151.93
	7-Nov-16 General Supplies	1,506.21
	15-Nov-16 General Supplies	6,188.06
	28-Nov-16 General Supplies	67.56
	5-Dec-16 General Supplies	1,676.96
	13-Dec-16 General Supplies	54.30
	2-Jan-17 General Supplies	648.54
	30-Jan-17 General Supplies	1,299.00
	13-Feb-17 General Supplies	809.99
	20-Feb-17 General Supplies	2,678.78
	27-Feb-17 General Supplies	437.45
	7-Mar-17 General Supplies	539.99
	20-Mar-17 General Supplies	2,148.23
	3-Apr-17 General Supplies	943.73
	10-Apr-17 General Supplies	718.95
	18-Apr-17 General Supplies	949.00
	8-May-17 General Supplies	315.60
	30-May-17 General Supplies	74.94
	5-Jun-17 General Supplies	3,036.41
<b>B&amp;H FOTO &amp; ELECTRONICS CORP Total</b>		<b>39,348.12</b>
Baccam, Kimberly A	19-Jun-17 General Supplies	13.75
<b>Baccam, Kimberly A Total</b>		<b>13.75</b>
BADGE-A-MINIT LTD	18-Apr-17 General Supplies	354.90
<b>BADGE-A-MINIT LTD Total</b>		<b>354.90</b>
Baeza-Juhasz, Sylvia A	23-Jan-17 Travel and Subsistence Employee Only	66.58
	8-May-17 Mileage Intra District	227.29
	19-Jun-17 Mileage Intra District	386.87
<b>Baeza-Juhasz, Sylvia A Total</b>		<b>680.74</b>
Bailey, Amy	9-Jan-17 Mileage Intra District	115.29
	19-Jun-17 Mileage Intra District	144.18
<b>Bailey, Amy Total</b>		<b>259.47</b>
Bailey, Ann L	3-Apr-17 Travel and Subsistence Employee Only	106.11
	3-Apr-17 Travel and Subsistence Students	112.62
<b>Bailey, Ann L Total</b>		<b>218.73</b>
Baker, Jayme L.	6-Feb-17 Staff Tuition and Related Fees - Higher Education	85.00
<b>Baker, Jayme L. Total</b>		<b>85.00</b>
Baker, Kelly L	9-Jan-17 Mileage Intra District	118.50
	19-Jun-17 Mileage Intra District	147.90
<b>Baker, Kelly L Total</b>		<b>266.40</b>
Balch, Darryl W.	27-Feb-17 Travel and Subsistence Employee Only	360.56
<b>Balch, Darryl W. Total</b>		<b>360.56</b>
Balch, Jennifer R	6-Sep-16 General Supplies	18.94
<b>Balch, Jennifer R Total</b>		<b>18.94</b>
BALLOONS TO YOU	29-Aug-16 General Supplies	935.00
	15-May-17 General Supplies	205.00
<b>BALLOONS TO YOU Total</b>		<b>1,140.00</b>
BANK PERSONNEL INC	19-Sep-16 Miscellaneous Contracted Services	3,270.46
	24-Oct-16 Miscellaneous Contracted Services	10,909.58
	7-Nov-16 Miscellaneous Contracted Services	3,223.08

	28-Nov-16 Miscellaneous Contracted Services	3,865.68
	13-Dec-16 Miscellaneous Contracted Services	11,481.12
	17-Jan-17 Miscellaneous Contracted Services	504.00
<b>BANK PERSONNEL INC Total</b>		<b>33,253.92</b>
<b>BAR ASSN FIFTH FEDERAL CIRCUIT</b>	24-Oct-16 Dues	95.00
<b>BAR ASSN FIFTH FEDERAL CIRCUIT Total</b>		<b>95.00</b>
<b>BARBARA LESPERANCE</b>	30-Jan-17 Miscellaneous Contracted Services	28.00
	6-Feb-17 Miscellaneous Contracted Services	28.00
	13-Feb-17 Miscellaneous Contracted Services	28.00
<b>BARBARA LESPERANCE Total</b>		<b>84.00</b>
<b>Barbknecht, Jennifer P</b>	6-Sep-16 Miscellaneous Contracted Services	50.00
<b>Barbknecht, Jennifer P Total</b>		<b>50.00</b>
<b>BARNES &amp; NOBLE BOOKSELLERS INC</b>	18-Jul-16 General Supplies	2,219.07
	18-Jul-16 Reading Materials	3,637.23
	25-Jul-16 General Supplies	365.50
	25-Jul-16 Reading Materials	20.63
	1-Aug-16 General Supplies	215.97
	8-Aug-16 General Supplies	105.44
	8-Aug-16 Reading Materials	3,530.40
	15-Aug-16 Reading Materials	1,208.95
	22-Aug-16 General Supplies	1,110.09
	22-Aug-16 Reading Materials	2,934.90
	22-Aug-16 Travel and Subsistence Employee Only	239.52
	29-Aug-16 General Supplies	173.89
	29-Aug-16 Reading Materials	195.50
	6-Sep-16 General Supplies	482.98
	6-Sep-16 Reading Materials	217.16
	12-Sep-16 General Supplies	991.12
	12-Sep-16 Reading Materials	1,152.00
	26-Sep-16 General Supplies	345.48
	26-Sep-16 Reading Materials	131.89
	26-Sep-16 Travel and Subsistence Employee Only	349.30
	3-Oct-16 General Supplies	168.64
	3-Oct-16 Reading Materials	12.80
	11-Oct-16 General Supplies	275.11
	11-Oct-16 Reading Materials	47.92
	24-Oct-16 General Supplies	644.16
	24-Oct-16 Miscellaneous Operating Costs	275.80
	24-Oct-16 Reading Materials	482.51
	31-Oct-16 General Supplies	60.86
	7-Nov-16 General Supplies	79.00
	7-Nov-16 Reading Materials	504.00
	15-Nov-16 General Supplies	780.76
	15-Nov-16 Reading Materials	344.00
	28-Nov-16 General Supplies	678.21
	5-Dec-16 General Supplies	40.07
	5-Dec-16 Reading Materials	275.30
	13-Dec-16 General Supplies	11.18
	9-Jan-17 General Supplies	1,378.15
	9-Jan-17 Reading Materials	526.74
	17-Jan-17 General Supplies	235.81
	17-Jan-17 Miscellaneous Operating Costs	210.14
	17-Jan-17 Reading Materials	309.07
	23-Jan-17 General Supplies	105.90



	30-Jan-17 General Supplies	973.73
	30-Jan-17 Reading Materials	414.25
	6-Feb-17 General Supplies	170.01
	6-Feb-17 Reading Materials	129.24
	13-Feb-17 General Supplies	31.42
	13-Feb-17 Reading Materials	499.74
	20-Feb-17 General Supplies	203.51
	20-Feb-17 Reading Materials	744.00
	27-Feb-17 Miscellaneous Operating Costs	228.45
	27-Feb-17 Reading Materials	67.96
	7-Mar-17 General Supplies	133.92
	20-Mar-17 General Supplies	19.16
	27-Mar-17 General Supplies	703.08
	27-Mar-17 Reading Materials	1,156.00
	3-Apr-17 General Supplies	580.89
	3-Apr-17 Reading Materials	333.80
	10-Apr-17 General Supplies	512.89
	18-Apr-17 Reading Materials	1,995.33
	24-Apr-17 General Supplies	938.66
	24-Apr-17 Reading Materials	1,393.83
	1-May-17 General Supplies	665.32
	1-May-17 Miscellaneous Operating Costs	469.56
	1-May-17 Reading Materials	736.58
	8-May-17 General Supplies	115.81
	8-May-17 Reading Materials	1,316.81
	15-May-17 General Supplies	1,937.63
	22-May-17 General Supplies	37.47
	22-May-17 Reading Materials	95.87
	30-May-17 General Supplies	2,068.74
	30-May-17 Reading Materials	33.58
	5-Jun-17 General Supplies	176.98
	5-Jun-17 Reading Materials	355.05
	5-Jun-17 Textbooks	59.90
	12-Jun-17 General Supplies	151.90
	12-Jun-17 Reading Materials	786.07
	19-Jun-17 General Supplies	1,598.96
	19-Jun-17 Reading Materials	574.70
	19-Jun-17 Textbooks	59.90
<b>BARNES &amp; NOBLE BOOKSELLERS INC Total</b>		<b>49,543.85</b>
<b>Barr, Deedra L</b>	15-Nov-16 General Supplies	44.41
	5-Dec-16 General Supplies	25.81
<b>Barr, Deedra L Total</b>		<b>70.22</b>
<b>Barrington, Sharon E</b>	13-Dec-16 General Supplies	216.66
	27-Mar-17 General Supplies	50.78
<b>Barrington, Sharon E Total</b>		<b>267.44</b>
<b>Barrow, Heather R</b>	6-Sep-16 General Supplies	7.45
	13-Dec-16 Miscellaneous Operating Costs	46.95
	23-Jan-17 General Supplies	92.41
	27-Feb-17 General Supplies	170.00
<b>Barrow, Heather R Total</b>		<b>316.81</b>
<b>BARRY BELL</b>	23-Jan-17 Miscellaneous Contracted Services	65.00
<b>BARRY BELL Total</b>		<b>65.00</b>
<b>BARSCO</b>	29-Aug-16 Supplies for Maintenance and or Operations	135.76
	6-Sep-16 Supplies for Maintenance and or Operations	286.32

	26-Sep-16 Supplies for Maintenance and or Operations	58.68
	3-Oct-16 Supplies for Maintenance and or Operations	120.05
	17-Oct-16 Supplies for Maintenance and or Operations	249.92
	15-Nov-16 Supplies for Maintenance and or Operations	295.19
	5-Dec-16 Supplies for Maintenance and or Operations	734.38
	20-Feb-17 Supplies for Maintenance and or Operations	572.27
	3-Apr-17 Supplies for Maintenance and or Operations	66.90
	18-Apr-17 Supplies for Maintenance and or Operations	290.09
	24-Apr-17 Supplies for Maintenance and or Operations	29.64
<b>BARSCO Total</b>		<b>2,839.20</b>
Bartow-Porter, Loretta C	7-Mar-17 Travel and Subsistence Employee Only	261.88
<b>Bartow-Porter, Loretta C Total</b>		<b>261.88</b>
BASIL CONSTANTINE BOURAS	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>BASIL CONSTANTINE BOURAS Total</b>		<b>300.00</b>
Bastian, Katherine W	27-Feb-17 General Supplies	385.82
	10-Apr-17 General Supplies	13.09
<b>Bastian, Katherine W Total</b>		<b>398.91</b>
Bates, Jennifer L	27-Feb-17 Travel and Subsistence Employee Only	267.88
	19-Jun-17 Travel and Subsistence Employee Only	488.42
<b>Bates, Jennifer L Total</b>		<b>756.30</b>
Batson, Amanda A	13-Dec-16 Travel and Subsistence Employee Only	130.00
<b>Batson, Amanda A Total</b>		<b>130.00</b>
BATTERIES PLUS	3-Oct-16 General Supplies	25.90
<b>BATTERIES PLUS Total</b>		<b>25.90</b>
Baughman, Crystal	8-Aug-16 General Supplies	12.49
<b>Baughman, Crystal Total</b>		<b>12.49</b>
BAYLEN JAY CLESS	3-Apr-17 Miscellaneous Contracted Services	192.00
<b>BAYLEN JAY CLESS Total</b>		<b>192.00</b>
Bayless, Pamela A	17-Jan-17 Mileage Intra District	174.76
	23-Jan-17 Travel and Subsistence Employee Only	50.00
	19-Jun-17 Mileage Intra District	264.53
<b>Bayless, Pamela A Total</b>		<b>489.29</b>
BAYLOR UNIVERSITY	30-Jan-17 Travel and Subsistence Employee Only	75.00
<b>BAYLOR UNIVERSITY Total</b>		<b>75.00</b>
BAZILLE BANKS	6-Feb-17 Miscellaneous Contracted Services	135.00
<b>BAZILLE BANKS Total</b>		<b>135.00</b>
Beahm, Lindsey M	19-Jun-17 Mileage Intra District	40.00
<b>Beahm, Lindsey M Total</b>		<b>40.00</b>
BEALIE D HANCOCK	17-Jan-17 Miscellaneous Contracted Services	135.00
<b>BEALIE D HANCOCK Total</b>		<b>135.00</b>
BEARCOM	18-Jul-16 General Supplies	173.19
	29-Aug-16 General Supplies	1,419.03
	19-Sep-16 General Supplies	1,610.96
	11-Oct-16 General Supplies	616.87
	17-Oct-16 General Supplies	86.84
	5-Dec-16 General Supplies	120.55
	9-Jan-17 General Supplies	212.12
	23-Jan-17 General Supplies	512.71
	13-Feb-17 General Supplies	218.29
	27-Feb-17 General Supplies	4,755.00
	27-Mar-17 General Supplies	246.00
	30-May-17 General Supplies	409.99
	5-Jun-17 General Supplies	67.99
	12-Jun-17 General Supplies	698.29

<b>BEARCOM Total</b>		<b>11,147.83</b>
BEAU MOORE	27-Mar-17 Miscellaneous Contracted Services	210.00
<b>BEAU MOORE Total</b>		<b>210.00</b>
Beaudoing, Jennifer L	30-May-17 Travel and Subsistence Employee Only	41.29
<b>Beaudoing, Jennifer L Total</b>		<b>41.29</b>
Becker, David C	9-Jan-17 Mileage Intra District	376.71
	19-Jun-17 Mileage Intra District	470.17
<b>Becker, David C Total</b>		<b>846.88</b>
Bedford, Natalie M	13-Dec-16 General Supplies	97.76
<b>Bedford, Natalie M Total</b>		<b>97.76</b>
Bell, Elizabeth J	13-Dec-16 Travel and Subsistence Employee Only	100.00
<b>Bell, Elizabeth J Total</b>		<b>100.00</b>
Belvin, Kathy J	7-Nov-16 General Supplies	85.81
<b>Belvin, Kathy J Total</b>		<b>85.81</b>
BEN E KEITH COMPANY	19-Sep-16 General Supplies	675.33
	26-Sep-16 General Supplies	565.65
	11-Oct-16 General Supplies	489.94
	15-Nov-16 General Supplies	491.90
	13-Dec-16 General Supplies	538.09
	9-Jan-17 General Supplies	4,195.52
	6-Feb-17 General Supplies	793.57
	20-Feb-17 General Supplies	644.87
	7-Mar-17 General Supplies	1,603.21
	3-Apr-17 Miscellaneous Operating Costs	1,009.10
<b>BEN E KEITH COMPANY Total</b>		<b>11,007.18</b>
BEN HOWARD	23-Jan-17 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>BEN HOWARD Total</b>		<b>185.00</b>
BENCHMARK EDUCATION COMPANY	18-Jul-16 General Supplies	27,000.00
	10-Apr-17 General Supplies	108.90
	5-Jun-17 General Supplies	801.90
	19-Jun-17 General Supplies	2,673.00
<b>BENCHMARK EDUCATION COMPANY Total</b>		<b>30,583.80</b>
BENEIA RUTTENBURG	29-Aug-16 Travel and Subsistence Employee Only	227.99
	15-Nov-16 Travel and Subsistence Employee Only	52.00
<b>BENEIA RUTTENBURG Total</b>		<b>279.99</b>
BENJAMIN DANIEL TOLER	27-Feb-17 Miscellaneous Contracted Services	175.00
	27-Mar-17 Miscellaneous Contracted Services	95.00
<b>BENJAMIN DANIEL TOLER Total</b>		<b>270.00</b>
BENJAMIN DAVID CASSELS	13-Feb-17 Miscellaneous Contracted Services	135.00
	27-Mar-17 Miscellaneous Contracted Services	195.00
<b>BENJAMIN DAVID CASSELS Total</b>		<b>330.00</b>
BENJAMIN NELSON BOOTH	20-Mar-17 Miscellaneous Contracted Services	155.00
<b>BENJAMIN NELSON BOOTH Total</b>		<b>155.00</b>
BENJAMIN P. CUMMINS	7-Mar-17 Miscellaneous Contracted Services	300.00
<b>BENJAMIN P. CUMMINS Total</b>		<b>300.00</b>
BENJAMIN WILLIAM PIPER	15-Nov-16 Miscellaneous Contracted Services	95.00
<b>BENJAMIN WILLIAM PIPER Total</b>		<b>95.00</b>
BENJAMIN ZACHERY WHITE	5-Dec-16 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>BENJAMIN ZACHERY WHITE Total</b>		<b>270.00</b>
Bennett, Tameka D	22-May-17 Miscellaneous Operating Costs	82.00
<b>Bennett, Tameka D Total</b>		<b>82.00</b>
Berg, Kelsie	13-Dec-16 Mileage Intra District	105.62

	13-Dec-16 Travel and Subsistence Employee Only	106.44
	27-Mar-17 Mileage Intra District	118.69
	22-May-17 Mileage Intra District	76.32
	12-Jun-17 Mileage Intra District	18.21
<b>Berg, Kelsie Total</b>		<b>425.28</b>
<b>BERKNER HIGH SCHOOL BOOSTER CLUB</b>	7-Nov-16 Miscellaneous Operating Costs	2,150.00
	28-Nov-16 Miscellaneous Operating Costs	1,900.00
	23-Jan-17 Travel and Subsistence Students	165.00
<b>BERKNER HIGH SCHOOL BOOSTER CLUB Total</b>		<b>4,215.00</b>
<b>Bernal, Cecilia A</b>	12-Sep-16 Mileage Intra District	11.93
	11-Oct-16 Mileage Intra District	35.32
	15-Nov-16 Mileage Intra District	32.39
	13-Dec-16 Mileage Intra District	31.41
	9-Jan-17 Mileage Intra District	20.85
	6-Feb-17 Mileage Intra District	34.21
	7-Mar-17 Mileage Intra District	29.10
	10-Apr-17 Mileage Intra District	38.50
	8-May-17 Mileage Intra District	20.97
	12-Jun-17 Mileage Intra District	32.06
<b>Bernal, Cecilia A Total</b>		<b>286.74</b>
<b>BERNARDO NUNEZ</b>	7-Mar-17 Miscellaneous Contracted Services	135.00
	27-Mar-17 Miscellaneous Contracted Services	95.00
<b>BERNARDO NUNEZ Total</b>		<b>230.00</b>
<b>BEST ELECTRICAL DISTRIBUTORS INC</b>	26-Sep-16 Supplies for Maintenance and or Operations	102.00
	3-Oct-16 Supplies for Maintenance and or Operations	186.00
	11-Oct-16 Supplies for Maintenance and or Operations	144.00
	31-Oct-16 Supplies for Maintenance and or Operations	495.00
	28-Nov-16 Supplies for Maintenance and or Operations	275.00
	13-Dec-16 Supplies for Maintenance and or Operations	32.00
	27-Feb-17 Supplies for Maintenance and or Operations	30.00
	7-Mar-17 Supplies for Maintenance and or Operations	384.00
	30-May-17 Supplies for Maintenance and or Operations	250.00
<b>BEST ELECTRICAL DISTRIBUTORS INC Total</b>		<b>1,898.00</b>
<b>BEST OF TEXAS ROBOTICS</b>	19-Sep-16 Travel and Subsistence Students	525.00
<b>BEST OF TEXAS ROBOTICS Total</b>		<b>525.00</b>
<b>BETHANY STUARD</b>	31-Oct-16 Miscellaneous Contracted Services	150.00
<b>BETHANY STUARD Total</b>		<b>150.00</b>
<b>BETROLD ENTERPRISES INC</b>	22-Aug-16 General Supplies	173.00
	29-Aug-16 General Supplies	208.56
	12-Sep-16 General Supplies	59.95
	26-Sep-16 General Supplies	263.94
	11-Oct-16 Contracted Maintenance and Repair	642.39
	11-Oct-16 General Supplies	426.27
	11-Oct-16 Travel and Subsistence Students	700.36
	17-Oct-16 General Supplies	30.40
	24-Oct-16 General Supplies	107.92
	15-Nov-16 General Supplies	350.04
	2-Jan-17 General Supplies	244.91
	17-Jan-17 General Supplies	153.95
	30-Jan-17 General Supplies	1,265.76
	6-Feb-17 General Supplies	290.00
	13-Feb-17 General Supplies	753.08
	27-Feb-17 General Supplies	27.90
	3-Apr-17 General Supplies	519.45

	10-Apr-17 General Supplies	179.77
	1-May-17 General Supplies	28.75
	8-May-17 General Supplies	459.00
	15-May-17 General Supplies	178.17
	30-May-17 General Supplies	196.06
<b>BETROLD ENTERPRISES INC Total</b>		<b>7,259.63</b>
BETSY ROSS FLAG GIRLS INC	12-Sep-16 General Supplies	359.25
<b>BETSY ROSS FLAG GIRLS INC Total</b>		<b>359.25</b>
BEVERLY JANE BURR	8-Aug-16 Consulting Services	11,000.00
	12-Sep-16 Consulting Services	7,150.00
<b>BEVERLY JANE BURR Total</b>		<b>18,150.00</b>
BEYOND PLAY	27-Mar-17 General Supplies	35.80
	10-Apr-17 General Supplies	48.85
	18-Apr-17 General Supplies	120.46
<b>BEYOND PLAY Total</b>		<b>205.11</b>
BIG D BOLT & TOOL INC	8-Aug-16 Supplies for Maintenance and or Operations	70.50
	7-Nov-16 Supplies for Maintenance and or Operations	56.95
<b>BIG D BOLT &amp; TOOL INC Total</b>		<b>127.45</b>
BIG D TOOL CENTER	6-Sep-16 Supplies for Maintenance and or Operations	358.40
	24-Oct-16 Supplies for Maintenance and or Operations	111.86
	31-Oct-16 Supplies for Maintenance and or Operations	353.19
	7-Nov-16 Supplies for Maintenance and or Operations	26.42
	9-Jan-17 Supplies for Maintenance and or Operations	699.44
	7-Mar-17 Supplies for Maintenance and or Operations	1,550.77
	27-Mar-17 Contracted Maintenance and Repair	916.88
	10-Apr-17 Contracted Maintenance and Repair	293.72
<b>BIG D TOOL CENTER Total</b>		<b>4,310.68</b>
Bigham, Julie A	31-Oct-16 General Supplies	35.94
<b>Bigham, Julie A Total</b>		<b>35.94</b>
Bilbray, Haley M	19-Sep-16 Travel and Subsistence Employee Only	100.00
	7-Mar-17 Travel and Subsistence Employee Only	210.00
	20-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Bilbray, Haley M Total</b>		<b>340.00</b>
BILL BEATTY INSURANCE AGENCY INC	26-Sep-16 Professional Services	1,120.00
<b>BILL BEATTY INSURANCE AGENCY INC Total</b>		<b>1,120.00</b>
BILL MINNIX	6-Sep-16 Miscellaneous Contracted Services	245.00
	12-Sep-16 Miscellaneous Contracted Services	100.00
	3-Oct-16 Miscellaneous Contracted Services	140.00
	11-Oct-16 Miscellaneous Contracted Services	240.00
	17-Oct-16 Miscellaneous Contracted Services	280.00
	24-Oct-16 Miscellaneous Contracted Services	180.00
	31-Oct-16 Miscellaneous Contracted Services	200.00
	7-Nov-16 Miscellaneous Contracted Services	240.00
	15-Nov-16 Miscellaneous Contracted Services	100.00
	5-Dec-16 Miscellaneous Contracted Services	200.00
	9-Jan-17 Miscellaneous Contracted Services	140.00
	17-Jan-17 Miscellaneous Contracted Services	240.00
	30-Jan-17 Miscellaneous Contracted Services	140.00
	6-Feb-17 Miscellaneous Contracted Services	140.00
	13-Feb-17 Miscellaneous Contracted Services	100.00
	27-Feb-17 Miscellaneous Contracted Services	140.00
	3-Apr-17 Miscellaneous Contracted Services	100.00
	15-May-17 Miscellaneous Contracted Services	140.00
<b>BILL MINNIX Total</b>		<b>3,065.00</b>

BILLINGSLEY EDUCATION, LLC	27-Mar-17 General Supplies	595.14
<b>BILLINGSLEY EDUCATION, LLC Total</b>		<b>595.14</b>
BILLY JOHNSON	5-Dec-16 Miscellaneous Contracted Services	135.00
	17-Jan-17 Miscellaneous Contracted Services	85.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>BILLY JOHNSON Total</b>		<b>355.00</b>
BILLY MCDONALD	24-Oct-16 Miscellaneous Contracted Services	120.00
	7-Nov-16 Miscellaneous Contracted Services	120.00
	30-Jan-17 Miscellaneous Contracted Services	201.00
<b>BILLY MCDONALD Total</b>		<b>441.00</b>
BILLY RYAN HIGH SCHOOL	30-Jan-17 Miscellaneous Operating Costs	400.00
<b>BILLY RYAN HIGH SCHOOL Total</b>		<b>400.00</b>
BILLY WHITE	17-Jan-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>BILLY WHITE Total</b>		<b>270.00</b>
BINSWANGER GLASS	25-Jul-16 General Supplies	592.20
	15-Aug-16 General Supplies	125.00
	15-Aug-16 Supplies for Maintenance and or Operations	764.94
	22-Aug-16 Supplies for Maintenance and or Operations	138.44
	29-Aug-16 General Supplies	195.00
	29-Aug-16 Supplies for Maintenance and or Operations	224.10
	6-Sep-16 General Supplies	2,628.50
	26-Sep-16 Supplies for Maintenance and or Operations	207.63
	11-Oct-16 General Supplies	330.00
	5-Dec-16 General Supplies	734.50
	2-Jan-17 Supplies for Maintenance and or Operations	247.96
	30-Jan-17 Supplies for Maintenance and or Operations	186.42
	20-Feb-17 General Supplies	831.00
	10-Apr-17 General Supplies	145.73
	10-Apr-17 Supplies for Maintenance and or Operations	280.00
	22-May-17 General Supplies	400.00
	22-May-17 Supplies for Maintenance and or Operations	69.95
	19-Jun-17 General Supplies	559.00
<b>BINSWANGER GLASS Total</b>		<b>8,660.37</b>
BIO COMPANY INC	8-May-17 General Supplies	437.00
<b>BIO COMPANY INC Total</b>		<b>437.00</b>
BIO-RAD LABORATORIES	6-Sep-16 General Supplies	215.00
	23-Jan-17 General Supplies	102.50
	6-Feb-17 General Supplies	262.00
	27-Mar-17 General Supplies	100.00
<b>BIO-RAD LABORATORIES Total</b>		<b>679.50</b>
BIRDVILLE ISD	8-Aug-16 Miscellaneous Operating Costs	225.00
<b>BIRDVILLE ISD Total</b>		<b>225.00</b>
Bittle, Patricia J	5-Dec-16 Travel and Subsistence Employee Only	643.54
<b>Bittle, Patricia J Total</b>		<b>643.54</b>
Black, Augusta G	12-Jun-17 Miscellaneous Operating Costs	62.41
<b>Black, Augusta G Total</b>		<b>62.41</b>
BLACKBOARD INC	19-Jun-17 Miscellaneous Contracted Services	358.80
<b>BLACKBOARD INC Total</b>		<b>358.80</b>
BLAIR SEREDA	26-Sep-16 Miscellaneous Contracted Services	115.00
<b>BLAIR SEREDA Total</b>		<b>115.00</b>
Blair, Haydon J	26-Apr-17 Travel and Subsistence Employee Only	90.00
	26-Apr-17 Travel and Subsistence Students	120.00
	8-May-17 Travel and Subsistence Employee Only	60.00

	8-May-17 Travel and Subsistence Students	30.00
	5-Jun-17 Gasoline and Other Fuels for Vehicles (Including Buses)	50.98
<b>Blair, Haydon J Total</b>		<b>350.98</b>
<b>BLAKE JACOB SIMS</b>	18-Apr-17 Miscellaneous Contracted Services	155.00
	8-May-17 Miscellaneous Contracted Services	85.00
<b>BLAKE JACOB SIMS Total</b>		<b>240.00</b>
<b>Blakeley, Patricia</b>	13-Dec-16 Mileage Intra District	55.13
<b>Blakeley, Patricia Total</b>		<b>55.13</b>
<b>BLANCO RIO LTD</b>	11-Oct-16 Travel and Subsistence Employee Only	1,312.56
<b>BLANCO RIO LTD Total</b>		<b>1,312.56</b>
<b>Blankenship, Aleksandra</b>	6-Feb-17 Mileage Intra District	182.12
	19-Jun-17 Mileage Intra District	227.30
<b>Blankenship, Aleksandra Total</b>		<b>409.42</b>
<b>Blankenship, Joshua M</b>	9-Jan-17 Mileage Intra District	418.33
	19-Jun-17 Mileage Intra District	617.03
<b>Blankenship, Joshua M Total</b>		<b>1,035.36</b>
<b>Blann, Katherine J</b>	29-Aug-16 General Supplies	17.97
<b>Blann, Katherine J Total</b>		<b>17.97</b>
<b>Blanton, Jennifer M</b>	9-Jan-17 Mileage Intra District	103.53
	19-Jun-17 Mileage Intra District	129.22
<b>Blanton, Jennifer M Total</b>		<b>232.75</b>
<b>Blatzheim, Laura S</b>	7-Mar-17 Travel and Subsistence Employee Only	150.00
<b>Blatzheim, Laura S Total</b>		<b>150.00</b>
<b>BLIND DEPOT (THE)</b>	19-Sep-16 Supplies for Maintenance and or Operations	42.00
	20-Mar-17 Miscellaneous Operating Costs	398.00
<b>BLIND DEPOT (THE) Total</b>		<b>440.00</b>
<b>Boehmer, Ellen E</b>	13-Feb-17 Travel and Subsistence Employee Only	155.00
	18-Apr-17 Miscellaneous Operating Costs	60.92
	24-Apr-17 Miscellaneous Operating Costs	33.81
	8-May-17 Miscellaneous Operating Costs	58.34
	30-May-17 Miscellaneous Operating Costs	25.90
	5-Jun-17 Miscellaneous Operating Costs	32.64
	19-Jun-17 Miscellaneous Operating Costs	65.43
<b>Boehmer, Ellen E Total</b>		<b>432.04</b>
<b>BOJARSKI &amp; MONJURE LLC</b>	24-Oct-16 Travel and Subsistence Students	475.00
<b>BOJARSKI &amp; MONJURE LLC Total</b>		<b>475.00</b>
<b>Bonner, Kristopher M</b>	12-Jun-17 Travel and Subsistence Students	300.34
<b>Bonner, Kristopher M Total</b>		<b>300.34</b>
<b>BOOKSOURCE INC (THE)</b>	17-Jan-17 General Supplies	25.38
	18-Apr-17 Reading Materials	1,891.11
	8-May-17 General Supplies	497.22
<b>BOOKSOURCE INC (THE) Total</b>		<b>2,413.71</b>
<b>Boone, Mark A</b>	9-Jan-17 Mileage Intra District	174.64
	19-Jun-17 Mileage Intra District	182.01
<b>Boone, Mark A Total</b>		<b>356.65</b>
<b>BOP HOUSTON HOTEL TRS LLC</b>	27-Feb-17 Travel and Subsistence Employee Only	109.89
	27-Feb-17 Travel and Subsistence Students	329.67
<b>BOP HOUSTON HOTEL TRS LLC Total</b>		<b>439.56</b>
<b>Borgarello, Oscar</b>	9-Jan-17 Mileage Intra District	98.13
	19-Jun-17 Mileage Intra District	122.47
<b>Borgarello, Oscar Total</b>		<b>220.60</b>
<b>Borrego, Lydia V</b>	10-Apr-17 General Supplies	13.95
<b>Borrego, Lydia V Total</b>		<b>13.95</b>
<b>BOSS SYSTEMS LLC</b>	19-Jun-17 Miscellaneous Contracted Services	4,625.00

<b>BOSS SYSTEMS LLC Total</b>		<b>4,625.00</b>
<b>BOUNCE 'N' MORE LLC</b>	<b>22-May-17</b> Travel and Subsistence Students	325.00
<b>BOUNCE 'N' MORE LLC Total</b>		<b>325.00</b>
<b>BOUND TO STAY BOUND BOOKS INC</b>	<b>7-Mar-17</b> Reading Materials	817.40
	<b>30-May-17</b> Reading Materials	273.51
<b>BOUND TO STAY BOUND BOOKS INC Total</b>		<b>1,090.91</b>
<b>Bouras, Ashley V</b>	<b>7-Mar-17</b> Travel and Subsistence Employee Only	250.00
<b>Bouras, Ashley V Total</b>		<b>250.00</b>
<b>BRACKETT &amp; ELLIS PC</b>	<b>13-Dec-16</b> Legal Services	125.00
	<b>17-Jan-17</b> Legal Services	25.00
<b>BRACKETT &amp; ELLIS PC Total</b>		<b>150.00</b>
<b>BRADFORD SAIED BAILEY</b>	<b>10-Apr-17</b> Miscellaneous Contracted Services	145.00
<b>BRADFORD SAIED BAILEY Total</b>		<b>145.00</b>
<b>Bradford, Jeffrey D</b>	<b>8-Aug-16</b> Travel and Subsistence Employee Only	1,156.47
	<b>29-Aug-16</b> Miscellaneous Operating Costs	107.45
	<b>6-Sep-16</b> Miscellaneous Operating Costs	74.25
	<b>3-Oct-16</b> Miscellaneous Operating Costs	47.04
	<b>7-Nov-16</b> Miscellaneous Operating Costs	30.77
	<b>15-Nov-16</b> Travel and Subsistence Employee Only	854.71
	<b>28-Nov-16</b> Miscellaneous Operating Costs	87.30
	<b>5-Dec-16</b> Travel and Subsistence Employee Only	524.92
	<b>2-Jan-17</b> Miscellaneous Operating Costs	292.44
	<b>2-Jan-17</b> Travel and Subsistence Employee Only	8.75
	<b>9-Jan-17</b> Miscellaneous Operating Costs	40.00
	<b>17-Jan-17</b> Travel and Subsistence Employee Only	1,022.58
	<b>13-Feb-17</b> General Supplies	11.89
	<b>7-Mar-17</b> Travel and Subsistence Employee Only	1,081.46
	<b>18-Apr-17</b> Miscellaneous Operating Costs	66.75
	<b>5-Jun-17</b> Miscellaneous Operating Costs	220.11
<b>Bradford, Jeffrey D Total</b>		<b>5,626.89</b>
<b>Bradford, Kylee G</b>	<b>7-Mar-17</b> Travel and Subsistence Employee Only	231.19
<b>Bradford, Kylee G Total</b>		<b>231.19</b>
<b>BRADLEY N GANT</b>	<b>30-Jan-17</b> Miscellaneous Contracted Services	125.00
<b>BRADLEY N GANT Total</b>		<b>125.00</b>
<b>Bradley, Jerry R</b>	<b>9-Jan-17</b> Mileage Intra District	164.66
	<b>19-Jun-17</b> Mileage Intra District	205.50
<b>Bradley, Jerry R Total</b>		<b>370.16</b>
<b>Bradley, Nonglux Y</b>	<b>6-Feb-17</b> Mileage Intra District	4.96
	<b>7-Mar-17</b> Mileage Intra District	10.17
	<b>10-Apr-17</b> Mileage Intra District	10.22
	<b>12-Jun-17</b> Mileage Intra District	57.72
<b>Bradley, Nonglux Y Total</b>		<b>83.07</b>
<b>BRAINPOP LLC</b>	<b>7-Nov-16</b> General Supplies	220.00
	<b>20-Mar-17</b> General Supplies	1,795.00
<b>BRAINPOP LLC Total</b>		<b>2,015.00</b>
<b>Brandi Rosales</b>	<b>18-Jul-16</b> Travel and Subsistence Employee Only	1,078.48
<b>Brandi Rosales Total</b>		<b>1,078.48</b>
<b>BRANDON BENSON</b>	<b>13-Feb-17</b> Miscellaneous Contracted Services	100.50
<b>BRANDON BENSON Total</b>		<b>100.50</b>
<b>BRANDON BONEY</b>	<b>31-Oct-16</b> Miscellaneous Contracted Services	185.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	166.50
	<b>15-Nov-16</b> Miscellaneous Contracted Services	200.00
<b>BRANDON BONEY Total</b>		<b>551.50</b>
<b>BRANDON KEEL</b>	<b>18-Jul-16</b> Miscellaneous Contracted Services	612.00



	25-Jul-16 Miscellaneous Contracted Services	634.50
	1-Aug-16 Miscellaneous Contracted Services	598.50
	15-Aug-16 Miscellaneous Contracted Services	522.00
	29-Aug-16 Miscellaneous Contracted Services	531.00
	6-Sep-16 Miscellaneous Contracted Services	605.00
	19-Sep-16 Miscellaneous Contracted Services	29.00
	26-Sep-16 Miscellaneous Contracted Services	494.75
	3-Oct-16 Miscellaneous Contracted Services	80.00
	11-Oct-16 Miscellaneous Contracted Services	575.50
	17-Oct-16 Miscellaneous Contracted Services	58.00
	24-Oct-16 Miscellaneous Contracted Services	29.00
	31-Oct-16 Miscellaneous Contracted Services	80.00
	7-Nov-16 Miscellaneous Contracted Services	53.00
	15-Nov-16 Miscellaneous Contracted Services	661.00
	5-Dec-16 Miscellaneous Contracted Services	587.25
	13-Dec-16 Miscellaneous Contracted Services	463.50
	17-Jan-17 Miscellaneous Contracted Services	177.75
	23-Jan-17 Miscellaneous Contracted Services	513.50
	30-Jan-17 Miscellaneous Contracted Services	50.00
	6-Feb-17 Miscellaneous Contracted Services	50.00
	13-Feb-17 Miscellaneous Contracted Services	572.00
	20-Feb-17 Miscellaneous Contracted Services	578.75
	7-Mar-17 Miscellaneous Contracted Services	613.00
	20-Mar-17 Miscellaneous Contracted Services	95.00
	27-Mar-17 Miscellaneous Contracted Services	50.00
	27-Mar-17 Miscellaneous Contracted Services	780.75
	3-Apr-17 Miscellaneous Contracted Services	40.00
	3-Apr-17 Miscellaneous Contracted Services	441.00
	10-Apr-17 Miscellaneous Contracted Services	375.75
	24-Apr-17 Miscellaneous Contracted Services	44.00
	24-Apr-17 Miscellaneous Contracted Services	265.50
	1-May-17 Miscellaneous Contracted Services	132.00
	8-May-17 Miscellaneous Contracted Services	44.00
	15-May-17 Miscellaneous Contracted Services	110.00
<b>BRANDON KEEL Total</b>		<b>11,547.00</b>
<b>BRANDON NUNN</b>	17-Jan-17 Miscellaneous Contracted Services	135.00
<b>BRANDON NUNN Total</b>		<b>135.00</b>
<b>BRANDON RUSHER</b>	31-Oct-16 Miscellaneous Contracted Services	116.00
<b>BRANDON RUSHER Total</b>		<b>116.00</b>
<b>Brandon, Charles R</b>	12-Sep-16 Travel and Subsistence Students	150.00
	19-Sep-16 Travel and Subsistence Employee Only	382.41
	13-Feb-17 Travel and Subsistence Employee Only	47.56
<b>Brandon, Charles R Total</b>		<b>579.97</b>
<b>Brantley, Amanda E</b>	13-Dec-16 Miscellaneous Operating Costs	14.00
	27-Feb-17 Travel and Subsistence Employee Only	177.00
<b>Brantley, Amanda E Total</b>		<b>191.00</b>
<b>Branum, Tabitha D</b>	15-Aug-16 Miscellaneous Operating Costs	65.50
	29-Aug-16 General Supplies	381.93
	3-Oct-16 Miscellaneous Operating Costs	121.66
	24-Oct-16 Miscellaneous Operating Costs	114.34
	7-Nov-16 Travel and Subsistence Employee Only	52.25
	28-Nov-16 Travel and Subsistence Employee Only	45.00
	9-Jan-17 Travel and Subsistence Employee Only	198.90
	13-Feb-17 Travel and Subsistence Employee Only	339.32

	27-Feb-17 Travel and Subsistence Employee Only	52.00
	8-May-17 Travel and Subsistence Employee Only	347.19
	5-Jun-17 Travel and Subsistence Employee Only	196.88
<b>Branum, Tabitha D Total</b>		<b>1,914.97</b>
Bray, Michael K	23-Jan-17 Travel and Subsistence Employee Only	60.00
	7-Mar-17 General Supplies	18.60
	7-Mar-17 Mileage Intra District	27.49
<b>Bray, Michael K Total</b>		<b>106.09</b>
BRAYLON R MORRISON	24-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
	24-Apr-17 Miscellaneous Contracted Services	135.00
<b>BRAYLON R MORRISON Total</b>		<b>365.00</b>
BRAZOS RESTORATION & WATERPROFFING INC	15-Aug-16 Contracted Maintenance and Repair	3,287.00
<b>BRAZOS RESTORATION &amp; WATERPROFFING INC Total</b>		<b>3,287.00</b>
BREAKOUT, INC.	6-Feb-17 General Supplies	125.00
	27-Mar-17 General Supplies	375.00
	10-Apr-17 General Supplies	250.00
	15-May-17 General Supplies	125.00
	22-May-17 General Supplies	375.00
	5-Jun-17 Reading Materials	250.00
	19-Jun-17 General Supplies	625.00
<b>BREAKOUT, INC. Total</b>		<b>2,125.00</b>
Breen, Gretchen R	20-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Breen, Gretchen R Total</b>		<b>30.00</b>
BREINA LATRICE MCCULLAR DANIELS	19-Sep-16 Miscellaneous Contracted Services	150.00
	3-Oct-16 Miscellaneous Contracted Services	55.00
	11-Oct-16 Miscellaneous Contracted Services	55.00
	24-Oct-16 Miscellaneous Contracted Services	195.00
	31-Oct-16 Miscellaneous Contracted Services	215.00
	7-Nov-16 Miscellaneous Contracted Services	205.00
	15-Nov-16 Miscellaneous Contracted Services	55.00
	13-Dec-16 Miscellaneous Contracted Services	28.00
	2-Jan-17 Miscellaneous Contracted Services	28.00
	30-Jan-17 Miscellaneous Contracted Services	28.00
	13-Feb-17 Miscellaneous Contracted Services	14.00
	27-Feb-17 Miscellaneous Contracted Services	56.00
<b>BREINA LATRICE MCCULLAR DANIELS Total</b>		<b>1,084.00</b>
BREITLING YOUTH THEATER	1-May-17 Travel and Subsistence Students	900.00
<b>BREITLING YOUTH THEATER Total</b>		<b>900.00</b>
Bremer, Christine L	7-Nov-16 Travel and Subsistence Employee Only	300.90
<b>Bremer, Christine L Total</b>		<b>300.90</b>
BRENDA JACKSON	6-Sep-16 Miscellaneous Contracted Services	174.00
	12-Sep-16 Miscellaneous Contracted Services	175.75
	19-Sep-16 Miscellaneous Contracted Services	175.75
	3-Oct-16 Miscellaneous Contracted Services	166.50
	11-Oct-16 Miscellaneous Contracted Services	185.00
<b>BRENDA JACKSON Total</b>		<b>877.00</b>
BRENDA K. SCHEUERMANN	15-Nov-16 Travel and Subsistence Employee Only	585.52
<b>BRENDA K. SCHEUERMANN Total</b>		<b>585.52</b>
BRENDA KAY SMITH	29-Aug-16 Miscellaneous Contracted Services	115.00
<b>BRENDA KAY SMITH Total</b>		<b>115.00</b>
BRENDA KEY	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00

	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>BRENDA KEY Total</b>		<b>360.00</b>
<b>BRENDON O'CONNOR-LYNCH</b>	18-Apr-17 Miscellaneous Contracted Services	155.00
<b>BRENDON O'CONNOR-LYNCH Total</b>		<b>155.00</b>
<b>BRENT BAKER</b>	12-Sep-16 Miscellaneous Contracted Services	115.00
<b>BRENT BAKER Total</b>		<b>115.00</b>
<b>BRENT HAMILTON</b>	31-Oct-16 Miscellaneous Contracted Services	65.00
<b>BRENT HAMILTON Total</b>		<b>65.00</b>
<b>Bressler, Patricia A</b>	18-Jul-16 Travel and Subsistence Employee Only	270.00
<b>Bressler, Patricia A Total</b>		<b>270.00</b>
<b>BRIAN BALMAGES</b>	24-Oct-16 Miscellaneous Contracted Services	400.00
<b>BRIAN BALMAGES Total</b>		<b>400.00</b>
<b>BRIAN COWAN</b>	26-Sep-16 Miscellaneous Contracted Services	256.00
	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	256.00
	24-Oct-16 Miscellaneous Contracted Services	248.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	224.00
	17-Jan-17 Miscellaneous Contracted Services	512.00
<b>BRIAN COWAN Total</b>		<b>2,008.00</b>
<b>BRIAN JONES</b>	28-Nov-16 Miscellaneous Contracted Services	265.00
	9-Jan-17 Miscellaneous Contracted Services	207.00
	13-Feb-17 Miscellaneous Contracted Services	150.00
<b>BRIAN JONES Total</b>		<b>622.00</b>
<b>BRIAN JOSEPH SMITH</b>	12-Sep-16 Miscellaneous Contracted Services	145.00
	26-Sep-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	50.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
	15-Nov-16 Miscellaneous Contracted Services	186.00
<b>BRIAN JOSEPH SMITH Total</b>		<b>611.00</b>
<b>BRIAN LANE DUNKS</b>	1-May-17 Miscellaneous Contracted Services	111.00
<b>BRIAN LANE DUNKS Total</b>		<b>111.00</b>
<b>BRIAN R. DAVIS</b>	6-Sep-16 Miscellaneous Contracted Services	608.00
	12-Sep-16 Miscellaneous Contracted Services	544.00
	19-Sep-16 Miscellaneous Contracted Services	160.00
	26-Sep-16 Miscellaneous Contracted Services	928.00
	3-Oct-16 Miscellaneous Contracted Services	1,344.00
	11-Oct-16 Miscellaneous Contracted Services	1,256.00
	31-Oct-16 Miscellaneous Contracted Services	544.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	1,056.00
	5-Dec-16 Miscellaneous Contracted Services	384.00
	13-Dec-16 Miscellaneous Contracted Services	1,280.00
	9-Jan-17 Miscellaneous Contracted Services	928.00
	17-Jan-17 Miscellaneous Contracted Services	824.00
	23-Jan-17 Miscellaneous Contracted Services	880.00
	30-Jan-17 Miscellaneous Contracted Services	336.00
	6-Feb-17 Miscellaneous Contracted Services	736.00
	13-Feb-17 Miscellaneous Contracted Services	640.00

	20-Feb-17 Miscellaneous Contracted Services	744.00
	27-Feb-17 Miscellaneous Contracted Services	512.00
	7-Mar-17 Miscellaneous Contracted Services	208.00
	20-Mar-17 Miscellaneous Contracted Services	656.00
	27-Mar-17 Miscellaneous Contracted Services	720.00
	3-Apr-17 Miscellaneous Contracted Services	576.00
	10-Apr-17 Miscellaneous Contracted Services	640.00
	18-Apr-17 Miscellaneous Contracted Services	512.00
	1-May-17 Miscellaneous Contracted Services	1,120.00
	8-May-17 Miscellaneous Contracted Services	752.00
	15-May-17 Miscellaneous Contracted Services	656.00
	22-May-17 Miscellaneous Contracted Services	928.00
	30-May-17 Miscellaneous Contracted Services	496.00
	5-Jun-17 Miscellaneous Contracted Services	128.00
	12-Jun-17 Miscellaneous Contracted Services	1,200.00
	19-Jun-17 Miscellaneous Contracted Services	184.00
<b>BRIAN R. DAVIS Total</b>		<b>22,736.00</b>
<b>BRIAN ROBINSON</b>	17-Oct-16 Miscellaneous Contracted Services	175.00
	24-Oct-16 Miscellaneous Contracted Services	85.00
<b>BRIAN ROBINSON Total</b>		<b>260.00</b>
<b>BRIAN S. EVERITT</b>	28-Nov-16 Miscellaneous Contracted Services	256.00
<b>BRIAN S. EVERITT Total</b>		<b>256.00</b>
<b>BRIAN SAN FILIPPO</b>	5-Dec-16 Miscellaneous Contracted Services	115.00
<b>BRIAN SAN FILIPPO Total</b>		<b>115.00</b>
<b>BRIAN SCOTT MELI</b>	19-Jun-17 Miscellaneous Contracted Services	268.25
<b>BRIAN SCOTT MELI Total</b>		<b>268.25</b>
<b>Briggs, Erin A</b>	30-Jan-17 Travel and Subsistence Employee Only	50.00
<b>Briggs, Erin A Total</b>		<b>50.00</b>
<b>Briggs, Julie M</b>	18-Jul-16 Travel and Subsistence Employee Only	428.92
<b>Briggs, Julie M Total</b>		<b>428.92</b>
<b>BRIGHTMARKET LLC</b>	24-Oct-16 Contracted Maintenance and Repair	558.00
<b>BRIGHTMARKET LLC Total</b>		<b>558.00</b>
<b>Bristow, Rhonda K</b>	29-Aug-16 General Supplies	42.47
<b>Bristow, Rhonda K Total</b>		<b>42.47</b>
<b>BRITTANY JOHNSON</b>	27-Feb-17 Miscellaneous Contracted Services	100.50
<b>BRITTANY JOHNSON Total</b>		<b>100.50</b>
<b>BRITTNEY BALKCOM</b>	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>BRITTNEY BALKCOM Total</b>		<b>300.00</b>
<b>Bronson, Christopher C</b>	3-Nov-16 Travel and Subsistence Employee Only	360.00
	3-Nov-16 Travel and Subsistence Non-Employees	240.00
	3-Nov-16 Travel and Subsistence Students	10,360.00
	9-Jan-17 Mileage Intra District	350.94
	7-Mar-17 Travel and Subsistence Employee Only	100.00
	19-Jun-17 Mileage Intra District	437.99
<b>Bronson, Christopher C Total</b>		<b>11,848.93</b>
<b>BROOKHAVEN COLLEGE</b>	27-Mar-17 Travel and Subsistence Employee Only	50.00
<b>BROOKHAVEN COLLEGE Total</b>		<b>50.00</b>
<b>Brooks, Tobi</b>	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	52.00
	27-Feb-17 Travel and Subsistence Employee Only	52.00
<b>Brooks, Tobi Total</b>		<b>331.88</b>
<b>Browder, Camille E</b>	26-Sep-16 Travel and Subsistence Students	145.00
<b>Browder, Camille E Total</b>		<b>145.00</b>
<b>Brown, Ann J</b>	15-Aug-16 Miscellaneous Operating Costs	16.96

	22-Aug-16 General Supplies	34.99
	11-Oct-16 General Supplies	28.99
	9-Jan-17 Miscellaneous Operating Costs	7.96
<b>Brown, Ann J Total</b>		<b>88.90</b>
<b>Brown, Beth B</b>	7-Mar-17 Travel and Subsistence Employee Only	360.00
<b>Brown, Beth B Total</b>		<b>360.00</b>
<b>Brown, Elizabeth R</b>	31-Oct-16 General Supplies	84.97
	7-Nov-16 Travel and Subsistence Employee Only	40.00
	7-Nov-16 Travel and Subsistence Students	80.00
	13-Dec-16 Travel and Subsistence Employee Only	38.76
<b>Brown, Elizabeth R Total</b>		<b>243.73</b>
<b>Brown, Linda S</b>	26-Sep-16 Miscellaneous Operating Costs	26.81
	15-May-17 Reading Materials	20.00
	15-May-17 Travel and Subsistence Employee Only	750.00
<b>Brown, Linda S Total</b>		<b>796.81</b>
<b>Brown, Lynne M</b>	12-Sep-16 General Supplies	13.56
<b>Brown, Lynne M Total</b>		<b>13.56</b>
<b>Brown, Priscilla W</b>	1-May-17 General Supplies	96.57
<b>Brown, Priscilla W Total</b>		<b>96.57</b>
<b>Brown, Sally J</b>	27-Mar-17 General Supplies	377.26
	22-May-17 General Supplies	116.77
<b>Brown, Sally J Total</b>		<b>494.03</b>
<b>BROWNIE HOTELS INC</b>	30-Jan-17 Travel and Subsistence Employee Only	937.83
<b>BROWNIE HOTELS INC Total</b>		<b>937.83</b>
<b>BROWNING TROPHIES &amp; AWARDS INC</b>	1-Aug-16 Miscellaneous Operating Costs	76.04
	29-Aug-16 General Supplies	136.20
	13-Dec-16 General Supplies	36.45
	9-Jan-17 Miscellaneous Operating Costs	56.00
	13-Feb-17 Miscellaneous Operating Costs	151.15
	20-Feb-17 Supplies for Maintenance and or Operations	13.40
	7-Mar-17 General Supplies	21.00
	7-Mar-17 Miscellaneous Operating Costs	24.00
	19-Jun-17 General Supplies	100.50
<b>BROWNING TROPHIES &amp; AWARDS INC Total</b>		<b>614.74</b>
<b>BRUCE BROOKINS</b>	13-Dec-16 Miscellaneous Contracted Services	100.50
	2-Jan-17 Miscellaneous Contracted Services	165.50
	17-Jan-17 Miscellaneous Contracted Services	100.50
	30-Jan-17 Miscellaneous Contracted Services	65.00
	13-Feb-17 Miscellaneous Contracted Services	100.50
	20-Feb-17 Miscellaneous Contracted Services	100.50
<b>BRUCE BROOKINS Total</b>		<b>632.50</b>
<b>BRUCE HALL</b>	5-Dec-16 Miscellaneous Contracted Services	135.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>BRUCE HALL Total</b>		<b>405.00</b>
<b>BRUCE MILLER NURSERY INC</b>	17-Oct-16 Supplies for Maintenance and or Operations	97.60
	23-Jan-17 General Supplies	390.61
	8-May-17 General Supplies	295.09
<b>BRUCE MILLER NURSERY INC Total</b>		<b>783.30</b>
<b>Bruner, Charles</b>	1-Aug-16 Travel and Subsistence Employee Only	113.32
	7-Mar-17 Travel and Subsistence Employee Only	524.69
	24-Apr-17 Travel and Subsistence Employee Only	68.00
<b>Bruner, Charles Total</b>		<b>706.01</b>
<b>BRYAN GAUTHREUX</b>	12-Sep-16 Miscellaneous Contracted Services	115.00

	19-Sep-16 Miscellaneous Contracted Services	65.00
<b>BRYAN GAUTHREAUX Total</b>		<b>180.00</b>
<b>BRYAN JOHNSON</b>	30-May-17 Miscellaneous Contracted Services	70.00
<b>BRYAN JOHNSON Total</b>		<b>70.00</b>
<b>BRYAN K RODEN</b>	6-Sep-16 Miscellaneous Contracted Services	188.00
	12-Sep-16 Miscellaneous Contracted Services	190.00
	19-Sep-16 Miscellaneous Contracted Services	190.00
	3-Oct-16 Miscellaneous Contracted Services	180.00
<b>BRYAN K RODEN Total</b>		<b>748.00</b>
<b>BRYCE KIRBY</b>	23-Jan-17 Miscellaneous Contracted Services	155.00
<b>BRYCE KIRBY Total</b>		<b>155.00</b>
<b>BRYCE MAYFIELD</b>	18-Apr-17 Miscellaneous Contracted Services	120.00
	1-May-17 Miscellaneous Contracted Services	360.00
	8-May-17 Miscellaneous Contracted Services	360.00
	15-May-17 Miscellaneous Contracted Services	420.00
<b>BRYCE MAYFIELD Total</b>		<b>1,260.00</b>
<b>BRYON BUCKLEY</b>	17-Jan-17 Miscellaneous Contracted Services	135.00
	23-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
	20-Feb-17 Miscellaneous Contracted Services	135.00
<b>BRYON BUCKLEY Total</b>		<b>540.00</b>
<b>BSN SPORTS, INC</b>	11-Jul-16 General Supplies	137.99
	18-Jul-16 General Supplies	12,489.36
	25-Jul-16 General Supplies	1,835.40
	1-Aug-16 General Supplies	1,836.28
	1-Aug-16 Miscellaneous Operating Costs	260.00
	15-Aug-16 General Supplies	634.06
	6-Sep-16 General Supplies	3,806.70
	19-Sep-16 General Supplies	91.76
	26-Sep-16 General Supplies	299.56
	3-Oct-16 General Supplies	89.99
	11-Oct-16 General Supplies	707.06
	17-Oct-16 General Supplies	1,888.40
	24-Oct-16 General Supplies	280.46
	31-Oct-16 General Supplies	110.47
	7-Nov-16 General Supplies	123.24
	5-Dec-16 General Supplies	714.77
	2-Jan-17 General Supplies	52.68
	9-Jan-17 General Supplies	3,551.46
	23-Jan-17 General Supplies	102.80
	30-Jan-17 General Supplies	173.13
	27-Feb-17 General Supplies	924.90
	7-Mar-17 General Supplies	146.30
	27-Mar-17 General Supplies	345.50
	3-Apr-17 General Supplies	194.80
	10-Apr-17 General Supplies	1,962.07
	18-Apr-17 General Supplies	896.77
	24-Apr-17 General Supplies	1,351.59
	24-Apr-17 Miscellaneous Operating Costs	738.68
	1-May-17 General Supplies	1,134.19
	8-May-17 General Supplies	278.65
	15-May-17 General Supplies	2,911.91
	22-May-17 General Supplies	6,801.31
	30-May-17 General Supplies	2,868.54

	5-Jun-17 General Supplies	20,421.21
	12-Jun-17 General Supplies	8,705.64
	19-Jun-17 General Supplies	11,658.51
<b>BSN SPORTS, INC Total</b>		<b>90,526.14</b>
<b>BUFFALO SPECIALTIES INC</b>	25-Jul-16 General Supplies	1,752.47
	15-Aug-16 Miscellaneous Operating Costs	747.60
	7-Nov-16 General Supplies	1,235.00
	3-Apr-17 General Supplies	247.00
	10-Apr-17 General Supplies	442.00
	19-Jun-17 General Supplies	388.44
<b>BUFFALO SPECIALTIES INC Total</b>		<b>4,812.51</b>
<b>BUNYAN MONEY</b>	6-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	80.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	80.00
	7-Nov-16 Miscellaneous Contracted Services	80.00
	15-Nov-16 Miscellaneous Contracted Services	68.00
	28-Nov-16 Miscellaneous Contracted Services	56.00
	5-Dec-16 Miscellaneous Contracted Services	28.00
	13-Dec-16 Miscellaneous Contracted Services	42.00
	9-Jan-17 Miscellaneous Contracted Services	84.00
	17-Jan-17 Miscellaneous Contracted Services	70.00
	23-Jan-17 Miscellaneous Contracted Services	28.00
	30-Jan-17 Miscellaneous Contracted Services	56.00
	6-Feb-17 Miscellaneous Contracted Services	28.00
	13-Feb-17 Miscellaneous Contracted Services	56.00
	27-Feb-17 Miscellaneous Contracted Services	102.25
<b>BUNYAN MONEY Total</b>		<b>978.25</b>
<b>BUREAU OF EDUCATION &amp; RESEARCH</b>	31-Oct-16 Travel and Subsistence Employee Only	245.00
<b>BUREAU OF EDUCATION &amp; RESEARCH Total</b>		<b>245.00</b>
<b>Burger, Amy M</b>	3-Apr-17 Miscellaneous Operating Costs	60.91
<b>Burger, Amy M Total</b>		<b>60.91</b>
<b>Burkhalter, David E</b>	12-Sep-16 Mileage Intra District	52.13
	20-Mar-17 Travel and Subsistence Employee Only	99.00
	19-Jun-17 Mileage Intra District	136.44
<b>Burkhalter, David E Total</b>		<b>287.57</b>
<b>BURMAX COMPANY INC</b>	3-Oct-16 General Supplies	1,400.73
	11-Oct-16 General Supplies	424.93
	27-Feb-17 General Supplies	2,004.36
<b>BURMAX COMPANY INC Total</b>		<b>3,830.02</b>
<b>Burrell, Betsy E</b>	9-Jan-17 Mileage Intra District	53.22
	19-Jun-17 Mileage Intra District	66.43
<b>Burrell, Betsy E Total</b>		<b>119.65</b>
<b>Burrell, Kristy N</b>	18-Apr-17 Travel and Subsistence Employee Only	18.29
<b>Burrell, Kristy N Total</b>		<b>18.29</b>
<b>Burton, Alexis W</b>	9-Jan-17 Mileage Intra District	420.79
	19-Jun-17 Mileage Intra District	525.18
<b>Burton, Alexis W Total</b>		<b>945.97</b>
<b>BWI COMPANIES INC</b>	17-Oct-16 Supplies for Maintenance and or Operations	702.00
	6-Feb-17 Supplies for Maintenance and or Operations	702.00
	27-Feb-17 Supplies for Maintenance and or Operations	505.30
<b>BWI COMPANIES INC Total</b>		<b>1,909.30</b>
<b>Byno, Kristin J</b>	19-Sep-16 Miscellaneous Operating Costs	61.39

	17-Oct-16 Travel and Subsistence Employee Only	205.85
	24-Oct-16 Travel and Subsistence Employee Only	88.28
	20-Feb-17 Travel and Subsistence Employee Only	54.42
	19-Jun-17 Miscellaneous Operating Costs	30.59
<b>Byno, Kristin J Total</b>		<b>440.53</b>
<b>Bynum, Susan L</b>	13-Dec-16 Travel and Subsistence Employee Only	100.00
<b>Bynum, Susan L Total</b>		<b>100.00</b>
<b>BYRNE BROTHERS FOODS INC</b>	8-Aug-16 General Supplies	13,350.40
	15-Nov-16 General Supplies	7,128.16
	28-Nov-16 General Supplies	7,128.16
	17-Jan-17 General Supplies	7,152.00
	6-Feb-17 General Supplies	7,152.00
	27-Feb-17 General Supplies	624.00
	10-Apr-17 General Supplies	11,204.80
	18-Apr-17 General Supplies	4,291.20
<b>BYRNE BROTHERS FOODS INC Total</b>		<b>58,030.72</b>
<b>BYRON RODENBURG</b>	12-Sep-16 Miscellaneous Contracted Services	115.00
<b>BYRON RODENBURG Total</b>		<b>115.00</b>
<b>C &amp; P PUMP SERVICE INC</b>	29-Aug-16 Contracted Maintenance and Repair	1,280.00
	17-Oct-16 Contracted Maintenance and Repair	1,650.00
	30-Jan-17 Contracted Maintenance and Repair	3,770.00
	27-Mar-17 Contracted Maintenance and Repair	2,640.00
	22-May-17 Contracted Maintenance and Repair	420.00
<b>C &amp; P PUMP SERVICE INC Total</b>		<b>9,760.00</b>
<b>C DALLAS PIZZA LLC</b>	17-Jan-17 Miscellaneous Operating Costs	217.47
	27-Mar-17 Miscellaneous Operating Costs	195.97
<b>C DALLAS PIZZA LLC Total</b>		<b>413.44</b>
<b>C.S.P.H. INC.</b>	29-Aug-16 Miscellaneous Operating Costs	94.53
	6-Sep-16 Miscellaneous Operating Costs	35.74
	26-Sep-16 Miscellaneous Operating Costs	114.99
	11-Oct-16 Miscellaneous Operating Costs	40.74
	17-Oct-16 Miscellaneous Operating Costs	108.24
	24-Oct-16 Miscellaneous Operating Costs	403.71
	31-Oct-16 Miscellaneous Operating Costs	173.20
	7-Nov-16 General Supplies	224.49
	7-Nov-16 Miscellaneous Operating Costs	182.49
	15-Nov-16 Miscellaneous Operating Costs	230.72
	28-Nov-16 Miscellaneous Operating Costs	215.74
	5-Dec-16 Miscellaneous Operating Costs	52.22
	13-Dec-16 Miscellaneous Operating Costs	141.99
	2-Jan-17 Miscellaneous Operating Costs	283.98
	9-Jan-17 Miscellaneous Operating Costs	62.74
	23-Jan-17 Miscellaneous Operating Costs	10.49
	30-Jan-17 Miscellaneous Operating Costs	215.76
	6-Feb-17 Miscellaneous Operating Costs	58.70
	20-Feb-17 Miscellaneous Operating Costs	350.12
	27-Feb-17 Miscellaneous Operating Costs	72.95
	7-Mar-17 Miscellaneous Operating Costs	125.50
	3-Apr-17 Miscellaneous Operating Costs	46.99
	8-May-17 Miscellaneous Operating Costs	62.99
	22-May-17 Miscellaneous Operating Costs	29.99
	30-May-17 Miscellaneous Operating Costs	161.99
	5-Jun-17 Miscellaneous Operating Costs	154.99
	12-Jun-17 Miscellaneous Operating Costs	66.00



<b>C.S.P.H. INC. Total</b>		<b>3,721.99</b>
CADDO COUNTY ANADARKO PUBLIC SCHOOLS	17-Jan-17 Miscellaneous Operating Costs	150.00
<b>CADDO COUNTY ANADARKO PUBLIC SCHOOLS Total</b>		<b>150.00</b>
CAFE AMORE	25-Jul-16 Miscellaneous Operating Costs	239.18
	28-Nov-16 Miscellaneous Operating Costs	435.00
	2-Jan-17 Miscellaneous Operating Costs	338.25
<b>CAFE AMORE Total</b>		<b>1,012.43</b>
Callaway, Allie A	5-Dec-16 General Supplies	47.76
	18-Apr-17 General Supplies	145.46
<b>Callaway, Allie A Total</b>		<b>193.22</b>
CALVIN GRIGSBY	9-Jan-17 Miscellaneous Contracted Services	135.00
<b>CALVIN GRIGSBY Total</b>		<b>135.00</b>
CAMAYAK LTD	25-Jul-16 General Supplies	1,720.00
<b>CAMAYAK LTD Total</b>		<b>1,720.00</b>
CAMERON ALEXANDER	27-Mar-17 Miscellaneous Contracted Services	75.00
<b>CAMERON ALEXANDER Total</b>		<b>75.00</b>
CAMERON LEONDA EPPS	24-Oct-16 Miscellaneous Contracted Services	127.00
<b>CAMERON LEONDA EPPS Total</b>		<b>127.00</b>
CAMERON MACHINE SHOP INC	22-Aug-16 Miscellaneous Operating Costs	200.00
<b>CAMERON MACHINE SHOP INC Total</b>		<b>200.00</b>
CAMERYN BJORGEN	24-Oct-16 Miscellaneous Operating Costs	90.00
<b>CAMERYN BJORGEN Total</b>		<b>90.00</b>
CAMILIA JONES	2-Jan-17 Miscellaneous Contracted Services	245.00
	9-Jan-17 Miscellaneous Contracted Services	130.00
	17-Jan-17 Miscellaneous Contracted Services	100.50
	23-Jan-17 Miscellaneous Contracted Services	100.50
	6-Feb-17 Miscellaneous Contracted Services	115.00
<b>CAMILIA JONES Total</b>		<b>691.00</b>
Campbell, Ashlea J	24-Apr-17 Travel and Subsistence Employee Only	284.38
<b>Campbell, Ashlea J Total</b>		<b>284.38</b>
Campbell, Dale M	22-May-17 Travel and Subsistence Employee Only	690.00
<b>Campbell, Dale M Total</b>		<b>690.00</b>
CANON FINANCIAL SERVICES, INC.	8-Aug-16 Contracted Maintenance and Repair	457.41
	22-Aug-16 Rentals Operating Leases	221.70
	11-Oct-16 Contracted Maintenance and Repair	466.74
	24-Oct-16 Contracted Maintenance and Repair	2,675.00
	15-Nov-16 Contracted Maintenance and Repair	2,345.53
	23-Jan-17 Contracted Maintenance and Repair	413.47
	30-Jan-17 Capital Lease Principal	11,748.27
	13-Feb-17 Contracted Maintenance and Repair	1,919.40
	27-Feb-17 Contracted Maintenance and Repair	846.00
	27-Mar-17 Miscellaneous Contracted Services	1,611.00
	12-Jun-17 Contracted Maintenance and Repair	1,851.12
<b>CANON FINANCIAL SERVICES, INC. Total</b>		<b>24,555.64</b>
CANON SOLUTIONS AMERICA INC	15-Aug-16 Contracted Maintenance and Repair	769.56
	15-Aug-16 General Supplies	439.82
	19-Sep-16 Miscellaneous Contracted Services	771.73
	26-Sep-16 Contracted Maintenance and Repair	182.15
	24-Oct-16 Contracted Maintenance and Repair	1,115.10
	31-Oct-16 Contracted Maintenance and Repair	1,669.28
	7-Nov-16 Contracted Maintenance and Repair	37.50
	28-Nov-16 Contracted Maintenance and Repair	49.50
	17-Jan-17 Contracted Maintenance and Repair	60.00
	23-Jan-17 Contracted Maintenance and Repair	258.57

	6-Feb-17 Miscellaneous Contracted Services	99.00
	3-Apr-17 Contracted Maintenance and Repair	69.30
	3-Apr-17 Miscellaneous Contracted Services	868.86
	18-Apr-17 General Supplies	90.04
	24-Apr-17 General Supplies	60.00
	1-May-17 Contracted Maintenance and Repair	49.50
	1-May-17 General Supplies	315.00
	1-May-17 Miscellaneous Contracted Services	49.50
	8-May-17 Contracted Maintenance and Repair	49.50
	22-May-17 Contracted Maintenance and Repair	114.38
	19-Jun-17 Contracted Maintenance and Repair	230.07
<b>CANON SOLUTIONS AMERICA INC Total</b>		<b>7,348.36</b>
<b>CANTREAL GATSON</b>	19-Sep-16 Miscellaneous Contracted Services	110.00
	7-Nov-16 Miscellaneous Contracted Services	145.00
<b>CANTREAL GATSON Total</b>		<b>255.00</b>
<b>CANYON CREEK ART &amp; FRAME</b>	6-Feb-17 Travel and Subsistence Students	1,455.84
	3-Apr-17 General Supplies	1,633.86
<b>CANYON CREEK ART &amp; FRAME Total</b>		<b>3,089.70</b>
<b>CAPPUCCINO EXPRESS/ HARRISON BEVERAGE SERVICES, LLC</b>	13-Dec-16 Miscellaneous Operating Costs	255.00
	2-Jan-17 Miscellaneous Operating Costs	485.00
<b>CAPPUCCINO EXPRESS/ HARRISON BEVERAGE SERVICES, LLC Total</b>		<b>740.00</b>
<b>CAPSTONE WIRELESS, LLC</b>	26-Sep-16 Utilities	1,499.00
<b>CAPSTONE WIRELESS, LLC Total</b>		<b>1,499.00</b>
<b>CAPTAIN BILLY WHIZZBANGS HAMBURGERS INC</b>	5-Jun-17 Miscellaneous Operating Costs	400.00
<b>CAPTAIN BILLY WHIZZBANGS HAMBURGERS INC Total</b>		<b>400.00</b>
<b>Carbajal, Virginia I</b>	9-Jan-17 Mileage Intra District	296.63
	19-Jun-17 Mileage Intra District	564.69
<b>Carbajal, Virginia I Total</b>		<b>861.32</b>
<b>CAREER &amp; TECHNICAL EDUCATORS OF NORTH TEXAS</b>	26-Sep-16 Dues	15.00
<b>CAREER &amp; TECHNICAL EDUCATORS OF NORTH TEXAS Total</b>		<b>15.00</b>
<b>CAREER &amp; TECHNOLOGY ASSOCIATION OF TEXAS</b>	5-Dec-16 Travel and Subsistence Employee Only	545.00
<b>CAREER &amp; TECHNOLOGY ASSOCIATION OF TEXAS Total</b>		<b>545.00</b>
<b>Cargile, Karen D</b>	18-Jul-16 Travel and Subsistence Employee Only	19.66
	5-Dec-16 Travel and Subsistence Employee Only	39.88
	7-Mar-17 Travel and Subsistence Employee Only	196.98
<b>Cargile, Karen D Total</b>		<b>256.52</b>
<b>CARL RICHARDSON</b>	5-Dec-16 Miscellaneous Contracted Services	135.00
	12-Jun-17 Miscellaneous Contracted Services	110.00
<b>CARL RICHARDSON Total</b>		<b>245.00</b>
<b>CARL D BROWN JR</b>	13-Dec-16 Miscellaneous Contracted Services	100.50
	2-Jan-17 Miscellaneous Contracted Services	100.50
	9-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	115.00
<b>CARL D BROWN JR Total</b>		<b>551.50</b>
<b>CARL DAVIS</b>	24-Oct-16 Miscellaneous Contracted Services	125.00
	15-Nov-16 Miscellaneous Contracted Services	270.00
<b>CARL DAVIS Total</b>		<b>395.00</b>
<b>CARL NELSON</b>	25-Jul-16 Miscellaneous Operating Costs	87.00
	22-Aug-16 Miscellaneous Operating Costs	235.50
<b>CARL NELSON Total</b>		<b>322.50</b>
<b>CARL NELSON ENTERPRISES, LLC</b>	22-Aug-16 Miscellaneous Operating Costs	639.85
	6-Sep-16 Miscellaneous Operating Costs	72.00
	3-Oct-16 Miscellaneous Operating Costs	78.90

	24-Oct-16 Miscellaneous Operating Costs	188.00
	15-Nov-16 Miscellaneous Operating Costs	123.50
	6-Feb-17 Miscellaneous Operating Costs	28.50
	13-Feb-17 Miscellaneous Operating Costs	39.67
	27-Feb-17 Miscellaneous Operating Costs	412.00
	3-Apr-17 Miscellaneous Operating Costs	153.30
	18-Apr-17 Miscellaneous Operating Costs	513.00
	24-Apr-17 Miscellaneous Operating Costs	26.50
	8-May-17 Miscellaneous Operating Costs	171.00
	15-May-17 General Supplies	57.00
	15-May-17 Miscellaneous Operating Costs	43.50
	22-May-17 Miscellaneous Operating Costs	155.50
	5-Jun-17 Miscellaneous Operating Costs	399.00
	19-Jun-17 Miscellaneous Operating Costs	116.90
<b>CARL NELSON ENTERPRISES, LLC Total</b>		<b>3,218.12</b>
<b>CARL SEWELL</b>	2-Jan-17 Miscellaneous Contracted Services	150.00
<b>CARL SEWELL Total</b>		<b>150.00</b>
<b>CARLA RENEE HARDY</b>	27-Feb-17 Miscellaneous Contracted Services	100.00
<b>CARLA RENEE HARDY Total</b>		<b>100.00</b>
<b>CARLOANTONIO OLIVER</b>	13-Dec-16 Miscellaneous Contracted Services	100.50
	9-Jan-17 Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	70.00
	27-Mar-17 Miscellaneous Contracted Services	95.00
<b>CARLOANTONIO OLIVER Total</b>		<b>481.00</b>
<b>CARLOS A NEGRON</b>	11-Oct-16 Miscellaneous Contracted Services	115.00
<b>CARLOS A NEGRON Total</b>		<b>115.00</b>
<b>CARLOS RUBIO</b>	20-Mar-17 Miscellaneous Contracted Services	135.00
	3-Apr-17 Miscellaneous Contracted Services	95.00
<b>CARLOS RUBIO Total</b>		<b>230.00</b>
<b>CARLOS TAMEZ JR</b>	13-Dec-16 Miscellaneous Contracted Services	25.00
<b>CARLOS TAMEZ JR Total</b>		<b>25.00</b>
<b>CARMEN DILONGA</b>	12-Sep-16 Miscellaneous Contracted Services	55.00
	26-Sep-16 Miscellaneous Contracted Services	95.00
	24-Oct-16 Miscellaneous Contracted Services	215.00
	31-Oct-16 Miscellaneous Contracted Services	175.00
	7-Nov-16 Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	85.00
<b>CARMEN DILONGA Total</b>		<b>745.00</b>
<b>CARMICHAEL WILLIAMS</b>	6-Feb-17 Miscellaneous Contracted Services	195.00
<b>CARMICHAEL WILLIAMS Total</b>		<b>195.00</b>
<b>CAROL HEWITT</b>	15-Nov-16 Miscellaneous Operating Costs	18.82
<b>CAROL HEWITT Total</b>		<b>18.82</b>
<b>CAROL ROBINSON</b>	19-Sep-16 Travel and Subsistence Students	2,805.00
<b>CAROL ROBINSON Total</b>		<b>2,805.00</b>
<b>CAROLINA BIOLOGICAL SUPPLY CO</b>	1-Aug-16 General Supplies	348.58
	12-Sep-16 General Supplies	5,765.08
	19-Sep-16 General Supplies	360.32
	26-Sep-16 General Supplies	215.46
	17-Oct-16 General Supplies	129.95
	23-Jan-17 General Supplies	176.21
	30-Jan-17 General Supplies	331.20
	6-Feb-17 General Supplies	300.91
	20-Feb-17 General Supplies	91.40

	27-Mar-17 General Supplies	220.20
	24-Apr-17 General Supplies	62.70
	19-Jun-17 General Supplies	1,250.77
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>		<b>9,252.78</b>
Carranza, Martha L	26-Sep-16 Mileage Intra District	137.43
	31-Oct-16 Mileage Intra District	80.95
	7-Nov-16 Mileage Intra District	129.28
	5-Dec-16 Mileage Intra District	100.44
	13-Feb-17 Mileage Intra District	72.31
	20-Mar-17 Mileage Intra District	195.33
	12-Jun-17 Mileage Intra District	241.53
<b>Carranza, Martha L Total</b>		<b>957.27</b>
CARRIE MARIE SIMPSON	12-Jun-17 Miscellaneous Contracted Services	8,500.00
<b>CARRIE MARIE SIMPSON Total</b>		<b>8,500.00</b>
CARRIER NORTH TX	18-Jul-16 Supplies for Maintenance and or Operations	373.89
	1-Aug-16 Supplies for Maintenance and or Operations	465.61
	29-Aug-16 Supplies for Maintenance and or Operations	201.51
	17-Oct-16 Supplies for Maintenance and or Operations	3,403.67
	7-Nov-16 Supplies for Maintenance and or Operations	121.63
	28-Nov-16 Supplies for Maintenance and or Operations	7,585.05
	5-Dec-16 Supplies for Maintenance and or Operations	55.45
	13-Dec-16 Supplies for Maintenance and or Operations	433.18
	2-Jan-17 Supplies for Maintenance and or Operations	98.67
	17-Jan-17 Supplies for Maintenance and or Operations	12,736.90
	23-Jan-17 Supplies for Maintenance and or Operations	34.77
	6-Feb-17 Supplies for Maintenance and or Operations	1,561.92
	7-Mar-17 Supplies for Maintenance and or Operations	144.00
	20-Mar-17 Supplies for Maintenance and or Operations	76.07
	27-Mar-17 Supplies for Maintenance and or Operations	256.85
	1-May-17 Supplies for Maintenance and or Operations	699.01
	8-May-17 Supplies for Maintenance and or Operations	552.88
	15-May-17 Supplies for Maintenance and or Operations	186.23
<b>CARRIER NORTH TX Total</b>		<b>28,987.29</b>
CARROLL INDEPENDENT SCHOOL DISTRICT	2-Jan-17 Travel and Subsistence Students	200.00
<b>CARROLL INDEPENDENT SCHOOL DISTRICT Total</b>		<b>200.00</b>
CARROLLTON-FARMERS BRANCH ISD	12-Sep-16 Dues	100.00
	26-Sep-16 Miscellaneous Operating Costs	200.00
	9-Nov-16 Miscellaneous Operating Costs	260.00
	15-Nov-16 Miscellaneous Operating Costs	250.00
	28-Nov-16 Miscellaneous Operating Costs	360.00
	13-Dec-16 Miscellaneous Operating Costs	300.00
	23-Jan-17 Miscellaneous Operating Costs	400.00
	13-Feb-17 Miscellaneous Operating Costs	400.00
	27-Feb-17 Miscellaneous Operating Costs	250.00
	5-Jun-17 General Supplies	561.70
	19-Jun-17 General Supplies	640.67
<b>CARROLLTON-FARMERS BRANCH ISD Total</b>		<b>3,722.37</b>
CARRUTHERS LANDSCAPE MANAGEMENT, INC.	15-Aug-16 Contracted Maintenance and Repair	684.19
	22-Aug-16 Contracted Maintenance and Repair	2,517.86
<b>CARRUTHERS LANDSCAPE MANAGEMENT, INC. Total</b>		<b>3,202.05</b>
CARSWELL ENTERPRISES	27-Mar-17 Contracted Maintenance and Repair	525.00
	10-Apr-17 Contracted Maintenance and Repair	825.00
<b>CARSWELL ENTERPRISES Total</b>		<b>1,350.00</b>
Carter, Jennifer L	7-Mar-17 General Supplies	58.10

<b>Carter, Jennifer L Total</b>		<b>58.10</b>
Carvajal, Courtney A	15-May-17 Travel and Subsistence Employee Only	687.40
<b>Carvajal, Courtney A Total</b>		<b>687.40</b>
Casamayor-Ryan, Carmen L	7-Nov-16 Travel and Subsistence Employee Only	114.54
<b>Casamayor-Ryan, Carmen L Total</b>		<b>114.54</b>
Casey, Linda S	9-Jan-17 General Supplies	32.55
	27-Feb-17 Travel and Subsistence Employee Only	353.76
	24-Apr-17 Travel and Subsistence Employee Only	2,363.27
<b>Casey, Linda S Total</b>		<b>2,749.58</b>
Casmedes-Watkins, Angela K	5-Dec-16 Mileage Intra District	35.31
	30-May-17 Mileage Intra District	42.66
<b>Casmedes-Watkins, Angela K Total</b>		<b>77.97</b>
Cason, James C	7-Mar-17 Travel and Subsistence Employee Only	151.00
<b>Cason, James C Total</b>		<b>151.00</b>
CASSIUS WRIGHT	5-Dec-16 Miscellaneous Contracted Services	115.00
	13-Dec-16 Miscellaneous Contracted Services	100.50
<b>CASSIUS WRIGHT Total</b>		<b>215.50</b>
Castaneda, Carlos	9-Jan-17 Mileage Intra District	245.74
<b>Castaneda, Carlos Total</b>		<b>245.74</b>
<b>CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC</b>		
	18-Jul-16 General Supplies	450.00
	25-Jul-16 Miscellaneous Contracted Services	56.25
	15-Aug-16 Miscellaneous Contracted Services	114.66
	3-Oct-16 Miscellaneous Contracted Services	845.00
	24-Oct-16 Miscellaneous Contracted Services	31.72
	31-Oct-16 Miscellaneous Contracted Services	540.74
	15-Nov-16 Miscellaneous Contracted Services	1,252.20
	5-Dec-16 Miscellaneous Contracted Services	812.12
	13-Dec-16 Miscellaneous Contracted Services	527.50
	9-Jan-17 Miscellaneous Contracted Services	836.25
	17-Jan-17 Legal Services	197.50
	30-Jan-17 Miscellaneous Contracted Services	607.50
	13-Feb-17 Miscellaneous Contracted Services	1,588.75
	20-Feb-17 Miscellaneous Contracted Services	334.25
	27-Feb-17 Miscellaneous Contracted Services	1,431.50
	7-Mar-17 Miscellaneous Contracted Services	807.50
	20-Mar-17 Miscellaneous Contracted Services	790.00
	27-Mar-17 Miscellaneous Contracted Services	540.00
	18-Apr-17 Miscellaneous Contracted Services	370.25
	1-May-17 Miscellaneous Contracted Services	347.50
	15-May-17 Miscellaneous Contracted Services	586.32
	30-May-17 Miscellaneous Contracted Services	225.00
	12-Jun-17 Miscellaneous Contracted Services	3,105.26
	19-Jun-17 Miscellaneous Contracted Services	397.88
<b>CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC Total</b>		<b>16,795.65</b>
CBD DENVER SUITES, LLC	19-Jun-17 Travel and Subsistence Employee Only	1,370.12
<b>CBD DENVER SUITES, LLC Total</b>		<b>1,370.12</b>
CDL WEST 45TH STREET, LLC	20-Feb-17 Travel and Subsistence Employee Only	913.59
<b>CDL WEST 45TH STREET, LLC Total</b>		<b>913.59</b>
CDW GOVERNMENT LLC	19-Sep-16 Miscellaneous Operating Costs	268.10
	31-Oct-16 Miscellaneous Contracted Services	181.94
	13-Dec-16 General Supplies	137.88
	6-Feb-17 General Supplies	147.47
	18-Apr-17 Contracted Maintenance and Repair	426.10
<b>CDW GOVERNMENT LLC Total</b>		<b>1,161.49</b>

CECIL CHAMBERS		
	12-Sep-16 Miscellaneous Contracted Services	512.00
	19-Sep-16 Miscellaneous Contracted Services	944.00
	3-Oct-16 Miscellaneous Contracted Services	896.00
	24-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	424.00
	15-Nov-16 Miscellaneous Contracted Services	424.00
	5-Dec-16 Miscellaneous Contracted Services	256.00
	2-Jan-17 Miscellaneous Contracted Services	336.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	6-Feb-17 Miscellaneous Contracted Services	448.00
	20-Feb-17 Miscellaneous Contracted Services	1,280.00
	7-Mar-17 Miscellaneous Contracted Services	400.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	10-Apr-17 Miscellaneous Contracted Services	512.00
	24-Apr-17 Miscellaneous Contracted Services	568.00
	8-May-17 Miscellaneous Contracted Services	624.00
	30-May-17 Miscellaneous Contracted Services	512.00
	12-Jun-17 Miscellaneous Contracted Services	256.00
<b>CECIL CHAMBERS Total</b>		<b>9,160.00</b>
CENDAR PARK HIGH SCHOOL ATHLETIC BOOSTER CLUB	1-Aug-16 Miscellaneous Operating Costs	300.00
<b>CENDAR PARK HIGH SCHOOL ATHLETIC BOOSTER CLUB Total</b>		<b>300.00</b>
CEDRIC NORRIS JOHNSON		
	7-Nov-16 Miscellaneous Contracted Services	200.00
	15-Nov-16 Miscellaneous Contracted Services	100.00
<b>CEDRIC NORRIS JOHNSON Total</b>		<b>300.00</b>
CEDRIC WARD	13-Feb-17 Miscellaneous Contracted Services	100.50
<b>CEDRIC WARD Total</b>		<b>100.50</b>
CENGAGE LEARNING INC	26-Sep-16 General Supplies	6,767.22
<b>CENGAGE LEARNING INC Total</b>		<b>6,767.22</b>
CENTER FOR APPLIED LINGUISTICS	15-Nov-16 General Supplies	760.00
<b>CENTER FOR APPLIED LINGUISTICS Total</b>		<b>760.00</b>
CENTER FOR LEADERSHIP IN SCHOOL REFORM	30-Jan-17 Travel and Subsistence Employee Only	4,000.00
<b>CENTER FOR LEADERSHIP IN SCHOOL REFORM Total</b>		<b>4,000.00</b>
CENTER FOR REFORM OF SCHOOL SYSTEMS	28-Nov-16 Travel and Subsistence Non-Employees	3,297.00
<b>CENTER FOR REFORM OF SCHOOL SYSTEMS Total</b>		<b>3,297.00</b>
CENTERVILLE RADIATOR		
	18-Jul-16 Supplies for Maintenance and or Operations	85.00
	15-Aug-16 Supplies for Maintenance and or Operations	55.00
	5-Dec-16 Supplies for Maintenance and or Operations	235.00
	23-Jan-17 Supplies for Maintenance and or Operations	184.00
	20-Feb-17 Supplies for Maintenance and or Operations	149.00
	27-Feb-17 Supplies for Maintenance and or Operations	159.00
	27-Mar-17 Supplies for Maintenance and or Operations	745.00
	3-Apr-17 Miscellaneous Operating Costs	122.00
	1-May-17 Contracted Maintenance and Repair	119.00
	8-May-17 Supplies for Maintenance and or Operations	244.00
	12-Jun-17 Supplies for Maintenance and or Operations	149.00
<b>CENTERVILLE RADIATOR Total</b>		<b>2,246.00</b>
CEN-TEX UNIFORM SALES INC.		
	8-Aug-16 Food Service Supplies	9,154.17
	29-Aug-16 Supplies for Maintenance and or Operations	4,507.80
	3-Oct-16 Food Service Supplies	499.50
	3-Oct-16 Supplies for Maintenance and or Operations	10,848.77
	5-Dec-16 Supplies for Maintenance and or Operations	414.35
	30-Jan-17 Supplies for Maintenance and or Operations	2,378.29
	13-Feb-17 Supplies for Maintenance and or Operations	493.41
<b>CEN-TEX UNIFORM SALES INC. Total</b>		<b>28,296.29</b>

CENTRAL HIGH SCHOOL	7-Nov-16 Miscellaneous Operating Costs	250.00
<b>CENTRAL HIGH SCHOOL Total</b>		<b>250.00</b>
CENTRAL WEST OF TEXAS	10-Apr-17 Travel and Subsistence Students	1,873.32
	24-Apr-17 Travel and Subsistence Students	1,843.32
<b>CENTRAL WEST OF TEXAS Total</b>		<b>3,716.64</b>
CENTURY A/C SUPPLY	8-Aug-16 Supplies for Maintenance and or Operations	212.14
	15-Aug-16 Supplies for Maintenance and or Operations	36.99
	22-Aug-16 Supplies for Maintenance and or Operations	185.24
	29-Aug-16 Supplies for Maintenance and or Operations	364.72
	6-Sep-16 Supplies for Maintenance and or Operations	392.20
	12-Sep-16 Supplies for Maintenance and or Operations	426.02
	26-Sep-16 Supplies for Maintenance and or Operations	65.32
	3-Oct-16 Supplies for Maintenance and or Operations	220.23
	11-Oct-16 Supplies for Maintenance and or Operations	66.99
	17-Oct-16 Supplies for Maintenance and or Operations	44.35
	31-Oct-16 Supplies for Maintenance and or Operations	37.20
	5-Dec-16 Supplies for Maintenance and or Operations	85.14
	2-Jan-17 Supplies for Maintenance and or Operations	5,626.50
	9-Jan-17 Supplies for Maintenance and or Operations	149.00
	17-Jan-17 Supplies for Maintenance and or Operations	610.05
	6-Feb-17 Supplies for Maintenance and or Operations	894.00
	10-Apr-17 Supplies for Maintenance and or Operations	124.27
	18-Apr-17 Supplies for Maintenance and or Operations	9.80
	8-May-17 Supplies for Maintenance and or Operations	1,075.00
	15-May-17 Supplies for Maintenance and or Operations	178.77
	22-May-17 Supplies for Maintenance and or Operations	44.00
	30-May-17 Supplies for Maintenance and or Operations	52.00
	19-Jun-17 Supplies for Maintenance and or Operations	77.10
<b>CENTURY A/C SUPPLY Total</b>		<b>10,977.03</b>
CEREBELLUM CORPORATION	15-Aug-16 General Supplies	67.91
<b>CEREBELLUM CORPORATION Total</b>		<b>67.91</b>
Chacon, Claudia M	19-Jun-17 Mileage Intra District	365.67
<b>Chacon, Claudia M Total</b>		<b>365.67</b>
CHAD MOON	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>CHAD MOON Total</b>		<b>360.00</b>
CHAMPION BRIEFS, LLC	18-Jul-16 Miscellaneous Operating Costs	169.99
	29-Aug-16 Miscellaneous Operating Costs	94.99
	6-Sep-16 General Supplies	269.99
<b>CHAMPION BRIEFS, LLC Total</b>		<b>534.97</b>
CHANCE HARRIS	7-Nov-16 Miscellaneous Contracted Services	127.00
	15-Nov-16 Miscellaneous Contracted Services	50.00
<b>CHANCE HARRIS Total</b>		<b>177.00</b>
Chance, Brittany M	19-Sep-16 Travel and Subsistence Employee Only	231.33
	9-Jan-17 Miscellaneous Operating Costs	250.00
<b>Chance, Brittany M Total</b>		<b>481.33</b>
CHANNING BETE COMPANY INC	7-Nov-16 General Supplies	259.20

	23-Jan-17 General Supplies	288.00
	6-Feb-17 General Supplies	149.26
	7-Mar-17 General Supplies	106.40
	3-Apr-17 General Supplies	609.99
	18-Apr-17 Reading Materials	234.00
	30-May-17 Reading Materials	99.45
<b>CHANNING BETE COMPANY INC Total</b>		<b>1,746.30</b>
CHAPERRAL DODGE, INC.	23-Jan-17 Supplies for Maintenance and or Operations	29.81
	6-Feb-17 Supplies for Maintenance and or Operations	273.75
<b>CHAPERRAL DODGE, INC. Total</b>		<b>303.56</b>
CHARITY FELCH	6-Feb-17 Miscellaneous Contracted Services	28.00
	13-Feb-17 Miscellaneous Contracted Services	28.00
<b>CHARITY FELCH Total</b>		<b>56.00</b>
CHARLES BICKLEY ALEXANDER	7-Mar-17 Miscellaneous Contracted Services	115.00
	20-Mar-17 Miscellaneous Contracted Services	135.00
<b>CHARLES BICKLEY ALEXANDER Total</b>		<b>250.00</b>
CHARLES D BROWN	12-Sep-16 Miscellaneous Contracted Services	80.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	3-Oct-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	65.00
<b>CHARLES D BROWN Total</b>		<b>605.00</b>
CHARLES HUNTER	5-Dec-16 Miscellaneous Contracted Services	135.00
	2-Jan-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>CHARLES HUNTER Total</b>		<b>405.00</b>
CHARLES JONES	6-Feb-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
	20-Feb-17 Miscellaneous Contracted Services	135.00
<b>CHARLES JONES Total</b>		<b>405.00</b>
CHARLES L. BRYANT JR	5-Dec-16 Miscellaneous Contracted Services	50.00
<b>CHARLES L. BRYANT JR Total</b>		<b>50.00</b>
CHARLES RAGSDALE	5-Dec-16 Miscellaneous Contracted Services	115.00
	23-Jan-17 Miscellaneous Contracted Services	115.00
<b>CHARLES RAGSDALE Total</b>		<b>230.00</b>
CHARLES ROBERT DUCOTE	6-Feb-17 Miscellaneous Contracted Services	115.00
<b>CHARLES ROBERT DUCOTE Total</b>		<b>115.00</b>
CHARLES STEVEN BOHMFALK	18-Jul-16 Miscellaneous Contracted Services	991.25
	12-Sep-16 Miscellaneous Contracted Services	686.25
	3-Oct-16 Miscellaneous Contracted Services	874.25
	17-Oct-16 Miscellaneous Contracted Services	602.50
	15-Nov-16 Miscellaneous Contracted Services	826.75
	5-Dec-16 Miscellaneous Contracted Services	711.75
	17-Jan-17 Miscellaneous Contracted Services	573.25
	13-Feb-17 Miscellaneous Contracted Services	1,241.20
	7-Mar-17 Miscellaneous Contracted Services	962.50
	20-Mar-17 Miscellaneous Contracted Services	419.00
	27-Mar-17 Miscellaneous Contracted Services	331.50
	10-Apr-17 Miscellaneous Contracted Services	397.75
	24-Apr-17 Miscellaneous Contracted Services	1,514.50
	1-May-17 Miscellaneous Contracted Services	286.00
	15-May-17 Miscellaneous Contracted Services	266.50
	30-May-17 Miscellaneous Contracted Services	464.75



	5-Jun-17 Miscellaneous Contracted Services	278.75
	12-Jun-17 Miscellaneous Contracted Services	309.25
<b>CHARLES STEVEN BOHMFALK Total</b>		<b>11,737.70</b>
<b>CHARLES THOMPSON</b>	28-Nov-16 Miscellaneous Contracted Services	50.00
<b>CHARLES THOMPSON Total</b>		<b>50.00</b>
<b>CHARLES W EISEMANN CENTER</b>	23-Jan-17 Rentals Operating Leases	213.00
	30-Jan-17 Travel and Subsistence Students	519.00
	5-Jun-17 Miscellaneous Contracted Services	3,000.00
<b>CHARLES W EISEMANN CENTER Total</b>		<b>3,732.00</b>
<b>CHARLEY MCGEE</b>	15-Nov-16 Miscellaneous Contracted Services	50.00
<b>CHARLEY MCGEE Total</b>		<b>50.00</b>
<b>CHASITY WORKMAN</b>	18-Apr-17 Miscellaneous Contracted Services	70.00
<b>CHASITY WORKMAN Total</b>		<b>70.00</b>
<b>CHASSITI DE'CHELLE HICKS</b>	6-Feb-17 Miscellaneous Contracted Services	128.00
	13-Feb-17 Miscellaneous Contracted Services	128.00
<b>CHASSITI DE'CHELLE HICKS Total</b>		<b>256.00</b>
<b>CHATHAM WORTH SPECIALTIES, INC.</b>	19-Sep-16 General Supplies	435.00
<b>CHATHAM WORTH SPECIALTIES, INC. Total</b>		<b>435.00</b>
<b>CHEMSEARCH</b>	11-Jul-16 Contracted Maintenance and Repair	3,201.33
	8-Aug-16 Contracted Maintenance and Repair	3,201.33
	6-Sep-16 Contracted Maintenance and Repair	3,201.33
	17-Oct-16 Contracted Maintenance and Repair	3,201.33
	7-Nov-16 Contracted Maintenance and Repair	3,201.33
	13-Dec-16 Contracted Maintenance and Repair	3,201.33
	17-Jan-17 Contracted Maintenance and Repair	3,201.33
	6-Feb-17 Contracted Maintenance and Repair	3,201.33
	27-Mar-17 Contracted Maintenance and Repair	3,201.33
	10-Apr-17 Contracted Maintenance and Repair	3,201.33
	8-May-17 Contracted Maintenance and Repair	3,201.37
	30-May-17 Contracted Maintenance and Repair	3,201.33
<b>CHEMSEARCH Total</b>		<b>38,416.00</b>
<b>CHENELL HICKEY</b>	5-Dec-16 Miscellaneous Contracted Services	135.00
	17-Jan-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>CHENELL HICKEY Total</b>		<b>405.00</b>
<b>CHERRY CHRISTINE LITTLE</b>	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	113.00
	11-Oct-16 Miscellaneous Contracted Services	108.00
	17-Oct-16 Miscellaneous Contracted Services	79.00
	24-Oct-16 Miscellaneous Contracted Services	79.00
	31-Oct-16 Miscellaneous Contracted Services	166.00
	7-Nov-16 Miscellaneous Contracted Services	91.00
	15-Nov-16 Miscellaneous Contracted Services	69.00
<b>CHERRY CHRISTINE LITTLE Total</b>		<b>825.00</b>
<b>CHERYL H FAIRCHILD</b>	17-Jan-17 Miscellaneous Contracted Services	40.00
	30-Jan-17 Miscellaneous Contracted Services	40.00
	6-Feb-17 Miscellaneous Contracted Services	40.00
	13-Feb-17 Miscellaneous Contracted Services	20.00
	7-Mar-17 Miscellaneous Contracted Services	20.00
<b>CHERYL H FAIRCHILD Total</b>		<b>160.00</b>
<b>CHERYL J CLOSE</b>	17-Oct-16 Consulting Services	1,250.00
<b>CHERYL J CLOSE Total</b>		<b>1,250.00</b>

Chesal, Erin S	6-Sep-16 General Supplies	39.99
<b>Chesal, Erin S Total</b>		<b>39.99</b>
<b>CHESTER CULBERSON</b>		
	6-Sep-16 Miscellaneous Contracted Services	50.00
	19-Sep-16 Miscellaneous Contracted Services	50.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	50.00
	17-Oct-16 Miscellaneous Contracted Services	50.00
	24-Oct-16 Miscellaneous Contracted Services	60.00
	31-Oct-16 Miscellaneous Contracted Services	50.00
	7-Nov-16 Miscellaneous Contracted Services	50.00
	15-Nov-16 Miscellaneous Contracted Services	50.00
<b>CHESTER CULBERSON Total</b>		<b>450.00</b>
<b>Chhaya, Meera</b>		
	9-Jan-17 Mileage Intra District	65.28
	19-Jun-17 Mileage Intra District	81.48
<b>Chhaya, Meera Total</b>		<b>146.76</b>
<b>CHILLUS COMPANIES</b>		
	1-Aug-16 General Supplies	1,306.30
	22-Aug-16 General Supplies	1,159.48
	22-Aug-16 Miscellaneous Operating Costs	510.00
	26-Sep-16 Miscellaneous Operating Costs	312.52
	11-Oct-16 General Supplies	508.86
	17-Oct-16 General Supplies	985.34
	7-Nov-16 General Supplies	4,713.08
	5-Dec-16 General Supplies	968.18
	13-Dec-16 Miscellaneous Operating Costs	453.44
	7-Mar-17 General Supplies	1,663.00
	20-Mar-17 Miscellaneous Operating Costs	2,285.36
	1-May-17 General Supplies	418.72
<b>CHILLUS COMPANIES Total</b>		<b>15,284.28</b>
<b>CHISOLM TRAIL SPORTS CLUB</b>		
	12-Sep-16 Miscellaneous Operating Costs	600.00
<b>CHISOLM TRAIL SPORTS CLUB Total</b>		<b>600.00</b>
<b>Cho, Kevin</b>		
	9-Jan-17 Travel and Subsistence Employee Only	250.00
<b>Cho, Kevin Total</b>		<b>250.00</b>
<b>Choat, Christopher D</b>		
	15-Nov-16 Travel and Subsistence Employee Only	588.00
<b>Choat, Christopher D Total</b>		<b>588.00</b>
<b>CHOCOLATE ANGEL CONFECTIONS INC</b>		
	15-Aug-16 Miscellaneous Operating Costs	50.00
	19-Sep-16 Miscellaneous Operating Costs	92.47
	31-Oct-16 Miscellaneous Operating Costs	240.00
	13-Feb-17 Miscellaneous Operating Costs	102.69
	7-Mar-17 Miscellaneous Operating Costs	66.83
	20-Mar-17 Miscellaneous Operating Costs	171.44
	24-Apr-17 Miscellaneous Operating Costs	67.92
	1-May-17 Miscellaneous Operating Costs	160.88
	15-May-17 Miscellaneous Operating Costs	225.98
	30-May-17 Miscellaneous Operating Costs	1,086.40
	5-Jun-17 Miscellaneous Operating Costs	294.83
	19-Jun-17 Miscellaneous Operating Costs	849.33
<b>CHOCOLATE ANGEL CONFECTIONS INC Total</b>		<b>3,408.77</b>
<b>CHRIS GIBSON</b>		
	18-Jul-16 Miscellaneous Contracted Services	192.00
	6-Sep-16 Miscellaneous Contracted Services	992.00
	12-Sep-16 Miscellaneous Contracted Services	1,664.00
	26-Sep-16 Miscellaneous Contracted Services	1,280.00
	3-Oct-16 Miscellaneous Contracted Services	768.00
	11-Oct-16 Miscellaneous Contracted Services	1,536.00
	17-Oct-16 Miscellaneous Contracted Services	672.00

	24-Oct-16 Miscellaneous Contracted Services	976.00
	31-Oct-16 Miscellaneous Contracted Services	1,664.00
	7-Nov-16 Miscellaneous Contracted Services	1,152.00
	15-Nov-16 Miscellaneous Contracted Services	768.00
	28-Nov-16 Miscellaneous Contracted Services	1,632.00
	5-Dec-16 Miscellaneous Contracted Services	448.00
	13-Dec-16 Miscellaneous Contracted Services	2,016.00
	2-Jan-17 Miscellaneous Contracted Services	1,184.00
	9-Jan-17 Miscellaneous Contracted Services	672.00
	17-Jan-17 Miscellaneous Contracted Services	1,424.00
	23-Jan-17 Miscellaneous Contracted Services	1,232.00
	30-Jan-17 Miscellaneous Contracted Services	896.00
	6-Feb-17 Miscellaneous Contracted Services	1,248.00
	13-Feb-17 Miscellaneous Contracted Services	1,456.00
	20-Feb-17 Miscellaneous Contracted Services	896.00
	27-Feb-17 Miscellaneous Contracted Services	1,024.00
	7-Mar-17 Miscellaneous Contracted Services	1,040.00
	20-Mar-17 Miscellaneous Contracted Services	1,280.00
	27-Mar-17 Miscellaneous Contracted Services	416.00
	3-Apr-17 Miscellaneous Contracted Services	1,744.00
	10-Apr-17 Miscellaneous Contracted Services	976.00
	18-Apr-17 Miscellaneous Contracted Services	1,152.00
	1-May-17 Miscellaneous Contracted Services	2,024.00
	8-May-17 Miscellaneous Contracted Services	1,440.00
	15-May-17 Miscellaneous Contracted Services	1,248.00
	22-May-17 Miscellaneous Contracted Services	1,160.00
	30-May-17 Miscellaneous Contracted Services	1,200.00
	5-Jun-17 Miscellaneous Contracted Services	256.00
	12-Jun-17 Miscellaneous Contracted Services	1,504.00
	19-Jun-17 Miscellaneous Contracted Services	424.00
<b>CHRIS GIBSON Total</b>		<b>41,656.00</b>
<b>CHRIS M WILLIAMS</b>		
	28-Nov-16 Miscellaneous Contracted Services	135.00
	2-Jan-17 Miscellaneous Contracted Services	100.50
	9-Jan-17 Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	336.00
	20-Feb-17 Miscellaneous Contracted Services	100.50
<b>CHRIS M WILLIAMS Total</b>		<b>772.50</b>
<b>CHRISTIAN JACKSON</b>		
<b>CHRISTIAN JACKSON Total</b>		<b>216.00</b>
<b>Christina, Robin D</b>		
	26-Sep-16 Miscellaneous Operating Costs	31.52
<b>Christina, Robin D Total</b>		<b>31.52</b>
<b>CHRISTOPHER DOUGLAS YOUNG</b>		
	7-Nov-16 Miscellaneous Contracted Services	50.00
	5-Dec-16 Miscellaneous Contracted Services	50.00
<b>CHRISTOPHER DOUGLAS YOUNG Total</b>		<b>100.00</b>
<b>CHRISTOPHER HARLEY KLEIN</b>		
	12-Sep-16 Miscellaneous Contracted Services	512.00
	26-Sep-16 Miscellaneous Contracted Services	768.00
	11-Oct-16 Miscellaneous Contracted Services	1,408.00
	17-Oct-16 Miscellaneous Contracted Services	256.00
	24-Oct-16 Miscellaneous Contracted Services	384.00
	31-Oct-16 Miscellaneous Contracted Services	384.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	384.00
	13-Dec-16 Miscellaneous Contracted Services	640.00
	2-Jan-17 Miscellaneous Contracted Services	208.00

	17-Jan-17 Miscellaneous Contracted Services	576.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	128.00
	6-Feb-17 Miscellaneous Contracted Services	248.00
	13-Feb-17 Miscellaneous Contracted Services	248.00
	20-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	240.00
	7-Mar-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	208.00
	3-Apr-17 Miscellaneous Contracted Services	512.00
	10-Apr-17 Miscellaneous Contracted Services	224.00
	18-Apr-17 Miscellaneous Contracted Services	256.00
<b>CHRISTOPHER HARLEY KLEIN Total</b>		<b>8,608.00</b>
<b>CHRISTOPHER HILLS</b>	13-Dec-16 Miscellaneous Contracted Services	115.00
<b>CHRISTOPHER HILLS Total</b>		<b>115.00</b>
<b>CHRISTOPHER HUNT</b>	30-Jan-17 Miscellaneous Contracted Services	55.00
<b>CHRISTOPHER HUNT Total</b>		<b>55.00</b>
<b>CHRISTOPHER J OLIVER</b>	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>CHRISTOPHER J OLIVER Total</b>		<b>400.00</b>
<b>CHRISTOPHER JARRETT GILL</b>	17-Jan-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>CHRISTOPHER JARRETT GILL Total</b>		<b>270.00</b>
<b>CHRISTOPHER L BROWN</b>	12-Sep-16 Miscellaneous Contracted Services	55.00
	19-Sep-16 Miscellaneous Contracted Services	230.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
<b>CHRISTOPHER L BROWN Total</b>		<b>515.00</b>
<b>CHRISTOPHER M NEWBERRY</b>	22-Aug-16 Contracted Maintenance and Repair	85.00
	6-Sep-16 Contracted Maintenance and Repair	175.00
	26-Sep-16 Contracted Maintenance and Repair	125.00
	3-Apr-17 Contracted Maintenance and Repair	185.00
	1-May-17 Contracted Maintenance and Repair	245.00
	22-May-17 Contracted Maintenance and Repair	100.35
<b>CHRISTOPHER M NEWBERRY Total</b>		<b>915.35</b>
<b>CHRISTOPHER MICHAEL LOYD</b>	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>CHRISTOPHER MICHAEL LOYD Total</b>		<b>300.00</b>
<b>CHRISTOPHER MICHAEL LUNA</b>	20-Feb-17 Miscellaneous Contracted Services	195.00
<b>CHRISTOPHER MICHAEL LUNA Total</b>		<b>195.00</b>
<b>CHRISTOPHER REYNA</b>	12-Sep-16 Miscellaneous Contracted Services	240.00
	19-Sep-16 Miscellaneous Contracted Services	200.00
	26-Sep-16 Miscellaneous Contracted Services	100.00
	3-Oct-16 Miscellaneous Contracted Services	100.00
	11-Oct-16 Miscellaneous Contracted Services	100.00
	17-Oct-16 Miscellaneous Contracted Services	320.00
	24-Oct-16 Miscellaneous Contracted Services	140.00

	31-Oct-16 Miscellaneous Contracted Services	240.00
	15-Nov-16 Miscellaneous Contracted Services	280.00
	28-Nov-16 Miscellaneous Contracted Services	200.00
	5-Dec-16 Miscellaneous Contracted Services	240.00
	23-Jan-17 Miscellaneous Contracted Services	140.00
	30-Jan-17 Miscellaneous Contracted Services	140.00
	6-Feb-17 Miscellaneous Contracted Services	100.00
	13-Feb-17 Miscellaneous Contracted Services	480.00
	27-Feb-17 Miscellaneous Contracted Services	280.00
	27-Mar-17 Miscellaneous Contracted Services	140.00
	15-May-17 Miscellaneous Contracted Services	100.00
<b>CHRISTOPHER REYNA Total</b>		<b>3,540.00</b>
<b>CHRISTY L MYERS</b>	13-Feb-17 Miscellaneous Contracted Services	150.00
<b>CHRISTY L MYERS Total</b>		<b>150.00</b>
<b>CHUCK PICKRELL</b>	5-Dec-16 Miscellaneous Contracted Services	65.00
	30-Jan-17 Miscellaneous Contracted Services	215.50
	27-Feb-17 Miscellaneous Contracted Services	230.00
<b>CHUCK PICKRELL Total</b>		<b>510.50</b>
<b>CINDY VILLELA</b>	13-Jul-16 General Supplies	2,783.73
<b>CINDY VILLELA Total</b>		<b>2,783.73</b>
<b>CINTAS CORPORATION</b>	6-Sep-16 General Supplies	154.38
	19-Sep-16 General Supplies	13.49
	3-Oct-16 General Supplies	838.22
<b>CINTAS CORPORATION Total</b>		<b>1,006.09</b>
<b>CITY OF DALLAS</b>	11-Jul-16 Utilities	19,831.77
	18-Jul-16 Utilities	18,917.99
	25-Jul-16 Utilities	15,132.96
	1-Aug-16 Utilities	17,178.27
	8-Aug-16 Miscellaneous Operating Costs	120.00
	8-Aug-16 Utilities	22,537.55
	15-Aug-16 Utilities	18,381.58
	22-Aug-16 Miscellaneous Operating Costs	120.00
	22-Aug-16 Utilities	23,918.03
	29-Aug-16 Miscellaneous Operating Costs	60.00
	29-Aug-16 Utilities	16,740.13
	6-Sep-16 Utilities	11,138.89
	12-Sep-16 Utilities	18,725.82
	19-Sep-16 Miscellaneous Operating Costs	100.00
	19-Sep-16 Utilities	14,913.08
	26-Sep-16 Utilities	21,581.00
	3-Oct-16 Miscellaneous Operating Costs	100.00
	3-Oct-16 Utilities	21,881.01
	11-Oct-16 Miscellaneous Operating Costs	100.00
	11-Oct-16 Utilities	6,861.53
	17-Oct-16 Miscellaneous Operating Costs	100.00
	17-Oct-16 Utilities	45,262.74
	24-Oct-16 Utilities	8,067.84
	31-Oct-16 Utilities	14,751.83
	7-Nov-16 Utilities	12,503.82
	15-Nov-16 Utilities	14,502.53
	28-Nov-16 Utilities	17,065.74
	5-Dec-16 Miscellaneous Operating Costs	100.00
	5-Dec-16 Utilities	17,147.80
	6-Dec-16 Contracted Maintenance and Repair	60,347.00

	13-Dec-16 Miscellaneous Operating Costs	9,987.00
	13-Dec-16 Utilities	20,373.22
	2-Jan-17 Utilities	21,841.25
	9-Jan-17 Miscellaneous Operating Costs	200.00
	9-Jan-17 Utilities	2,829.71
	17-Jan-17 Miscellaneous Operating Costs	2,500.00
	17-Jan-17 Utilities	15,324.13
	23-Jan-17 Utilities	5,323.42
	30-Jan-17 Miscellaneous Operating Costs	400.00
	30-Jan-17 Utilities	2,086.97
	6-Feb-17 Utilities	16,682.68
	13-Feb-17 Utilities	19,603.93
	20-Feb-17 Utilities	8,996.30
	27-Feb-17 Utilities	2,212.30
	7-Mar-17 Utilities	19,140.04
	20-Mar-17 Utilities	27,159.18
	27-Mar-17 Miscellaneous Operating Costs	200.00
	27-Mar-17 Utilities	7,601.24
	3-Apr-17 Utilities	12,541.77
	10-Apr-17 Utilities	3,153.10
	18-Apr-17 Miscellaneous Operating Costs	200.00
	18-Apr-17 Utilities	14,974.46
	24-Apr-17 Utilities	10,679.38
	1-May-17 Utilities	13,328.74
	8-May-17 Utilities	4,183.96
	15-May-17 Miscellaneous Operating Costs	220.00
	15-May-17 Utilities	16,604.64
	22-May-17 Utilities	16,921.54
	30-May-17 Utilities	7,296.84
	5-Jun-17 Utilities	9,443.83
	12-Jun-17 Miscellaneous Operating Costs	40.00
	12-Jun-17 Utilities	3,153.81
	19-Jun-17 Miscellaneous Operating Costs	660,738.18
	19-Jun-17 Utilities	13,546.19
	20-Jun-17 Utilities	9,652.06
<b>CITY OF DALLAS Total</b>		<b>1,417,328.78</b>
<b>CITY OF FARMERS BRANCH</b>	29-Mar-17 Travel and Subsistence Students	252.00
<b>CITY OF FARMERS BRANCH Total</b>		<b>252.00</b>
<b>CITY OF GARLAND</b>	11-Jul-16 Utilities	7,084.88
	1-Aug-16 Utilities	6,226.29
	8-Aug-16 Utilities	32.85
	6-Sep-16 Miscellaneous Operating Costs	700.00
	6-Sep-16 Utilities	11,065.42
	3-Oct-16 Utilities	15,059.51
	7-Nov-16 Utilities	11,066.41
	5-Dec-16 Utilities	4,099.28
	13-Dec-16 Utilities	4,160.51
	9-Jan-17 Utilities	6,494.99
	6-Feb-17 Utilities	6,182.18
	7-Mar-17 Utilities	7,075.82
	3-Apr-17 Utilities	6,496.00
	10-Apr-17 Utilities	92.87
	1-May-17 Utilities	3,927.75
	8-May-17 Utilities	4,075.97

	5-Jun-17 Utilities	9,645.70
<b>CITY OF GARLAND Total</b>		<b>103,486.43</b>
<b>CITY OF GRAPEVINE</b>	18-Jul-16 Travel and Subsistence Students	138.00
<b>CITY OF GRAPEVINE Total</b>		<b>138.00</b>
<b>CITY OF HURST</b>	30-Jan-17 Miscellaneous Operating Costs	225.00
<b>CITY OF HURST Total</b>		<b>225.00</b>
<b>CITY OF RICHARDSON</b>	11-Jul-16 Utilities	28,325.65
	18-Jul-16 Utilities	31,057.93
	25-Jul-16 Miscellaneous Contracted Services	368,237.05
	25-Jul-16 Utilities	2,165.48
	1-Aug-16 Utilities	26,446.93
	8-Aug-16 Utilities	22,460.64
	15-Aug-16 Utilities	8,998.12
	22-Aug-16 Utilities	17,557.57
	29-Aug-16 Utilities	8,782.20
	6-Sep-16 Miscellaneous Operating Costs	50.00
	6-Sep-16 Utilities	37,544.13
	12-Sep-16 Utilities	13,485.31
	19-Sep-16 Utilities	60,000.04
	26-Sep-16 Utilities	4,540.24
	3-Oct-16 Utilities	36,348.64
	11-Oct-16 Utilities	51,564.11
	17-Oct-16 Miscellaneous Contracted Services	5,380.21
	17-Oct-16 Utilities	30,621.13
	24-Oct-16 Utilities	8,259.61
	31-Oct-16 Utilities	11,285.92
	7-Nov-16 Miscellaneous Operating Costs	50.00
	7-Nov-16 Utilities	66,040.20
	15-Nov-16 Utilities	2,384.31
	28-Nov-16 Miscellaneous Contracted Services	9,416.08
	28-Nov-16 Utilities	28,826.52
	5-Dec-16 Utilities	24,620.94
	13-Dec-16 Miscellaneous Contracted Services	7,962.76
	13-Dec-16 Utilities	63,929.34
	2-Jan-17 Utilities	15,473.14
	9-Jan-17 Miscellaneous Operating Costs	350.00
	9-Jan-17 Utilities	27,107.88
	17-Jan-17 Miscellaneous Operating Costs	50.00
	23-Jan-17 Miscellaneous Contracted Services	5,789.60
	23-Jan-17 Utilities	14,589.21
	30-Jan-17 Utilities	7,319.68
	6-Feb-17 Utilities	9,570.05
	13-Feb-17 Utilities	12,934.79
	20-Feb-17 Miscellaneous Contracted Services	5,048.64
	20-Feb-17 Utilities	17,959.13
	27-Feb-17 Utilities	4,094.20
	7-Mar-17 Miscellaneous Operating Costs	350.00
	7-Mar-17 Utilities	45,144.00
	20-Mar-17 Miscellaneous Contracted Services	6,966.06
	20-Mar-17 Utilities	15,105.22
	27-Mar-17 Utilities	5,974.53
	3-Apr-17 Miscellaneous Operating Costs	1,350.00
	3-Apr-17 Utilities	25,386.75
	10-Apr-17 Utilities	16,339.81

	18-Apr-17 Miscellaneous Contracted Services	6,857.51
	18-Apr-17 Miscellaneous Operating Costs	50.00
	18-Apr-17 Utilities	19,883.26
	24-Apr-17 Utilities	5,134.29
	1-May-17 Utilities	28,323.27
	8-May-17 Utilities	19,577.46
	15-May-17 Miscellaneous Contracted Services	5,687.68
	15-May-17 Utilities	15,604.59
	22-May-17 Utilities	1,717.54
	30-May-17 Utilities	6,114.36
	5-Jun-17 Utilities	29,569.76
	12-Jun-17 Miscellaneous Contracted Services	8,799.13
	12-Jun-17 Utilities	20,939.69
	19-Jun-17 Miscellaneous Operating Costs	500.00
	19-Jun-17 Utilities	22,488.27
<b>CITY OF RICHARDSON Total</b>		<b>1,404,490.56</b>
<b>CITY OF RICHARDSON POLICE DEPT</b>	18-Jul-16 Miscellaneous Contracted Services	14,269.00
	15-May-17 Miscellaneous Contracted Services	12,523.00
<b>CITY OF RICHARDSON POLICE DEPT Total</b>		<b>26,792.00</b>
<b>CJ RICHARDSON</b>	17-Jan-17 Miscellaneous Contracted Services	135.00
	23-Jan-17 Miscellaneous Contracted Services	135.00
<b>CJ RICHARDSON Total</b>		<b>270.00</b>
<b>Claborn, Sarah K.</b>	13-Dec-16 General Supplies	47.57
	12-Jun-17 Miscellaneous Operating Costs	55.89
<b>Claborn, Sarah K. Total</b>		<b>103.46</b>
<b>CLAIR CONLY WOERTENDYKE</b>	6-Sep-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
<b>CLAIR CONLY WOERTENDYKE Total</b>		<b>230.00</b>
<b>CLARK RODGERS</b>	3-Apr-17 Miscellaneous Contracted Services	85.00
	10-Apr-17 Miscellaneous Contracted Services	155.00
	15-May-17 Miscellaneous Contracted Services	175.00
<b>CLARK RODGERS Total</b>		<b>415.00</b>
<b>Clark, David R</b>	12-Jun-17 Miscellaneous Contracted Services	140.00
<b>Clark, David R Total</b>		<b>140.00</b>
<b>Clark, Kimberly A</b>	19-Sep-16 Miscellaneous Operating Costs	8.74
	6-Feb-17 Miscellaneous Operating Costs	9.54
<b>Clark, Kimberly A Total</b>		<b>18.28</b>
<b>Clark, Timothy J</b>	20-Mar-17 Travel and Subsistence Employee Only	534.77
<b>Clark, Timothy J Total</b>		<b>534.77</b>
<b>CLASSROOM PRODUCTS LLC</b>	7-Nov-16 General Supplies	219.56
<b>CLASSROOM PRODUCTS LLC Total</b>		<b>219.56</b>
<b>CLAUD PERSON</b>	28-Nov-16 Miscellaneous Contracted Services	135.00
	5-Dec-16 Miscellaneous Contracted Services	135.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
<b>CLAUD PERSON Total</b>		<b>405.00</b>
<b>CLAUDE L HOLSAPPLE &amp; SON INC</b>	25-Jul-16 General Supplies	41.65
	15-Aug-16 General Supplies	181.00
	29-Aug-16 General Supplies	124.85
	19-Sep-16 General Supplies	139.15
	26-Sep-16 General Supplies	69.05
	11-Oct-16 General Supplies	27.90
	31-Oct-16 General Supplies	136.95
	15-Nov-16 General Supplies	27.90
	9-Jan-17 General Supplies	259.10



	30-Jan-17 General Supplies	31.50
	20-Feb-17 General Supplies	46.30
	7-Mar-17 Miscellaneous Operating Costs	219.25
	27-Mar-17 General Supplies	46.10
	27-Mar-17 Miscellaneous Operating Costs	25.00
	5-Jun-17 General Supplies	31.60
	19-Jun-17 General Supplies	51.85
<b>CLAUDE L HOLSAPPLE &amp; SON INC Total</b>		<b>1,459.15</b>
<b>CLAUDE PERSON IV</b>	5-Dec-16 Miscellaneous Contracted Services	65.00
	2-Jan-17 Miscellaneous Contracted Services	100.50
	30-Jan-17 Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	115.00
<b>CLAUDE PERSON IV Total</b>		<b>481.50</b>
<b>CLAUDETTE MICHELLE LEBLANC</b>	19-Sep-16 Miscellaneous Contracted Services	55.00
<b>CLAUDETTE MICHELLE LEBLANC Total</b>		<b>55.00</b>
<b>CLAY STEELMAN</b>	12-Sep-16 Miscellaneous Contracted Services	50.00
<b>CLAY STEELMAN Total</b>		<b>50.00</b>
<b>Clay, Cosondra L</b>	2-Jan-17 Miscellaneous Operating Costs	26.02
	5-Jun-17 General Supplies	44.95
<b>Clay, Cosondra L Total</b>		<b>70.97</b>
<b>CLAYTON L COPELAND</b>	24-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
<b>CLAYTON L COPELAND Total</b>		<b>230.00</b>
<b>CLEBURNE HIGH SCHOOL</b>	12-Sep-16 Miscellaneous Operating Costs	800.00
<b>CLEBURNE HIGH SCHOOL Total</b>		<b>800.00</b>
<b>Clemons, Elena A</b>	9-Jan-17 Mileage Intra District	74.30
	19-Jun-17 Mileage Intra District	178.52
<b>Clemons, Elena A Total</b>		<b>252.82</b>
<b>CLERK SUPREME COURT</b>	30-May-17 Dues	290.00
<b>CLERK SUPREME COURT Total</b>		<b>290.00</b>
<b>CLIFFORD PEACOCK</b>	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	155.00
<b>CLIFFORD PEACOCK Total</b>		<b>385.00</b>
<b>CLIFFORD POWER SYSTEMS, INC.</b>	10-Apr-17 Contracted Maintenance and Repair	265.00
	1-May-17 Contracted Maintenance and Repair	9,200.00
<b>CLIFFORD POWER SYSTEMS, INC. Total</b>		<b>9,465.00</b>
<b>CLIFFORD WILLIAM SEILER</b>	19-Sep-16 Miscellaneous Contracted Services	150.00
	31-Oct-16 Miscellaneous Contracted Services	95.00
	28-Nov-16 Miscellaneous Contracted Services	80.00
<b>CLIFFORD WILLIAM SEILER Total</b>		<b>325.00</b>
<b>Clifford, Jacqueline M (Jacqui)</b>	9-Jan-17 Mileage Intra District	97.37
	19-Jun-17 Mileage Intra District	492.48
<b>Clifford, Jacqueline M (Jacqui) Total</b>		<b>589.85</b>
<b>CLINTON GRAY</b>	6-Sep-16 Miscellaneous Contracted Services	89.00
	19-Sep-16 Miscellaneous Contracted Services	144.00
	19-Sep-16 Tuition and Transfer Payments	34.00
	26-Sep-16 Miscellaneous Contracted Services	24.00
	3-Oct-16 Miscellaneous Contracted Services	123.00
	11-Oct-16 Miscellaneous Contracted Services	147.00
	17-Oct-16 Miscellaneous Contracted Services	34.00
	24-Oct-16 Miscellaneous Contracted Services	212.00
	31-Oct-16 Miscellaneous Contracted Services	58.00

	7-Nov-16 Miscellaneous Contracted Services	178.00
<b>CLINTON GRAY Total</b>		<b>1,043.00</b>
CNA SURETY	18-Jul-16 Miscellaneous Contracted Services	250.00
<b>CNA SURETY Total</b>		<b>250.00</b>
COACHCOMM LLC	19-Sep-16 Miscellaneous Contracted Services	211.95
	17-Oct-16 Miscellaneous Operating Costs	80.00
<b>COACHCOMM LLC Total</b>		<b>291.95</b>
COALITION OF READING & ENGLISH SUPERVISORS OF TEXAS	19-Sep-16 Travel and Subsistence Employee Only	320.00
<b>COALITION OF READING &amp; ENGLISH SUPERVISORS OF TEXAS Total</b>		<b>320.00</b>
COBB CARPET SUPPLY INC	27-Mar-17 Supplies for Maintenance and or Operations	284.87
<b>COBB CARPET SUPPLY INC Total</b>		<b>284.87</b>
COBBLESTONE HOSPITALITY GROUP, LLC	24-Apr-17 Travel and Subsistence Employee Only	524.94
	24-Apr-17 Travel and Subsistence Students	612.46
<b>COBBLESTONE HOSPITALITY GROUP, LLC Total</b>		<b>1,137.40</b>
COBRA SOLUTIONS INC	12-Jun-17 Contracted Maintenance and Repair	445.00
<b>COBRA SOLUTIONS INC Total</b>		<b>445.00</b>
COBY BRIEHN	22-Aug-16 Professional Services	750.00
<b>COBY BRIEHN Total</b>		<b>750.00</b>
COCHLEAR AMERICAS	2-Jan-17 General Supplies	90.00
<b>COCHLEAR AMERICAS Total</b>		<b>90.00</b>
COFFEE HOUSE CAFE MGMT, LLC	10-Apr-17 Miscellaneous Operating Costs	204.76
	15-May-17 Miscellaneous Operating Costs	298.50
<b>COFFEE HOUSE CAFE MGMT, LLC Total</b>		<b>503.26</b>
Coffman, James E	19-Sep-16 Travel and Subsistence Employee Only	231.33
<b>Coffman, James E Total</b>		<b>231.33</b>
COIN EQUIPMENT SERVICES CO., INC.	3-Apr-17 Miscellaneous Contracted Services	99.00
<b>COIN EQUIPMENT SERVICES CO., INC. Total</b>		<b>99.00</b>
COIT/HJZ INC	12-Sep-16 Miscellaneous Operating Costs	143.00
	26-Sep-16 Miscellaneous Operating Costs	106.00
	24-Oct-16 Miscellaneous Operating Costs	148.00
	31-Oct-16 Miscellaneous Operating Costs	148.00
	7-Nov-16 Miscellaneous Operating Costs	148.00
	15-Nov-16 Miscellaneous Operating Costs	352.00
	28-Nov-16 Miscellaneous Operating Costs	552.00
	5-Dec-16 Miscellaneous Operating Costs	464.00
	13-Dec-16 Miscellaneous Operating Costs	696.00
	2-Jan-17 Miscellaneous Operating Costs	78.00
	9-Jan-17 Miscellaneous Operating Costs	54.00
	23-Jan-17 Miscellaneous Operating Costs	138.00
	30-Jan-17 Miscellaneous Operating Costs	388.00
	6-Feb-17 Miscellaneous Operating Costs	1,442.00
	13-Feb-17 Miscellaneous Operating Costs	562.00
	20-Feb-17 Miscellaneous Operating Costs	286.00
	27-Feb-17 Miscellaneous Operating Costs	256.00
	7-Mar-17 Miscellaneous Operating Costs	1,124.00
	20-Mar-17 Miscellaneous Operating Costs	227.00
	27-Mar-17 Miscellaneous Operating Costs	200.00
	3-Apr-17 Miscellaneous Operating Costs	399.00
	10-Apr-17 Miscellaneous Operating Costs	314.00
	18-Apr-17 Miscellaneous Operating Costs	366.00
	24-Apr-17 Miscellaneous Operating Costs	328.00
	1-May-17 Miscellaneous Operating Costs	562.00
	8-May-17 Miscellaneous Operating Costs	638.00
	15-May-17 Miscellaneous Operating Costs	282.00

	30-May-17 Miscellaneous Operating Costs	148.57
	5-Jun-17 Miscellaneous Operating Costs	84.00
	12-Jun-17 Miscellaneous Operating Costs	584.00
<b>COIT/HJZ INC Total</b>		<b>11,217.57</b>
Cole, Megan G	15-Aug-16 General Supplies	209.61
<b>Cole, Megan G Total</b>		<b>209.61</b>
Cole, Rebecca	6-Sep-16 General Supplies	207.65
<b>Cole, Rebecca Total</b>		<b>207.65</b>
Cole, Rebecca T	7-Mar-17 Travel and Subsistence Employee Only	250.00
<b>Cole, Rebecca T Total</b>		<b>250.00</b>
COLLEEN M TOPE -PETTY CASH	29-Aug-16 General Supplies	1.42
	24-Apr-17 General Supplies	12.22
<b>COLLEEN M TOPE -PETTY CASH Total</b>		<b>13.64</b>
<b>COLLEGE ENTRANCE EXAMINATION BOARD</b>		
	11-Oct-16 Miscellaneous Operating Costs	1,515.00
	24-Oct-16 General Supplies	600.00
	7-Nov-16 Dues	325.00
	13-Dec-16 General Supplies	232.00
	2-Jan-17 Dues	325.00
	20-Feb-17 Miscellaneous Contracted Services	28,057.50
	27-Feb-17 General Supplies	45.00
	27-Feb-17 Tuition and Transfer Payments	29,580.00
	7-Mar-17 General Supplies	40.00
	24-Apr-17 General Supplies	184.00
	24-Apr-17 Miscellaneous Contracted Services	19,712.00
<b>COLLEGE ENTRANCE EXAMINATION BOARD Total</b>		<b>80,615.50</b>
COLLEGE STATION ISD	13-Feb-17 Miscellaneous Operating Costs	175.00
<b>COLLEGE STATION ISD Total</b>		<b>175.00</b>
<b>COLLEYVILLE HERITAGE HIGH SCHOOL ATHLETIC BOOSTER CLUB</b>		
	17-Oct-16 Miscellaneous Operating Costs	250.00
	31-Oct-16 Miscellaneous Operating Costs	500.00
	7-Nov-16 Miscellaneous Operating Costs	500.00
	20-Feb-17 Miscellaneous Operating Costs	500.00
<b>COLLEYVILLE HERITAGE HIGH SCHOOL ATHLETIC BOOSTER CLUB Total</b>		<b>1,750.00</b>
<b>COLLIN COUNTY ADVENTURE CAMP</b>		
	19-Sep-16 Travel and Subsistence Students	245.00
	26-Sep-16 Travel and Subsistence Students	73.50
	31-Oct-16 Travel and Subsistence Students	120.00
	10-Apr-17 Travel and Subsistence Non-Employees	5.00
	10-Apr-17 Travel and Subsistence Students	1,080.00
<b>COLLIN COUNTY ADVENTURE CAMP Total</b>		<b>1,523.50</b>
COLLIN CREEK TRAVEL INC	23-Jan-17 Travel and Subsistence Employee Only	580.00
	23-Jan-17 Travel and Subsistence Non-Employees	348.00
	23-Jan-17 Travel and Subsistence Students	1,044.00
<b>COLLIN CREEK TRAVEL INC Total</b>		<b>1,972.00</b>
Collins, David A	12-Jun-17 Travel and Subsistence Employee Only	202.99
<b>Collins, David A Total</b>		<b>202.99</b>
Collins-Shotland, Patricia E	13-Dec-16 General Supplies	169.27
	9-Jan-17 General Supplies	48.87
	8-May-17 General Supplies	180.64
<b>Collins-Shotland, Patricia E Total</b>		<b>398.78</b>
Colodney, Jeanette S	17-Oct-16 Reading Materials	143.91
<b>Colodney, Jeanette S Total</b>		<b>143.91</b>
<b>COLORADO BOXED BEEF CO</b>		
	26-Sep-16 Food	2,865.20
	11-Oct-16 Food	2,017.63
	7-Nov-16 Food	2,310.37
	13-Dec-16 Food	2,486.92

	17-Jan-17 Food	2,491.16
	6-Feb-17 Food	756.60
	13-Feb-17 Food	260.72
	20-Mar-17 Food	2,226.51
	20-Mar-17 Food	76.00
	15-May-17 Food	3,199.94
<b>COLORADO BOXED BEEF CO Total</b>		<b>18,691.05</b>
COLORADO TIME SYSTEMS INC	30-Jan-17 General Supplies	100.46
<b>COLORADO TIME SYSTEMS INC Total</b>		<b>100.46</b>
COLUMBUS PROMOS LLC	24-Oct-16 General Supplies	2,725.00
<b>COLUMBUS PROMOS LLC Total</b>		<b>2,725.00</b>
COMMUNICATION CONCEPTS	22-Aug-16 Supplies for Maintenance and or Operations	3,491.85
	19-Sep-16 Supplies for Maintenance and or Operations	3,079.83
	9-Jan-17 Supplies for Maintenance and or Operations	332.58
<b>COMMUNICATION CONCEPTS Total</b>		<b>6,904.26</b>
COMMUNITY PRODUCTS LLC	1-Aug-16 Contracted Maintenance and Repair	64.31
<b>COMMUNITY PRODUCTS LLC Total</b>		<b>64.31</b>
COMPASS GROUP USA, INC	5-Dec-16 Travel and Subsistence Students	429.60
	20-Feb-17 Miscellaneous Operating Costs	447.50
<b>COMPASS GROUP USA, INC Total</b>		<b>877.10</b>
COMPETITIVE CAMERAS	28-Nov-16 General Supplies	1,728.70
	10-Apr-17 General Supplies	219.80
	18-Apr-17 General Supplies	1,752.55
<b>COMPETITIVE CAMERAS Total</b>		<b>3,701.05</b>
COMPLETE SUPPLY INC	15-Aug-16 General Supplies	461.70
	30-Jan-17 General Supplies	461.70
	27-Mar-17 General Supplies	461.70
<b>COMPLETE SUPPLY INC Total</b>		<b>1,385.10</b>
COMPTROLLER OF PUBLIC ACCOUNTS	30-May-17 Dues	100.00
<b>COMPTROLLER OF PUBLIC ACCOUNTS Total</b>		<b>100.00</b>
Conejo McUmer, Diana M	15-Nov-16 Travel and Subsistence Employee Only	202.01
	28-Nov-16 Miscellaneous Operating Costs	50.00
<b>Conejo McUmer, Diana M Total</b>		<b>252.01</b>
CONFERENCE FOR ADVANCEMENT OF MATH TEACHING	18-Apr-17 Travel and Subsistence Employee Only	555.00
	3-May-17 Travel and Subsistence Employee Only	555.00
<b>CONFERENCE FOR ADVANCEMENT OF MATH TEACHING Total</b>		<b>1,110.00</b>
CONROE ISD ATHLETICS	5-Jun-17 Miscellaneous Contracted Services	1,340.76
<b>CONROE ISD ATHLETICS Total</b>		<b>1,340.76</b>
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	11-Oct-16 Supplies for Maintenance and or Operations	60.09
	13-Dec-16 Supplies for Maintenance and or Operations	60.09
	6-Feb-17 Supplies for Maintenance and or Operations	93.45
	10-Apr-17 Supplies for Maintenance and or Operations	60.09
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Total</b>		<b>273.72</b>
CONSOLIDATED RESTAURANT OPERATIONS INC	29-Aug-16 Miscellaneous Operating Costs	645.70
	27-Feb-17 Miscellaneous Operating Costs	635.31
<b>CONSOLIDATED RESTAURANT OPERATIONS INC Total</b>		<b>1,281.01</b>
CONSORTIUM ON SCHOOL NETWORKING (COSN)	23-Jan-17 Travel and Subsistence Employee Only	524.00
	13-Feb-17 Dues	599.00
	13-Feb-17 Travel and Subsistence Employee Only	149.00
	8-May-17 Dues	1,355.00
<b>CONSORTIUM ON SCHOOL NETWORKING (COSN) Total</b>		<b>2,627.00</b>
CONSTRUCTIVE PLAYTHINGS LLC	24-Oct-16 General Supplies	296.76
	24-Apr-17 General Supplies	55.74
	15-May-17 General Supplies	89.97

<b>CONSTRUCTIVE PLAYTHINGS LLC Total</b>		<b>442.47</b>
Contreras, Maria J	5-Jun-17 Miscellaneous Operating Costs	64.35
<b>Contreras, Maria J Total</b>		<b>64.35</b>
<b>CONTROL CONCEPTS</b>		
	11-Jul-16 Contracted Maintenance and Repair	268.50
	6-Sep-16 Contracted Maintenance and Repair	270.20
	28-Nov-16 Contracted Maintenance and Repair	472.00
	22-May-17 Contracted Maintenance and Repair	285.00
<b>CONTROL CONCEPTS Total</b>		<b>1,295.70</b>
<b>COOCOOS</b>	7-Mar-17 Travel and Subsistence Students	455.00
<b>COOCOOS Total</b>		<b>455.00</b>
Cook, Wendy N	31-Oct-16 Mileage Intra District	157.77
	9-Jan-17 Mileage Intra District	130.83
<b>Cook, Wendy N Total</b>		<b>288.60</b>
Cooper, Shanequia	13-Dec-16 General Supplies	131.00
<b>Cooper, Shanequia Total</b>		<b>131.00</b>
<b>COOPER-ATKINS CORPORATION</b>	27-Mar-17 Contracted Maintenance and Repair	367.40
<b>COOPER-ATKINS CORPORATION Total</b>		<b>367.40</b>
<b>COPPELL ISD</b>		
	18-Jul-16 Miscellaneous Operating Costs	450.00
	9-Jan-17 Miscellaneous Operating Costs	150.00
	23-Jan-17 Miscellaneous Operating Costs	400.00
	30-Jan-17 Miscellaneous Operating Costs	150.00
<b>COPPELL ISD Total</b>		<b>1,150.00</b>
<b>COREY C. MALONE</b>	15-Nov-16 Miscellaneous Contracted Services	240.00
	13-Dec-16 Miscellaneous Contracted Services	120.00
<b>COREY C. MALONE Total</b>		<b>360.00</b>
<b>COREY L WILLIAMS</b>		
	2-Jan-17 Miscellaneous Contracted Services	100.50
	9-Jan-17 Miscellaneous Contracted Services	115.00
	30-Jan-17 Miscellaneous Contracted Services	201.00
	13-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>COREY L WILLIAMS Total</b>		<b>587.00</b>
<b>COREY WILLIAM PARKS</b>	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>COREY WILLIAM PARKS Total</b>		<b>300.00</b>
<b>CORSICANA ISD</b>	5-Dec-16 Miscellaneous Operating Costs	330.86
<b>CORSICANA ISD Total</b>		<b>330.86</b>
Cortes, Maria Esther (Esther)	15-Nov-16 Travel and Subsistence Employee Only	415.19
	19-Jun-17 Travel and Subsistence Employee Only	365.94
<b>Cortes, Maria Esther (Esther) Total</b>		<b>781.13</b>
Cortez, Jacob	25-Jul-16 Travel and Subsistence Employee Only	442.95
	27-Feb-17 Travel and Subsistence Employee Only	77.00
	7-Mar-17 Travel and Subsistence Employee Only	494.24
<b>Cortez, Jacob Total</b>		<b>1,014.19</b>
<b>CORWIN PRESS</b>	5-Dec-16 Travel and Subsistence Employee Only	1,947.00
	13-Feb-17 Reading Materials	1,297.05
<b>CORWIN PRESS Total</b>		<b>3,244.05</b>
<b>CORY JOHN MANN</b>	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>CORY JOHN MANN Total</b>		<b>135.00</b>
<b>COSENZA &amp; ASSOCIATES, LLC.</b>	17-Jan-17 General Supplies	12,415.50
<b>COSENZA &amp; ASSOCIATES, LLC. Total</b>		<b>12,415.50</b>
<b>COUGHLAN COMPANIES</b>		
	11-Oct-16 General Supplies	38,194.75
	9-Jan-17 General Supplies	1,475.26
	20-Feb-17 General Supplies	605.63
	20-Feb-17 Reading Materials	394.37
	3-Apr-17 Reading Materials	977.32

	24-Apr-17 Reading Materials	1,600.00
<b>COUGHLAN COMPANIES Total</b>		<b>43,247.33</b>
Coulter, Barby G	20-Mar-17 Travel and Subsistence Employee Only	30.00
	10-Apr-17 General Supplies	211.65
	15-May-17 General Supplies	223.02
	5-Jun-17 General Supplies	86.99
<b>Coulter, Barby G Total</b>		<b>551.66</b>
COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION	25-Jul-16 Travel and Subsistence Employee Only	274.00
	17-Jan-17 Travel and Subsistence Employee Only	399.00
<b>COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION Total</b>		<b>673.00</b>
COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC	6-Sep-16 Travel and Subsistence Employee Only	870.00
	26-Sep-16 Travel and Subsistence Employee Only	290.00
<b>COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC Total</b>		<b>1,160.00</b>
Council, Douglas S	7-Mar-17 Travel and Subsistence Employee Only	250.00
<b>Council, Douglas S Total</b>		<b>250.00</b>
COURTNEY L COLLINS	6-Sep-16 Miscellaneous Contracted Services	416.00
	12-Sep-16 Miscellaneous Contracted Services	512.00
	19-Sep-16 Miscellaneous Contracted Services	440.00
	26-Sep-16 Miscellaneous Contracted Services	512.00
	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	640.00
	17-Oct-16 Miscellaneous Contracted Services	440.00
	24-Oct-16 Miscellaneous Contracted Services	512.00
	31-Oct-16 Miscellaneous Contracted Services	432.00
	7-Nov-16 Miscellaneous Contracted Services	240.00
	28-Nov-16 Miscellaneous Contracted Services	1,024.00
	5-Dec-16 Miscellaneous Contracted Services	512.00
	13-Dec-16 Miscellaneous Contracted Services	512.00
	2-Jan-17 Miscellaneous Contracted Services	512.00
	9-Jan-17 Miscellaneous Contracted Services	408.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	480.00
	30-Jan-17 Miscellaneous Contracted Services	448.00
	6-Feb-17 Miscellaneous Contracted Services	384.00
	13-Feb-17 Miscellaneous Contracted Services	256.00
	20-Feb-17 Miscellaneous Contracted Services	128.00
	7-Mar-17 Miscellaneous Contracted Services	512.00
	20-Mar-17 Miscellaneous Contracted Services	192.00
	3-Apr-17 Miscellaneous Contracted Services	392.00
	10-Apr-17 Miscellaneous Contracted Services	256.00
	18-Apr-17 Miscellaneous Contracted Services	256.00
	1-May-17 Miscellaneous Contracted Services	480.00
	8-May-17 Miscellaneous Contracted Services	256.00
	15-May-17 Miscellaneous Contracted Services	256.00
	22-May-17 Miscellaneous Contracted Services	256.00
	30-May-17 Miscellaneous Contracted Services	256.00
	5-Jun-17 Miscellaneous Contracted Services	128.00
	12-Jun-17 Miscellaneous Contracted Services	160.00
<b>COURTNEY L COLLINS Total</b>		<b>12,720.00</b>
Covington, William D	7-Mar-17 Travel and Subsistence Employee Only	535.39
<b>Covington, William D Total</b>		<b>535.39</b>
COX SUBSCRIPTIONS INC	1-Aug-16 Reading Materials	119.13
	15-Aug-16 Reading Materials	241.78
	22-Aug-16 Reading Materials	146.73

	26-Sep-16 Reading Materials	173.59
	17-Oct-16 Reading Materials	183.83
<b>COX SUBSCRIPTIONS INC Total</b>		<b>865.06</b>
<b>CRAIG A KOCH</b>	19-Sep-16 Miscellaneous Operating Costs	425.00
<b>CRAIG A KOCH Total</b>		<b>425.00</b>
<b>CRAIG COCKLE</b>	19-Sep-16 Miscellaneous Contracted Services	230.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	65.00
<b>CRAIG COCKLE Total</b>		<b>525.00</b>
<b>CRAIG S SMITH</b>	13-Dec-16 Miscellaneous Contracted Services	50.00
<b>CRAIG S SMITH Total</b>		<b>50.00</b>
<b>CRAIG WILSON</b>	3-Apr-17 Miscellaneous Contracted Services	155.00
	8-May-17 Miscellaneous Contracted Services	155.00
<b>CRAIG WILSON Total</b>		<b>310.00</b>
<b>CRAIG WISMER</b>	3-Oct-16 Miscellaneous Contracted Services	95.00
	11-Oct-16 Miscellaneous Contracted Services	85.00
	17-Oct-16 Miscellaneous Contracted Services	55.00
	15-Nov-16 Miscellaneous Contracted Services	80.00
<b>CRAIG WISMER Total</b>		<b>315.00</b>
<b>Cramer, Jessica T</b>	17-Jan-17 General Supplies	85.85
<b>Cramer, Jessica T Total</b>		<b>85.85</b>
<b>Crawford, Carol E</b>	26-Sep-16 Mileage Intra District	70.00
	17-Jan-17 Mileage Intra District	14.00
	13-Feb-17 Mileage Intra District	20.00
<b>Crawford, Carol E Total</b>		<b>104.00</b>
<b>CRAZY COUSINS INC</b>	19-Sep-16 General Supplies	2,689.20
	26-Sep-16 General Supplies	680.64
	11-Oct-16 General Supplies	341.00
	24-Oct-16 General Supplies	2,823.30
	15-Nov-16 General Supplies	569.30
	7-Mar-17 General Supplies	6,513.63
	27-Mar-17 General Supplies	278.70
<b>CRAZY COUSINS INC Total</b>		<b>13,895.77</b>
<b>CREATIVE MATHEMATICS</b>	13-Feb-17 Travel and Subsistence Employee Only	219.00
<b>CREATIVE MATHEMATICS Total</b>		<b>219.00</b>
<b>CREEKVIEW MUSTANGS SPORTS ASSOCIATION</b>	31-Oct-16 Miscellaneous Operating Costs	300.00
<b>CREEKVIEW MUSTANGS SPORTS ASSOCIATION Total</b>		<b>300.00</b>
<b>CRISIS PREVENTION INSTITUTE INC</b>	1-Aug-16 Dues	150.00
	8-Aug-16 Dues	150.00
	6-Sep-16 Dues	150.00
	3-Oct-16 Dues	150.00
	6-Feb-17 Dues	300.00
	27-Mar-17 Travel and Subsistence Employee Only	1,299.00
	8-May-17 Dues	150.00
<b>CRISIS PREVENTION INSTITUTE INC Total</b>		<b>2,349.00</b>
<b>Crisp, Angela</b>	7-Nov-16 Mileage Intra District	65.75
	7-Nov-16 Travel and Subsistence Employee Only	375.96
	19-Jun-17 Mileage Intra District	49.85
<b>Crisp, Angela Total</b>		<b>491.56</b>
<b>CRISP/LADEW FIRE PROTECTION CO</b>	12-Sep-16 Contracted Maintenance and Repair	345.00
	3-Oct-16 Contracted Maintenance and Repair	3,095.00
	15-Nov-16 Contracted Maintenance and Repair	480.00
	28-Nov-16 Contracted Maintenance and Repair	1,235.30

	30-Jan-17 Contracted Maintenance and Repair	7,850.00
	20-Feb-17 Contracted Maintenance and Repair	1,570.25
	27-Mar-17 Contracted Maintenance and Repair	2,110.00
	24-Apr-17 Contracted Maintenance and Repair	442.50
	1-May-17 Contracted Maintenance and Repair	690.00
	12-Jun-17 Contracted Maintenance and Repair	1,872.00
	19-Jun-17 Contracted Maintenance and Repair	2,470.00
<b>CRISP/LADEW FIRE PROTECTION CO Total</b>		<b>22,160.05</b>
Crocker, Pamela C	18-Jul-16 Travel and Subsistence Employee Only	270.00
<b>Crocker, Pamela C Total</b>		<b>270.00</b>
Crook, Toni D	13-Dec-16 Travel and Subsistence Employee Only	100.00
	9-Jan-17 Mileage Intra District	66.58
	19-Jun-17 Mileage Intra District	82.09
<b>Crook, Toni D Total</b>		<b>248.67</b>
Cross, Deborah J	15-May-17 Mileage Intra District	38.78
<b>Cross, Deborah J Total</b>		<b>38.78</b>
Croupe, Lydia M	22-Aug-16 General Supplies	38.26
	5-Dec-16 Travel and Subsistence Employee Only	201.01
	20-Feb-17 Travel and Subsistence Employee Only	241.00
	19-Jun-17 Travel and Subsistence Employee Only	138.00
<b>Croupe, Lydia M Total</b>		<b>618.27</b>
Crow, Natalie S	20-Mar-17 Travel and Subsistence Employee Only	174.27
<b>Crow, Natalie S Total</b>		<b>174.27</b>
CROWN GARLAND LLC	29-Aug-16 General Supplies	30.00
	18-Apr-17 General Supplies	73.50
	30-May-17 Miscellaneous Operating Costs	411.58
	19-Jun-17 General Supplies	20.25
<b>CROWN GARLAND LLC Total</b>		<b>535.33</b>
Crutchfield, Kacey C	5-Jun-17 General Supplies	81.13
<b>Crutchfield, Kacey C Total</b>		<b>81.13</b>
CRYSTAL COOKSEY	24-Apr-17 Miscellaneous Contracted Services	145.00
	15-May-17 Miscellaneous Contracted Services	95.00
<b>CRYSTAL COOKSEY Total</b>		<b>240.00</b>
Cummings, Elizabeth M	28-Nov-16 General Supplies	11.95
<b>Cummings, Elizabeth M Total</b>		<b>11.95</b>
CUMMINS ALLISON CORP	17-Jan-17 Contracted Maintenance and Repair	375.00
<b>CUMMINS ALLISON CORP Total</b>		<b>375.00</b>
Cupaioli, Charlotte	24-Oct-16 Mileage Intra District	30.12
	13-Dec-16 Mileage Intra District	78.36
	10-Apr-17 Mileage Intra District	76.91
	19-Jun-17 Mileage Intra District	56.01
<b>Cupaioli, Charlotte Total</b>		<b>241.40</b>
CURRICULUM ASSOCIATE LLC	29-Aug-16 General Supplies	111.57
	26-Sep-16 General Supplies	405.44
	17-Oct-16 General Supplies	96.99
	7-Mar-17 General Supplies	772.80
	27-Mar-17 General Supplies	443.52
	10-Apr-17 General Supplies	443.52
	24-Apr-17 General Supplies	116.99
	5-Jun-17 General Supplies	781.76
<b>CURRICULUM ASSOCIATE LLC Total</b>		<b>3,172.59</b>
Curry, Elise	13-Dec-16 Travel and Subsistence Employee Only	395.00
<b>Curry, Elise Total</b>		<b>395.00</b>
CURTIS DARROUGH II	31-Oct-16 Miscellaneous Contracted Services	333.00



	7-Nov-16 Miscellaneous Contracted Services	166.50
	15-Nov-16 Miscellaneous Contracted Services	200.00
<b>CURTIS DARROUGH II Total</b>		<b>699.50</b>
<b>CURTIS HAZLETT</b>	24-Oct-16 Miscellaneous Contracted Services	95.00
<b>CURTIS HAZLETT Total</b>		<b>95.00</b>
<b>CURTIS MCMINN</b>	15-Nov-16 Miscellaneous Contracted Services	135.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>CURTIS MCMINN Total</b>		<b>405.00</b>
<b>CURTIS POLK</b>	28-Nov-16 Miscellaneous Contracted Services	140.00
<b>CURTIS POLK Total</b>		<b>140.00</b>
<b>CURTIS WAYNE PRUITT</b>	20-Feb-17 Miscellaneous Contracted Services	115.00
<b>CURTIS WAYNE PRUITT Total</b>		<b>115.00</b>
<b>CYNTHIA BROWN</b>	5-Dec-16 Miscellaneous Contracted Services	135.00
	20-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>CYNTHIA BROWN Total</b>		<b>370.50</b>
<b>CYNTHIA H TUCKER</b>	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>CYNTHIA H TUCKER Total</b>		<b>300.00</b>
<b>CYNTHIA J GOODSSELL</b>	18-Jul-16 Miscellaneous Contracted Services	1,627.62
	8-Aug-16 Miscellaneous Contracted Services	926.31
	26-Sep-16 Miscellaneous Contracted Services	1,893.50
	17-Oct-16 Miscellaneous Contracted Services	1,653.92
	15-Nov-16 Miscellaneous Contracted Services	1,859.75
	13-Dec-16 Miscellaneous Contracted Services	1,552.62
	17-Jan-17 Miscellaneous Contracted Services	1,252.62
	6-Feb-17 Miscellaneous Contracted Services	1,518.33
	7-Mar-17 Miscellaneous Contracted Services	1,402.13
	10-Apr-17 Miscellaneous Contracted Services	1,402.13
	19-Jun-17 Miscellaneous Contracted Services	2,867.88
<b>CYNTHIA J GOODSSELL Total</b>		<b>17,956.81</b>
<b>CYNTHIA LEE NICHOLAS</b>	6-Sep-16 Miscellaneous Contracted Services	50.00
	19-Sep-16 Miscellaneous Contracted Services	50.00
	3-Oct-16 Miscellaneous Contracted Services	50.00
	24-Oct-16 Miscellaneous Contracted Services	50.00
	31-Oct-16 Miscellaneous Contracted Services	50.00
	15-Nov-16 Miscellaneous Contracted Services	50.00
<b>CYNTHIA LEE NICHOLAS Total</b>		<b>300.00</b>
<b>CYNTHIA NOTT</b>	30-Jan-17 Miscellaneous Contracted Services	150.00
<b>CYNTHIA NOTT Total</b>		<b>150.00</b>
<b>CYNTHIA RUSH</b>	6-Sep-16 Miscellaneous Contracted Services	98.00
	12-Sep-16 Miscellaneous Contracted Services	118.00
	26-Sep-16 Miscellaneous Contracted Services	123.00
	11-Oct-16 Miscellaneous Contracted Services	176.00
	24-Oct-16 Miscellaneous Contracted Services	324.00
	31-Oct-16 Miscellaneous Contracted Services	236.00
	15-Nov-16 Miscellaneous Contracted Services	138.00
	5-Dec-16 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	100.50
<b>CYNTHIA RUSH Total</b>		<b>1,448.50</b>
<b>D&amp;H DISTRIBUTING CO</b>	15-Aug-16 General Supplies	14,704.10
	22-Aug-16 General Supplies	953.80
	12-Sep-16 General Supplies	510.80
	26-Sep-16 General Supplies	4,660.80

<b>D&amp;H DISTRIBUTING CO Total</b>		<b>20,829.50</b>
<b>D&amp;H UNITED FUELING SOLUTIONS INC</b>	<b>19-Sep-16</b> Supplies for Maintenance and or Operations	575.80
	<b>27-Mar-17</b> Gasoline and Other Fuels for Vehicles (Including Buses)	690.75
<b>D&amp;H UNITED FUELING SOLUTIONS INC Total</b>		<b>1,266.55</b>
<b>D&amp;S COMMUNICATIONS INC</b>	<b>3-Oct-16</b> Contracted Maintenance and Repair	1,969.00
	<b>2-Jan-17</b> Contracted Maintenance and Repair	1,969.00
	<b>8-May-17</b> Contracted Maintenance and Repair	1,967.71
<b>D&amp;S COMMUNICATIONS INC Total</b>		<b>5,905.71</b>
<b>D&amp;S MARKETING SYSTEMS INC</b>	<b>26-Sep-16</b> General Supplies	274.45
	<b>3-Oct-16</b> General Supplies	219.45
<b>D&amp;S MARKETING SYSTEMS INC Total</b>		<b>493.90</b>
<b>Dahl, Emily F</b>	<b>19-Sep-16</b> Travel and Subsistence Employee Only	189.00
	<b>24-Oct-16</b> General Supplies	75.00
	<b>31-Oct-16</b> Travel and Subsistence Employee Only	366.66
<b>Dahl, Emily F Total</b>		<b>630.66</b>
<b>Daigle, Chad T</b>	<b>9-Jan-17</b> Mileage Intra District	661.37
	<b>27-Mar-17</b> Travel and Subsistence Employee Only	250.00
	<b>19-Jun-17</b> Mileage Intra District	829.97
<b>Daigle, Chad T Total</b>		<b>1,741.34</b>
<b>DAILY COMMERCIAL RECORD INC</b>	<b>18-Jul-16</b> Miscellaneous Operating Costs	343.20
	<b>1-Aug-16</b> Miscellaneous Operating Costs	296.40
	<b>15-Aug-16</b> Miscellaneous Operating Costs	218.40
	<b>22-Aug-16</b> Miscellaneous Operating Costs	83.20
	<b>26-Sep-16</b> Miscellaneous Operating Costs	172.93
	<b>11-Oct-16</b> Miscellaneous Operating Costs	255.04
	<b>7-Nov-16</b> Miscellaneous Operating Costs	366.10
	<b>28-Nov-16</b> Miscellaneous Operating Costs	88.40
	<b>13-Dec-16</b> Miscellaneous Operating Costs	91.00
	<b>23-Jan-17</b> Miscellaneous Operating Costs	153.40
	<b>20-Feb-17</b> Miscellaneous Operating Costs	224.00
	<b>27-Mar-17</b> Miscellaneous Operating Costs	184.80
	<b>24-Apr-17</b> Miscellaneous Operating Costs	481.60
	<b>22-May-17</b> Miscellaneous Operating Costs	299.60
	<b>19-Jun-17</b> Miscellaneous Operating Costs	201.00
<b>DAILY COMMERCIAL RECORD INC Total</b>		<b>3,459.07</b>
<b>DALLAS ARBORETUM (THE)</b>	<b>8-Aug-16</b> Travel and Subsistence Students	845.00
	<b>7-Nov-16</b> Travel and Subsistence Students	76.00
	<b>22-May-17</b> General Supplies	490.00
<b>DALLAS ARBORETUM (THE) Total</b>		<b>1,411.00</b>
<b>DALLAS AREA RAPID TRANSIT (DART)</b>	<b>19-Sep-16</b> Supplies for Maintenance and or Operations	2,400.00
	<b>24-Oct-16</b> Miscellaneous Operating Costs	2,400.00
	<b>13-Dec-16</b> Supplies for Maintenance and or Operations	2,600.00
	<b>23-Jan-17</b> Miscellaneous Operating Costs	2,600.00
	<b>7-Mar-17</b> Miscellaneous Operating Costs	2,600.00
	<b>20-Mar-17</b> Miscellaneous Operating Costs	2,600.00
	<b>10-Apr-17</b> Miscellaneous Operating Costs	1,669.85
<b>DALLAS AREA RAPID TRANSIT (DART) Total</b>		<b>16,869.85</b>
<b>DALLAS BAPTIST UNIVERSITY</b>	<b>10-Apr-17</b> Travel and Subsistence Employee Only	40.00
<b>DALLAS BAPTIST UNIVERSITY Total</b>		<b>40.00</b>
<b>DALLAS BAR ASSOCIATION</b>	<b>7-Nov-16</b> Dues	150.00
<b>DALLAS BAR ASSOCIATION Total</b>		<b>150.00</b>
<b>DALLAS BASEBALL UMPIRE ASSOCIATION</b>	<b>20-Mar-17</b> Miscellaneous Contracted Services	775.00
<b>DALLAS BASEBALL UMPIRE ASSOCIATION Total</b>		<b>775.00</b>
<b>DALLAS BASKETBALL OFFICIALS ASSOCIATION</b>	<b>27-Mar-17</b> Miscellaneous Contracted Services	300.00

<b>DALLAS BASKETBALL OFFICIALS ASSOCIATION Total</b>		<b>300.00</b>
<b>DALLAS CENTRAL APPRAISAL DISTR</b>	<b>12-Sep-16</b> Tax Appraisal and Collection	235,277.00
	<b>5-Dec-16</b> Tax Appraisal and Collection	235,277.00
	<b>7-Mar-17</b> Tax Appraisal and Collection	235,277.00
	<b>5-Jun-17</b> Tax Appraisal and Collection	235,275.00
<b>DALLAS CENTRAL APPRAISAL DISTR Total</b>		<b>941,106.00</b>
<b>DALLAS COUNTY HISTORICAL FOUNDATION</b>	<b>7-Mar-17</b> Travel and Subsistence Students	427.00
<b>DALLAS COUNTY HISTORICAL FOUNDATION Total</b>		<b>427.00</b>
<b>DALLAS COUNTY SCHOOLS</b>	<b>18-Jul-16</b> Travel and Subsistence Employee Only	458.67
	<b>18-Jul-16</b> Travel and Subsistence Students	504.66
	<b>25-Jul-16</b> Travel and Subsistence Students	1,223.33
	<b>1-Aug-16</b> Travel and Subsistence Students	3,876.66
	<b>8-Aug-16</b> Travel and Subsistence Students	209.33
	<b>15-Aug-16</b> Gasoline and Other Fuels for Vehicles (Including Buses)	106,940.92
	<b>15-Aug-16</b> Miscellaneous Contracted Services	3,566.10
	<b>15-Aug-16</b> Rentals Operating Leases	434,940.00
	<b>15-Aug-16</b> Travel and Subsistence Students	2,407.34
	<b>22-Aug-16</b> Contracted Maintenance and Repair	33,600.00
	<b>22-Aug-16</b> Gasoline and Other Fuels for Vehicles (Including Buses)	56,072.38
	<b>22-Aug-16</b> Miscellaneous Contracted Services	24,643.67
	<b>22-Aug-16</b> Travel and Subsistence Students	67,306.00
	<b>29-Aug-16</b> Travel and Subsistence Students	586.00
	<b>2-Sep-16</b> Rentals Operating Leases	300,000.00
	<b>12-Sep-16</b> Gasoline and Other Fuels for Vehicles (Including Buses)	14,908.01
	<b>12-Sep-16</b> Travel and Subsistence Students	1,008.67
	<b>13-Sep-16</b> Travel and Subsistence Students	15,000.00
	<b>19-Sep-16</b> Travel and Subsistence Students	2,118.00
	<b>26-Sep-16</b> Travel and Subsistence Employee Only	1,491.34
	<b>3-Oct-16</b> Travel and Subsistence Employee Only	3,528.67
	<b>3-Oct-16</b> Travel and Subsistence Students	160.00
	<b>17-Oct-16</b> Travel and Subsistence Students	9,406.35
	<b>24-Oct-16</b> Gasoline and Other Fuels for Vehicles (Including Buses)	25,049.06
	<b>31-Oct-16</b> Miscellaneous Contracted Services	27,835.05
	<b>31-Oct-16</b> Travel and Subsistence Students	42,629.98
	<b>7-Nov-16</b> Miscellaneous Operating Costs	337.50
	<b>7-Nov-16</b> Rentals Operating Leases	909,874.20
	<b>7-Nov-16</b> Travel and Subsistence Students	899.00
	<b>15-Nov-16</b> Travel and Subsistence Students	1,558.66
	<b>5-Dec-16</b> Travel and Subsistence Students	1,896.00
	<b>13-Dec-16</b> Rentals Operating Leases	454,937.10
	<b>13-Dec-16</b> Travel and Subsistence Employee Only	214.67
	<b>13-Dec-16</b> Travel and Subsistence Students	28,067.31
	<b>9-Jan-17</b> Rentals Operating Leases	454,937.10
	<b>9-Jan-17</b> Travel and Subsistence Students	8,854.01
	<b>17-Jan-17</b> General Supplies	379.33
	<b>17-Jan-17</b> Miscellaneous Contracted Services	141,815.55
	<b>17-Jan-17</b> Rentals Operating Leases	919.33
	<b>17-Jan-17</b> Travel and Subsistence Students	103,051.27
	<b>23-Jan-17</b> Miscellaneous Contracted Services	61,260.15
	<b>23-Jan-17</b> Travel and Subsistence Students	9,395.36
	<b>30-Jan-17</b> Travel and Subsistence Students	5,815.34
	<b>6-Feb-17</b> Travel and Subsistence Students	14,488.65
	<b>13-Feb-17</b> Travel and Subsistence Non-Employees	153.33
	<b>20-Feb-17</b> Travel and Subsistence Students	8,994.00

27-Feb-17	Travel and Subsistence	Students	7,322.65
7-Mar-17	Miscellaneous Contracted Services		44,103.60
7-Mar-17	Rentals	Operating Leases	909,874.20
7-Mar-17	Travel and Subsistence	Students	20,103.01
20-Mar-17	Miscellaneous Operating Costs		625.34
20-Mar-17	Travel and Subsistence	Students	29,388.01
27-Mar-17	Travel and Subsistence	Employee Only	1,200.00
27-Mar-17	Travel and Subsistence	Students	3,400.00
10-Apr-17	Gasoline and Other Fuels for Vehicles (Including Buses)		27,298.42
10-Apr-17	Miscellaneous Contracted Services		59,055.90
10-Apr-17	Rentals	Operating Leases	455,379.10
10-Apr-17	Travel and Subsistence	Students	18,581.32
24-Apr-17	Travel and Subsistence	Students	8,923.34
1-May-17	Rentals	Operating Leases	455,764.76
1-May-17	Travel and Subsistence	Students	8,158.00
8-May-17	Travel and Subsistence	Students	33,752.71
15-May-17	Rentals	Operating Leases	1,570.66
15-May-17	Travel and Subsistence	Students	18,930.02
22-May-17	Travel and Subsistence	Students	6,690.65
30-May-17	Travel and Subsistence	Students	11,792.32
5-Jun-17	Rentals	Operating Leases	1,658.67
5-Jun-17	Travel and Subsistence	Students	68,283.27
12-Jun-17	Gasoline and Other Fuels for Vehicles (Including Buses)		15,686.12
12-Jun-17	Rentals	Operating Leases	64,887.82
12-Jun-17	Travel and Subsistence	Students	48,946.35
19-Jun-17	Rentals	Operating Leases	1,025,210.60
19-Jun-17	Travel and Subsistence	Students	18,060.65
20-Jun-17	Rentals	Operating Leases	527.34
20-Jun-17	Travel and Subsistence	Students	3,678.02

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**DALLAS COUNTY SCHOOLS Total**

**6,756,170.90**

**DALLAS COUNTY TAX OFFICE**

18-Jul-16	Miscellaneous Operating Costs		144.75
25-Jul-16	Miscellaneous Operating Costs		33.00
1-Aug-16	Miscellaneous Operating Costs		87.00
15-Aug-16	Miscellaneous Operating Costs		79.50
19-Sep-16	Miscellaneous Operating Costs		137.25
13-Dec-16	Miscellaneous Operating Costs		28.50
13-Dec-16	Supplies for Maintenance and or Operations		15.00
9-Jan-17	Miscellaneous Operating Costs		44.25
17-Jan-17	Miscellaneous Operating Costs		57.75
23-Jan-17	Miscellaneous Operating Costs		36.00
30-Jan-17	Miscellaneous Operating Costs		152.25
6-Feb-17	Miscellaneous Operating Costs		101.25
13-Feb-17	Miscellaneous Operating Costs		57.00
20-Feb-17	Miscellaneous Operating Costs		233.25
27-Feb-17	Miscellaneous Operating Costs		36.00
7-Mar-17	Miscellaneous Operating Costs		29.25
20-Mar-17	Miscellaneous Operating Costs		29.25
27-Mar-17	Miscellaneous Operating Costs		14.25
3-Apr-17	Miscellaneous Operating Costs		136.50
10-Apr-17	Miscellaneous Operating Costs		14.25
18-Apr-17	Miscellaneous Operating Costs		14.25
1-May-17	Miscellaneous Operating Costs		14.25
8-May-17	Miscellaneous Operating Costs		101.25
15-May-17	Miscellaneous Operating Costs		28.50

	22-May-17 Miscellaneous Operating Costs	21.75
	30-May-17 Miscellaneous Operating Costs	70.25
	19-Jun-17 Miscellaneous Operating Costs	60.25
<b>DALLAS COUNTY TAX OFFICE Total</b>		<b>1,776.75</b>
DALLAS COUNTY TREASURER	27-Feb-17 Election Costs	67,914.62
	20-Mar-17 Election Costs	67,914.61
<b>DALLAS COUNTY TREASURER Total</b>		<b>135,829.23</b>
DALLAS DOOR AND SUPPLY CO	6-Sep-16 Supplies for Maintenance and or Operations	1,244.50
	19-Sep-16 Supplies for Maintenance and or Operations	108.00
	9-Jan-17 Supplies for Maintenance and or Operations	2,042.94
	6-Feb-17 General Supplies	70.00
<b>DALLAS DOOR AND SUPPLY CO Total</b>		<b>3,465.44</b>
DALLAS FILM SOCIETY, INC	26-Sep-16 General Supplies	75.00
<b>DALLAS FILM SOCIETY, INC Total</b>		<b>75.00</b>
DALLAS FOOTBALL OFFICIALS ASSOC	31-Oct-16 Miscellaneous Contracted Services	375.00
<b>DALLAS FOOTBALL OFFICIALS ASSOC Total</b>		<b>375.00</b>
DALLAS HERITAGE SOCIETY	24-Apr-17 Travel and Subsistence Students	160.00
<b>DALLAS HERITAGE SOCIETY Total</b>		<b>160.00</b>
DALLAS IRRIGATION ASSOCIATION	20-Mar-17 Dues	300.00
	1-May-17 Travel and Subsistence Employee Only	250.00
<b>DALLAS IRRIGATION ASSOCIATION Total</b>		<b>550.00</b>
DALLAS ISD	7-Nov-16 Miscellaneous Operating Costs	300.00
<b>DALLAS ISD Total</b>		<b>300.00</b>
DALLAS MEM CENTER/HOLOCAUST ST	18-Apr-17 Travel and Subsistence Students	190.00
<b>DALLAS MEM CENTER/HOLOCAUST ST Total</b>		<b>190.00</b>
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC	18-Apr-17 Miscellaneous Contracted Services	150.00
<b>DALLAS METROPLEX SOFTBALL UMPIRE ASSOC Total</b>		<b>150.00</b>
DALLAS MORNING NEWS	18-Jul-16 Miscellaneous Operating Costs	2,263.04
	25-Jul-16 Miscellaneous Operating Costs	7,088.00
	15-Nov-16 Miscellaneous Operating Costs	1,218.82
	15-Nov-16 Reading Materials	454.12
	9-Jan-17 Miscellaneous Operating Costs	1,806.60
	17-Jan-17 Reading Materials	251.58
	23-Jan-17 Contracted Maintenance and Repair	390.00
	30-Jan-17 Reading Materials	410.28
	5-Apr-17 Miscellaneous Operating Costs	1,914.97
	1-May-17 Miscellaneous Operating Costs	2,391.42
	8-May-17 Reading Materials	225.68
	22-May-17 Miscellaneous Contracted Services	9,923.00
	22-May-17 Miscellaneous Operating Costs	1,473.58
	19-Jun-17 Miscellaneous Operating Costs	7,264.00
<b>DALLAS MORNING NEWS Total</b>		<b>37,075.09</b>
DALLAS MUSEUM OF ART	19-Sep-16 Dues	100.00
	24-Apr-17 Dues	100.00
<b>DALLAS MUSEUM OF ART Total</b>		<b>200.00</b>
DALLAS REGIONAL CHAMBER	22-Aug-16 Miscellaneous Operating Costs	250.00
	20-Feb-17 Dues	50.00
	7-Mar-17 Dues	480.00
	27-Mar-17 Miscellaneous Operating Costs	60.00
	27-Mar-17 Travel and Subsistence Employee Only	180.00
<b>DALLAS REGIONAL CHAMBER Total</b>		<b>1,020.00</b>
DALLAS STRINGS INC	29-Aug-16 General Supplies	304.46
	19-Sep-16 General Supplies	550.04
	26-Sep-16 General Supplies	2,999.00

	11-Oct-16 General Supplies	700.54
	31-Oct-16 General Supplies	151.50
	7-Nov-16 General Supplies	96.30
	28-Nov-16 General Supplies	62.96
	9-Jan-17 General Supplies	82.80
	30-Jan-17 General Supplies	155.59
	6-Feb-17 General Supplies	58.20
	20-Mar-17 Contracted Maintenance and Repair	97.50
	27-Mar-17 General Supplies	48.90
	18-Apr-17 General Supplies	376.50
	24-Apr-17 General Supplies	252.12
	15-May-17 General Supplies	147.18
	19-Jun-17 Contracted Maintenance and Repair	67.99
<b>DALLAS STRINGS INC Total</b>		<b>6,151.58</b>
DALLAS SUMMER MUSICALS	9-Jan-17 Travel and Subsistence Students	250.00
<b>DALLAS SUMMER MUSICALS Total</b>		<b>250.00</b>
DALLAS WIND SYMPHONY	20-Feb-17 Travel and Subsistence Students	150.00
<b>DALLAS WIND SYMPHONY Total</b>		<b>150.00</b>
DALLAS WORLD AQUARIUM	13-Oct-16 Travel and Subsistence Employee Only	47.85
	13-Oct-16 Travel and Subsistence Students	427.00
	22-Mar-17 Travel and Subsistence Students	672.00
<b>DALLAS WORLD AQUARIUM Total</b>		<b>1,146.85</b>
DALLAS ZOO & AQUARIUM	18-Apr-17 Travel and Subsistence Students	1,048.00
	19-Apr-17 Travel and Subsistence Students	276.00
	8-May-17 Travel and Subsistence Non-Employees	18.00
<b>DALLAS ZOO &amp; AQUARIUM Total</b>		<b>1,342.00</b>
DALTON HILL	17-Jan-17 Miscellaneous Contracted Services	355.00
<b>DALTON HILL Total</b>		<b>355.00</b>
DAMEON KAISER	24-Oct-16 Miscellaneous Contracted Services	125.00
	15-Nov-16 Miscellaneous Contracted Services	270.00
<b>DAMEON KAISER Total</b>		<b>395.00</b>
D'ANDRE HAMMONDS	2-Jan-17 Miscellaneous Contracted Services	100.50
	9-Jan-17 Miscellaneous Contracted Services	65.00
	13-Feb-17 Miscellaneous Contracted Services	100.50
	20-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	105.00
	7-Mar-17 Miscellaneous Contracted Services	115.00
<b>D'ANDRE HAMMONDS Total</b>		<b>586.50</b>
D'ANDRE MOORE	12-Jun-17 Travel and Subsistence Students	8.00
<b>D'ANDRE MOORE Total</b>		<b>8.00</b>
DANIEL CRAIG SANCHEZ	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>DANIEL CRAIG SANCHEZ Total</b>		<b>135.00</b>
DANIEL DEYEAR	12-Sep-16 General Supplies	305.76
	24-Oct-16 General Supplies	99.00
	24-Apr-17 General Supplies	300.00
	30-May-17 Miscellaneous Contracted Services	600.00
<b>DANIEL DEYEAR Total</b>		<b>1,304.76</b>
DANIEL M AMOS	12-Sep-16 Miscellaneous Contracted Services	65.00
	3-Oct-16 Miscellaneous Contracted Services	65.00
<b>DANIEL M AMOS Total</b>		<b>130.00</b>
DANIEL MACH	31-Oct-16 Miscellaneous Contracted Services	345.00
	7-Nov-16 Miscellaneous Contracted Services	180.00
<b>DANIEL MACH Total</b>		<b>525.00</b>
DANIEL MALDONADO	27-Mar-17 Miscellaneous Contracted Services	195.00

<b>DANIEL MALDONADO Total</b>		<b>195.00</b>
DANIEL SHANE LAWRENCE	19-Sep-16 Miscellaneous Contracted Services	110.00
<b>DANIEL SHANE LAWRENCE Total</b>		<b>110.00</b>
DANIEL TARBET	27-Feb-17 Miscellaneous Contracted Services	195.00
<b>DANIEL TARBET Total</b>		<b>195.00</b>
Daniels, Claire A	9-Jan-17 Mileage Intra District	55.04
	19-Jun-17 Mileage Intra District	74.00
<b>Daniels, Claire A Total</b>		<b>129.04</b>
DANTHONY SHERMAN	30-Jan-17 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>DANTHONY SHERMAN Total</b>		<b>185.00</b>
Darden, William B	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	52.00
	27-Feb-17 Travel and Subsistence Employee Only	52.00
<b>Darden, William B Total</b>		<b>331.88</b>
DAREN SCOTT MOON	6-Sep-16 Miscellaneous Contracted Services	55.00
	19-Sep-16 Miscellaneous Contracted Services	110.00
	3-Oct-16 Miscellaneous Contracted Services	55.00
	11-Oct-16 Miscellaneous Contracted Services	55.00
	24-Oct-16 Miscellaneous Contracted Services	110.00
	31-Oct-16 Miscellaneous Contracted Services	55.00
	15-Nov-16 Miscellaneous Contracted Services	55.00
<b>DAREN SCOTT MOON Total</b>		<b>495.00</b>
DARRELL CARDELL	17-Jan-17 Miscellaneous Contracted Services	85.00
<b>DARRELL CARDELL Total</b>		<b>85.00</b>
DARRELL K. MATHIS	11-Oct-16 Miscellaneous Contracted Services	180.00
<b>DARRELL K. MATHIS Total</b>		<b>180.00</b>
DARRELL SANDERS	7-Mar-17 Miscellaneous Contracted Services	135.00
<b>DARRELL SANDERS Total</b>		<b>135.00</b>
DARRIN M. DUFF	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>DARRIN M. DUFF Total</b>		<b>300.00</b>
DARRYL BLACKBURN	31-Oct-16 Miscellaneous Contracted Services	65.00
	7-Nov-16 Miscellaneous Contracted Services	116.00
<b>DARRYL BLACKBURN Total</b>		<b>181.00</b>
DARRYL S DUFFIE	15-Nov-16 Miscellaneous Contracted Services	50.00
<b>DARRYL S DUFFIE Total</b>		<b>50.00</b>
DARWIN D ISHAM	26-Sep-16 Miscellaneous Contracted Services	85.00
	11-Oct-16 Miscellaneous Contracted Services	85.00
	24-Oct-16 Miscellaneous Contracted Services	170.00
	15-Nov-16 Miscellaneous Contracted Services	85.00
	28-Nov-16 Miscellaneous Contracted Services	80.00
	5-Dec-16 Miscellaneous Contracted Services	135.00
	2-Jan-17 Miscellaneous Contracted Services	135.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
<b>DARWIN D ISHAM Total</b>		<b>910.00</b>
DARYL C RICHARDSON	5-Dec-16 Miscellaneous Contracted Services	135.00
<b>DARYL C RICHARDSON Total</b>		<b>135.00</b>
DATA PROJECTIONS INC	2-Jan-17 General Supplies	99.80
	30-Jan-17 General Supplies	72.80
<b>DATA PROJECTIONS INC Total</b>		<b>172.60</b>
DAVE CHOP	28-Nov-16 Miscellaneous Contracted Services	140.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
<b>DAVE CHOP Total</b>		<b>410.00</b>

DAVE LARSON	7-Nov-16 Miscellaneous Contracted Services	125.00
<b>DAVE LARSON Total</b>		<b>125.00</b>
Davenport, Mark J	9-Jan-17 Mileage Intra District	279.83
	19-Jun-17 Mileage Intra District	331.09
<b>Davenport, Mark J Total</b>		<b>610.92</b>
DAVEY TREE EXPERT COMPANY	3-Oct-16 Contracted Maintenance and Repair	1,836.00
	11-Oct-16 Contracted Maintenance and Repair	3,570.00
	15-Nov-16 Contracted Maintenance and Repair	750.00
<b>DAVEY TREE EXPERT COMPANY Total</b>		<b>6,156.00</b>
DAVID ALLEN STEEN	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>DAVID ALLEN STEEN Total</b>		<b>135.00</b>
DAVID ANDERSON	31-Oct-16 Miscellaneous Contracted Services	115.00
<b>DAVID ANDERSON Total</b>		<b>115.00</b>
DAVID B. LOOK	26-Sep-16 Miscellaneous Contracted Services	65.00
	3-Oct-16 Miscellaneous Contracted Services	127.00
	17-Oct-16 Miscellaneous Contracted Services	127.00
	24-Oct-16 Miscellaneous Contracted Services	127.00
	31-Oct-16 Miscellaneous Contracted Services	116.00
	7-Nov-16 Miscellaneous Contracted Services	231.00
	15-Nov-16 Miscellaneous Contracted Services	242.00
	28-Nov-16 Miscellaneous Contracted Services	140.00
<b>DAVID B. LOOK Total</b>		<b>1,175.00</b>
DAVID BOWER	23-Jan-17 Miscellaneous Contracted Services	250.00
<b>DAVID BOWER Total</b>		<b>250.00</b>
DAVID CHEW	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>DAVID CHEW Total</b>		<b>70.00</b>
DAVID CUNNINGHAM	3-Apr-17 Miscellaneous Contracted Services	155.00
	18-Apr-17 Miscellaneous Contracted Services	310.00
	22-May-17 Miscellaneous Contracted Services	95.00
<b>DAVID CUNNINGHAM Total</b>		<b>560.00</b>
DAVID FLORES	5-Dec-16 Miscellaneous Contracted Services	65.00
	6-Feb-17 Miscellaneous Contracted Services	100.50
<b>DAVID FLORES Total</b>		<b>165.50</b>
DAVID HENNING	31-Oct-16 Miscellaneous Contracted Services	85.00
	7-Nov-16 Miscellaneous Contracted Services	60.00
	15-Nov-16 Miscellaneous Contracted Services	205.00
	28-Nov-16 Miscellaneous Contracted Services	160.00
<b>DAVID HENNING Total</b>		<b>510.00</b>
DAVID J ROSS	11-Oct-16 Miscellaneous Contracted Services	166.00
	24-Oct-16 Miscellaneous Contracted Services	50.00
<b>DAVID J ROSS Total</b>		<b>216.00</b>
DAVID PATTERSON JR	9-Jan-17 Miscellaneous Contracted Services	65.00
	30-Jan-17 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	115.00
<b>DAVID PATTERSON JR Total</b>		<b>295.00</b>
DAVID PAUL THOMAS	5-Dec-16 Miscellaneous Contracted Services	115.00
	6-Feb-17 Miscellaneous Contracted Services	65.00
<b>DAVID PAUL THOMAS Total</b>		<b>180.00</b>
DAVID R CARTER	8-Aug-16 Miscellaneous Contracted Services	1,046.50
	19-Sep-16 Miscellaneous Contracted Services	78.00
	17-Jan-17 Miscellaneous Contracted Services	2,520.50
	7-Mar-17 Miscellaneous Contracted Services	2,854.00
	20-Mar-17 Miscellaneous Contracted Services	577.00
	10-Apr-17 Miscellaneous Contracted Services	611.50



	1-May-17 Miscellaneous Contracted Services	100.00
	5-Jun-17 Miscellaneous Contracted Services	104.00
<b>DAVID R CARTER Total</b>		<b>7,891.50</b>
<b>DAVID R CLARK</b>	18-Jul-16 Miscellaneous Contracted Services	192.00
	22-Aug-16 Miscellaneous Contracted Services	100.00
	29-Aug-16 Miscellaneous Contracted Services	368.00
	6-Sep-16 Miscellaneous Contracted Services	174.00
	12-Sep-16 Miscellaneous Contracted Services	1,455.75
	19-Sep-16 Miscellaneous Contracted Services	431.75
	26-Sep-16 Miscellaneous Contracted Services	736.00
	3-Oct-16 Miscellaneous Contracted Services	166.50
	11-Oct-16 Miscellaneous Contracted Services	472.00
	31-Oct-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	496.00
	28-Nov-16 Miscellaneous Contracted Services	640.00
	13-Dec-16 Miscellaneous Contracted Services	936.00
	2-Jan-17 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	440.00
	17-Jan-17 Miscellaneous Contracted Services	140.00
	23-Jan-17 Miscellaneous Contracted Services	832.00
	30-Jan-17 Miscellaneous Contracted Services	140.00
	6-Feb-17 Miscellaneous Contracted Services	588.00
	13-Feb-17 Miscellaneous Contracted Services	396.00
	20-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	396.00
	7-Mar-17 Miscellaneous Contracted Services	472.00
	20-Mar-17 Miscellaneous Contracted Services	396.00
	3-Apr-17 Miscellaneous Contracted Services	264.00
	10-Apr-17 Miscellaneous Contracted Services	256.00
	18-Apr-17 Miscellaneous Contracted Services	288.00
	1-May-17 Miscellaneous Contracted Services	272.00
	22-May-17 Miscellaneous Contracted Services	640.00
	12-Jun-17 Miscellaneous Contracted Services	512.00
	19-Jun-17 Miscellaneous Contracted Services	192.00
<b>DAVID R CLARK Total</b>		<b>13,160.00</b>
<b>DAVID R LAJOIE</b>	15-Nov-16 Miscellaneous Contracted Services	40.00
	6-Feb-17 Miscellaneous Contracted Services	53.00
	27-Feb-17 Miscellaneous Contracted Services	53.00
	20-Mar-17 Miscellaneous Contracted Services	53.00
	27-Mar-17 Miscellaneous Contracted Services	106.00
<b>DAVID R LAJOIE Total</b>		<b>305.00</b>
<b>DAVID R LAJORE</b>	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	88.00
	11-Oct-16 Miscellaneous Contracted Services	118.00
	17-Oct-16 Miscellaneous Contracted Services	84.00
	24-Oct-16 Miscellaneous Contracted Services	84.00
	31-Oct-16 Miscellaneous Contracted Services	186.00
	7-Nov-16 Miscellaneous Contracted Services	74.00
<b>DAVID R LAJORE Total</b>		<b>754.00</b>
<b>DAVID ROBBIS</b>	26-Sep-16 Miscellaneous Contracted Services	150.00
<b>DAVID ROBBIS Total</b>		<b>150.00</b>
<b>DAVID S CHRISTOPHER</b>	24-Oct-16 Miscellaneous Contracted Services	125.00

	15-Nov-16 Miscellaneous Contracted Services	270.00
<b>DAVID S CHRISTOPHER Total</b>		<b>395.00</b>
<b>DAVID SCHMIDT</b>	28-Nov-16 Miscellaneous Contracted Services	135.00
	5-Dec-16 Miscellaneous Contracted Services	135.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>DAVID SCHMIDT Total</b>		<b>540.00</b>
<b>DAVID STRIDER</b>	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	116.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	231.00
	15-Nov-16 Miscellaneous Contracted Services	192.00
<b>DAVID STRIDER Total</b>		<b>769.00</b>
<b>DAVID TODD KETTLER</b>	13-Dec-16 Consulting Services	500.00
	30-Jan-17 Consulting Services	400.00
	7-Mar-17 Consulting Services	1,200.00
	3-Apr-17 Consulting Services	800.00
	15-May-17 Consulting Services	1,500.00
	12-Jun-17 Consulting Services	500.00
<b>DAVID TODD KETTLER Total</b>		<b>4,900.00</b>
<b>DAVID W TUCKER</b>	3-Oct-16 Miscellaneous Contracted Services	150.00
	24-Oct-16 Miscellaneous Contracted Services	115.00
<b>DAVID W TUCKER Total</b>		<b>265.00</b>
<b>DAVID'S INSTRUMENT REPAIR</b>	10-Apr-17 Contracted Maintenance and Repair	663.00
<b>DAVID'S INSTRUMENT REPAIR Total</b>		<b>663.00</b>
<b>DAVIS PUBLICATIONS INC</b>	26-Sep-16 General Supplies	19.95
<b>DAVIS PUBLICATIONS INC Total</b>		<b>19.95</b>
<b>Davis, Darcee G</b>	1-May-17 Travel and Subsistence Students	50.01
	19-Jun-17 Travel and Subsistence Students	122.63
<b>Davis, Darcee G Total</b>		<b>172.64</b>
<b>DAWN DAVIS</b>	3-Oct-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	120.00
	24-Oct-16 Miscellaneous Contracted Services	205.00
<b>DAWN DAVIS Total</b>		<b>440.00</b>
<b>DAXWELL DISTRIBUTION</b>	29-Aug-16 General Supplies	19,470.88
	28-Nov-16 General Supplies	20,230.38
	6-Feb-17 General Supplies	19,785.88
	18-Apr-17 General Supplies	19,470.88
<b>DAXWELL DISTRIBUTION Total</b>		<b>78,958.02</b>
<b>DAYMARK FOOD SAFETY SYSTEMS</b>	1-Aug-16 Food Service Supplies	359.79
<b>DAYMARK FOOD SAFETY SYSTEMS Total</b>		<b>359.79</b>
<b>DCC INC</b>	18-Jul-16 Supplies for Maintenance and or Operations	521.81
	22-Aug-16 Supplies for Maintenance and or Operations	1,106.93
	3-Oct-16 Supplies for Maintenance and or Operations	1,081.60
	17-Oct-16 Supplies for Maintenance and or Operations	534.96
	24-Oct-16 Supplies for Maintenance and or Operations	585.50
	31-Oct-16 Supplies for Maintenance and or Operations	263.27
	13-Dec-16 Supplies for Maintenance and or Operations	1,002.60
	6-Feb-17 Supplies for Maintenance and or Operations	708.93
	7-Mar-17 Supplies for Maintenance and or Operations	1,278.20
	18-Apr-17 Supplies for Maintenance and or Operations	822.90
	12-Jun-17 Supplies for Maintenance and or Operations	688.30
<b>DCC INC Total</b>		<b>8,595.00</b>
<b>DDD ENTERPRISES INC</b>	25-Jul-16 Miscellaneous Contracted Services	12,686.58

	15-Aug-16 Miscellaneous Contracted Services	2,454.63
	26-Sep-16 Miscellaneous Contracted Services	5,750.90
	24-Oct-16 Miscellaneous Contracted Services	4,261.57
	15-Nov-16 Miscellaneous Contracted Services	2,927.75
	13-Dec-16 Miscellaneous Contracted Services	4,339.79
	17-Jan-17 Miscellaneous Contracted Services	2,619.82
	13-Feb-17 Miscellaneous Contracted Services	5,786.90
	27-Mar-17 Miscellaneous Contracted Services	2,932.32
	18-Apr-17 Miscellaneous Contracted Services	4,110.53
	15-May-17 Miscellaneous Contracted Services	2,930.12
	19-Jun-17 Miscellaneous Contracted Services	5,444.06
<b>DDD ENTERPRISES INC Total</b>		<b>56,244.97</b>
<b>De La Paz, Maria G</b>	7-Nov-16 General Supplies	99.90
<b>De La Paz, Maria G Total</b>		<b>99.90</b>
<b>DEALERS ELECTRICAL SUPPLY</b>		
	25-Jul-16 Supplies for Maintenance and or Operations	1,989.73
	1-Aug-16 Supplies for Maintenance and or Operations	1,838.42
	8-Aug-16 Supplies for Maintenance and or Operations	1,698.74
	15-Aug-16 Supplies for Maintenance and or Operations	486.64
	22-Aug-16 Supplies for Maintenance and or Operations	987.40
	29-Aug-16 Supplies for Maintenance and or Operations	538.86
	19-Sep-16 Supplies for Maintenance and or Operations	526.80
	26-Sep-16 Supplies for Maintenance and or Operations	1,153.70
	11-Oct-16 Supplies for Maintenance and or Operations	302.93
	17-Oct-16 Supplies for Maintenance and or Operations	148.14
	24-Oct-16 Supplies for Maintenance and or Operations	634.80
	31-Oct-16 Supplies for Maintenance and or Operations	757.84
	7-Nov-16 Supplies for Maintenance and or Operations	909.59
	15-Nov-16 Supplies for Maintenance and or Operations	822.83
	28-Nov-16 Supplies for Maintenance and or Operations	75.48
	5-Dec-16 Supplies for Maintenance and or Operations	1,039.66
	13-Dec-16 Supplies for Maintenance and or Operations	525.27
	2-Jan-17 Supplies for Maintenance and or Operations	59.83
	9-Jan-17 Supplies for Maintenance and or Operations	2,391.44
	17-Jan-17 Supplies for Maintenance and or Operations	56.05
	23-Jan-17 Supplies for Maintenance and or Operations	410.85
	30-Jan-17 Supplies for Maintenance and or Operations	1,924.05
	6-Feb-17 Supplies for Maintenance and or Operations	950.07
	13-Feb-17 Supplies for Maintenance and or Operations	1,278.84
	20-Feb-17 Supplies for Maintenance and or Operations	1,203.88
	27-Feb-17 Supplies for Maintenance and or Operations	40.36
	7-Mar-17 Supplies for Maintenance and or Operations	132.92
	20-Mar-17 Supplies for Maintenance and or Operations	96.03
	27-Mar-17 Supplies for Maintenance and or Operations	725.63
	3-Apr-17 Supplies for Maintenance and or Operations	467.02
	18-Apr-17 Supplies for Maintenance and or Operations	945.18
	24-Apr-17 Supplies for Maintenance and or Operations	1,040.12
	1-May-17 Supplies for Maintenance and or Operations	228.94
	8-May-17 Supplies for Maintenance and or Operations	949.16
	15-May-17 Supplies for Maintenance and or Operations	886.43
<b>DEALERS ELECTRICAL SUPPLY Total</b>		<b>28,223.63</b>
<b>DEAMES DAVIS</b>	3-Apr-17 Miscellaneous Operating Costs	37.00
<b>DEAMES DAVIS Total</b>		<b>37.00</b>
<b>DEAN FOODS COMPANY</b>		
	6-Sep-16 Food	13,643.48
	12-Sep-16 Food	11,522.61

	19-Sep-16 Food	32,608.12
	26-Sep-16 Food	34,901.57
	3-Oct-16 Food	38,643.78
	11-Oct-16 Food	23,062.07
	17-Oct-16 Food	31,431.26
	24-Oct-16 Food	26,278.49
	31-Oct-16 Food	38,608.89
	7-Nov-16 Food	22,664.23
	15-Nov-16 Food	30,614.63
	28-Nov-16 Food	18,243.89
	5-Dec-16 Food	36,175.05
	13-Dec-16 Food	54,555.18
	2-Jan-17 Food	10,815.31
	9-Jan-17 Food	31,916.35
	17-Jan-17 Food	7,221.87
	23-Jan-17 Food	50,531.13
	30-Jan-17 Food	12,668.41
	6-Feb-17 Food	19,392.26
	13-Feb-17 Food	30,452.94
	20-Feb-17 Food	37,813.84
	27-Feb-17 Food	63,706.29
	7-Mar-17 Food	18,667.10
	20-Mar-17 Food	23,339.36
	27-Mar-17 Food	38,390.14
	3-Apr-17 Food	15,967.91
	10-Apr-17 Food	39,919.27
	18-Apr-17 Food	6,945.80
	24-Apr-17 Food	31,344.49
	1-May-17 Food	38,899.25
	8-May-17 Food	36,047.44
	15-May-17 Food	31,504.30
	22-May-17 Food	45,657.86
	30-May-17 Food	16,588.54
	5-Jun-17 Food	31,194.74
	12-Jun-17 Food	29,437.24
	19-Jun-17 Food	4,926.20
<b>DEAN FOODS COMPANY Total</b>		<b>1,086,301.29</b>
<b>DEBORAH G SMITH</b>	31-Oct-16 Miscellaneous Contracted Services	115.00
	15-Nov-16 Miscellaneous Contracted Services	65.00
<b>DEBORAH G SMITH Total</b>		<b>180.00</b>
<b>DEBORAH L KIMBALL</b>	18-Jul-16 General Supplies	2,661.11
	3-Oct-16 General Supplies	311.92
	22-May-17 General Supplies	2,616.00
<b>DEBORAH L KIMBALL Total</b>		<b>5,589.03</b>
<b>DEBRA LITTRELL</b>	20-Feb-17 Miscellaneous Contracted Services	68.00
	27-Feb-17 Miscellaneous Contracted Services	136.00
	7-Mar-17 Miscellaneous Contracted Services	204.00
	20-Mar-17 Miscellaneous Contracted Services	226.00
	27-Mar-17 Miscellaneous Contracted Services	68.00
	3-Apr-17 Miscellaneous Contracted Services	158.00
	24-Apr-17 Miscellaneous Contracted Services	92.00
	1-May-17 Miscellaneous Contracted Services	276.00
	8-May-17 Miscellaneous Contracted Services	92.00
	15-May-17 Miscellaneous Contracted Services	230.00

<b>DEBRA LITRELL Total</b>		<b>1,550.00</b>
<b>DEL KLINE</b>	<b>24-Oct-16</b> Miscellaneous Contracted Services	115.00
<b>DEL KLINE Total</b>		<b>115.00</b>
<b>Del Valle, Beth</b>	<b>29-Aug-16</b> General Supplies	17.97
<b>Del Valle, Beth Total</b>		<b>17.97</b>
<b>DELBERT PARKS</b>	<b>17-Oct-16</b> Miscellaneous Contracted Services	115.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	110.00
	<b>5-Dec-16</b> Miscellaneous Contracted Services	110.00
<b>DELBERT PARKS Total</b>		<b>335.00</b>
<b>DELCOM GROUP TECHNOLOGY SOLUTIONS</b>	<b>11-Jul-16</b> General Supplies	4,125.82
	<b>8-Aug-16</b> General Supplies	10,316.46
	<b>11-Oct-16</b> General Supplies	287.64
	<b>7-Nov-16</b> General Supplies	127.36
	<b>28-Nov-16</b> Contracted Maintenance and Repair	625.00
	<b>5-Dec-16</b> General Supplies	649.00
	<b>13-Feb-17</b> General Supplies	1,253.66
	<b>27-Feb-17</b> General Supplies	1,307.96
	<b>7-Mar-17</b> General Supplies	3,541.43
	<b>27-Mar-17</b> General Supplies	839.00
<b>DELCOM GROUP TECHNOLOGY SOLUTIONS Total</b>		<b>23,073.33</b>
<b>DELEGARD TOOL OF TEXAS INC</b>	<b>18-Apr-17</b> General Supplies	800.59
	<b>24-Apr-17</b> General Supplies	208.76
<b>DELEGARD TOOL OF TEXAS INC Total</b>		<b>1,009.35</b>
<b>Delena, Clarissa H</b>	<b>29-Aug-16</b> General Supplies	35.80
	<b>3-Oct-16</b> General Supplies	25.64
	<b>13-Dec-16</b> General Supplies	27.73
	<b>13-Dec-16</b> Miscellaneous Operating Costs	8.98
	<b>1-May-17</b> Miscellaneous Operating Costs	10.97
<b>Delena, Clarissa H Total</b>		<b>109.12</b>
<b>Delgado, Elizabeth J</b>	<b>26-Sep-16</b> Travel and Subsistence Employee Only	227.88
	<b>15-Nov-16</b> Travel and Subsistence Employee Only	52.00
	<b>27-Feb-17</b> Travel and Subsistence Employee Only	52.00
<b>Delgado, Elizabeth J Total</b>		<b>331.88</b>
<b>DELI MANAGEMENT INC</b>	<b>25-Jul-16</b> Miscellaneous Operating Costs	129.16
	<b>1-Aug-16</b> Miscellaneous Operating Costs	425.00
	<b>8-Aug-16</b> Miscellaneous Operating Costs	504.60
	<b>15-Aug-16</b> Miscellaneous Operating Costs	517.04
	<b>22-Aug-16</b> Miscellaneous Operating Costs	5,088.25
	<b>29-Aug-16</b> Miscellaneous Operating Costs	2,231.26
	<b>6-Sep-16</b> Miscellaneous Operating Costs	244.70
	<b>12-Sep-16</b> Miscellaneous Operating Costs	34.86
	<b>26-Sep-16</b> Miscellaneous Operating Costs	335.00
	<b>3-Oct-16</b> Miscellaneous Operating Costs	681.47
	<b>11-Oct-16</b> Miscellaneous Operating Costs	1,526.91
	<b>17-Oct-16</b> Miscellaneous Operating Costs	959.74
	<b>24-Oct-16</b> Miscellaneous Operating Costs	774.88
	<b>31-Oct-16</b> Miscellaneous Operating Costs	187.07
	<b>7-Nov-16</b> Travel and Subsistence Employee Only	47.74
	<b>7-Nov-16</b> Travel and Subsistence Students	392.33
	<b>15-Nov-16</b> Miscellaneous Operating Costs	317.61
	<b>28-Nov-16</b> Miscellaneous Operating Costs	507.53
	<b>5-Dec-16</b> Miscellaneous Operating Costs	210.75
	<b>13-Dec-16</b> Miscellaneous Operating Costs	165.96
	<b>2-Jan-17</b> Miscellaneous Operating Costs	89.84

	9-Jan-17 Miscellaneous Operating Costs	1,419.80
	17-Jan-17 Miscellaneous Operating Costs	1,281.87
	23-Jan-17 Miscellaneous Operating Costs	428.57
	6-Feb-17 Miscellaneous Operating Costs	704.70
	13-Feb-17 Miscellaneous Operating Costs	450.87
	20-Feb-17 Miscellaneous Operating Costs	341.76
	27-Feb-17 Miscellaneous Operating Costs	1,766.57
	7-Mar-17 Miscellaneous Operating Costs	1,659.92
	20-Mar-17 Miscellaneous Operating Costs	335.99
	27-Mar-17 Miscellaneous Operating Costs	746.31
	3-Apr-17 Miscellaneous Operating Costs	1,242.90
	10-Apr-17 Miscellaneous Operating Costs	1,770.62
	18-Apr-17 Miscellaneous Operating Costs	856.24
	24-Apr-17 Miscellaneous Operating Costs	252.03
	1-May-17 Miscellaneous Operating Costs	702.89
	8-May-17 Miscellaneous Operating Costs	873.89
	15-May-17 Miscellaneous Operating Costs	946.42
	30-May-17 Miscellaneous Operating Costs	614.52
	5-Jun-17 Miscellaneous Operating Costs	500.00
	12-Jun-17 Miscellaneous Operating Costs	512.33
	20-Jun-17 General Supplies	65.80
<b>DELI MANAGEMENT INC Total</b>		<b>32,845.70</b>
<b>DELIA MALDONADO</b>	5-Dec-16 Miscellaneous Operating Costs	38.25
<b>DELIA MALDONADO Total</b>		<b>38.25</b>
<b>DeLong, Kathryn A</b>	15-Nov-16 Miscellaneous Operating Costs	17.96
<b>DeLong, Kathryn A Total</b>		<b>17.96</b>
<b>DEMCO INC</b>	11-Jul-16 General Supplies	193.50
	15-Aug-16 General Supplies	6,043.00
	29-Aug-16 General Supplies	797.10
	6-Sep-16 General Supplies	619.76
	12-Sep-16 General Supplies	544.58
	19-Sep-16 General Supplies	163.81
	19-Sep-16 Reading Materials	63.56
	26-Sep-16 General Supplies	986.35
	26-Sep-16 Reading Materials	184.91
	3-Oct-16 General Supplies	518.30
	3-Oct-16 Reading Materials	95.22
	11-Oct-16 General Supplies	24.85
	17-Oct-16 General Supplies	298.94
	24-Oct-16 General Supplies	156.90
	31-Oct-16 General Supplies	143.62
	7-Nov-16 General Supplies	153.16
	15-Nov-16 General Supplies	58.90
	15-Nov-16 Reading Materials	107.97
	28-Nov-16 General Supplies	200.32
	5-Dec-16 General Supplies	437.63
	13-Dec-16 General Supplies	203.89
	2-Jan-17 General Supplies	477.41
	9-Jan-17 General Supplies	950.05
	17-Jan-17 General Supplies	75.02
	23-Jan-17 General Supplies	3,091.40
	6-Feb-17 General Supplies	79.34
	6-Feb-17 Reading Materials	379.53
	13-Feb-17 General Supplies	185.18

	20-Feb-17 General Supplies	63.38
	20-Feb-17 Reading Materials	306.28
	27-Feb-17 General Supplies	61.02
	7-Mar-17 General Supplies	94.87
	20-Mar-17 General Supplies	422.72
	20-Mar-17 Reading Materials	139.07
	27-Mar-17 General Supplies	2,844.65
	3-Apr-17 General Supplies	147.60
	10-Apr-17 General Supplies	267.97
	18-Apr-17 General Supplies	579.28
	24-Apr-17 General Supplies	220.61
	1-May-17 General Supplies	118.32
	1-May-17 Reading Materials	68.88
	8-May-17 Reading Materials	139.25
	22-May-17 General Supplies	636.72
	22-May-17 Reading Materials	14.93
	5-Jun-17 General Supplies	56.58
	19-Jun-17 General Supplies	210.29
<b>DEMCO INC Total</b>		<b>23,626.62</b>
<b>DEMERICK STRICKLAND</b>	5-Dec-16 Miscellaneous Contracted Services	135.00
	17-Jan-17 Miscellaneous Contracted Services	100.50
	6-Feb-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	115.00
	7-Mar-17 Miscellaneous Contracted Services	135.00
<b>DEMERICK STRICKLAND Total</b>		<b>620.50</b>
<b>DEMIDEC CORPORATION</b>	8-Aug-16 General Supplies	198.00
	6-Sep-16 General Supplies	998.00
<b>DEMIDEC CORPORATION Total</b>		<b>1,196.00</b>
<b>DENISE COATS-LAURIAT</b>	20-Feb-17 Miscellaneous Contracted Services	93.32
<b>DENISE COATS-LAURIAT Total</b>		<b>93.32</b>
<b>DENNIS BENNETT</b>	31-Oct-16 Miscellaneous Contracted Services	116.00
	7-Nov-16 Miscellaneous Contracted Services	116.00
	15-Nov-16 Miscellaneous Contracted Services	105.00
	28-Nov-16 Miscellaneous Contracted Services	50.00
<b>DENNIS BENNETT Total</b>		<b>387.00</b>
<b>DENNIS HOLDER</b>	3-Apr-17 Miscellaneous Contracted Services	85.00
<b>DENNIS HOLDER Total</b>		<b>85.00</b>
<b>DENNIS MCGRANE</b>	2-Jan-17 Miscellaneous Contracted Services	70.00
	17-Jan-17 Miscellaneous Contracted Services	70.00
<b>DENNIS MCGRANE Total</b>		<b>140.00</b>
<b>DENNIS ROAD AUTOMOTIVE INC</b>	25-Jul-16 Supplies for Maintenance and or Operations	706.00
	8-Aug-16 Supplies for Maintenance and or Operations	802.17
	15-Aug-16 Supplies for Maintenance and or Operations	212.50
	6-Sep-16 Supplies for Maintenance and or Operations	1,546.25
	13-Dec-16 Supplies for Maintenance and or Operations	1,108.00
	9-Jan-17 Supplies for Maintenance and or Operations	430.00
	20-Feb-17 Contracted Maintenance and Repair	1,241.00
	7-Mar-17 Supplies for Maintenance and or Operations	905.00
	27-Mar-17 Contracted Maintenance and Repair	951.64
	1-May-17 Supplies for Maintenance and or Operations	1,088.00
	22-May-17 Supplies for Maintenance and or Operations	7,595.11
	19-Jun-17 Supplies for Maintenance and or Operations	375.00
<b>DENNIS ROAD AUTOMOTIVE INC Total</b>		<b>16,960.67</b>
<b>DENNIS SPEARS</b>	6-Sep-16 Miscellaneous Contracted Services	174.00

	12-Sep-16 Miscellaneous Contracted Services	175.75
	19-Sep-16 Miscellaneous Contracted Services	275.75
	11-Oct-16 Miscellaneous Contracted Services	185.00
<b>DENNIS SPEARS Total</b>		<b>810.50</b>
DENNIS TAYLOR	24-Oct-16 Miscellaneous Contracted Services	125.00
	15-Nov-16 Miscellaneous Contracted Services	270.00
<b>DENNIS TAYLOR Total</b>		<b>395.00</b>
Dennis, Lindsey N	23-Jan-17 Travel and Subsistence Employee Only	140.00
<b>Dennis, Lindsey N Total</b>		<b>140.00</b>
DENNY GARTH MATHIS	3-Oct-16 Miscellaneous Contracted Services	150.00
<b>DENNY GARTH MATHIS Total</b>		<b>150.00</b>
DENNY YANG	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
<b>DENNY YANG Total</b>		<b>240.00</b>
Denton, Jonathan C	20-Feb-17 Travel and Subsistence Employee Only	288.49
<b>Denton, Jonathan C Total</b>		<b>288.49</b>
DEPARTMENT OF STATE HEALTH SERVICES	1-Aug-16 Contracted Maintenance and Repair	62.00
	20-Feb-17 Contracted Maintenance and Repair	217.00
<b>DEPARTMENT OF STATE HEALTH SERVICES Total</b>		<b>279.00</b>
DERRICK P JORDAN JR	12-Jun-17 Miscellaneous Contracted Services	288.00
<b>DERRICK P JORDAN JR Total</b>		<b>288.00</b>
DERRICK SMITH	19-Sep-16 Miscellaneous Contracted Services	110.00
	7-Nov-16 Miscellaneous Contracted Services	145.00
<b>DERRICK SMITH Total</b>		<b>255.00</b>
DERWIN KING	19-Sep-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
<b>DERWIN KING Total</b>		<b>230.00</b>
DESOTO ATHLETIC BOOSTER CLUB	13-Feb-17 Miscellaneous Operating Costs	500.00
<b>DESOTO ATHLETIC BOOSTER CLUB Total</b>		<b>500.00</b>
DESTINATION IMAGINATION INC	17-Oct-16 Dues	3,755.00
	7-Nov-16 Travel and Subsistence Employee Only	355.00
	13-Dec-16 Travel and Subsistence Employee Only	190.00
<b>DESTINATION IMAGINATION INC Total</b>		<b>4,300.00</b>
DEVANTE JONES	5-Dec-16 Miscellaneous Contracted Services	65.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
<b>DEVANTE JONES Total</b>		<b>200.00</b>
DEVELOPMENTAL RESOURCES	11-Jul-16 Travel and Subsistence Employee Only	395.00
	3-Oct-16 Travel and Subsistence Employee Only	149.00
	28-Nov-16 Travel and Subsistence Employee Only	149.00
	12-Jun-17 Travel and Subsistence Employee Only	440.00
<b>DEVELOPMENTAL RESOURCES Total</b>		<b>1,133.00</b>
DEVIN REGAN	23-Jan-17 Miscellaneous Contracted Services	60.00
<b>DEVIN REGAN Total</b>		<b>60.00</b>
DEVON DARDEN	11-Oct-16 Miscellaneous Contracted Services	150.00
<b>DEVON DARDEN Total</b>		<b>150.00</b>
DEWAYNE BARBEE	9-Jan-17 Miscellaneous Contracted Services	115.00
<b>DEWAYNE BARBEE Total</b>		<b>115.00</b>
DEWAYNE IKNER	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>DEWAYNE IKNER Total</b>		<b>135.00</b>
Dewit, Angela D.	9-Jan-17 Mileage Intra District	199.58



<b>Dewit, Angela D. Total</b>		<b>199.58</b>
<b>DFW TASBO</b>	<b>3-Oct-16</b> Dues	60.00
	<b>19-Jun-17</b> Miscellaneous Operating Costs	110.00
<b>DFW TASBO Total</b>		<b>170.00</b>
<b>DH PACE COMPANY, INC.</b>	<b>20-Mar-17</b> Supplies for Maintenance and or Operations	249.00
<b>DH PACE COMPANY, INC. Total</b>		<b>249.00</b>
<b>DIANE HERRMANN</b>	<b>13-Feb-17</b> Miscellaneous Operating Costs	300.00
<b>DIANE HERRMANN Total</b>		<b>300.00</b>
<b>DIANE M CRABTREE</b>	<b>17-Jan-17</b> Travel and Subsistence Employee Only	41.80
	<b>17-Jan-17</b> Travel and Subsistence Students	198.20
<b>DIANE M CRABTREE Total</b>		<b>240.00</b>
<b>DICK BLICK CO</b>	<b>11-Jul-16</b> General Supplies	805.53
	<b>1-Aug-16</b> General Supplies	215.40
	<b>8-Aug-16</b> General Supplies	520.80
	<b>15-Aug-16</b> General Supplies	442.20
	<b>22-Aug-16</b> General Supplies	137.07
	<b>29-Aug-16</b> General Supplies	583.57
	<b>6-Sep-16</b> General Supplies	734.08
	<b>12-Sep-16</b> General Supplies	106.70
	<b>19-Sep-16</b> General Supplies	2,761.35
	<b>26-Sep-16</b> General Supplies	2,767.62
	<b>3-Oct-16</b> General Supplies	1,925.74
	<b>11-Oct-16</b> General Supplies	109.18
	<b>17-Oct-16</b> General Supplies	1,699.14
	<b>31-Oct-16</b> General Supplies	1,140.85
	<b>7-Nov-16</b> General Supplies	45.43
	<b>15-Nov-16</b> General Supplies	940.00
	<b>5-Dec-16</b> General Supplies	913.83
	<b>13-Dec-16</b> General Supplies	1,090.07
	<b>2-Jan-17</b> General Supplies	70.98
	<b>9-Jan-17</b> General Supplies	908.67
	<b>30-Jan-17</b> General Supplies	1,797.34
	<b>6-Feb-17</b> General Supplies	2,156.70
	<b>13-Feb-17</b> General Supplies	470.08
	<b>20-Feb-17</b> General Supplies	728.28
	<b>7-Mar-17</b> General Supplies	169.77
	<b>20-Mar-17</b> General Supplies	898.19
	<b>27-Mar-17</b> General Supplies	724.83
	<b>3-Apr-17</b> General Supplies	495.12
	<b>10-Apr-17</b> General Supplies	747.47
	<b>18-Apr-17</b> General Supplies	2,178.20
	<b>18-Apr-17</b> Reading Materials	4.30
	<b>24-Apr-17</b> General Supplies	12.32
	<b>15-May-17</b> General Supplies	141.82
	<b>22-May-17</b> General Supplies	761.96
	<b>30-May-17</b> General Supplies	261.13
	<b>5-Jun-17</b> General Supplies	3.10
	<b>12-Jun-17</b> General Supplies	996.00
	<b>19-Jun-17</b> General Supplies	270.18
<b>DICK BLICK CO Total</b>		<b>30,735.00</b>
<b>DIDAX INC</b>	<b>27-Mar-17</b> General Supplies	312.35
<b>DIDAX INC Total</b>		<b>312.35</b>
<b>DIERDRE Y SELMON</b>	<b>9-Jan-17</b> Miscellaneous Contracted Services	65.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	100.50

	7-Mar-17 Miscellaneous Contracted Services	70.00
<b>DIERDRE Y SELMON Total</b>		<b>235.50</b>
DIGITAL CHECK CORP.	1-May-17 General Supplies	43.68
<b>DIGITAL CHECK CORP. Total</b>		<b>43.68</b>
Dillard, Diane L	19-Sep-16 General Supplies	37.85
<b>Dillard, Diane L Total</b>		<b>37.85</b>
Dillingham, Jenifer A	17-Jan-17 Travel and Subsistence Employee Only	70.00
<b>Dillingham, Jenifer A Total</b>		<b>70.00</b>
Dillon, Peggy A	8-Aug-16 Travel and Subsistence Employee Only	557.13
	17-Oct-16 Travel and Subsistence Employee Only	232.85
	7-Nov-16 Travel and Subsistence Employee Only	90.00
	13-Dec-16 General Supplies	40.86
	9-Jan-17 General Supplies	48.90
	5-Jun-17 Travel and Subsistence Employee Only	90.00
<b>Dillon, Peggy A Total</b>		<b>1,059.74</b>
Dinh, Phuoc H	7-Mar-17 Mileage Intra District	9.68
	10-Apr-17 Mileage Intra District	22.27
	8-May-17 Mileage Intra District	19.37
	12-Jun-17 Mileage Intra District	20.34
<b>Dinh, Phuoc H Total</b>		<b>71.66</b>
DISNEY DESTINATIONS LLC	28-Oct-16 Travel and Subsistence Employee Only	894.40
	8-May-17 Travel and Subsistence Employee Only	303.75
	8-May-17 Travel and Subsistence Non-Employees	945.00
	8-May-17 Travel and Subsistence Students	3,780.00
<b>DISNEY DESTINATIONS LLC Total</b>		<b>5,923.15</b>
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA	6-Feb-17 Travel and Subsistence Employee Only	755.94
	6-Feb-17 Travel and Subsistence Students	8,720.00
	3-Apr-17 Travel and Subsistence Students	3,753.33
	5-Apr-17 Travel and Subsistence Employee Only	300.00
	5-Apr-17 Travel and Subsistence Students	2,726.67
<b>DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA Total</b>		<b>16,255.94</b>
Dittman, Ashley W.	9-Jan-17 Mileage Intra District	274.84
	7-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	343.03
<b>Dittman, Ashley W. Total</b>		<b>867.87</b>
DIXIE CHRISTINE PAGE	19-Sep-16 Miscellaneous Contracted Services	80.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	80.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>DIXIE CHRISTINE PAGE Total</b>		<b>320.00</b>
Dixon, Jordan D	9-Jan-17 Mileage Intra District	314.76
	19-Jun-17 Mileage Intra District	392.85
<b>Dixon, Jordan D Total</b>		<b>707.61</b>
DJAKHANGIR ZAKHIDOV	22-Aug-16 Miscellaneous Contracted Services	4,950.00
<b>DJAKHANGIR ZAKHIDOV Total</b>		<b>4,950.00</b>
DJONT/JPM AUSTIN LEASING, LLC	12-Sep-16 Travel and Subsistence Employee Only	515.68
<b>DJONT/JPM AUSTIN LEASING, LLC Total</b>		<b>515.68</b>
Doby, Gary P	9-Jan-17 Mileage Intra District	334.30
	19-Jun-17 Mileage Intra District	529.33
<b>Doby, Gary P Total</b>		<b>863.63</b>
Dodd, Ingrid R	5-Jun-17 General Supplies	19.34
<b>Dodd, Ingrid R Total</b>		<b>19.34</b>

DOLLY LOAIZA	8-May-17 General Supplies	284.93
<b>DOLLY LOAIZA Total</b>		<b>284.93</b>
DOLORES WIERCINSHI	15-Nov-16 Miscellaneous Contracted Services	135.00
<b>DOLORES WIERCINSHI Total</b>		<b>135.00</b>
DOMINIQUE DESHAWN WILLIAMS	11-Oct-16 Miscellaneous Contracted Services	192.00
	24-Oct-16 Miscellaneous Contracted Services	496.00
	31-Oct-16 Miscellaneous Contracted Services	496.00
	7-Nov-16 Miscellaneous Contracted Services	240.00
	28-Nov-16 Miscellaneous Contracted Services	224.00
	5-Dec-16 Miscellaneous Contracted Services	128.00
	13-Dec-16 Miscellaneous Contracted Services	504.00
	2-Jan-17 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	104.00
	17-Jan-17 Miscellaneous Contracted Services	360.00
	13-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	256.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	3-Apr-17 Miscellaneous Contracted Services	128.00
	18-Apr-17 Miscellaneous Contracted Services	128.00
<b>DOMINIQUE DESHAWN WILLIAMS Total</b>		<b>4,024.00</b>
DON A ATCHISON	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>DON A ATCHISON Total</b>		<b>135.00</b>
DON SHELL	1-May-17 Miscellaneous Contracted Services	120.00
	8-May-17 Miscellaneous Contracted Services	120.00
	15-May-17 Miscellaneous Contracted Services	300.00
<b>DON SHELL Total</b>		<b>540.00</b>
DONALD CLIN TON GODFREY	31-Oct-16 Travel and Subsistence Employee Only	330.00
<b>DONALD CLIN TON GODFREY Total</b>		<b>330.00</b>
DONALD CONYERS	19-Sep-16 Miscellaneous Contracted Services	115.00
	18-Apr-17 Miscellaneous Contracted Services	145.00
<b>DONALD CONYERS Total</b>		<b>260.00</b>
DONALD DILLARD	6-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>DONALD DILLARD Total</b>		<b>270.00</b>
DONALD GUIDRY	19-Sep-16 Miscellaneous Contracted Services	110.00
	7-Nov-16 Miscellaneous Contracted Services	145.00
<b>DONALD GUIDRY Total</b>		<b>255.00</b>
DONALD LEE SHEPHARD	6-Feb-17 Miscellaneous Contracted Services	175.00
<b>DONALD LEE SHEPHARD Total</b>		<b>175.00</b>
DONALD M TARRANT	29-Aug-16 Miscellaneous Contracted Services	70.00
	6-Sep-16 Miscellaneous Contracted Services	125.00
	12-Sep-16 Miscellaneous Contracted Services	90.00
	19-Sep-16 Miscellaneous Contracted Services	125.00
	3-Oct-16 Miscellaneous Contracted Services	205.00
	11-Oct-16 Miscellaneous Contracted Services	190.00
	17-Oct-16 Miscellaneous Contracted Services	190.00
	24-Oct-16 Miscellaneous Contracted Services	145.00
	31-Oct-16 Miscellaneous Contracted Services	280.00
	7-Nov-16 Miscellaneous Contracted Services	169.00
	15-Nov-16 Miscellaneous Contracted Services	180.00
	23-Jan-17 Miscellaneous Contracted Services	100.00
	6-Feb-17 Miscellaneous Contracted Services	200.00
	13-Feb-17 Miscellaneous Contracted Services	136.00
	27-Feb-17 Miscellaneous Contracted Services	236.00

	7-Mar-17 Miscellaneous Contracted Services	158.00
	20-Mar-17 Miscellaneous Contracted Services	258.00
	27-Mar-17 Miscellaneous Contracted Services	311.00
	10-Apr-17 Miscellaneous Contracted Services	112.00
	18-Apr-17 Miscellaneous Contracted Services	92.00
	1-May-17 Miscellaneous Contracted Services	92.00
	8-May-17 Miscellaneous Contracted Services	184.00
	15-May-17 Miscellaneous Contracted Services	322.00
	30-May-17 Miscellaneous Contracted Services	40.00
<b>DONALD M TARRANT Total</b>		<b>4,010.00</b>
<b>DONALD TATE</b>	1-May-17 Miscellaneous Contracted Services	1,500.00
<b>DONALD TATE Total</b>		<b>1,500.00</b>
<b>DONOVAN STAMPS</b>	7-Nov-16 Miscellaneous Contracted Services	65.00
<b>DONOVAN STAMPS Total</b>		<b>65.00</b>
<b>Dorbandt, Michael C II</b>	17-Oct-16 Travel and Subsistence Employee Only	695.00
<b>Dorbandt, Michael C II Total</b>		<b>695.00</b>
<b>DORIS HUMPHREY</b>	28-Nov-16 Miscellaneous Contracted Services	14.00
	5-Dec-16 Miscellaneous Contracted Services	14.00
<b>DORIS HUMPHREY Total</b>		<b>28.00</b>
<b>DORN ENTERPRISES, LLC</b>	22-Aug-16 General Supplies	1,356.58
	11-Oct-16 General Supplies	285.52
	13-Dec-16 General Supplies	75.00
	9-Jan-17 General Supplies	50.00
	27-Feb-17 General Supplies	50.00
	7-Mar-17 General Supplies	100.00
<b>DORN ENTERPRISES, LLC Total</b>		<b>1,917.10</b>
<b>Dornback, Shirley D</b>	24-Oct-16 Travel and Subsistence Employee Only	345.00
	6-Feb-17 General Supplies	9.95
<b>Dornback, Shirley D Total</b>		<b>354.95</b>
<b>DOS-DESP</b>	17-Jan-17 Miscellaneous Operating Costs	1,846.78
	30-May-17 Miscellaneous Operating Costs	708.37
	5-Jun-17 Miscellaneous Operating Costs	273.79
	12-Jun-17 Miscellaneous Operating Costs	90.59
<b>DOS-DESP Total</b>		<b>2,919.53</b>
<b>DOSSLIN O BAKER</b>	29-Aug-16 Miscellaneous Contracted Services	95.00
	6-Sep-16 Miscellaneous Contracted Services	55.00
	12-Sep-16 Miscellaneous Contracted Services	115.00
	26-Sep-16 Miscellaneous Contracted Services	120.00
	3-Oct-16 Miscellaneous Contracted Services	235.00
	11-Oct-16 Miscellaneous Contracted Services	85.00
	17-Oct-16 Miscellaneous Contracted Services	95.00
	24-Oct-16 Miscellaneous Contracted Services	205.00
	31-Oct-16 Miscellaneous Contracted Services	255.00
	28-Nov-16 Miscellaneous Contracted Services	80.00
<b>DOSSLIN O BAKER Total</b>		<b>1,340.00</b>
<b>DOUBLETREE INN</b>	9-Sep-16 Travel and Subsistence Employee Only	444.49
	12-Sep-16 Travel and Subsistence Employee Only	526.80
	11-Oct-16 Travel and Subsistence Employee Only	216.91
	30-Jan-17 Travel and Subsistence Employee Only	207.43
<b>DOUBLETREE INN Total</b>		<b>1,395.63</b>
<b>DOUG K BUTLER</b>	17-Jan-17 Miscellaneous Contracted Services	100.50
	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>DOUG K BUTLER Total</b>		<b>235.50</b>
<b>DOUGLAS E. FISHER</b>	12-Sep-16 Miscellaneous Contracted Services	50.00

<b>DOUGLAS E. FISHER Total</b>		<b>50.00</b>
<b>DOUGLAS GENE WILLIAMS</b>	<b>6-Sep-16</b> Miscellaneous Contracted Services	200.00
	<b>19-Sep-16</b> Miscellaneous Contracted Services	200.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	100.00
	<b>11-Oct-16</b> Miscellaneous Contracted Services	100.00
	<b>24-Oct-16</b> Miscellaneous Contracted Services	200.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	200.00
	<b>15-Nov-16</b> Miscellaneous Contracted Services	100.00
<b>DOUGLAS GENE WILLIAMS Total</b>		<b>1,100.00</b>
<b>Douglass, Lauren N</b>	<b>9-Jan-17</b> Mileage Intra District	94.80
	<b>19-Jun-17</b> Mileage Intra District	118.32
<b>Douglass, Lauren N Total</b>		<b>213.12</b>
<b>Doyle, Alexandra M</b>	<b>9-Jan-17</b> Mileage Intra District	130.15
	<b>19-Jun-17</b> Mileage Intra District	162.43
<b>Doyle, Alexandra M Total</b>		<b>292.58</b>
<b>DRAFIX SOFTWARE, INC.</b>	<b>15-Aug-16</b> Supplies for Maintenance and or Operations	615.00
<b>DRAFIX SOFTWARE, INC. Total</b>		<b>615.00</b>
<b>DRAMATIC PUBLISHING CO</b>	<b>27-Feb-17</b> General Supplies	756.32
<b>DRAMATIC PUBLISHING CO Total</b>		<b>756.32</b>
<b>DRAMATISTS PLAY SERVICE</b>	<b>5-Dec-16</b> General Supplies	400.00
	<b>20-Feb-17</b> General Supplies	40.00
<b>DRAMATISTS PLAY SERVICE Total</b>		<b>440.00</b>
<b>Drayton, Victor</b>	<b>3-Oct-16</b> Travel and Subsistence Employee Only	420.08
	<b>11-Oct-16</b> Travel and Subsistence Employee Only	216.88
	<b>3-Apr-17</b> Travel and Subsistence Employee Only	174.29
	<b>19-Jun-17</b> Travel and Subsistence Employee Only	272.00
<b>Drayton, Victor Total</b>		<b>1,083.25</b>
<b>DRI-STICK DECAL CORP</b>	<b>15-Aug-16</b> General Supplies	696.56
	<b>11-Oct-16</b> General Supplies	223.56
	<b>17-Oct-16</b> General Supplies	216.54
	<b>5-Dec-16</b> General Supplies	286.54
	<b>6-Feb-17</b> General Supplies	389.09
	<b>27-Feb-17</b> Miscellaneous Contracted Services	406.43
	<b>3-Apr-17</b> General Supplies	420.00
<b>DRI-STICK DECAL CORP Total</b>		<b>2,638.72</b>
<b>DRSK LIMITED PARTNERSHIP</b>	<b>8-Aug-16</b> General Supplies	171.00
<b>DRSK LIMITED PARTNERSHIP Total</b>		<b>171.00</b>
<b>DRURY SOUTHWEST INC.</b>	<b>25-Jul-16</b> Travel and Subsistence Employee Only	566.80
<b>DRURY SOUTHWEST INC. Total</b>		<b>566.80</b>
<b>DSS FIRE INC</b>	<b>8-Aug-16</b> Contracted Maintenance and Repair	210.00
	<b>11-Oct-16</b> Supplies for Maintenance and or Operations	575.00
	<b>31-Oct-16</b> Contracted Maintenance and Repair	262.50
	<b>5-Dec-16</b> Contracted Maintenance and Repair	1,000.00
	<b>9-Jan-17</b> Contracted Maintenance and Repair	210.00
	<b>30-Jan-17</b> Contracted Maintenance and Repair	4,103.00
	<b>27-Mar-17</b> Supplies for Maintenance and or Operations	348.00
<b>DSS FIRE INC Total</b>		<b>6,708.50</b>
<b>Dubey, Robert A</b>	<b>25-Jul-16</b> Travel and Subsistence Employee Only	632.71
<b>Dubey, Robert A Total</b>		<b>632.71</b>
<b>DUCK CREEK GOLF, LP</b>	<b>31-Oct-16</b> Miscellaneous Contracted Services	1,000.00
<b>DUCK CREEK GOLF, LP Total</b>		<b>1,000.00</b>
<b>Dumas, Cynthia M</b>	<b>7-Nov-16</b> General Supplies	58.39
	<b>15-May-17</b> General Supplies	28.55
<b>Dumas, Cynthia M Total</b>		<b>86.94</b>

DUNCANVILLE ISD ATHLETICS DEPT	30-Jan-17	Miscellaneous Operating Costs	150.00
<b>DUNCANVILLE ISD ATHLETICS DEPT Total</b>			<b>150.00</b>
DUNCANVILLE LIONS CLUB	31-Oct-16	Miscellaneous Operating Costs	100.00
<b>DUNCANVILLE LIONS CLUB Total</b>			<b>100.00</b>
DUSTIN-WADE TODD DAVIS	7-Nov-16	Miscellaneous Contracted Services	314.50
	15-Nov-16	Miscellaneous Contracted Services	185.00
<b>DUSTIN-WADE TODD DAVIS Total</b>			<b>499.50</b>
Duston, Mary Kathryn	3-Oct-16	Travel and Subsistence Employee Only	896.23
	7-Nov-16	Travel and Subsistence Employee Only	144.42
<b>Duston, Mary Kathryn Total</b>			<b>1,040.65</b>
Dutton, Tanja N	7-Mar-17	Travel and Subsistence Employee Only	208.00
<b>Dutton, Tanja N Total</b>			<b>208.00</b>
Duyka, Frank J	8-Aug-16	Travel and Subsistence Employee Only	100.00
<b>Duyka, Frank J Total</b>			<b>100.00</b>
DWAYNE KIRKLAND	6-Feb-17	Miscellaneous Contracted Services	135.00
	13-Feb-17	Miscellaneous Contracted Services	270.00
<b>DWAYNE KIRKLAND Total</b>			<b>405.00</b>
DWAYNE PHILLIPS	11-Oct-16	Miscellaneous Contracted Services	115.00
	17-Oct-16	Miscellaneous Contracted Services	115.00
	28-Nov-16	Miscellaneous Contracted Services	115.00
<b>DWAYNE PHILLIPS Total</b>			<b>345.00</b>
Dye, Molly M	9-Jan-17	Mileage Intra District	384.20
	20-Mar-17	Travel and Subsistence Employee Only	250.00
	19-Jun-17	Mileage Intra District	479.51
<b>Dye, Molly M Total</b>			<b>1,113.71</b>
Dyer, Mary L	17-Jan-17	Mileage Intra District	79.62
	23-Jan-17	Travel and Subsistence Employee Only	65.77
	7-Mar-17	General Supplies	16.30
	15-May-17	General Supplies	68.52
	19-Jun-17	Mileage Intra District	86.15
<b>Dyer, Mary L Total</b>			<b>316.36</b>
DYNAMEX/ONE HOUR DELIVERY SERV	24-Oct-16	Miscellaneous Contracted Services	308.28
	27-Mar-17	Miscellaneous Contracted Services	105.45
<b>DYNAMEX/ONE HOUR DELIVERY SERV Total</b>			<b>413.73</b>
Dysput, Andrea M	26-Sep-16	Reading Materials	67.94
	18-Apr-17	General Supplies	39.69
<b>Dysput, Andrea M Total</b>			<b>107.63</b>
EAGLE MOUNTAIN-SAGINAW ISD	17-Jan-17	Miscellaneous Operating Costs	300.00
<b>EAGLE MOUNTAIN-SAGINAW ISD Total</b>			<b>300.00</b>
EAN HOLDINGS LLC	18-Jul-16	Travel and Subsistence Employee Only	622.21
	18-Jul-16	Travel and Subsistence Students	1,113.86
	25-Jul-16	Travel and Subsistence Students	312.00
	1-Aug-16	Travel and Subsistence Employee Only	120.84
	8-Aug-16	Travel and Subsistence Employee Only	145.00
	29-Aug-16	Travel and Subsistence Students	131.67
	6-Sep-16	Travel and Subsistence Students	263.34
	12-Sep-16	Travel and Subsistence Students	99.00
	19-Sep-16	Travel and Subsistence Students	193.00
	26-Sep-16	General Supplies	2,260.75
	26-Sep-16	Travel and Subsistence Employee Only	141.18
	26-Sep-16	Travel and Subsistence Students	99.00
	3-Oct-16	Travel and Subsistence Students	363.95
	11-Oct-16	General Supplies	872.65
	11-Oct-16	Travel and Subsistence Students	208.99

	17-Oct-16 Travel and Subsistence Students	413.97
	24-Oct-16 Travel and Subsistence Employee Only	52.21
	24-Oct-16 Travel and Subsistence Students	920.32
	31-Oct-16 Supplies for Maintenance and or Operations	89.00
	31-Oct-16 Travel and Subsistence Employee Only	315.00
	31-Oct-16 Travel and Subsistence Students	154.98
	7-Nov-16 Travel and Subsistence Students	792.00
	15-Nov-16 Travel and Subsistence Students	1,156.62
	28-Nov-16 Travel and Subsistence Students	350.69
	5-Dec-16 Travel and Subsistence Students	629.05
	13-Dec-16 Travel and Subsistence Students	144.38
	2-Jan-17 Travel and Subsistence Students	99.00
	9-Jan-17 Rentals Operating Leases	503.93
	9-Jan-17 Travel and Subsistence Employee Only	98.84
	9-Jan-17 Travel and Subsistence Students	242.43
	17-Jan-17 Travel and Subsistence Employee Only	198.00
	30-Jan-17 Travel and Subsistence Employee Only	229.84
	30-Jan-17 Travel and Subsistence Students	103.48
	6-Feb-17 Travel and Subsistence Students	891.00
	13-Feb-17 Travel and Subsistence Students	552.00
	27-Feb-17 Travel and Subsistence Employee Only	497.67
	27-Feb-17 Travel and Subsistence Students	1,668.67
	7-Mar-17 Travel and Subsistence Employee Only	321.33
	7-Mar-17 Travel and Subsistence Students	2,013.32
	20-Mar-17 Travel and Subsistence Employee Only	148.00
	20-Mar-17 Travel and Subsistence Students	3,429.34
	27-Mar-17 Travel and Subsistence Students	495.00
	3-Apr-17 Travel and Subsistence Employee Only	77.46
	3-Apr-17 Travel and Subsistence Students	871.67
	10-Apr-17 Travel and Subsistence Employee Only	74.11
	10-Apr-17 Travel and Subsistence Students	594.00
	24-Apr-17 Travel and Subsistence Employee Only	74.00
	24-Apr-17 Travel and Subsistence Students	1,895.00
	1-May-17 Travel and Subsistence Employee Only	171.52
	1-May-17 Travel and Subsistence Students	937.45
	8-May-17 Travel and Subsistence Employee Only	173.33
	8-May-17 Travel and Subsistence Students	916.80
	15-May-17 Travel and Subsistence Students	2,474.46
	22-May-17 Travel and Subsistence Employee Only	299.61
	22-May-17 Travel and Subsistence Students	297.00
	30-May-17 Travel and Subsistence Students	1,059.34
	5-Jun-17 Travel and Subsistence Students	23.85
	19-Jun-17 Travel and Subsistence Employee Only	210.19
	19-Jun-17 Travel and Subsistence Students	1,862.71
<b>EAN HOLDINGS LLC Total</b>		<b>35,470.01</b>
<b>EANES INDEPENDENT SCHOOL DISTRICT</b>	15-May-17 Travel and Subsistence Employee Only	3,750.00
<b>EANES INDEPENDENT SCHOOL DISTRICT Total</b>		<b>3,750.00</b>
<b>EARL OWEN COMPANY</b>	18-Jul-16 Supplies for Maintenance and or Operations	6,741.65
	15-Aug-16 Supplies for Maintenance and or Operations	375.00
	26-Sep-16 Supplies for Maintenance and or Operations	2,509.20
	3-Apr-17 Supplies for Maintenance and or Operations	190.70
<b>EARL OWEN COMPANY Total</b>		<b>9,816.55</b>
<b>EARLY MORNING MEDIA LTD</b>	20-Feb-17 Reading Materials	199.00
<b>EARLY MORNING MEDIA LTD Total</b>		<b>199.00</b>

EARLYCHILDHOOD LLC	22-Aug-16 General Supplies	89.99
	3-Oct-16 General Supplies	467.56
	10-Apr-17 General Supplies	102.66
	24-Apr-17 General Supplies	108.40
	5-Jun-17 General Supplies	398.23
<b>EARLYCHILDHOOD LLC Total</b>		<b>1,166.84</b>
EARTH ANGEL ENTERPRISES	27-Mar-17 Miscellaneous Operating Costs	126.50
	19-Jun-17 General Supplies	2,035.00
<b>EARTH ANGEL ENTERPRISES Total</b>		<b>2,161.50</b>
Eason, Joshua E	1-May-17 Travel and Subsistence Employee Only	339.65
<b>Eason, Joshua E Total</b>		<b>339.65</b>
Easterling, Teresa L	20-Mar-17 Travel and Subsistence Employee Only	35.00
<b>Easterling, Teresa L Total</b>		<b>35.00</b>
EASTERN PLUMBING SUPPLY	25-Jul-16 Supplies for Maintenance and or Operations	110.01
	8-Aug-16 Supplies for Maintenance and or Operations	950.55
	15-Aug-16 Supplies for Maintenance and or Operations	2,497.57
	22-Aug-16 Supplies for Maintenance and or Operations	523.50
	29-Aug-16 Supplies for Maintenance and or Operations	103.07
	6-Sep-16 Supplies for Maintenance and or Operations	744.16
	12-Sep-16 Supplies for Maintenance and or Operations	214.96
	19-Sep-16 Supplies for Maintenance and or Operations	153.77
	26-Sep-16 Supplies for Maintenance and or Operations	620.11
	3-Oct-16 Supplies for Maintenance and or Operations	56.10
	11-Oct-16 Supplies for Maintenance and or Operations	144.71
	24-Oct-16 Supplies for Maintenance and or Operations	73.39
	31-Oct-16 Supplies for Maintenance and or Operations	113.37
	7-Nov-16 Supplies for Maintenance and or Operations	75.64
	28-Nov-16 Supplies for Maintenance and or Operations	373.41
	5-Dec-16 Supplies for Maintenance and or Operations	146.76
	13-Dec-16 Supplies for Maintenance and or Operations	107.93
	9-Jan-17 Supplies for Maintenance and or Operations	52.79
	17-Jan-17 Supplies for Maintenance and or Operations	1,132.60
	30-Jan-17 Supplies for Maintenance and or Operations	302.84
	6-Feb-17 Supplies for Maintenance and or Operations	110.00
	13-Feb-17 Supplies for Maintenance and or Operations	391.45
	20-Feb-17 Supplies for Maintenance and or Operations	155.91
	27-Feb-17 Supplies for Maintenance and or Operations	396.89
	7-Mar-17 Supplies for Maintenance and or Operations	273.53
	20-Mar-17 Supplies for Maintenance and or Operations	781.42
	27-Mar-17 Supplies for Maintenance and or Operations	1,026.49
	3-Apr-17 Supplies for Maintenance and or Operations	1,000.20
	10-Apr-17 Supplies for Maintenance and or Operations	1,124.47
	24-Apr-17 Supplies for Maintenance and or Operations	120.63
	1-May-17 Supplies for Maintenance and or Operations	439.10
	8-May-17 Supplies for Maintenance and or Operations	828.52
	22-May-17 Supplies for Maintenance and or Operations	46.55
	30-May-17 Supplies for Maintenance and or Operations	40.51
	5-Jun-17 Supplies for Maintenance and or Operations	62.84
<b>EASTERN PLUMBING SUPPLY Total</b>		<b>15,295.75</b>
E-BACKGROUNDCHECKS.COM	25-Jul-16 Miscellaneous Contracted Services	686.00
	3-Oct-16 Miscellaneous Contracted Services	4.00
	17-Oct-16 Miscellaneous Contracted Services	1,719.00
	15-Nov-16 Miscellaneous Contracted Services	4,156.00
	5-Dec-16 Miscellaneous Contracted Services	1,159.00



	23-Jan-17 Miscellaneous Contracted Services	1.00
	30-May-17 Miscellaneous Contracted Services	3.00
<b>E-BACKGROUNDCHECKS.COM Total</b>		<b>7,728.00</b>
<b>EBSCO INDUSTRIES INC</b>		
	11-Oct-16 Reading Materials	356.50
	13-Dec-16 Reading Materials	197.73
	9-Jan-17 Reading Materials	1,510.12
	17-Jan-17 General Supplies	187.26
	27-Mar-17 General Supplies	215.78
<b>EBSCO INDUSTRIES INC Total</b>		<b>2,467.39</b>
<b>ECHO TRANSPORTATION</b>		
	22-May-17 Travel and Subsistence Students	1,204.00
<b>ECHO TRANSPORTATION Total</b>		<b>1,204.00</b>
<b>Ecker, Kenyon T.</b>		
	30-May-17 Miscellaneous Operating Costs	133.43
<b>Ecker, Kenyon T. Total</b>		<b>133.43</b>
<b>ECLIPSE DIGITAL IMAGING, INC.</b>		
	17-Oct-16 Dues	79.95
<b>ECLIPSE DIGITAL IMAGING, INC. Total</b>		<b>79.95</b>
<b>ECOLAB INC</b>		
	15-Aug-16 General Supplies	1,766.16
	8-May-17 General Supplies	142.89
	22-May-17 General Supplies	77.81
<b>ECOLAB INC Total</b>		<b>1,986.86</b>
<b>ECOSYSTEMS ENVIRONMENT INC</b>		
	1-Aug-16 Contracted Maintenance and Repair	925.00
	22-Aug-16 Contracted Maintenance and Repair	240.00
	6-Sep-16 Professional Services	1,795.00
	3-Oct-16 Professional Services	990.00
	15-Nov-16 Contracted Maintenance and Repair	1,050.00
	13-Dec-16 Contracted Maintenance and Repair	1,050.00
	2-Jan-17 Contracted Maintenance and Repair	700.00
	9-Jan-17 Contracted Maintenance and Repair	1,050.00
	17-Jan-17 Contracted Maintenance and Repair	2,950.00
	3-Apr-17 Professional Services	790.00
<b>ECOSYSTEMS ENVIRONMENT INC Total</b>		<b>11,540.00</b>
<b>ECS LEARNING SYSTEMS INC</b>		
	13-Feb-17 General Supplies	38.90
	20-Feb-17 General Supplies	173.97
<b>ECS LEARNING SYSTEMS INC Total</b>		<b>212.87</b>
<b>ECTOR COUNTY I S D</b>		
	24-Apr-17 Travel and Subsistence Students	100.00
<b>ECTOR COUNTY I S D Total</b>		<b>100.00</b>
<b>ED BROWN DISTRIBUTORS</b>		
	25-Jul-16 Contracted Maintenance and Repair	421.96
	11-Oct-16 Contracted Maintenance and Repair	202.40
	17-Oct-16 Contracted Maintenance and Repair	329.25
	10-Apr-17 Contracted Maintenance and Repair	385.99
	30-May-17 Contracted Maintenance and Repair	238.00
<b>ED BROWN DISTRIBUTORS Total</b>		<b>1,577.60</b>
<b>ED RAMIREZ</b>		
	15-Nov-16 Miscellaneous Contracted Services	100.00
<b>ED RAMIREZ Total</b>		<b>100.00</b>
<b>EDCO EDUCATION CONSULTANTS, INC</b>		
	8-Aug-16 General Supplies	695.00
	11-Oct-16 General Supplies	104.00
<b>EDCO EDUCATION CONSULTANTS, INC Total</b>		<b>799.00</b>
<b>EDDIE ALLBRITTON</b>		
	7-Nov-16 Miscellaneous Contracted Services	140.00
<b>EDDIE ALLBRITTON Total</b>		<b>140.00</b>
<b>EDDIE V TREVINO</b>		
	29-Aug-16 Miscellaneous Contracted Services	95.00
	6-Sep-16 Miscellaneous Contracted Services	95.00
	17-Oct-16 Miscellaneous Contracted Services	120.00
<b>EDDIE V TREVINO Total</b>		<b>310.00</b>
<b>Eddy, Brian K</b>		
	19-Jun-17 Mileage Intra District	57.78
<b>Eddy, Brian K Total</b>		<b>57.78</b>

EDGAR M RANGEL	7-Mar-17 Miscellaneous Contracted Services	135.00
<b>EDGAR M RANGEL Total</b>		<b>135.00</b>
Edge, Robert L	20-Mar-17 Miscellaneous Operating Costs	30.00
<b>Edge, Robert L Total</b>		<b>30.00</b>
EDUCATION GALAXY LLC	18-Jul-16 General Supplies	5,000.00
<b>EDUCATION GALAXY LLC Total</b>		<b>5,000.00</b>
EDUCATION SERVICE CENTER REG 13	3-Oct-16 Reading Materials	17.40
	13-Dec-16 Travel and Subsistence Employee Only	295.00
<b>EDUCATION SERVICE CENTER REG 13 Total</b>		<b>312.40</b>
EDUCATION SERVICE CENTER REGIO	15-Nov-16 Travel and Subsistence Employee Only	350.00
<b>EDUCATION SERVICE CENTER REGIO Total</b>		<b>350.00</b>
EDUCATION SERVICE CENTER REGION 10	11-Jul-16 Education Service Center Services	165.00
	8-Aug-16 Education Service Center Services	105.00
	8-Aug-16 Student Tuition Other than Public Schools	3,000.00
	15-Aug-16 Dues	1,323.30
	29-Aug-16 Education Service Center Services	55.00
	29-Aug-16 Travel and Subsistence Employee Only	200.00
	26-Sep-16 General Supplies	100.00
	11-Oct-16 Consulting Services	27,503.98
	17-Oct-16 General Supplies	35,100.00
	7-Nov-16 Travel and Subsistence Employee Only	250.00
	15-Nov-16 Travel and Subsistence Employee Only	11,856.00
	2-Jan-17 Education Service Center Services	60.00
	2-Jan-17 Travel and Subsistence Employee Only	1,140.00
	9-Jan-17 Education Service Center Services	31,231.00
	9-Jan-17 Miscellaneous Contracted Services	26,507.00
	9-Jan-17 Travel and Subsistence Employee Only	228.00
	23-Jan-17 Travel and Subsistence Employee Only	100.00
	30-Jan-17 Education Service Center Services	60.00
	6-Feb-17 Travel and Subsistence Employee Only	600.00
	13-Feb-17 Travel and Subsistence Employee Only	600.00
	20-Feb-17 Travel and Subsistence Employee Only	1,800.00
	27-Feb-17 Travel and Subsistence Employee Only	1,800.00
	7-Mar-17 Travel and Subsistence Employee Only	1,200.00
	20-Mar-17 Travel and Subsistence Employee Only	600.00
	10-Apr-17 Staff Tuition and Related Fees - Higher Education	120.00
	18-Apr-17 Miscellaneous Operating Costs	30.00
	24-Apr-17 Travel and Subsistence Employee Only	1,200.00
	5-Jun-17 Travel and Subsistence Employee Only	135.00
	12-Jun-17 Miscellaneous Operating Costs	90.00
<b>EDUCATION SERVICE CENTER REGION 10 Total</b>		<b>147,159.28</b>
EDUCATION SERVICE CENTER REGION 11	15-Nov-16 Dues	175.00
	15-Nov-16 Miscellaneous Operating Costs	175.00
	15-Nov-16 Travel and Subsistence Employee Only	4,550.00
	2-Jan-17 Travel and Subsistence Employee Only	175.00
	30-Jan-17 Travel and Subsistence Employee Only	175.00
<b>EDUCATION SERVICE CENTER REGION 11 Total</b>		<b>5,250.00</b>
EDUCATION SERVICE CENTER, REGION 2	8-Aug-16 Travel and Subsistence Employee Only	175.00
<b>EDUCATION SERVICE CENTER, REGION 2 Total</b>		<b>175.00</b>
EDUCATIONAL IDEAS INC	25-Jul-16 Testing Materials	313.90
	8-Aug-16 Testing Materials	2,480.00
	26-Sep-16 Testing Materials	2,480.00
	23-Jan-17 Testing Materials	3,447.50
	27-Feb-17 Testing Materials	8,680.00

<b>EDUCATIONAL IDEAS INC Total</b>		<b>17,401.40</b>
EDUCATIONAL INNOVATIONS INC	7-Mar-17 General Supplies	28.85
	12-Jun-17 Reading Materials	439.89
<b>EDUCATIONAL INNOVATIONS INC Total</b>		<b>468.74</b>
EDUCATIONAL PRODUCTS INC	15-Aug-16 General Supplies	2,208.06
	6-Sep-16 General Supplies	482.76
	12-Sep-16 General Supplies	984.54
	3-Oct-16 General Supplies	774.56
	7-Nov-16 General Supplies	788.40
	5-Dec-16 General Supplies	1,856.57
	13-Dec-16 General Supplies	979.32
	22-May-17 General Supplies	1,194.34
<b>EDUCATIONAL PRODUCTS INC Total</b>		<b>9,268.55</b>
EDUCATIONAL SOFTWARE SOLUTIONS OF TEXAS	29-Aug-16 Travel and Subsistence Employee Only	675.00
	12-Sep-16 Travel and Subsistence Employee Only	225.00
	22-May-17 General Supplies	432.00
<b>EDUCATIONAL SOFTWARE SOLUTIONS OF TEXAS Total</b>		<b>1,332.00</b>
EDUCATIONAL THEATRE ASSN	12-Sep-16 General Supplies	85.00
	1-May-17 Travel and Subsistence Students	12,000.00
<b>EDUCATIONAL THEATRE ASSN Total</b>		<b>12,085.00</b>
EDWARD CARR	12-Sep-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	127.00
<b>EDWARD CARR Total</b>		<b>242.00</b>
EDWARD CHARLES	17-Oct-16 Miscellaneous Contracted Services	55.00
<b>EDWARD CHARLES Total</b>		<b>55.00</b>
EDWARD DON AND COMPANY	1-Aug-16 General Supplies	310.08
	6-Sep-16 General Supplies	417.27
	3-Oct-16 General Supplies	94.37
	11-Oct-16 General Supplies	200.38
	24-Apr-17 General Supplies	215.17
<b>EDWARD DON AND COMPANY Total</b>		<b>1,237.27</b>
EDWARD LEE ANAYA	6-Sep-16 Miscellaneous Contracted Services	174.00
	12-Sep-16 Miscellaneous Contracted Services	175.75
	19-Sep-16 Miscellaneous Contracted Services	175.75
	26-Sep-16 Miscellaneous Contracted Services	180.00
	3-Oct-16 Miscellaneous Contracted Services	306.50
	11-Oct-16 Miscellaneous Contracted Services	180.00
<b>EDWARD LEE ANAYA Total</b>		<b>1,192.00</b>
EDWARD PAUL CLINTON	3-Apr-17 Miscellaneous Contracted Services	155.00
	1-May-17 Miscellaneous Contracted Services	155.00
	19-Jun-17 Miscellaneous Contracted Services	155.00
<b>EDWARD PAUL CLINTON Total</b>		<b>465.00</b>
EDWARD S GAMLIN	1-May-17 Miscellaneous Contracted Services	85.00
<b>EDWARD S GAMLIN Total</b>		<b>85.00</b>
EDWARD TRAVIS BROWN	5-Dec-16 Miscellaneous Contracted Services	115.00
	13-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	105.00
<b>EDWARD TRAVIS BROWN Total</b>		<b>320.50</b>
Edwards, Katherine L	8-Aug-16 Miscellaneous Operating Costs	30.00
<b>Edwards, Katherine L Total</b>		<b>30.00</b>
EDWIN CLARKE MCAFEE	7-Mar-17 Miscellaneous Contracted Services	145.00
	20-Mar-17 Miscellaneous Contracted Services	145.00
	27-Mar-17 Miscellaneous Contracted Services	145.00
	3-Apr-17 Miscellaneous Contracted Services	145.00

	18-Apr-17 Miscellaneous Contracted Services	145.00
	24-Apr-17 Miscellaneous Contracted Services	145.00
<b>EDWIN CLARKE MCAFEE Total</b>		<b>870.00</b>
<b>EDWIN JONES COMPANY INC</b>	9-Jan-17 Contracted Maintenance and Repair	2,270.41
<b>EDWIN JONES COMPANY INC Total</b>		<b>2,270.41</b>
<b>EICHELBAUM WARDELL HANSEN POWELL &amp; MEHL, P.C.</b>	8-Aug-16 Travel and Subsistence Employee Only	400.00
<b>EICHELBAUM WARDELL HANSEN POWELL &amp; MEHL, P.C. Total</b>		<b>400.00</b>
<b>EINSTEIN NOAH RESTAURANT GROUP, INC.</b>	27-Feb-17 Miscellaneous Operating Costs	219.95
	1-May-17 Miscellaneous Operating Costs	153.85
<b>EINSTEIN NOAH RESTAURANT GROUP, INC. Total</b>		<b>373.80</b>
<b>ELENA AGUILAR</b>	1-May-17 Travel and Subsistence Employee Only	700.00
<b>ELENA AGUILAR Total</b>		<b>700.00</b>
<b>ELIZABETH A GONZALEZ</b>	18-Jul-16 Miscellaneous Contracted Services	100.00
	9-Jan-17 Miscellaneous Contracted Services	650.00
	30-Jan-17 General Supplies	425.00
	30-Jan-17 Miscellaneous Contracted Services	150.00
	13-Feb-17 General Supplies	500.00
	27-Feb-17 Miscellaneous Contracted Services	250.00
	10-Apr-17 Miscellaneous Contracted Services	150.00
<b>ELIZABETH A GONZALEZ Total</b>		<b>2,225.00</b>
<b>ELIZABETH G MORSE</b>	29-Aug-16 Consulting Services	514.38
	11-Oct-16 Consulting Services	301.08
	31-Oct-16 Consulting Services	765.02
	13-Dec-16 Consulting Services	427.52
	27-Feb-17 Consulting Services	779.66
	3-Apr-17 Consulting Services	1,124.98
	24-Apr-17 Consulting Services	910.04
	22-May-17 Consulting Services	850.85
	19-Jun-17 Consulting Services	668.12
<b>ELIZABETH G MORSE Total</b>		<b>6,341.65</b>
<b>ELIZABETH SIMONTON</b>	6-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>ELIZABETH SIMONTON Total</b>		<b>320.00</b>
<b>ELIZAR MATA</b>	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	155.00
<b>ELIZAR MATA Total</b>		<b>385.00</b>
<b>ELLEN KAY BALCH</b>	29-Aug-16 Miscellaneous Contracted Services	30.00
	6-Sep-16 Miscellaneous Contracted Services	30.00
	12-Sep-16 Miscellaneous Contracted Services	45.00
	19-Sep-16 Miscellaneous Contracted Services	60.00
	26-Sep-16 Miscellaneous Contracted Services	30.00
	11-Oct-16 Miscellaneous Contracted Services	60.00
	24-Oct-16 Miscellaneous Contracted Services	30.00
	31-Oct-16 Miscellaneous Contracted Services	60.00
	15-Nov-16 Miscellaneous Contracted Services	80.00
	28-Nov-16 Miscellaneous Contracted Services	20.00
<b>ELLEN KAY BALCH Total</b>		<b>445.00</b>

**ELLIOTT ELECTRIC SUPPLY**

11-Jul-16	Supplies for Maintenance and or Operations	26.46
25-Jul-16	Supplies for Maintenance and or Operations	391.76
8-Aug-16	Supplies for Maintenance and or Operations	893.37
15-Aug-16	Supplies for Maintenance and or Operations	67.58
22-Aug-16	Supplies for Maintenance and or Operations	102.71
6-Sep-16	Supplies for Maintenance and or Operations	259.18
12-Sep-16	Supplies for Maintenance and or Operations	324.63
19-Sep-16	Supplies for Maintenance and or Operations	1,297.33
26-Sep-16	Supplies for Maintenance and or Operations	265.34
3-Oct-16	Supplies for Maintenance and or Operations	461.98
11-Oct-16	Supplies for Maintenance and or Operations	376.85
24-Oct-16	Supplies for Maintenance and or Operations	66.47
15-Nov-16	Supplies for Maintenance and or Operations	1,639.61
28-Nov-16	Supplies for Maintenance and or Operations	236.03
5-Dec-16	Supplies for Maintenance and or Operations	127.71
9-Jan-17	Supplies for Maintenance and or Operations	29.91
17-Jan-17	Supplies for Maintenance and or Operations	130.00
23-Jan-17	Supplies for Maintenance and or Operations	650.38
30-Jan-17	Supplies for Maintenance and or Operations	49.93
6-Feb-17	Supplies for Maintenance and or Operations	1,427.71
13-Feb-17	Supplies for Maintenance and or Operations	171.04
20-Feb-17	Supplies for Maintenance and or Operations	325.00
27-Feb-17	Supplies for Maintenance and or Operations	863.29
7-Mar-17	Supplies for Maintenance and or Operations	920.91
20-Mar-17	Supplies for Maintenance and or Operations	128.19
27-Mar-17	Supplies for Maintenance and or Operations	561.28
3-Apr-17	Supplies for Maintenance and or Operations	388.46
10-Apr-17	Supplies for Maintenance and or Operations	306.70
18-Apr-17	Supplies for Maintenance and or Operations	323.88
24-Apr-17	Supplies for Maintenance and or Operations	40.98
1-May-17	Supplies for Maintenance and or Operations	1,536.63
22-May-17	Supplies for Maintenance and or Operations	35.00
30-May-17	Supplies for Maintenance and or Operations	323.88

**ELLIOTT ELECTRIC SUPPLY Total**

**14,750.18**

**ELLISON EDUCATIONAL EQUIP INC**

22-Aug-16	General Supplies	274.99
6-Sep-16	General Supplies	56.00
19-Sep-16	General Supplies	312.70
26-Sep-16	General Supplies	16.00
11-Oct-16	General Supplies	15.00
5-Dec-16	General Supplies	44.00

**ELLISON EDUCATIONAL EQUIP INC Total**

**718.69**

**EMANUEL CATALAN**

28-Apr-17	Miscellaneous Contracted Services	95.00
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**EMANUEL CATALAN Total**

**95.00**

**EMANUEL HUMPHREY**

22-Aug-16	Miscellaneous Contracted Services	46.00
12-Sep-16	Miscellaneous Contracted Services	46.00
19-Sep-16	Miscellaneous Contracted Services	46.00
3-Oct-16	Miscellaneous Contracted Services	92.00
11-Oct-16	Miscellaneous Contracted Services	46.00
17-Oct-16	Miscellaneous Contracted Services	92.00
24-Oct-16	Miscellaneous Contracted Services	46.00
7-Nov-16	Miscellaneous Contracted Services	46.00
28-Nov-16	Miscellaneous Contracted Services	174.00
5-Dec-16	Miscellaneous Contracted Services	174.00
2-Jan-17	Miscellaneous Contracted Services	146.50

	9-Jan-17 Miscellaneous Contracted Services	202.00
	17-Jan-17 Miscellaneous Contracted Services	52.00
	23-Jan-17 Miscellaneous Contracted Services	174.00
	30-Jan-17 Miscellaneous Contracted Services	104.00
	6-Feb-17 Miscellaneous Contracted Services	104.00
	13-Feb-17 Miscellaneous Contracted Services	104.00
	27-Feb-17 Miscellaneous Contracted Services	104.00
	7-Mar-17 Miscellaneous Contracted Services	90.00
<b>EMANUEL HUMPHREY Total</b>		<b>1,888.50</b>
Emerson, Herbert E	20-Feb-17 Travel and Subsistence Employee Only	426.57
<b>Emerson, Herbert E Total</b>		<b>426.57</b>
EMILY DOHERTY	18-Jul-16 Travel and Subsistence Employee Only	39.17
<b>EMILY DOHERTY Total</b>		<b>39.17</b>
EMPHASYS COMPUTER SOLUTIONS INC	13-Feb-17 Miscellaneous Contracted Services	4,233.39
<b>EMPHASYS COMPUTER SOLUTIONS INC Total</b>		<b>4,233.39</b>
EMPIRE PAPER COMPANY	7-Nov-16 General Supplies	688.32
	13-Feb-17 General Supplies	1,191.32
	20-Feb-17 General Supplies	2,749.20
	27-Feb-17 General Supplies	733.12
	24-Apr-17 General Supplies	86.04
	1-May-17 General Supplies	916.40
	8-May-17 General Supplies	435.80
	19-Jun-17 General Supplies	236.61
<b>EMPIRE PAPER COMPANY Total</b>		<b>7,036.81</b>
EMPLOYEE SOLUTIONS OF RICHARDSON	19-Sep-16 Miscellaneous Contracted Services	887.88
	3-Oct-16 Miscellaneous Contracted Services	835.03
	11-Oct-16 Miscellaneous Contracted Services	1,979.23
	17-Oct-16 Miscellaneous Contracted Services	1,252.55
	24-Oct-16 Miscellaneous Contracted Services	1,057.00
	7-Nov-16 Miscellaneous Contracted Services	2,322.56
	15-Nov-16 Miscellaneous Contracted Services	1,027.75
	28-Nov-16 Miscellaneous Contracted Services	1,133.45
	5-Dec-16 Miscellaneous Contracted Services	1,791.25
	13-Dec-16 Miscellaneous Contracted Services	158.55
	2-Jan-17 Miscellaneous Contracted Services	448.70
<b>EMPLOYEE SOLUTIONS OF RICHARDSON Total</b>		<b>12,893.95</b>
ENABLING TECHNOLOGIES, INC.	29-Aug-16 Contracted Maintenance and Repair	656.94
<b>ENABLING TECHNOLOGIES, INC. Total</b>		<b>656.94</b>
ENCOMIUM DATA INT'L INC	18-Jul-16 Contracted Maintenance and Repair	57.83
	15-Aug-16 Contracted Maintenance and Repair	55.56
	12-Sep-16 Contracted Maintenance and Repair	57.64
	17-Oct-16 Contracted Maintenance and Repair	78.08
	7-Nov-16 Contracted Maintenance and Repair	66.46
	13-Dec-16 Contracted Maintenance and Repair	55.18
	9-Jan-17 Contracted Maintenance and Repair	54.82
	20-Feb-17 Contracted Maintenance and Repair	56.75
	7-Mar-17 Contracted Maintenance and Repair	54.49
	10-Apr-17 Contracted Maintenance and Repair	56.11
	8-May-17 Contracted Maintenance and Repair	54.73
	12-Jun-17 Contracted Maintenance and Repair	58.13
<b>ENCOMIUM DATA INT'L INC Total</b>		<b>705.78</b>
ENGIE NORTH AMERICA INC.	5-Dec-16 Utilities	50,583.28
<b>ENGIE NORTH AMERICA INC. Total</b>		<b>50,583.28</b>
ENGLE SUPPORT SERVICES	1-Aug-16 Miscellaneous Contracted Services	875.00

	22-Aug-16 Consulting Services	470.00
	22-Aug-16 Miscellaneous Contracted Services	1,170.00
	29-Aug-16 Miscellaneous Contracted Services	295.00
	19-Sep-16 Miscellaneous Contracted Services	875.00
	26-Sep-16 Miscellaneous Contracted Services	1,095.00
	7-Nov-16 Miscellaneous Contracted Services	1,750.00
	13-Dec-16 Miscellaneous Contracted Services	875.00
	23-Jan-17 Miscellaneous Contracted Services	1,200.00
	13-Feb-17 Miscellaneous Contracted Services	2,600.00
	7-Mar-17 General Supplies	1,200.00
	7-Mar-17 Miscellaneous Contracted Services	700.00
	18-Apr-17 Miscellaneous Contracted Services	700.00
	24-Apr-17 General Supplies	1,200.00
	15-May-17 General Supplies	1,200.00
	15-May-17 Miscellaneous Contracted Services	700.00
	12-Jun-17 General Supplies	1,200.00
	19-Jun-17 Miscellaneous Contracted Services	600.00
<b>ENGLE SUPPORT SERVICES Total</b>		<b>18,705.00</b>
Englebretson, Nancy	1-May-17 Miscellaneous Operating Costs	40.44
	15-May-17 General Supplies	35.96
<b>Englebretson, Nancy Total</b>		<b>76.40</b>
English, Stacey A	9-Jan-17 Mileage Intra District	435.76
	19-Jun-17 Mileage Intra District	72.89
<b>English, Stacey A Total</b>		<b>508.65</b>
<b>ENNIS HIGH SCHOOL</b>	17-Jan-17 Miscellaneous Operating Costs	200.00
<b>ENNIS HIGH SCHOOL Total</b>		<b>200.00</b>
<b>ENP FRANCHISE, LLC</b>	30-May-17 Miscellaneous Operating Costs	231.00
	5-Jun-17 Miscellaneous Operating Costs	180.00
<b>ENP FRANCHISE, LLC Total</b>		<b>411.00</b>
Enriquez, Denise A	3-Apr-17 Travel and Subsistence Employee Only	47.72
<b>Enriquez, Denise A Total</b>		<b>47.72</b>
Ensley, Vonnetarus N	24-Apr-17 General Supplies	45.68
<b>Ensley, Vonnetarus N Total</b>		<b>45.68</b>
<b>ENSLow PUBLISHING LLC</b>	9-Jan-17 Reading Materials	858.95
<b>ENSLow PUBLISHING LLC Total</b>		<b>858.95</b>
<b>ENTECH SALES &amp; SERVICE INC</b>	8-Aug-16 Supplies for Maintenance and or Operations	1,106.00
	26-Sep-16 Supplies for Maintenance and or Operations	4,770.00
	15-Nov-16 Supplies for Maintenance and or Operations	4,770.00
<b>ENTECH SALES &amp; SERVICE INC Total</b>		<b>10,646.00</b>
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC</b>	8-Aug-16 General Supplies	900.00
	13-Feb-17 General Supplies	1,000.54
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total</b>		<b>1,900.54</b>
<b>EPT KANSAS CITY LIMITED PARTNERSHIP</b>	7-Nov-16 Travel and Subsistence Employee Only	274.56
<b>EPT KANSAS CITY LIMITED PARTNERSHIP Total</b>		<b>274.56</b>
<b>EQUIPMENT DEPOT LTD</b>	8-Aug-16 Miscellaneous Contracted Services	334.38
	6-Sep-16 Miscellaneous Contracted Services	288.00
	13-Dec-16 Miscellaneous Contracted Services	436.10
	27-Feb-17 Miscellaneous Contracted Services	292.34
	27-Mar-17 Miscellaneous Contracted Services	2,579.26
	22-May-17 Miscellaneous Contracted Services	448.00
	30-May-17 Miscellaneous Contracted Services	384.00
<b>EQUIPMENT DEPOT LTD Total</b>		<b>4,762.14</b>
<b>ERIC ARMIN INC</b>	18-Jul-16 General Supplies	24.25
	3-Oct-16 General Supplies	187.03

	23-Jan-17 General Supplies	56.90
	27-Feb-17 General Supplies	2,344.66
	8-May-17 General Supplies	263.13
	30-May-17 General Supplies	387.40
	5-Jun-17 General Supplies	1,951.50
<b>ERIC ARMIN INC Total</b>		<b>5,214.87</b>
<b>ERIC D CRANE</b>	19-Sep-16 Miscellaneous Contracted Services	165.00
	3-Oct-16 Miscellaneous Contracted Services	116.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
<b>ERIC D CRANE Total</b>		<b>511.00</b>
<b>ERIC IVORY</b>	2-Jan-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>ERIC IVORY Total</b>		<b>270.00</b>
<b>ERIC J WYATT</b>	26-Sep-16 Miscellaneous Contracted Services	150.00
<b>ERIC J WYATT Total</b>		<b>150.00</b>
<b>ERIC PETRINOWITSCH</b>	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>ERIC PETRINOWITSCH Total</b>		<b>300.00</b>
<b>ERIC POWERS</b>	26-Sep-16 Miscellaneous Contracted Services	50.00
<b>ERIC POWERS Total</b>		<b>50.00</b>
<b>ERIC WEGMANN MANUEL</b>	20-Mar-17 Miscellaneous Contracted Services	95.00
<b>ERIC WEGMANN MANUEL Total</b>		<b>95.00</b>
<b>ERICK T. YELDER</b>	26-Sep-16 Miscellaneous Contracted Services	85.00
<b>ERICK T. YELDER Total</b>		<b>85.00</b>
<b>ERIK EDMONSON</b>	20-Mar-17 Miscellaneous Contracted Services	135.00
<b>ERIK EDMONSON Total</b>		<b>135.00</b>
<b>ERNEST MACHORRO</b>	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>ERNEST MACHORRO Total</b>		<b>135.00</b>
<b>ERRIC D ROBINSON</b>	28-Nov-16 Miscellaneous Contracted Services	115.00
<b>ERRIC D ROBINSON Total</b>		<b>115.00</b>
<b>ESC REGION 13</b>	20-Feb-17 General Supplies	2,253.74
	20-Feb-17 Reading Materials	115.62
	24-Apr-17 General Supplies	187.62
	22-May-17 Reading Materials	223.62
<b>ESC REGION 13 Total</b>		<b>2,780.60</b>
<b>Escalante, Veronica</b>	12-Sep-16 Miscellaneous Operating Costs	17.28
	18-Apr-17 Travel and Subsistence Employee Only	126.97
<b>Escalante, Veronica Total</b>		<b>144.25</b>
<b>ESCAPE EXPERT, LLC</b>	19-Jun-17 Travel and Subsistence Students	1,612.80
<b>ESCAPE EXPERT, LLC Total</b>		<b>1,612.80</b>
<b>ESTEBAN LEONEL FLORES</b>	6-Sep-16 Miscellaneous Contracted Services	512.00
	12-Sep-16 Miscellaneous Contracted Services	512.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
	26-Sep-16 Miscellaneous Contracted Services	512.00
	3-Oct-16 Miscellaneous Contracted Services	512.00
	11-Oct-16 Miscellaneous Contracted Services	512.00
	17-Oct-16 Miscellaneous Contracted Services	512.00
	24-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	512.00
	7-Nov-16 Miscellaneous Contracted Services	512.00
	15-Nov-16 Miscellaneous Contracted Services	768.00
	28-Nov-16 Miscellaneous Contracted Services	512.00
	5-Dec-16 Miscellaneous Contracted Services	768.00
	13-Dec-16 Miscellaneous Contracted Services	512.00



	9-Jan-17 Miscellaneous Contracted Services	512.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	512.00
	6-Feb-17 Miscellaneous Contracted Services	704.00
	13-Feb-17 Miscellaneous Contracted Services	512.00
	20-Feb-17 Miscellaneous Contracted Services	512.00
	27-Feb-17 Miscellaneous Contracted Services	512.00
	7-Mar-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	512.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	3-Apr-17 Miscellaneous Contracted Services	736.00
	10-Apr-17 Miscellaneous Contracted Services	512.00
	18-Apr-17 Miscellaneous Contracted Services	512.00
	24-Apr-17 Miscellaneous Contracted Services	512.00
	1-May-17 Miscellaneous Contracted Services	512.00
	8-May-17 Miscellaneous Contracted Services	512.00
	15-May-17 Miscellaneous Contracted Services	512.00
	22-May-17 Miscellaneous Contracted Services	512.00
	30-May-17 Miscellaneous Contracted Services	512.00
	12-Jun-17 Miscellaneous Contracted Services	512.00
<b>ESTEBAN LEONEL FLORES Total</b>		<b>17,312.00</b>
<b>ESTER MARIE ROBINSON</b>	15-Nov-16 Miscellaneous Contracted Services	65.00
	6-Feb-17 Miscellaneous Contracted Services	115.00
<b>ESTER MARIE ROBINSON Total</b>		<b>180.00</b>
<b>EUGENE A PEER</b>	29-Aug-16 Miscellaneous Contracted Services	46.00
	6-Sep-16 Miscellaneous Contracted Services	92.00
	12-Sep-16 Miscellaneous Contracted Services	46.00
	19-Sep-16 Miscellaneous Contracted Services	92.00
	26-Sep-16 Miscellaneous Contracted Services	46.00
	11-Oct-16 Miscellaneous Contracted Services	46.00
	24-Oct-16 Miscellaneous Contracted Services	46.00
	31-Oct-16 Miscellaneous Contracted Services	92.00
	7-Nov-16 Miscellaneous Contracted Services	28.00
	15-Nov-16 Miscellaneous Contracted Services	75.00
	28-Nov-16 Miscellaneous Contracted Services	285.00
	5-Dec-16 Miscellaneous Contracted Services	182.00
	2-Jan-17 Miscellaneous Contracted Services	94.00
	9-Jan-17 Miscellaneous Contracted Services	104.00
	17-Jan-17 Miscellaneous Contracted Services	195.00
	30-Jan-17 Miscellaneous Contracted Services	156.00
	6-Feb-17 Miscellaneous Contracted Services	188.00
	13-Feb-17 Miscellaneous Contracted Services	310.00
	27-Feb-17 Miscellaneous Contracted Services	136.00
	7-Mar-17 Miscellaneous Contracted Services	188.00
	20-Mar-17 Miscellaneous Contracted Services	204.00
	27-Mar-17 Miscellaneous Contracted Services	68.00
	3-Apr-17 Miscellaneous Contracted Services	68.00
	18-Apr-17 Miscellaneous Contracted Services	92.00
	1-May-17 Miscellaneous Contracted Services	276.00
	8-May-17 Miscellaneous Contracted Services	92.00
	15-May-17 Miscellaneous Contracted Services	230.00
<b>EUGENE A PEER Total</b>		<b>3,477.00</b>
<b>EVAN MOOR CORPORATION</b>	17-Oct-16 General Supplies	29.99

<b>EVAN MOOR CORPORATION Total</b>		<b>29.99</b>
EVAN NATHANIEL BIALK	7-Nov-16 Miscellaneous Contracted Services	116.00
<b>EVAN NATHANIEL BIALK Total</b>		<b>116.00</b>
EVAN PASTORELLE	13-Dec-16 Miscellaneous Contracted Services	115.00
	30-Jan-17 Miscellaneous Contracted Services	115.00
	6-Feb-17 Miscellaneous Contracted Services	115.00
	13-Feb-17 Miscellaneous Contracted Services	115.00
<b>EVAN PASTORELLE Total</b>		<b>460.00</b>
Evans, Michael S	27-Feb-17 Travel and Subsistence Employee Only	497.54
<b>Evans, Michael S Total</b>		<b>497.54</b>
Everett, Aurora E	25-Jul-16 Travel and Subsistence Employee Only	583.52
	5-Dec-16 Travel and Subsistence Employee Only	303.49
	20-Feb-17 Travel and Subsistence Employee Only	527.10
<b>Everett, Aurora E Total</b>		<b>1,414.11</b>
EVS SUPPLY INC	25-Jul-16 Supplies for Maintenance and or Operations	1,107.38
	8-Aug-16 Supplies for Maintenance and or Operations	96.19
	15-Aug-16 Supplies for Maintenance and or Operations	138.12
	22-Aug-16 Supplies for Maintenance and or Operations	465.07
	29-Aug-16 Supplies for Maintenance and or Operations	82.66
	6-Sep-16 Supplies for Maintenance and or Operations	79.94
	12-Sep-16 Supplies for Maintenance and or Operations	440.95
	19-Sep-16 Supplies for Maintenance and or Operations	193.22
	26-Sep-16 Supplies for Maintenance and or Operations	875.89
	3-Oct-16 Supplies for Maintenance and or Operations	831.66
	11-Oct-16 Supplies for Maintenance and or Operations	475.80
	17-Oct-16 Supplies for Maintenance and or Operations	1,194.22
	24-Oct-16 Supplies for Maintenance and or Operations	705.00
	31-Oct-16 Supplies for Maintenance and or Operations	594.76
	7-Nov-16 Supplies for Maintenance and or Operations	807.74
	15-Nov-16 Supplies for Maintenance and or Operations	47.04
	28-Nov-16 General Supplies	79.90
	5-Dec-16 Supplies for Maintenance and or Operations	2,230.23
	13-Dec-16 Supplies for Maintenance and or Operations	894.20
	2-Jan-17 Supplies for Maintenance and or Operations	1,018.61
	9-Jan-17 Supplies for Maintenance and or Operations	360.56
	17-Jan-17 Supplies for Maintenance and or Operations	865.35
	23-Jan-17 Supplies for Maintenance and or Operations	490.80
	30-Jan-17 Supplies for Maintenance and or Operations	739.93
	6-Feb-17 Supplies for Maintenance and or Operations	788.81
	13-Feb-17 Supplies for Maintenance and or Operations	201.00
	20-Feb-17 Supplies for Maintenance and or Operations	401.25
	27-Feb-17 Supplies for Maintenance and or Operations	251.56
	7-Mar-17 Supplies for Maintenance and or Operations	3,656.06
	20-Mar-17 Supplies for Maintenance and or Operations	207.48
	27-Mar-17 Supplies for Maintenance and or Operations	1,597.40
	3-Apr-17 Supplies for Maintenance and or Operations	915.49
	10-Apr-17 Supplies for Maintenance and or Operations	1,454.07
	18-Apr-17 Supplies for Maintenance and or Operations	477.47
	24-Apr-17 Supplies for Maintenance and or Operations	1,416.91
	1-May-17 Supplies for Maintenance and or Operations	795.03
	8-May-17 Supplies for Maintenance and or Operations	1,738.23
	15-May-17 Supplies for Maintenance and or Operations	1,210.68
	30-May-17 Supplies for Maintenance and or Operations	1,267.40
	5-Jun-17 Supplies for Maintenance and or Operations	118.96

	12-Jun-17 Supplies for Maintenance and or Operations	136.80
	19-Jun-17 Supplies for Maintenance and or Operations	331.17
<b>EVS SUPPLY INC Total</b>		<b>31,780.99</b>
<b>EWING IRRIGATION PRODUCTS INC</b>		
	19-Sep-16 Supplies for Maintenance and or Operations	6,574.34
	7-Nov-16 Supplies for Maintenance and or Operations	9,251.02
	9-Jan-17 Supplies for Maintenance and or Operations	637.96
	6-Feb-17 Supplies for Maintenance and or Operations	3,149.86
	30-May-17 Supplies for Maintenance and or Operations	703.80
<b>EWING IRRIGATION PRODUCTS INC Total</b>		<b>20,316.98</b>
<b>Ewing, Eric B</b>		
	13-Feb-17 Travel and Subsistence Employee Only	40.00
	13-Feb-17 Travel and Subsistence Students	240.00
<b>Ewing, Eric B Total</b>		<b>280.00</b>
<b>EXCEL GROUP, LLC</b>		
	20-Feb-17 Travel and Subsistence Employee Only	209.84
<b>EXCEL GROUP, LLC Total</b>		<b>209.84</b>
<b>EXCHANGE CLUB OF LAKE HIGHLANDS</b>		
	12-Sep-16 Dues	180.00
	17-Oct-16 Dues	180.00
	17-Jan-17 Dues	180.00
	8-May-17 Dues	180.00
<b>EXCHANGE CLUB OF LAKE HIGHLANDS Total</b>		<b>720.00</b>
<b>EXPRESS SERVICES INC</b>		
	11-Jul-16 Miscellaneous Contracted Services	2,154.24
	18-Jul-16 Miscellaneous Contracted Services	598.40
	25-Jul-16 Miscellaneous Contracted Services	158.30
	1-Aug-16 Miscellaneous Contracted Services	478.72
	1-Aug-16 Rentals Operating Leases	598.40
	8-Aug-16 Rentals Operating Leases	837.76
	15-Aug-16 Rentals Operating Leases	1,196.80
	22-Aug-16 Rentals Operating Leases	957.44
	29-Aug-16 Miscellaneous Contracted Services	777.92
	29-Aug-16 Rentals Operating Leases	359.04
	6-Sep-16 Miscellaneous Contracted Services	1,436.16
	19-Sep-16 Miscellaneous Contracted Services	12,526.09
	26-Sep-16 Miscellaneous Contracted Services	1,795.20
	3-Oct-16 Miscellaneous Contracted Services	3,231.36
	11-Oct-16 Miscellaneous Contracted Services	9,921.16
	17-Oct-16 Miscellaneous Contracted Services	1,196.80
	24-Oct-16 Miscellaneous Contracted Services	5,799.33
	31-Oct-16 Miscellaneous Contracted Services	5,620.58
	7-Nov-16 Miscellaneous Contracted Services	13,047.92
	15-Nov-16 Miscellaneous Contracted Services	5,567.68
	28-Nov-16 Miscellaneous Contracted Services	4,058.65
	5-Dec-16 Miscellaneous Contracted Services	1,174.36
	13-Dec-16 Miscellaneous Contracted Services	2,735.68
	2-Jan-17 Miscellaneous Contracted Services	3,617.93
	9-Jan-17 Miscellaneous Contracted Services	5,532.36
	23-Jan-17 Miscellaneous Contracted Services	359.04
	30-Jan-17 General Supplies	486.84
	30-Jan-17 Miscellaneous Contracted Services	811.89
	6-Feb-17 General Supplies	478.72
	6-Feb-17 Miscellaneous Contracted Services	495.58
	13-Feb-17 General Supplies	598.40
	13-Feb-17 Miscellaneous Contracted Services	59.35
	20-Feb-17 General Supplies	598.40
	20-Mar-17 General Supplies	598.40
	27-Mar-17 General Supplies	1,196.80

	27-Mar-17 Miscellaneous Contracted Services	118.70
	18-Apr-17 General Supplies	598.40
	15-May-17 General Supplies	598.40
	22-May-17 General Supplies	598.40
	30-May-17 General Supplies	598.40
	5-Jun-17 General Supplies	598.40
	12-Jun-17 General Supplies	598.40
	12-Jun-17 Miscellaneous Contracted Services	1,395.68
	19-Jun-17 General Supplies	549.78
<b>EXPRESS SERVICES INC Total</b>		<b>96,716.26</b>
<b>EXTENDED STAY AMERICA INC</b>	23-Jan-17 Travel and Subsistence Employee Only	528.08
<b>EXTENDED STAY AMERICA INC Total</b>		<b>528.08</b>
<b>EZINNE VALERIE DURU</b>	5-Dec-16 Miscellaneous Contracted Services	87.50
	2-Jan-17 Miscellaneous Contracted Services	17.50
	9-Jan-17 Miscellaneous Contracted Services	35.00
	17-Jan-17 Miscellaneous Contracted Services	17.50
	30-Jan-17 Miscellaneous Contracted Services	87.50
	13-Feb-17 Miscellaneous Contracted Services	52.50
	7-Mar-17 Miscellaneous Contracted Services	35.00
<b>EZINNE VALERIE DURU Total</b>		<b>332.50</b>
<b>F&amp;J VENTURES</b>	22-Aug-16 Miscellaneous Operating Costs	210.00
	19-Jun-17 Miscellaneous Operating Costs	48.00
<b>F&amp;J VENTURES Total</b>		<b>258.00</b>
<b>Fadner, Linda C</b>	13-Dec-16 Miscellaneous Operating Costs	36.94
<b>Fadner, Linda C Total</b>		<b>36.94</b>
<b>FAIRWAY SUPPLY INC</b>	18-Jul-16 General Supplies	451.50
	6-Sep-16 Supplies for Maintenance and or Operations	396.66
	19-Sep-16 Supplies for Maintenance and or Operations	1,036.86
	17-Jan-17 Supplies for Maintenance and or Operations	692.89
<b>FAIRWAY SUPPLY INC Total</b>		<b>2,577.91</b>
<b>Farley, Patricia A</b>	18-Jul-16 General Supplies	35.79
	12-Jun-17 General Supplies	37.97
<b>Farley, Patricia A Total</b>		<b>73.76</b>
<b>Farmer, Maren J</b>	13-Dec-16 General Supplies	16.75
	9-Jan-17 Mileage Intra District	64.45
	19-Jun-17 Mileage Intra District	82.39
<b>Farmer, Maren J Total</b>		<b>163.59</b>
<b>FASTENAL INDUSTRIAL &amp; CONSTRUCTION SUPPLIES</b>	9-Jan-17 Supplies for Maintenance and or Operations	134.35
<b>FASTENAL INDUSTRIAL &amp; CONSTRUCTION SUPPLIES Total</b>		<b>134.35</b>
<b>FEDERAL EXPRESS CORP</b>	25-Jul-16 General Supplies	29.80
	8-Aug-16 General Supplies	45.27
	29-Aug-16 General Supplies	106.97
	26-Sep-16 General Supplies	57.70
	3-Oct-16 General Supplies	19.45
	7-Nov-16 General Supplies	77.79
	5-Dec-16 General Supplies	40.89
	17-Jan-17 General Supplies	30.60
	23-Jan-17 General Supplies	166.95
	30-Jan-17 General Supplies	55.52
	20-Mar-17 General Supplies	80.68
	1-May-17 General Supplies	42.49
	8-May-17 General Supplies	53.60
	15-May-17 General Supplies	21.47
	5-Jun-17 General Supplies	58.89

<b>FEDERAL EXPRESS CORP Total</b>		<b>888.07</b>
<b>FEDERAL NEWS SERVICES INC (THE)</b>	<b>1-May-17</b> Reading Materials	197.00
<b>FEDERAL NEWS SERVICES INC (THE) Total</b>		<b>197.00</b>
<b>FEINER SUPPLY</b>	<b>6-Sep-16</b> General Supplies	66.90
	<b>26-Sep-16</b> General Supplies	80.90
	<b>17-Oct-16</b> General Supplies	114.90
	<b>24-Oct-16</b> General Supplies	76.90
	<b>5-Dec-16</b> General Supplies	90.90
	<b>9-Jan-17</b> General Supplies	891.00
	<b>13-Feb-17</b> General Supplies	65.90
	<b>27-Mar-17</b> General Supplies	161.80
	<b>10-Apr-17</b> General Supplies	66.90
	<b>18-Apr-17</b> General Supplies	71.90
	<b>1-May-17</b> General Supplies	71.40
	<b>8-May-17</b> General Supplies	140.90
	<b>22-May-17</b> General Supplies	76.90
	<b>12-Jun-17</b> General Supplies	66.90
	<b>19-Jun-17</b> General Supplies	801.90
<b>FEINER SUPPLY Total</b>		<b>2,846.00</b>
<b>Fernandez, Cynthia L</b>	<b>7-Mar-17</b> General Supplies	6.98
<b>Fernandez, Cynthia L Total</b>		<b>6.98</b>
<b>FERNANDO CORTINA</b>	<b>6-Sep-16</b> Miscellaneous Contracted Services	384.00
	<b>19-Sep-16</b> Miscellaneous Contracted Services	608.00
	<b>26-Sep-16</b> Miscellaneous Contracted Services	256.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	384.00
	<b>11-Oct-16</b> Miscellaneous Contracted Services	384.00
	<b>17-Oct-16</b> Miscellaneous Contracted Services	384.00
	<b>24-Oct-16</b> Miscellaneous Contracted Services	256.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	384.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	384.00
	<b>15-Nov-16</b> Miscellaneous Contracted Services	512.00
	<b>28-Nov-16</b> Miscellaneous Contracted Services	384.00
	<b>5-Dec-16</b> Miscellaneous Contracted Services	512.00
	<b>13-Dec-16</b> Miscellaneous Contracted Services	384.00
	<b>2-Jan-17</b> Miscellaneous Contracted Services	384.00
	<b>9-Jan-17</b> Miscellaneous Contracted Services	280.00
	<b>17-Jan-17</b> Miscellaneous Contracted Services	256.00
	<b>23-Jan-17</b> Miscellaneous Contracted Services	384.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	256.00
	<b>6-Feb-17</b> Miscellaneous Contracted Services	384.00
	<b>13-Feb-17</b> Miscellaneous Contracted Services	608.00
	<b>20-Feb-17</b> Miscellaneous Contracted Services	128.00
	<b>27-Feb-17</b> Miscellaneous Contracted Services	384.00
	<b>7-Mar-17</b> Miscellaneous Contracted Services	384.00
	<b>20-Mar-17</b> Miscellaneous Contracted Services	480.00
	<b>27-Mar-17</b> Miscellaneous Contracted Services	384.00
	<b>3-Apr-17</b> Miscellaneous Contracted Services	512.00
	<b>10-Apr-17</b> Miscellaneous Contracted Services	384.00
	<b>18-Apr-17</b> Miscellaneous Contracted Services	384.00
	<b>24-Apr-17</b> Miscellaneous Contracted Services	128.00
	<b>1-May-17</b> Miscellaneous Contracted Services	384.00
	<b>8-May-17</b> Miscellaneous Contracted Services	384.00
	<b>22-May-17</b> Miscellaneous Contracted Services	1,024.00
	<b>30-May-17</b> Miscellaneous Contracted Services	384.00

	5-Jun-17 Miscellaneous Contracted Services	512.00
<b>FERNANDO CORTINA Total</b>		<b>13,624.00</b>
<b>FIDEL EVARISTO LOZANO</b>	17-Oct-16 Miscellaneous Contracted Services	125.00
<b>FIDEL EVARISTO LOZANO Total</b>		<b>125.00</b>
<b>Fiedler, Ben B</b>	19-Sep-16 Travel and Subsistence Employee Only	922.10
	6-Feb-17 Travel and Subsistence Students	215.00
	22-May-17 General Supplies	63.83
	22-May-17 Miscellaneous Operating Costs	63.21
	22-May-17 Travel and Subsistence Employee Only	85.17
	22-May-17 Travel and Subsistence Students	90.73
<b>Fiedler, Ben B Total</b>		<b>1,440.04</b>
<b>Fields, Clauthia R</b>	6-Sep-16 General Supplies	17.67
	11-Oct-16 Miscellaneous Operating Costs	72.05
<b>Fields, Clauthia R Total</b>		<b>89.72</b>
<b>Fields, Matthew T</b>	3-Apr-17 Travel and Subsistence Employee Only	26.54
	3-Apr-17 Travel and Subsistence Students	1,005.39
	12-Jun-17 Travel and Subsistence Employee Only	50.74
	12-Jun-17 Travel and Subsistence Students	30.00
<b>Fields, Matthew T Total</b>		<b>1,112.67</b>
<b>Fierros, Blanca E</b>	22-Aug-16 Miscellaneous Operating Costs	30.00
<b>Fierros, Blanca E Total</b>		<b>30.00</b>
<b>FIGTREE TECHNOLOGIES INC</b>	29-Aug-16 General Supplies	2,099.50
	31-Oct-16 Contracted Maintenance and Repair	1,769.50
	31-Oct-16 General Supplies	2,189.50
	9-Jan-17 General Supplies	939.50
	7-Mar-17 Contracted Maintenance and Repair	2,249.50
	3-Apr-17 Miscellaneous Contracted Services	949.50
	10-Apr-17 Contracted Maintenance and Repair	969.50
<b>FIGTREE TECHNOLOGIES INC Total</b>		<b>11,166.50</b>
<b>Fincik, Tracey A</b>	18-Jul-16 General Supplies	158.80
	18-Jul-16 Mileage Intra District	6.00
	24-Oct-16 General Supplies	174.84
	13-Dec-16 Mileage Intra District	59.56
	19-Jun-17 Mileage Intra District	97.58
<b>Fincik, Tracey A Total</b>		<b>496.78</b>
<b>FINE TAILOR</b>	26-Sep-16 Miscellaneous Contracted Services	318.00
	17-Oct-16 Miscellaneous Contracted Services	35.00
	5-Dec-16 Miscellaneous Contracted Services	16.00
	30-Jan-17 Miscellaneous Contracted Services	27.00
	1-May-17 Miscellaneous Operating Costs	9.00
<b>FINE TAILOR Total</b>		<b>405.00</b>
<b>FIRST BOOK NATIONAL BOOK BANK</b>	7-Mar-17 General Supplies	52.80
<b>FIRST BOOK NATIONAL BOOK BANK Total</b>		<b>52.80</b>
<b>FISHER SCIENTIFIC COMPANY LLC</b>	28-Nov-16 General Supplies	55.62
	5-Dec-16 General Supplies	27.81
<b>FISHER SCIENTIFIC COMPANY LLC Total</b>		<b>83.43</b>
<b>FITNESS FINDERS INC</b>	15-Nov-16 General Supplies	85.95
	17-Jan-17 General Supplies	82.02
	13-Feb-17 General Supplies	94.90
<b>FITNESS FINDERS INC Total</b>		<b>262.87</b>
<b>FLAG STORE (THE)</b>	17-Jan-17 General Supplies	35.85
<b>FLAG STORE (THE) Total</b>		<b>35.85</b>
<b>FLAGHOUSE INC</b>	20-Feb-17 General Supplies	44.10
	27-Mar-17 General Supplies	758.09

	15-May-17 General Supplies	92.44
	22-May-17 General Supplies	66.30
<b>FLAGHOUSE INC Total</b>		<b>960.93</b>
Fland, Marquitte J	5-Jun-17 Miscellaneous Operating Costs	100.00
<b>Fland, Marquitte J Total</b>		<b>100.00</b>
<b>FLINN SCIENTIFIC, INC.</b>		
	11-Jul-16 General Supplies	338.40
	1-Aug-16 General Supplies	2,559.60
	8-Aug-16 General Supplies	1,535.76
	15-Aug-16 General Supplies	341.28
	6-Sep-16 General Supplies	895.86
	19-Sep-16 General Supplies	1,929.79
	3-Oct-16 General Supplies	640.57
	11-Oct-16 General Supplies	151.11
	17-Oct-16 General Supplies	117.04
	24-Oct-16 General Supplies	435.87
	15-Nov-16 General Supplies	7.52
	13-Dec-16 General Supplies	302.22
	2-Jan-17 General Supplies	686.17
	23-Jan-17 General Supplies	239.44
	30-Jan-17 General Supplies	793.55
	13-Feb-17 General Supplies	688.50
	27-Mar-17 General Supplies	835.84
	3-Apr-17 General Supplies	901.36
	10-Apr-17 General Supplies	675.95
	18-Apr-17 General Supplies	207.51
	8-May-17 General Supplies	350.93
	15-May-17 General Supplies	661.79
<b>FLINN SCIENTIFIC, INC. Total</b>		<b>15,296.06</b>
FLIPPEN GROUP LLC (THE)	23-Jan-17 Travel and Subsistence Employee Only	100.00
<b>FLIPPEN GROUP LLC (THE) Total</b>		<b>100.00</b>
FLOCABULARY LLC	5-Dec-16 Miscellaneous Operating Costs	96.00
	10-Apr-17 General Supplies	96.00
<b>FLOCABULARY LLC Total</b>		<b>192.00</b>
FLOWER MOUND HIGH SCHOOL GOLF BOOSTER CLUB	30-Jan-17 Miscellaneous Operating Costs	600.00
<b>FLOWER MOUND HIGH SCHOOL GOLF BOOSTER CLUB Total</b>		<b>600.00</b>
FLOWER MOUND HIGH SCHOOL TRACK BOOSTER CLUB	26-Sep-16 Miscellaneous Operating Costs	300.00
<b>FLOWER MOUND HIGH SCHOOL TRACK BOOSTER CLUB Total</b>		<b>300.00</b>
FLOWER MOUND HIGH SCHOOL WRESTLING BOOSTER CLUB, INC	9-Jan-17 Miscellaneous Operating Costs	350.00
	7-Mar-17 Miscellaneous Operating Costs	242.00
<b>FLOWER MOUND HIGH SCHOOL WRESTLING BOOSTER CLUB, INC Total</b>		<b>592.00</b>
FLOYD B WOODS	30-Jan-17 Miscellaneous Contracted Services	100.50
<b>FLOYD B WOODS Total</b>		<b>100.50</b>
<b>FLYNTLOC INC</b>		
	25-Jul-16 Miscellaneous Operating Costs	287.50
	25-Jul-16 Supplies for Maintenance and or Operations	56.00
	15-Aug-16 Miscellaneous Operating Costs	28.00
	15-Aug-16 Supplies for Maintenance and or Operations	294.50
	19-Sep-16 Miscellaneous Operating Costs	90.50
	15-Nov-16 Miscellaneous Operating Costs	21.00
	5-Dec-16 Miscellaneous Operating Costs	227.50
	2-Jan-17 Miscellaneous Operating Costs	83.50
	2-Jan-17 Supplies for Maintenance and or Operations	42.00
	20-Feb-17 Miscellaneous Operating Costs	441.00
	10-Apr-17 Miscellaneous Operating Costs	322.50
<b>FLYNTLOC INC Total</b>		<b>1,894.00</b>

FOCUS SCHOOL SOFTWARE	13-Dec-16 Travel and Subsistence Employee Only	349.00
	1-May-17 Contracted Maintenance and Repair	164,652.60
<b>FOCUS SCHOOL SOFTWARE Total</b>		<b>165,001.60</b>
Foley, William A	12-Sep-16 Mileage Intra District	12.70
	11-Oct-16 Mileage Intra District	20.53
	15-Nov-16 Mileage Intra District	20.53
	13-Dec-16 Mileage Intra District	19.55
<b>Foley, William A Total</b>		<b>73.31</b>
FOLLETT SCHOOL SOLUTIONS, INC.	11-Jul-16 General Supplies	395.22
	15-Aug-16 Reading Materials	7,938.74
	29-Aug-16 Reading Materials	8,483.63
	19-Sep-16 Reading Materials	505.90
	17-Oct-16 Reading Materials	436.67
	31-Oct-16 Reading Materials	3,205.37
	7-Nov-16 Reading Materials	1,664.38
	15-Nov-16 Reading Materials	2,541.40
	5-Dec-16 Reading Materials	9,215.99
	9-Jan-17 General Supplies	95.76
	23-Jan-17 General Supplies	242.53
	20-Feb-17 Reading Materials	1,444.96
	7-Mar-17 General Supplies	10,229.50
	7-Mar-17 Reading Materials	67.54
	20-Mar-17 Reading Materials	1,408.78
	27-Mar-17 Reading Materials	2,170.12
	3-Apr-17 General Supplies	1,973.00
	3-Apr-17 Reading Materials	1,603.33
	24-Apr-17 General Supplies	77.51
	24-Apr-17 Reading Materials	6,031.70
	1-May-17 Reading Materials	3,481.77
	8-May-17 Reading Materials	8,428.21
	15-May-17 Reading Materials	5,219.30
	22-May-17 Reading Materials	5,147.88
	30-May-17 Reading Materials	1,459.52
	5-Jun-17 General Supplies	219.16
	19-Jun-17 Reading Materials	425.00
<b>FOLLETT SCHOOL SOLUTIONS, INC. Total</b>		<b>84,112.87</b>
FORDE-FERRIER, LLC	12-Jun-17 General Supplies	345.00
<b>FORDE-FERRIER, LLC Total</b>		<b>345.00</b>
FORECAST 5 ANALYTICS, INC.	22-May-17 General Supplies	9,900.00
<b>FORECAST 5 ANALYTICS, INC. Total</b>		<b>9,900.00</b>
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD	19-Sep-16 Miscellaneous Operating Costs	350.00
	24-Oct-16 Miscellaneous Operating Costs	625.00
	31-Oct-16 Miscellaneous Operating Costs	625.00
	30-Jan-17 Miscellaneous Operating Costs	400.00
<b>FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD Total</b>		<b>2,000.00</b>
FORNEY HIGH SCHOOL BOYS SOCCER BOOSTER CLUB	23-Jan-17 Miscellaneous Operating Costs	300.00
<b>FORNEY HIGH SCHOOL BOYS SOCCER BOOSTER CLUB Total</b>		<b>300.00</b>
FORREST T MANNING	17-Oct-16 Miscellaneous Contracted Services	127.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
<b>FORREST T MANNING Total</b>		<b>242.00</b>
Forrester, Amy E	9-Jan-17 Mileage Intra District	31.24
	30-May-17 Mileage Intra District	19.23
<b>Forrester, Amy E Total</b>		<b>50.47</b>
FORT WORTH & NORTH TEXAS JCLC	22-May-17 Travel and Subsistence Students	690.00



<b>FORT WORTH &amp; NORTH TEXAS JCLC Total</b>		<b>690.00</b>
FORT WORTH ISD	12-Sep-16 Miscellaneous Operating Costs	200.00
<b>FORT WORTH ISD Total</b>		<b>200.00</b>
FOSSIL RIDGE HIGH SCHOOL	25-Jul-16 Miscellaneous Operating Costs	200.00
	8-Aug-16 Miscellaneous Operating Costs	200.00
	26-Sep-16 Miscellaneous Operating Costs	150.00
<b>FOSSIL RIDGE HIGH SCHOOL Total</b>		<b>550.00</b>
FOUR BROTHERS OUTDOOR POWER CO	15-Aug-16 Supplies for Maintenance and or Operations	480.16
	22-Aug-16 Supplies for Maintenance and or Operations	233.80
	11-Oct-16 Supplies for Maintenance and or Operations	549.48
	5-Dec-16 Supplies for Maintenance and or Operations	76.44
	3-Apr-17 Supplies for Maintenance and or Operations	126.00
<b>FOUR BROTHERS OUTDOOR POWER CO Total</b>		<b>1,465.88</b>
FOUR SEASONS TOURS INC	23-Jan-17 Travel and Subsistence Employee Only	349.17
<b>FOUR SEASONS TOURS INC Total</b>		<b>349.17</b>
Fouts Balch, Jennifer R	12-Jun-17 Miscellaneous Operating Costs	21.00
<b>Fouts Balch, Jennifer R Total</b>		<b>21.00</b>
Fox, Erin M	9-Jan-17 Mileage Intra District	177.39
	27-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	199.15
<b>Fox, Erin M Total</b>		<b>626.54</b>
Fox, Patricia A	8-May-17 Reading Materials	54.06
<b>Fox, Patricia A Total</b>		<b>54.06</b>
Fox, Sara Reyna	11-Oct-16 Mileage Intra District	34.15
	13-Dec-16 Mileage Intra District	87.22
	20-Feb-17 Mileage Intra District	35.75
	20-Mar-17 Travel and Subsistence Employee Only	132.98
	15-May-17 Mileage Intra District	51.93
	30-May-17 Mileage Intra District	9.50
	30-May-17 Travel and Subsistence Employee Only	47.63
<b>Fox, Sara Reyna Total</b>		<b>399.16</b>
FRANCES L REHFELD	24-Oct-16 Miscellaneous Operating Costs	272.72
	5-Dec-16 General Supplies	671.50
<b>FRANCES L REHFELD Total</b>		<b>944.22</b>
FRANCOIS AUGUSTON	30-Jan-17 Miscellaneous Contracted Services	215.50
<b>FRANCOIS AUGUSTON Total</b>		<b>215.50</b>
FRANK BRADFORD III	6-Feb-17 Miscellaneous Contracted Services	629.00
<b>FRANK BRADFORD III Total</b>		<b>629.00</b>
FRANK J MEEKS JR	28-Nov-16 Miscellaneous Contracted Services	140.00
<b>FRANK J MEEKS JR Total</b>		<b>140.00</b>
FRANK S. LABARBA, III	26-Sep-16 Miscellaneous Contracted Services	95.00
	17-Oct-16 Miscellaneous Contracted Services	95.00
	31-Oct-16 Miscellaneous Contracted Services	55.00
	7-Nov-16 Miscellaneous Contracted Services	180.00
	15-Nov-16 Miscellaneous Contracted Services	85.00
	3-Apr-17 Miscellaneous Contracted Services	85.00
	1-May-17 Miscellaneous Contracted Services	145.00
<b>FRANK S. LABARBA, III Total</b>		<b>740.00</b>
Frankenberg, Megan R	15-Aug-16 Travel and Subsistence Employee Only	264.53
	17-Jan-17 Travel and Subsistence Employee Only	149.00
<b>Frankenberg, Megan R Total</b>		<b>413.53</b>
FRANKIES MEXICAN CUISINE	1-Aug-16 Miscellaneous Operating Costs	619.00
	26-Sep-16 Miscellaneous Operating Costs	308.00
	3-Oct-16 Miscellaneous Operating Costs	60.00

	7-Nov-16 Miscellaneous Operating Costs	337.50
	13-Dec-16 Miscellaneous Operating Costs	193.50
	2-Jan-17 Miscellaneous Operating Costs	176.99
	9-Jan-17 Miscellaneous Operating Costs	689.40
	23-Jan-17 Miscellaneous Operating Costs	992.75
	30-May-17 Miscellaneous Operating Costs	525.00
	5-Jun-17 Miscellaneous Operating Costs	652.90
<b>FRANKIES MEXICAN CUISINE Total</b>		<b>4,555.04</b>
<b>FRANKLIN COVEY COMPANY</b>	22-Aug-16 General Supplies	324.57
<b>FRANKLIN COVEY COMPANY Total</b>		<b>324.57</b>
<b>FRED PRYOR SEMINARS</b>	24-Apr-17 Travel and Subsistence Employee Only	79.00
<b>FRED PRYOR SEMINARS Total</b>		<b>79.00</b>
<b>FREDERICK GIPSON</b>	24-Oct-16 Miscellaneous Contracted Services	85.00
	5-Dec-16 Miscellaneous Contracted Services	135.00
<b>FREDERICK GIPSON Total</b>		<b>220.00</b>
<b>FREDERICK GIPSON JR</b>	5-Dec-16 Miscellaneous Contracted Services	65.00
	27-Feb-17 Miscellaneous Contracted Services	115.00
<b>FREDERICK GIPSON JR Total</b>		<b>180.00</b>
<b>FREDERICK K KNIGHT</b>	9-Jan-17 Miscellaneous Contracted Services	135.00
	17-Jan-17 Miscellaneous Contracted Services	135.00
<b>FREDERICK K KNIGHT Total</b>		<b>270.00</b>
<b>Freeman, Jodi B</b>	28-Nov-16 Travel and Subsistence Employee Only	35.00
	19-Jun-17 Mileage Intra District	418.80
<b>Freeman, Jodi B Total</b>		<b>453.80</b>
<b>Frensley, John R</b>	20-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Frensley, John R Total</b>		<b>30.00</b>
<b>FRIENDLY CHEVROLET</b>	8-Aug-16 Supplies for Maintenance and or Operations	37.88
	22-Aug-16 Supplies for Maintenance and or Operations	418.01
	20-Feb-17 Supplies for Maintenance and or Operations	520.00
	3-Apr-17 Supplies for Maintenance and or Operations	287.72
	10-Apr-17 Contracted Maintenance and Repair	293.23
<b>FRIENDLY CHEVROLET Total</b>		<b>1,556.84</b>
<b>FRISCO INDEPENDENT SCHOOL DISTRICT</b>	18-Jul-16 Miscellaneous Operating Costs	1,200.00
	19-Sep-16 Miscellaneous Operating Costs	245.00
	26-Sep-16 Miscellaneous Operating Costs	575.00
	24-Oct-16 Miscellaneous Operating Costs	250.00
	31-Oct-16 Miscellaneous Operating Costs	300.00
	18-Nov-16 Miscellaneous Operating Costs	400.00
<b>FRISCO INDEPENDENT SCHOOL DISTRICT Total</b>		<b>2,970.00</b>
<b>Fritsche, Kyle</b>	15-Aug-16 Travel and Subsistence Employee Only	105.00
	11-Oct-16 Travel and Subsistence Employee Only	341.12
	31-Oct-16 Travel and Subsistence Employee Only	106.73
	5-Dec-16 Miscellaneous Operating Costs	13.99
	5-Dec-16 Reading Materials	34.90
	20-Feb-17 Miscellaneous Operating Costs	85.92
	20-Feb-17 Travel and Subsistence Employee Only	285.71
	10-Apr-17 Travel and Subsistence Employee Only	36.00
	1-May-17 Travel and Subsistence Employee Only	439.97
	15-May-17 Travel and Subsistence Employee Only	334.29
	12-Jun-17 Travel and Subsistence Employee Only	201.01
<b>Fritsche, Kyle Total</b>		<b>1,984.64</b>
<b>FRITZ C BECKWORTH</b>	12-Sep-16 Miscellaneous Contracted Services	80.00
	26-Sep-16 Miscellaneous Contracted Services	65.00
	3-Oct-16 Miscellaneous Contracted Services	115.00

	17-Oct-16 Miscellaneous Contracted Services	242.00
	24-Oct-16 Miscellaneous Contracted Services	127.00
	31-Oct-16 Miscellaneous Contracted Services	231.00
	7-Nov-16 Miscellaneous Contracted Services	116.00
	15-Nov-16 Miscellaneous Contracted Services	115.00
<b>FRITZ C BECKWORTH Total</b>		<b>1,091.00</b>
Fruhling, Maria A	9-Jan-17 Miscellaneous Operating Costs	38.25
<b>Fruhling, Maria A Total</b>		<b>38.25</b>
Fryklund, Aaron T	9-Jan-17 Mileage Intra District	133.89
	19-Jun-17 Mileage Intra District	246.50
<b>Fryklund, Aaron T Total</b>		<b>380.39</b>
<b>FULCRUM CONSULTING INC</b>		
	18-Jul-16 Contracted Maintenance and Repair	7,939.50
	8-Aug-16 Contracted Maintenance and Repair	7,939.50
	12-Sep-16 Contracted Maintenance and Repair	7,939.50
	11-Oct-16 Contracted Maintenance and Repair	7,939.50
	31-Oct-16 Contracted Maintenance and Repair	2,200.00
	15-Nov-16 Contracted Maintenance and Repair	7,939.50
	13-Dec-16 Contracted Maintenance and Repair	7,939.50
	9-Jan-17 Contracted Maintenance and Repair	7,939.50
	23-Jan-17 Contracted Maintenance and Repair	4,000.00
	6-Feb-17 Contracted Maintenance and Repair	7,939.50
	7-Mar-17 Contracted Maintenance and Repair	16,484.13
	10-Apr-17 Contracted Maintenance and Repair	7,939.50
	8-May-17 Contracted Maintenance and Repair	7,939.50
	12-Jun-17 Contracted Maintenance and Repair	7,939.50
<b>FULCRUM CONSULTING INC Total</b>		<b>110,018.63</b>
Fuller, Kimberly Y	3-Apr-17 Travel and Subsistence Employee Only	2,232.48
<b>Fuller, Kimberly Y Total</b>		<b>2,232.48</b>
Fuller-Summey, Christina L	13-Dec-16 Travel and Subsistence Employee Only	552.90
<b>Fuller-Summey, Christina L Total</b>		<b>552.90</b>
Funes, Erin M	19-Jun-17 Mileage Intra District	8.69
<b>Funes, Erin M Total</b>		<b>8.69</b>
Furgeson, Mark S	11-Oct-16 Travel and Subsistence Employee Only	525.00
	11-Oct-16 Travel and Subsistence Students	235.00
	28-Nov-16 Miscellaneous Operating Costs	155.00
	2-Jan-17 Miscellaneous Operating Costs	30.00
	22-Feb-17 Travel and Subsistence Employee Only	70.00
	22-Feb-17 Travel and Subsistence Students	70.00
<b>Furgeson, Mark S Total</b>		<b>1,085.00</b>
<b>FUSES UNLIMITED &amp; LIBERTY ENGINEERING</b>		
	1-Aug-16 Supplies for Maintenance and or Operations	140.00
	15-Aug-16 Supplies for Maintenance and or Operations	335.60
	19-Sep-16 Supplies for Maintenance and or Operations	36.00
	11-Oct-16 Supplies for Maintenance and or Operations	105.00
<b>FUSES UNLIMITED &amp; LIBERTY ENGINEERING Total</b>		<b>616.60</b>
<b>G &amp; G INVESTMENTS INC</b>		
	22-Aug-16 Miscellaneous Operating Costs	319.50
	26-Sep-16 General Supplies	1,299.00
	11-Oct-16 General Supplies	1,649.00
	30-Jan-17 General Supplies	230.00
<b>G &amp; G INVESTMENTS INC Total</b>		<b>3,497.50</b>
Gabbert, Kirsten E	7-Mar-17 Travel and Subsistence Employee Only	772.80
<b>Gabbert, Kirsten E Total</b>		<b>772.80</b>
<b>GABRIEL BROWN</b>		
	6-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	80.00
	3-Oct-16 Miscellaneous Contracted Services	40.00

	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	80.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
<b>GABRIEL BROWN Total</b>		<b>320.00</b>
<b>GABRIEL RAMIREZ</b>		
	6-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	80.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	80.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>GABRIEL RAMIREZ Total</b>		<b>400.00</b>
<b>GAIL'S FLAGS INC</b>	3-Apr-17 General Supplies	880.00
<b>GAIL'S FLAGS INC Total</b>		<b>880.00</b>
<b>GAILYN A HEFTY</b>	30-Jan-17 Miscellaneous Contracted Services	1,000.00
<b>GAILYN A HEFTY Total</b>		<b>1,000.00</b>
<b>Gallman, Kaitlin R</b>		
	9-Jan-17 Mileage Intra District	451.53
	7-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	620.94
<b>Gallman, Kaitlin R Total</b>		<b>1,322.47</b>
<b>Gallo, Angela M</b>		
	12-Sep-16 Mileage Intra District	59.25
	7-Nov-16 Travel and Subsistence Employee Only	102.99
	15-Nov-16 Mileage Intra District	74.71
	28-Nov-16 Mileage Intra District	42.08
	5-Dec-16 Mileage Intra District	82.44
	23-Jan-17 Mileage Intra District	22.39
	20-Feb-17 Mileage Intra District	80.59
	7-Mar-17 Travel and Subsistence Employee Only	306.96
	10-Apr-17 Mileage Intra District	147.36
	15-May-17 Mileage Intra District	104.46
	12-Jun-17 Mileage Intra District	81.12
<b>Gallo, Angela M Total</b>		<b>1,104.35</b>
<b>Gallo, Anne M</b>		
	9-Jan-17 Mileage Intra District	55.12
	19-Jun-17 Mileage Intra District	71.68
<b>Gallo, Anne M Total</b>		<b>126.80</b>
<b>Gallo, William N</b>	19-Sep-16 Miscellaneous Operating Costs	42.72
<b>Gallo, William N Total</b>		<b>42.72</b>
<b>Gammaro, Lyndsey J</b>	15-May-17 Travel and Subsistence Employee Only	222.46
<b>Gammaro, Lyndsey J Total</b>		<b>222.46</b>
<b>Gandy, Abby H</b>		
	20-Mar-17 Mileage Intra District	52.80
	18-Apr-17 Mileage Intra District	76.83
	8-May-17 Mileage Intra District	88.44
<b>Gandy, Abby H Total</b>		<b>218.07</b>
<b>Garber, George H Jr</b>	5-Jun-17 Gasoline and Other Fuels for Vehicles (Including Buses)	17.19
<b>Garber, George H Jr Total</b>		<b>17.19</b>
<b>Garcia, Elizabeth R</b>	15-Nov-16 Travel and Subsistence Employee Only	207.71
<b>Garcia, Elizabeth R Total</b>		<b>207.71</b>
<b>Garcia, Michael C</b>		
	9-Jan-17 Mileage Intra District	278.59
	19-Jun-17 Mileage Intra District	347.70
<b>Garcia, Michael C Total</b>		<b>626.29</b>
<b>Garcia, Nicolas</b>	3-Apr-17 General Supplies	174.95
<b>Garcia, Nicolas Total</b>		<b>174.95</b>
<b>GARLAND ISD</b>	18-Jul-16 Miscellaneous Operating Costs	300.00

	1-Aug-16 Miscellaneous Contracted Services	16,754.00
	1-Aug-16 Miscellaneous Operating Costs	700.00
	17-Oct-16 Miscellaneous Operating Costs	300.00
	24-Oct-16 Miscellaneous Operating Costs	450.00
	31-Oct-16 Miscellaneous Operating Costs	250.00
	7-Nov-16 Miscellaneous Operating Costs	300.00
	13-Dec-16 Miscellaneous Operating Costs	150.00
	2-Jan-17 Miscellaneous Operating Costs	200.00
	17-Jan-17 Miscellaneous Contracted Services	39,200.00
	30-Jan-17 Miscellaneous Contracted Services	795.50
	27-Feb-17 Miscellaneous Operating Costs	350.00
	20-Mar-17 Miscellaneous Operating Costs	350.00
	10-Apr-17 Miscellaneous Contracted Services	39,856.12
	10-Apr-17 Miscellaneous Operating Costs	400.00
	1-May-17 Travel and Subsistence Students	500.00
	22-May-17 Miscellaneous Contracted Services	273.18
	30-May-17 Miscellaneous Operating Costs	750.00
	31-May-17 General Supplies	250.00
	31-May-17 Miscellaneous Operating Costs	1,000.00
	14-Jun-17 Travel and Subsistence Students	1,185.62
	19-Jun-17 Dues	1,185.62
<b>GARLAND ISD Total</b>		<b>105,500.04</b>
<b>GARLAND STEEL INC</b>	5-Dec-16 General Supplies	65.00
<b>GARLAND STEEL INC Total</b>		<b>65.00</b>
<b>GARLAND URBAN AIR, LLC</b>	24-May-17 Travel and Subsistence Students	2,775.00
<b>GARLAND URBAN AIR, LLC Total</b>		<b>2,775.00</b>
<b>Garousi, Lori E</b>	9-Jan-17 Mileage Intra District	145.11
	19-Jun-17 Mileage Intra District	181.11
<b>Garousi, Lori E Total</b>		<b>326.22</b>
<b>GARRETT LAU</b>	30-Jan-17 Miscellaneous Contracted Services	50.00
<b>GARRETT LAU Total</b>		<b>50.00</b>
<b>GARRETT VOLZ</b>	28-Nov-16 Miscellaneous Contracted Services	256.00
<b>GARRETT VOLZ Total</b>		<b>256.00</b>
<b>GARRICK FISCHER</b>	15-Nov-16 Miscellaneous Contracted Services	121.00
<b>GARRICK FISCHER Total</b>		<b>121.00</b>
<b>Garvey, Yvonne</b>	20-Feb-17 General Supplies	110.00
<b>Garvey, Yvonne Total</b>		<b>110.00</b>
<b>GARY D NEWKIRK</b>	12-Sep-16 Miscellaneous Contracted Services	55.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
<b>GARY D NEWKIRK Total</b>		<b>170.00</b>
<b>GARY DIPPEL</b>	27-Mar-17 Miscellaneous Contracted Services	145.00
<b>GARY DIPPEL Total</b>		<b>145.00</b>
<b>GARY GEORGE WILLIAMS II</b>	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>GARY GEORGE WILLIAMS II Total</b>		<b>300.00</b>
<b>GARY L DOTSON</b>	5-Dec-16 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>GARY L DOTSON Total</b>		<b>405.00</b>
<b>GARY LUDWIG</b>	20-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>GARY LUDWIG Total</b>		<b>170.50</b>
<b>GARY M. LINDSEY</b>	7-Mar-17 Miscellaneous Contracted Services	145.00
<b>GARY M. LINDSEY Total</b>		<b>145.00</b>
<b>GARY PATTEN</b>	13-Feb-17 Miscellaneous Contracted Services	135.00

<b>GARY PATTEN Total</b>		<b>135.00</b>
<b>GARY UPSHAW</b>	5-Dec-16 Miscellaneous Contracted Services	135.00
	23-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>GARY UPSHAW Total</b>		<b>405.00</b>
<b>Gatlin, Cynthia A</b>	19-Sep-16 General Supplies	53.97
	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	52.00
	20-Feb-17 General Supplies	93.97
	10-Apr-17 General Supplies	113.34
<b>Gatlin, Cynthia A Total</b>		<b>541.16</b>
<b>Gavigan, Linda D</b>	23-Jan-17 Travel and Subsistence Employee Only	50.00
	19-Jun-17 Miscellaneous Operating Costs	24.98
<b>Gavigan, Linda D Total</b>		<b>74.98</b>
<b>GAYNELL N KELLUM</b>	29-Aug-16 Miscellaneous Operating Costs	3,225.00
	26-Sep-16 Miscellaneous Operating Costs	1,035.00
	20-Feb-17 Miscellaneous Operating Costs	765.00
<b>GAYNELL N KELLUM Total</b>		<b>5,025.00</b>
<b>GAZMINE HENDERSON</b>	20-Feb-17 Miscellaneous Contracted Services	135.00
<b>GAZMINE HENDERSON Total</b>		<b>135.00</b>
<b>Gebrekrastos, Hirut M.</b>	17-Oct-16 Miscellaneous Operating Costs	38.25
<b>Gebrekrastos, Hirut M. Total</b>		<b>38.25</b>
<b>Geffert, Harvey L Jr</b>	31-Oct-16 Mileage Intra District	122.96
	5-Dec-16 Mileage Intra District	167.89
	27-Mar-17 Mileage Intra District	129.42
	18-Apr-17 Travel and Subsistence Students	155.94
	5-Jun-17 Mileage Intra District	81.27
	12-Jun-17 Travel and Subsistence Employee Only	237.25
<b>Geffert, Harvey L Jr Total</b>		<b>894.73</b>
<b>Geise, Rebecca H</b>	27-Mar-17 Miscellaneous Operating Costs	15.98
	30-May-17 Mileage Intra District	99.68
	19-Jun-17 Travel and Subsistence Employee Only	260.00
<b>Geise, Rebecca H Total</b>		<b>375.66</b>
<b>GEMINI STAGE LIGHTING &amp; EQUIPM</b>	22-Aug-16 General Supplies	1,300.00
	26-Sep-16 General Supplies	94.50
	5-Dec-16 General Supplies	100.00
	30-Jan-17 General Supplies	56.50
	3-Apr-17 General Supplies	162.00
	30-May-17 General Supplies	360.00
	12-Jun-17 General Supplies	950.40
<b>GEMINI STAGE LIGHTING &amp; EQUIPM Total</b>		<b>3,023.40</b>
<b>GENA B CANNON</b>	1-May-17 Miscellaneous Contracted Services	700.00
<b>GENA B CANNON Total</b>		<b>700.00</b>
<b>GENE A CARO, JR</b>	5-Dec-16 Miscellaneous Contracted Services	115.00
	13-Dec-16 Miscellaneous Contracted Services	65.00
	17-Jan-17 Miscellaneous Contracted Services	85.00
<b>GENE A CARO, JR Total</b>		<b>265.00</b>
<b>GENE AMBROSE</b>	20-Mar-17 Miscellaneous Contracted Services	175.00
<b>GENE AMBROSE Total</b>		<b>175.00</b>
<b>GENERAL BINDING CORPORATION</b>	18-Jul-16 Contracted Maintenance and Repair	262.24
	1-Aug-16 General Supplies	174.32
	22-Aug-16 Contracted Maintenance and Repair	200.00
	22-Aug-16 General Supplies	87.16
	22-Aug-16 Miscellaneous Contracted Services	600.00

	29-Aug-16 Contracted Maintenance and Repair	397.72
	6-Sep-16 Miscellaneous Contracted Services	200.00
	3-Oct-16 Miscellaneous Contracted Services	397.72
	11-Oct-16 General Supplies	7,260.00
	11-Oct-16 General Supplies	2,121.73
	17-Oct-16 Contracted Maintenance and Repair	454.27
	17-Oct-16 General Supplies	108.90
	31-Oct-16 General Supplies	7,260.00
	28-Nov-16 General Supplies	3,374.92
	5-Dec-16 Contracted Maintenance and Repair	664.37
	17-Jan-17 General Supplies	108.90
	6-Feb-17 General Supplies	7,260.00
	27-Feb-17 General Supplies	2,158.20
	27-Mar-17 Contracted Maintenance and Repair	428.09
	27-Mar-17 General Supplies	372.00
	3-Apr-17 Miscellaneous Contracted Services	706.68
	24-Apr-17 General Supplies	7,260.00
	1-May-17 Contracted Maintenance and Repair	493.21
	30-May-17 General Supplies	372.00
	12-Jun-17 Contracted Maintenance and Repair	351.20
<b>GENERAL BINDING CORPORATION Total</b>		<b>43,073.63</b>
<b>GENERAL SOUND CO</b>		
	11-Jul-16 Contracted Maintenance and Repair	1,720.00
	18-Jul-16 Supplies for Maintenance and or Operations	1,587.20
	8-Aug-16 Contracted Maintenance and Repair	4,810.00
	8-Aug-16 Supplies for Maintenance and or Operations	400.00
	19-Sep-16 Contracted Maintenance and Repair	885.00
	11-Oct-16 Contracted Maintenance and Repair	375.00
	11-Oct-16 Supplies for Maintenance and or Operations	58.40
	24-Oct-16 Contracted Maintenance and Repair	3,525.00
	31-Oct-16 Contracted Maintenance and Repair	3,900.00
	31-Oct-16 Supplies for Maintenance and or Operations	684.80
	15-Nov-16 Contracted Maintenance and Repair	175.00
	15-Nov-16 Supplies for Maintenance and or Operations	180.00
	5-Dec-16 Contracted Maintenance and Repair	3,990.00
	5-Dec-16 Supplies for Maintenance and or Operations	122.00
	9-Jan-17 Contracted Maintenance and Repair	7,584.80
	9-Jan-17 Supplies for Maintenance and or Operations	1,056.80
	17-Jan-17 Contracted Maintenance and Repair	5,095.00
	17-Jan-17 Supplies for Maintenance and or Operations	969.60
	30-Jan-17 Contracted Maintenance and Repair	4,945.00
	30-Jan-17 Supplies for Maintenance and or Operations	410.40
	27-Feb-17 Contracted Maintenance and Repair	7,215.00
	27-Mar-17 Contracted Maintenance and Repair	4,270.00
	27-Mar-17 Supplies for Maintenance and or Operations	412.00
	3-Apr-17 Contracted Maintenance and Repair	725.00
	10-Apr-17 Contracted Maintenance and Repair	1,200.00
	18-Apr-17 Supplies for Maintenance and or Operations	247.20
	1-May-17 Contracted Maintenance and Repair	8,495.00
	1-May-17 Supplies for Maintenance and or Operations	1,758.40
	30-May-17 Contracted Maintenance and Repair	412.00
	19-Jun-17 Contracted Maintenance and Repair	2,757.00
<b>GENERAL SOUND CO Total</b>		<b>69,965.60</b>
<b>GEOBEN JOHNSON III</b>		
	27-Mar-17 Miscellaneous Contracted Services	115.00
<b>GEOBEN JOHNSON III Total</b>		<b>115.00</b>

GEOFF RILEY	3-Apr-17 Miscellaneous Contracted Services	155.00
	24-Apr-17 Miscellaneous Contracted Services	85.00
<b>GEOFF RILEY Total</b>		<b>240.00</b>
GEORGE ALLEN NAPPER	30-May-17 Miscellaneous Contracted Services	479.50
<b>GEORGE ALLEN NAPPER Total</b>		<b>479.50</b>
GEORGE B ALDEN JR	11-Oct-16 Miscellaneous Contracted Services	115.00
<b>GEORGE B ALDEN JR Total</b>		<b>115.00</b>
GEORGE BRYAN	30-Jan-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>GEORGE BRYAN Total</b>		<b>270.00</b>
GEORGE EDWARD WASHINGTON	3-Oct-16 Miscellaneous Contracted Services	115.00
	5-Dec-16 Miscellaneous Contracted Services	135.00
	13-Dec-16 Miscellaneous Contracted Services	155.00
<b>GEORGE EDWARD WASHINGTON Total</b>		<b>405.00</b>
GEORGE N. HUGHES	18-Apr-17 Miscellaneous Contracted Services	155.00
	24-Apr-17 Miscellaneous Contracted Services	155.00
<b>GEORGE N. HUGHES Total</b>		<b>310.00</b>
GEORGE O AVERY	9-Jan-17 Miscellaneous Contracted Services	135.00
<b>GEORGE O AVERY Total</b>		<b>135.00</b>
GEORGE SIGGERS	5-Dec-16 Miscellaneous Contracted Services	65.00
	7-Mar-17 Miscellaneous Contracted Services	70.00
<b>GEORGE SIGGERS Total</b>		<b>135.00</b>
George, Thomas J Jr	15-Aug-16 Miscellaneous Operating Costs	35.00
<b>George, Thomas J Jr Total</b>		<b>35.00</b>
GEORGETOWN ISD	28-Nov-16 Miscellaneous Operating Costs	350.00
<b>GEORGETOWN ISD Total</b>		<b>350.00</b>
GERALD MCNUTT	26-Sep-16 General Supplies	2,750.10
	30-Jan-17 General Supplies	2,750.10
	24-Apr-17 General Supplies	3,060.00
<b>GERALD MCNUTT Total</b>		<b>8,560.20</b>
GERARD ARMSTRONG	28-Nov-16 Miscellaneous Contracted Services	135.00
	20-Feb-17 Miscellaneous Contracted Services	135.00
<b>GERARD ARMSTRONG Total</b>		<b>270.00</b>
GERRIE KEYSHA BRADLEY	5-Dec-16 Miscellaneous Contracted Services	135.00
	17-Jan-17 Miscellaneous Contracted Services	135.00
	23-Jan-17 Miscellaneous Contracted Services	135.00
<b>GERRIE KEYSHA BRADLEY Total</b>		<b>405.00</b>
GF EDUCATORS INC	10-Apr-17 General Supplies	2,355.05
	24-Apr-17 General Supplies	219.65
<b>GF EDUCATORS INC Total</b>		<b>2,574.70</b>
Gibbins, Matthew J	25-Jul-16 Travel and Subsistence Employee Only	191.00
	15-Aug-16 Travel and Subsistence Employee Only	583.52
	26-Sep-16 Travel and Subsistence Employee Only	473.81
	7-Nov-16 Travel and Subsistence Employee Only	120.00
	30-May-17 Travel and Subsistence Employee Only	351.52
<b>Gibbins, Matthew J Total</b>		<b>1,719.85</b>
Gibbons, Eric L	9-Jan-17 Mileage Intra District	178.11
	19-Jun-17 Mileage Intra District	220.58
<b>Gibbons, Eric L Total</b>		<b>398.69</b>
Gideon, Ashley T	20-Feb-17 Travel and Subsistence Employee Only	388.16
	19-Jun-17 Travel and Subsistence Employee Only	343.12
<b>Gideon, Ashley T Total</b>		<b>731.28</b>
GILBARCO INC	15-Aug-16 Supplies for Maintenance and or Operations	525.00
<b>GILBARCO INC Total</b>		<b>525.00</b>



GILBERT W. MOKRY, JR.	13-Dec-16	Miscellaneous Contracted Services	50.00
<b>GILBERT W. MOKRY, JR. Total</b>			<b>50.00</b>
Gilbertson, Kari B	7-Mar-17	Travel and Subsistence Employee Only	250.00
<b>Gilbertson, Kari B Total</b>			<b>250.00</b>
Gill, Martha	13-Dec-16	General Supplies	28.88
<b>Gill, Martha Total</b>			<b>28.88</b>
Gillespie, Wade D	15-May-17	Travel and Subsistence Employee Only	746.40
<b>Gillespie, Wade D Total</b>			<b>746.40</b>
Gilliland, Christopher	26-Sep-16	Travel and Subsistence Employee Only	227.88
	15-Nov-16	Travel and Subsistence Employee Only	103.33
<b>Gilliland, Christopher Total</b>			<b>331.21</b>
GILMAN GEAR	30-May-17	General Supplies	508.69
<b>GILMAN GEAR Total</b>			<b>508.69</b>
Gingrich, Stephanie L	24-Oct-16	General Supplies	39.95
<b>Gingrich, Stephanie L Total</b>			<b>39.95</b>
Gipson, Karen N	12-Jun-17	Travel and Subsistence Employee Only	1,003.47
<b>Gipson, Karen N Total</b>			<b>1,003.47</b>
Givens, Briscoe J III (Tripp)	29-Aug-16	General Supplies	152.70
	2-Jan-17	General Supplies	155.50
<b>Givens, Briscoe J III (Tripp) Total</b>			<b>308.20</b>
GLEN H DIXON JR	5-Dec-16	Miscellaneous Contracted Services	135.00
	6-Feb-17	Miscellaneous Contracted Services	135.00
<b>GLEN H DIXON JR Total</b>			<b>270.00</b>
GLENDA M WOLFE	6-Sep-16	Miscellaneous Contracted Services	40.00
	19-Sep-16	Miscellaneous Contracted Services	40.00
<b>GLENDA M WOLFE Total</b>			<b>80.00</b>
GLENDALE PARADESTORE.COM	6-Feb-17	General Supplies	49.45
<b>GLENDALE PARADESTORE.COM Total</b>			<b>49.45</b>
GLENN LAMBERT	13-Feb-17	Miscellaneous Operating Costs	300.00
<b>GLENN LAMBERT Total</b>			<b>300.00</b>
Glenn, Susan G	10-Apr-17	Miscellaneous Operating Costs	78.00
	22-May-17	Miscellaneous Operating Costs	29.30
<b>Glenn, Susan G Total</b>			<b>107.30</b>
GLOBAL EQUIPMENT CO, INC	5-Jun-17	General Supplies	1,485.30
<b>GLOBAL EQUIPMENT CO, INC Total</b>			<b>1,485.30</b>
GLORIA J OLSON	15-Aug-16	Miscellaneous Contracted Services	1,000.00
<b>GLORIA J OLSON Total</b>			<b>1,000.00</b>
GLORIA J STEPHENS	23-Jan-17	Miscellaneous Contracted Services	150.00
<b>GLORIA J STEPHENS Total</b>			<b>150.00</b>
Glover, Meghan A	9-Jan-17	Mileage Intra District	215.38
	19-Jun-17	Mileage Intra District	268.82
<b>Glover, Meghan A Total</b>			<b>484.20</b>
GOING BONKERS	15-May-17	Travel and Subsistence Students	1,837.50
<b>GOING BONKERS Total</b>			<b>1,837.50</b>
Gonzales, Theresa A	7-Mar-17	General Supplies	78.30
<b>Gonzales, Theresa A Total</b>			<b>78.30</b>
Good, Emily P	29-Aug-16	General Supplies	44.36
<b>Good, Emily P Total</b>			<b>44.36</b>
Good, Kathryn E	13-Dec-16	Travel and Subsistence Employee Only	5.00
	13-Dec-16	Travel and Subsistence Students	52.50
	1-May-17	Travel and Subsistence Students	22.52
	8-May-17	Travel and Subsistence Students	223.50
<b>Good, Kathryn E Total</b>			<b>303.52</b>
Goodson, Christopher B	24-Oct-16	Travel and Subsistence Employee Only	813.06

	7-Nov-16 Travel and Subsistence Employee Only	565.64
	15-Nov-16 Travel and Subsistence Employee Only	77.00
	13-Dec-16 Travel and Subsistence Employee Only	400.78
	13-Feb-17 Travel and Subsistence Employee Only	536.49
	18-Apr-17 Travel and Subsistence Employee Only	625.36
	8-May-17 Travel and Subsistence Employee Only	306.24
<b>Goodson, Christopher B Total</b>		<b>3,324.57</b>
<b>GOVERNMENT FINANCE OFFICERS ASSN OF</b>	5-Dec-16 Dues	725.00
	27-Mar-17 Dues	700.00
<b>GOVERNMENT FINANCE OFFICERS ASSN OF Total</b>		<b>1,425.00</b>
<b>GOVERNMENT TREASURERS ORG OF TEXAS</b>	30-Jan-17 Dues	75.00
<b>GOVERNMENT TREASURERS ORG OF TEXAS Total</b>		<b>75.00</b>
<b>GOVERNMENTAL DATA SERVICES INC</b>	6-Sep-16 General Supplies	4,240.00
	6-Sep-16 Miscellaneous Contracted Services	1,086.00
	19-Sep-16 General Supplies	18,150.00
	11-Oct-16 Miscellaneous Contracted Services	1,086.00
	17-Oct-16 General Supplies	9,636.00
	7-Nov-16 Miscellaneous Contracted Services	11,952.39
	15-Nov-16 General Supplies	5,212.12
	6-Feb-17 Miscellaneous Contracted Services	1,586.00
	7-Mar-17 Miscellaneous Contracted Services	1,051.75
	18-Apr-17 Miscellaneous Contracted Services	1,086.00
	30-May-17 Contracted Maintenance and Repair	12,500.00
	30-May-17 Miscellaneous Contracted Services	419.88
<b>GOVERNMENTAL DATA SERVICES INC Total</b>		<b>68,006.14</b>
<b>Graham, Donna L</b>	6-Sep-16 General Supplies	17.86
<b>Graham, Donna L Total</b>		<b>17.86</b>
<b>GRAINGER INC</b>	25-Jul-16 Supplies for Maintenance and or Operations	374.66
	8-Aug-16 General Supplies	286.62
	22-Aug-16 Supplies for Maintenance and or Operations	1,280.19
	29-Aug-16 Supplies for Maintenance and or Operations	28.30
	19-Sep-16 Supplies for Maintenance and or Operations	252.63
	3-Oct-16 General Supplies	17.21
	3-Oct-16 Supplies for Maintenance and or Operations	340.83
	17-Oct-16 Supplies for Maintenance and or Operations	1,191.77
	31-Oct-16 Supplies for Maintenance and or Operations	57.96
	7-Nov-16 Supplies for Maintenance and or Operations	342.99
	15-Nov-16 Supplies for Maintenance and or Operations	654.36
	28-Nov-16 Supplies for Maintenance and or Operations	1,112.16
	5-Dec-16 Supplies for Maintenance and or Operations	348.31
	17-Jan-17 Supplies for Maintenance and or Operations	149.25
	23-Jan-17 General Supplies	563.40
	13-Feb-17 Supplies for Maintenance and or Operations	31.63
	27-Feb-17 Supplies for Maintenance and or Operations	676.95
	7-Mar-17 Supplies for Maintenance and or Operations	90.43
	20-Mar-17 General Supplies	563.40
	27-Mar-17 Supplies for Maintenance and or Operations	614.50
	18-Apr-17 Supplies for Maintenance and or Operations	533.74
	1-May-17 Supplies for Maintenance and or Operations	4,624.08
	15-May-17 Supplies for Maintenance and or Operations	1,185.42
	22-May-17 Supplies for Maintenance and or Operations	112.81
	5-Jun-17 Supplies for Maintenance and or Operations	313.98
	20-Jun-17 Supplies for Maintenance and or Operations	198.73
<b>GRAINGER INC Total</b>		<b>15,946.31</b>

GRANT HALLIBURTON FOUNDATION, INC.	22-Aug-16 Travel and Subsistence Employee Only	40.00
	19-Sep-16 Travel and Subsistence Employee Only	180.00
	11-Oct-16 Travel and Subsistence Employee Only	385.00
	18-Apr-17 Travel and Subsistence Employee Only	150.00
<b>GRANT HALLIBURTON FOUNDATION, INC. Total</b>		<b>755.00</b>
Grant, Beth W	5-Jun-17 Travel and Subsistence Employee Only	45.14
<b>Grant, Beth W Total</b>		<b>45.14</b>
GRAPEVINE-COLLEYVILLE ISD	23-Jan-17 Miscellaneous Operating Costs	275.00
	22-May-17 Miscellaneous Operating Costs	150.00
<b>GRAPEVINE-COLLEYVILLE ISD Total</b>		<b>425.00</b>
GRAPHIC SOLUTIONS GROUP, INC	6-Sep-16 Supplies for Maintenance and or Operations	174.28
<b>GRAPHIC SOLUTIONS GROUP, INC Total</b>		<b>174.28</b>
Grau, Elise N	22-Aug-16 Travel and Subsistence Employee Only	251.10
<b>Grau, Elise N Total</b>		<b>251.10</b>
GRAY MILLER PERSH LLP	18-Jul-16 Legal Services	56.00
	3-Oct-16 Legal Services	784.00
	13-Dec-16 Legal Services	952.00
<b>GRAY MILLER PERSH LLP Total</b>		<b>1,792.00</b>
GRAYBAR ELECTRIC CO INC	11-Jul-16 General Supplies	4,234.95
	1-Aug-16 General Supplies	3,174.64
	8-Aug-16 Contracted Maintenance and Repair	257.66
	29-Aug-16 General Supplies	28.74
	12-Sep-16 Contracted Maintenance and Repair	398.80
	26-Sep-16 Contracted Maintenance and Repair	303.82
	5-Dec-16 Contracted Maintenance and Repair	3,190.55
	13-Dec-16 Contracted Maintenance and Repair	169.48
	9-Jan-17 Contracted Maintenance and Repair	8,672.86
	9-Jan-17 General Supplies	173.48
	17-Jan-17 Contracted Maintenance and Repair	108.20
	20-Feb-17 Contracted Maintenance and Repair	1,133.82
	27-Feb-17 Contracted Maintenance and Repair	3,921.89
	7-Mar-17 Contracted Maintenance and Repair	619.20
	10-Apr-17 Contracted Maintenance and Repair	635.50
<b>GRAYBAR ELECTRIC CO INC Total</b>		<b>27,023.59</b>
Gray-Smith, Kellie Y	17-Jan-17 Travel and Subsistence Employee Only	274.19
	20-Mar-17 Travel and Subsistence Employee Only	196.07
<b>Gray-Smith, Kellie Y Total</b>		<b>470.26</b>
GRAYSON KULIN	7-Mar-17 Miscellaneous Contracted Services	175.00
<b>GRAYSON KULIN Total</b>		<b>175.00</b>
GRAZCON, LLC	29-Aug-16 Contracted Maintenance and Repair	2,340.00
<b>GRAZCON, LLC Total</b>		<b>2,340.00</b>
GREATER DALLAS PRESS	30-May-17 Miscellaneous Contracted Services	543.00
<b>GREATER DALLAS PRESS Total</b>		<b>543.00</b>
GREEN PLANET INC	12-Jun-17 Contracted Maintenance and Repair	3,571.00
<b>GREEN PLANET INC Total</b>		<b>3,571.00</b>
Green, Lauren N	20-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Green, Lauren N Total</b>		<b>30.00</b>
GREENHILL SCHOOL	8-Aug-16 Miscellaneous Operating Costs	200.00
	29-Aug-16 Miscellaneous Operating Costs	200.00
<b>GREENHILL SCHOOL Total</b>		<b>400.00</b>
GREENWOOD PUBLISHING GROUP INC	11-Jul-16 General Supplies	665.50
	15-Aug-16 General Supplies	74.25
	22-Aug-16 General Supplies	158.40
	22-Aug-16 Reading Materials	4,642.39

	29-Aug-16 General Supplies	52.80
	26-Sep-16 Reading Materials	1,952.50
	3-Oct-16 General Supplies	259.60
	3-Oct-16 Reading Materials	6,566.57
	13-Dec-16 General Supplies	38.00
	13-Feb-17 Reading Materials	3,357.20
	7-Mar-17 Reading Materials	219.12
	20-Mar-17 General Supplies	66.01
	10-Apr-17 General Supplies	387.00
	18-Apr-17 General Supplies	324.54
	24-Apr-17 General Supplies	42.00
	12-Jun-17 General Supplies	42.00
	19-Jun-17 General Supplies	574.75
<b>GREENWOOD PUBLISHING GROUP INC Total</b>		<b>19,422.63</b>
<b>GREG COUCH</b>	31-Oct-16 Miscellaneous Contracted Services	231.00
<b>GREG COUCH Total</b>		<b>231.00</b>
<b>GREG HICKS</b>	6-Sep-16 Miscellaneous Contracted Services	65.00
<b>GREG HICKS Total</b>		<b>65.00</b>
<b>GREGG OBERG</b>	17-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>GREGG OBERG Total</b>		<b>270.00</b>
<b>GREGORY D. WADE</b>	5-Dec-16 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	235.50
	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>GREGORY D. WADE Total</b>		<b>505.50</b>
<b>GREGORY EARL PRINCE SR</b>	23-Jan-17 Miscellaneous Contracted Services	155.00
	3-Apr-17 Miscellaneous Contracted Services	175.00
<b>GREGORY EARL PRINCE SR Total</b>		<b>330.00</b>
<b>GREGORY LAMAR</b>	17-Oct-16 Miscellaneous Contracted Services	55.00
	31-Oct-16 Miscellaneous Contracted Services	95.00
	7-Nov-16 Miscellaneous Contracted Services	95.00
<b>GREGORY LAMAR Total</b>		<b>245.00</b>
<b>GREGORY N PIPER</b>	15-Nov-16 Miscellaneous Contracted Services	91.00
<b>GREGORY N PIPER Total</b>		<b>91.00</b>
<b>GREGORY THOMAS DAVIS</b>	6-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	512.00
	26-Sep-16 Miscellaneous Contracted Services	256.00
	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	5-Dec-16 Miscellaneous Contracted Services	256.00
	13-Dec-16 Miscellaneous Contracted Services	256.00
	2-Jan-17 Miscellaneous Contracted Services	256.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	256.00
	20-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	256.00
	22-Mar-17 Miscellaneous Contracted Services	160.00
	3-Apr-17 Miscellaneous Contracted Services	256.00

	10-Apr-17 Miscellaneous Contracted Services	256.00
	18-Apr-17 Miscellaneous Contracted Services	256.00
<b>GREGORY THOMAS DAVIS Total</b>		<b>5,792.00</b>
Greig, Melody M	7-Mar-17 Travel and Subsistence Employee Only	442.06
	5-Jun-17 Miscellaneous Operating Costs	127.80
<b>Greig, Melody M Total</b>		<b>569.86</b>
Griffith, John A	26-Sep-16 Mileage Intra District	205.05
	31-Oct-16 Mileage Intra District	101.25
	7-Nov-16 Mileage Intra District	137.37
	5-Dec-16 Mileage Intra District	129.44
	17-Jan-17 Mileage Intra District	108.60
<b>Griffith, John A Total</b>		<b>681.71</b>
Grissom, Marcia H	29-Aug-16 Travel and Subsistence Employee Only	227.99
	27-Feb-17 Travel and Subsistence Employee Only	52.00
<b>Grissom, Marcia H Total</b>		<b>279.99</b>
Grogan, Katherine A	5-Dec-16 General Supplies	23.96
	3-Apr-17 Travel and Subsistence Employee Only	30.00
<b>Grogan, Katherine A Total</b>		<b>53.96</b>
GROGGY DOG SPORTSWEAR	13-Dec-16 General Supplies	3,875.10
	23-Jan-17 General Supplies	357.20
	27-Mar-17 General Supplies	256.00
<b>GROGGY DOG SPORTSWEAR Total</b>		<b>4,488.30</b>
GROSH SCENIC RENTALS INC	8-Aug-16 General Supplies	1,700.00
<b>GROSH SCENIC RENTALS INC Total</b>		<b>1,700.00</b>
GROUP DYNAMIX LLC	7-Nov-16 Travel and Subsistence Students	891.00
<b>GROUP DYNAMIX LLC Total</b>		<b>891.00</b>
Grubbs, Tara J	1-Aug-16 Travel and Subsistence Employee Only	125.00
	27-Mar-17 Miscellaneous Operating Costs	500.00
<b>Grubbs, Tara J Total</b>		<b>625.00</b>
GRUBCO INCORPORATED	25-Jul-16 General Supplies	24.75
	6-Sep-16 General Supplies	24.75
	17-Oct-16 General Supplies	24.75
	5-Dec-16 General Supplies	24.75
	17-Jan-17 General Supplies	25.25
	27-Feb-17 General Supplies	25.25
	3-Apr-17 General Supplies	24.75
	1-May-17 General Supplies	24.75
	30-May-17 General Supplies	24.34
	12-Jun-17 General Supplies	24.75
<b>GRUBCO INCORPORATED Total</b>		<b>248.09</b>
Gruninger, Emily K	7-Mar-17 Travel and Subsistence Employee Only	384.63
<b>Gruninger, Emily K Total</b>		<b>384.63</b>
GT SOFT INC	27-Mar-17 General Supplies	4,000.00
	19-Jun-17 General Supplies	52,896.00
<b>GT SOFT INC Total</b>		<b>56,896.00</b>
GUARANTEED EXPRESS INC	25-Jul-16 Miscellaneous Contracted Services	223.74
	15-Aug-16 Miscellaneous Contracted Services	108.20
	19-Sep-16 Miscellaneous Contracted Services	108.20
	26-Sep-16 Miscellaneous Contracted Services	108.20
	24-Oct-16 Miscellaneous Contracted Services	108.20
	9-Jan-17 Miscellaneous Contracted Services	220.80
	30-Jan-17 Miscellaneous Contracted Services	111.56
	27-Feb-17 Miscellaneous Contracted Services	108.50
	27-Mar-17 Miscellaneous Contracted Services	108.20

	1-May-17 Miscellaneous Contracted Services	108.20
	15-May-17 Miscellaneous Contracted Services	108.20
	19-Jun-17 Miscellaneous Contracted Services	112.08
<b>GUARANTEED EXPRESS INC Total</b>		<b>1,534.08</b>
<b>GUIDANCE GROUP INC (THE)</b>	30-May-17 General Supplies	231.68
<b>GUIDANCE GROUP INC (THE) Total</b>		<b>231.68</b>
<b>GUITAR CENTER INC</b>	19-Sep-16 General Supplies	322.00
	26-Sep-16 Contracted Maintenance and Repair	672.00
	3-Oct-16 Travel and Subsistence Students	7,480.50
	20-Feb-17 General Supplies	16.68
	7-Mar-17 Contracted Maintenance and Repair	306.00
	7-Mar-17 General Supplies	157.65
	20-Mar-17 Contracted Maintenance and Repair	114.94
	10-Apr-17 General Supplies	31.98
<b>GUITAR CENTER INC Total</b>		<b>9,101.75</b>
<b>GULF ENERGY MECHANICAL INC.</b>	11-Jul-16 Contracted Maintenance and Repair	3,771.84
	19-Sep-16 Contracted Maintenance and Repair	6,720.00
	10-Apr-17 Contracted Maintenance and Repair	23,950.00
<b>GULF ENERGY MECHANICAL INC. Total</b>		<b>34,441.84</b>
<b>GULF STATES DOOR CONTROL INC</b>	1-Aug-16 Supplies for Maintenance and or Operations	2,475.00
	15-Aug-16 Supplies for Maintenance and or Operations	47.20
	22-Aug-16 Supplies for Maintenance and or Operations	547.20
	31-Oct-16 Supplies for Maintenance and or Operations	628.50
	6-Feb-17 Supplies for Maintenance and or Operations	208.39
	10-Apr-17 Supplies for Maintenance and or Operations	150.40
	24-Apr-17 Supplies for Maintenance and or Operations	607.80
	15-May-17 Contracted Maintenance and Repair	2,880.00
	30-May-17 Supplies for Maintenance and or Operations	252.73
<b>GULF STATES DOOR CONTROL INC Total</b>		<b>7,797.22</b>
<b>Gulley, Amanda G</b>	7-Mar-17 Travel and Subsistence Employee Only	177.00
<b>Gulley, Amanda G Total</b>		<b>177.00</b>
<b>Gunter, Robin</b>	25-Jul-16 Travel and Subsistence Employee Only	269.41
	20-Feb-17 Travel and Subsistence Employee Only	17.00
	24-Apr-17 Travel and Subsistence Employee Only	372.00
<b>Gunter, Robin Total</b>		<b>658.41</b>
<b>GUSTAVO NAVARRO</b>	27-Mar-17 Miscellaneous Contracted Services	135.00
<b>GUSTAVO NAVARRO Total</b>		<b>135.00</b>
<b>Gustof, Alissa D</b>	12-Jun-17 Travel and Subsistence Employee Only	81.00
<b>Gustof, Alissa D Total</b>		<b>81.00</b>
<b>GUY JORDAN JR</b>	7-Nov-16 Miscellaneous Contracted Services	65.00
<b>GUY JORDAN JR Total</b>		<b>65.00</b>
<b>GYMNASTICS ASSOCIATION OF TEXAS</b>	25-Jul-16 Travel and Subsistence Employee Only	430.00
<b>GYMNASTICS ASSOCIATION OF TEXAS Total</b>		<b>430.00</b>
<b>Haak, Brookelynn K</b>	26-Sep-16 General Supplies	16.45
<b>Haak, Brookelynn K Total</b>		<b>16.45</b>
<b>HAAN CRAFTS LLC</b>	31-Oct-16 General Supplies	187.20
	6-Feb-17 General Supplies	97.95
	13-Feb-17 General Supplies	16.45
	27-Mar-17 General Supplies	808.12
<b>HAAN CRAFTS LLC Total</b>		<b>1,109.72</b>
<b>HAGAR RESTAURANT EQUIPMENT SERVICE INC</b>	8-Aug-16 Supplies for Maintenance and or Operations	815.89
	22-Aug-16 Supplies for Maintenance and or Operations	188.04
	6-Sep-16 Supplies for Maintenance and or Operations	2,349.10
	12-Sep-16 Supplies for Maintenance and or Operations	2,154.23

19-Sep-16	Supplies for Maintenance and or Operations	176.48
26-Sep-16	Supplies for Maintenance and or Operations	3,455.02
11-Oct-16	Supplies for Maintenance and or Operations	1,261.74
17-Oct-16	Supplies for Maintenance and or Operations	677.12
31-Oct-16	Supplies for Maintenance and or Operations	921.12
15-Nov-16	Supplies for Maintenance and or Operations	2,178.41
28-Nov-16	Supplies for Maintenance and or Operations	189.10
5-Dec-16	Supplies for Maintenance and or Operations	544.79
13-Dec-16	Supplies for Maintenance and or Operations	693.50
9-Jan-17	Supplies for Maintenance and or Operations	412.19
23-Jan-17	Supplies for Maintenance and or Operations	1,018.15
30-Jan-17	Supplies for Maintenance and or Operations	663.83
13-Feb-17	Supplies for Maintenance and or Operations	473.65
27-Feb-17	Contracted Maintenance and Repair	170.00
27-Feb-17	Supplies for Maintenance and or Operations	457.98
7-Mar-17	Supplies for Maintenance and or Operations	357.36
20-Mar-17	Supplies for Maintenance and or Operations	391.30
27-Mar-17	Supplies for Maintenance and or Operations	356.24
3-Apr-17	Supplies for Maintenance and or Operations	233.33
18-Apr-17	Supplies for Maintenance and or Operations	2,415.42
1-May-17	Supplies for Maintenance and or Operations	278.64
8-May-17	Supplies for Maintenance and or Operations	1,310.97
15-May-17	Supplies for Maintenance and or Operations	941.80
22-May-17	Supplies for Maintenance and or Operations	188.66
30-May-17	Supplies for Maintenance and or Operations	708.63

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**HAGAR RESTAURANT EQUIPMENT SERVICE INC Total**

**25,982.69**

**HAJOCA CORPORATION #321**

18-Jul-16	Supplies for Maintenance and or Operations	124.06
25-Jul-16	Supplies for Maintenance and or Operations	302.13
1-Aug-16	Supplies for Maintenance and or Operations	79.44
8-Aug-16	Supplies for Maintenance and or Operations	712.67
22-Aug-16	Supplies for Maintenance and or Operations	389.24
29-Aug-16	Supplies for Maintenance and or Operations	596.66
6-Sep-16	Supplies for Maintenance and or Operations	197.87
12-Sep-16	Supplies for Maintenance and or Operations	303.00
19-Sep-16	Supplies for Maintenance and or Operations	100.24
26-Sep-16	Supplies for Maintenance and or Operations	258.37
4-Oct-16	Supplies for Maintenance and or Operations	442.15
11-Oct-16	Supplies for Maintenance and or Operations	78.11
17-Oct-16	Supplies for Maintenance and or Operations	151.07
24-Oct-16	Supplies for Maintenance and or Operations	436.55
31-Oct-16	Supplies for Maintenance and or Operations	67.13
7-Nov-16	Supplies for Maintenance and or Operations	140.00
15-Nov-16	Supplies for Maintenance and or Operations	132.28
28-Nov-16	Supplies for Maintenance and or Operations	726.51
5-Dec-16	Supplies for Maintenance and or Operations	120.99
13-Dec-16	Supplies for Maintenance and or Operations	311.87
2-Jan-17	Supplies for Maintenance and or Operations	75.55
9-Jan-17	Supplies for Maintenance and or Operations	694.19
30-Jan-17	Supplies for Maintenance and or Operations	34.17
6-Feb-17	Supplies for Maintenance and or Operations	289.43
13-Feb-17	Supplies for Maintenance and or Operations	557.52
20-Feb-17	Supplies for Maintenance and or Operations	177.87
7-Mar-17	Supplies for Maintenance and or Operations	333.59
20-Mar-17	Supplies for Maintenance and or Operations	191.66

	27-Mar-17 Supplies for Maintenance and or Operations	773.28
	3-Apr-17 Supplies for Maintenance and or Operations	366.44
	10-Apr-17 General Supplies	86.14
	10-Apr-17 Supplies for Maintenance and or Operations	355.46
	18-Apr-17 Supplies for Maintenance and or Operations	781.12
	24-Apr-17 Supplies for Maintenance and or Operations	650.28
	8-May-17 Supplies for Maintenance and or Operations	915.46
	15-May-17 Supplies for Maintenance and or Operations	152.87
	22-May-17 Supplies for Maintenance and or Operations	194.27
	19-Jun-17 Supplies for Maintenance and or Operations	72.51
<b>Hajoca Corporation #321 Total</b>		<b>12,372.15</b>
HAKAN OLASMIS	10-Apr-17 Miscellaneous Contracted Services	175.00
<b>HAKAN OLASMIS Total</b>		<b>175.00</b>
HAL LEONARD CORPORATION	6-Sep-16 General Supplies	195.00
<b>HAL LEONARD CORPORATION Total</b>		<b>195.00</b>
Hall, Heather F.	19-Sep-16 Miscellaneous Operating Costs	42.71
	20-Mar-17 General Supplies	32.97
<b>Hall, Heather F. Total</b>		<b>75.68</b>
Hall, Heather H	8-May-17 Travel and Subsistence Employee Only	1,252.60
<b>Hall, Heather H Total</b>		<b>1,252.60</b>
Hall, Henry P	19-Sep-16 Travel and Subsistence Employee Only	420.00
	3-Oct-16 General Supplies	166.09
	23-Jan-17 Travel and Subsistence Employee Only	458.84
<b>Hall, Henry P Total</b>		<b>1,044.93</b>
HALTOM HIGH SCHOOL	25-Jul-16 Miscellaneous Operating Costs	500.00
<b>HALTOM HIGH SCHOOL Total</b>		<b>500.00</b>
HALTOM WRESTLING BOOSTER CLUB	30-Jan-17 Miscellaneous Operating Costs	250.00
<b>HALTOM WRESTLING BOOSTER CLUB Total</b>		<b>250.00</b>
HAMILTON PARK HISTORIC PRESERVATION FOUNDATION	8-May-17 Miscellaneous Operating Costs	650.00
	19-Jun-17 Dues	650.00
<b>HAMILTON PARK HISTORIC PRESERVATION FOUNDATION Total</b>		<b>1,300.00</b>
Hammann, Laura	12-Sep-16 General Supplies	19.98
<b>Hammann, Laura Total</b>		<b>19.98</b>
Hammons, Derek J	20-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Hammons, Derek J Total</b>		<b>30.00</b>
HAND2MIND, INC.	22-Aug-16 General Supplies	1,678.01
	26-Sep-16 General Supplies	162.64
	27-Feb-17 General Supplies	854.77
	30-May-17 General Supplies	220.96
<b>HAND2MIND, INC. Total</b>		<b>2,916.38</b>
HANDWRITING WITHOUT TEARS	3-Oct-16 General Supplies	111.40
<b>HANDWRITING WITHOUT TEARS Total</b>		<b>111.40</b>
Haney, Erin M	13-Dec-16 Travel and Subsistence Employee Only	130.00
	9-Jan-17 Mileage Intra District	10.80
<b>Haney, Erin M Total</b>		<b>140.80</b>
Haney, Paula	19-Sep-16 Travel and Subsistence Employee Only	105.00
	7-Nov-16 Travel and Subsistence Employee Only	139.56
	20-Feb-17 Travel and Subsistence Employee Only	230.16
	7-Mar-17 Travel and Subsistence Employee Only	167.16
<b>Haney, Paula Total</b>		<b>641.88</b>
Haney, Todd D	2-Jan-17 General Supplies	11.77
<b>Haney, Todd D Total</b>		<b>11.77</b>
HANKINS EASTUP DEATON TONN & SEAY	15-Nov-16 Audit Services	82,000.00
<b>HANKINS EASTUP DEATON TONN &amp; SEAY Total</b>		<b>82,000.00</b>



HANNAH KATHLEEN PAYNE	24-Apr-17 Miscellaneous Contracted Services	200.00
<b>HANNAH KATHLEEN PAYNE Total</b>		<b>200.00</b>
Hanson, Wendi K	30-Jan-17 Mileage Intra District	241.08
	12-Jun-17 Mileage Intra District	344.40
<b>Hanson, Wendi K Total</b>		<b>585.48</b>
HARACHIVAN LLC	30-May-17 Travel and Subsistence Employee Only	975.00
<b>HARACHIVAN LLC Total</b>		<b>975.00</b>
Hare, Kaylee R	9-Jan-17 Mileage Intra District	42.34
<b>Hare, Kaylee R Total</b>		<b>42.34</b>
HARLEY E BARNES III	13-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	95.00
	7-Mar-17 Miscellaneous Contracted Services	115.00
	27-Mar-17 Miscellaneous Contracted Services	115.00
<b>HARLEY E BARNES III Total</b>		<b>460.00</b>
HAROLD W. KUISEL, III	3-Apr-17 Miscellaneous Contracted Services	85.00
	10-Apr-17 Miscellaneous Contracted Services	145.00
<b>HAROLD W. KUISEL, III Total</b>		<b>230.00</b>
Harper, Ramona M	13-Dec-16 Mileage Intra District	136.08
	9-Jan-17 Mileage Intra District	154.98
	3-Apr-17 Mileage Intra District	157.83
<b>Harper, Ramona M Total</b>		<b>448.89</b>
Harris, Joyce E	12-Sep-16 Mileage Intra District	24.08
	11-Oct-16 Mileage Intra District	33.34
	15-Nov-16 Mileage Intra District	35.19
	13-Dec-16 Mileage Intra District	9.26
<b>Harris, Joyce E Total</b>		<b>101.87</b>
Harris, Sherri S	9-Jan-17 Mileage Intra District	61.30
	19-Jun-17 Mileage Intra District	133.89
<b>Harris, Sherri S Total</b>		<b>195.19</b>
Harris, Terry B	25-Jul-16 Travel and Subsistence Employee Only	197.00
	13-Dec-16 Travel and Subsistence Employee Only	184.76
	10-Apr-17 Travel and Subsistence Employee Only	385.66
	18-Apr-17 Travel and Subsistence Employee Only	234.50
<b>Harris, Terry B Total</b>		<b>1,001.92</b>
HARRY A. BELL II	20-Mar-17 Miscellaneous Contracted Services	85.00
<b>HARRY A. BELL II Total</b>		<b>85.00</b>
HARRY DOUGLAS BLAKE	15-May-17 Contracted Maintenance and Repair	300.00
<b>HARRY DOUGLAS BLAKE Total</b>		<b>300.00</b>
HARRY HUNTER	28-Nov-16 Miscellaneous Contracted Services	135.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
<b>HARRY HUNTER Total</b>		<b>270.00</b>
Hartigan, Vanessa B	16-Dec-16 Miscellaneous Operating Costs	145.00
<b>Hartigan, Vanessa B Total</b>		<b>145.00</b>
HARVEY T. SMITH	31-Oct-16 Miscellaneous Contracted Services	116.00
	20-Feb-17 Miscellaneous Contracted Services	100.50
<b>HARVEY T. SMITH Total</b>		<b>216.50</b>
Harvey, Erica L	20-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Harvey, Erica L Total</b>		<b>30.00</b>
HAWTHORNE EDUCATIONAL SERVICES INC	17-Oct-16 General Supplies	181.00
	7-Nov-16 General Supplies	220.00
<b>HAWTHORNE EDUCATIONAL SERVICES INC Total</b>		<b>401.00</b>
HAYDEN DEAN BUCHANAN	2-Jan-17 Miscellaneous Contracted Services	210.00
<b>HAYDEN DEAN BUCHANAN Total</b>		<b>210.00</b>
HAYES BUILDING SERVICES	27-Mar-17 General Supplies	3,450.00

<b>HAYES BUILDING SERVICES Total</b>		<b>3,450.00</b>
Hayes, Sandra J	25-Jul-16 Travel and Subsistence Employee Only	268.00
	31-Oct-16 Travel and Subsistence Employee Only	527.89
	5-Dec-16 Travel and Subsistence Employee Only	93.85
	13-Feb-17 Travel and Subsistence Employee Only	178.86
	20-Feb-17 Travel and Subsistence Employee Only	587.74
	7-Mar-17 Travel and Subsistence Employee Only	331.44
	20-Mar-17 Travel and Subsistence Employee Only	110.75
	18-Apr-17 Travel and Subsistence Employee Only	929.15
	30-May-17 General Supplies	35.41
<b>Hayes, Sandra J Total</b>		<b>3,063.09</b>
Hayhurst, Kallie	31-Oct-16 Mileage Intra District	157.52
	30-Jan-17 Mileage Intra District	148.93
	27-Mar-17 Mileage Intra District	128.61
<b>Hayhurst, Kallie Total</b>		<b>435.06</b>
<b>HEARTLAND PAYMENT SYSTEM, INC.</b>	18-Jul-16 Miscellaneous Contracted Services	7,900.75
<b>HEARTLAND PAYMENT SYSTEM, INC. Total</b>		<b>7,900.75</b>
HEATH SCIENTIFIC LLC	11-Jul-16 General Supplies	1,767.45
	24-Oct-16 General Supplies	1,259.95
	30-Jan-17 General Supplies	1,114.75
	18-Apr-17 General Supplies	2,654.15
	1-May-17 General Supplies	3,731.30
	8-May-17 General Supplies	96.65
	15-May-17 General Supplies	3,033.95
<b>HEATH SCIENTIFIC LLC Total</b>		<b>13,658.20</b>
HEATHER JONES	7-Mar-17 Miscellaneous Contracted Services	150.00
<b>HEATHER JONES Total</b>		<b>150.00</b>
Hebert, Katherine H	2-Jan-17 General Supplies	13.41
	7-Mar-17 Travel and Subsistence Employee Only	446.63
<b>Hebert, Katherine H Total</b>		<b>460.04</b>
HECTOR M PUENTE JR	6-Sep-16 Miscellaneous Contracted Services	224.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	256.00
	17-Oct-16 Miscellaneous Contracted Services	192.00
	24-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	256.00
	7-Nov-16 Miscellaneous Contracted Services	512.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	5-Dec-16 Miscellaneous Contracted Services	256.00
	13-Dec-16 Miscellaneous Contracted Services	672.00
	2-Jan-17 Miscellaneous Contracted Services	640.00
	9-Jan-17 Miscellaneous Contracted Services	256.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	256.00
	20-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	256.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	3-Apr-17 Miscellaneous Contracted Services	256.00
	10-Apr-17 Miscellaneous Contracted Services	256.00
	18-Apr-17 Miscellaneous Contracted Services	256.00
	24-Apr-17 Miscellaneous Contracted Services	256.00

	8-May-17 Miscellaneous Contracted Services	256.00
	15-May-17 Miscellaneous Contracted Services	256.00
	22-May-17 Miscellaneous Contracted Services	256.00
	30-May-17 Miscellaneous Contracted Services	256.00
	12-Jun-17 Miscellaneous Contracted Services	448.00
<b>HECTOR M PUENTE JR Total</b>		<b>8,576.00</b>
<b>HEIDI C. ROOP-MORLAND</b>		
	3-Oct-16 Miscellaneous Contracted Services	215.00
	24-Oct-16 Miscellaneous Contracted Services	120.00
	7-Nov-16 Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	120.00
<b>HEIDI C. ROOP-MORLAND Total</b>		<b>575.00</b>
<b>Helgar, Erin W</b>	2-Jan-17 General Supplies	16.20
<b>Helgar, Erin W Total</b>		<b>16.20</b>
<b>Heller, Melissa A</b>		
	7-Mar-17 Travel and Subsistence Employee Only	346.80
	15-May-17 General Supplies	33.00
<b>Heller, Melissa A Total</b>		<b>379.80</b>
<b>Henderson, Philip T</b>	29-Aug-16 General Supplies	99.99
<b>Henderson, Philip T Total</b>		<b>99.99</b>
<b>Hendrix, Peggy J</b>		
	3-Apr-17 Travel and Subsistence Employee Only	200.00
	3-Apr-17 Travel and Subsistence Students	500.00
<b>Hendrix, Peggy J Total</b>		<b>700.00</b>
<b>HENRY ALAN HARPER</b>		
	6-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
	27-Mar-17 Miscellaneous Contracted Services	115.00
<b>HENRY ALAN HARPER Total</b>		<b>385.00</b>
<b>HENRY ALONSO PABON</b>		
	24-Apr-17 Miscellaneous Contracted Services	120.00
	1-May-17 Miscellaneous Contracted Services	120.00
<b>HENRY ALONSO PABON Total</b>		<b>240.00</b>
<b>HENRY H HORTON</b>	25-Jul-16 Travel and Subsistence Employee Only	313.32
<b>HENRY H HORTON Total</b>		<b>313.32</b>
<b>HENRY JOHNSON</b>		
	3-Oct-16 Miscellaneous Contracted Services	116.00
	7-Nov-16 Miscellaneous Contracted Services	116.00
<b>HENRY JOHNSON Total</b>		<b>232.00</b>
<b>HENRY SCHEIN INC</b>	11-Oct-16 General Supplies	89.98
<b>HENRY SCHEIN INC Total</b>		<b>89.98</b>
<b>HERBERT FLOWERS, III</b>		
	11-Oct-16 Miscellaneous Contracted Services	242.00
	17-Oct-16 Miscellaneous Contracted Services	165.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
	5-Dec-16 Miscellaneous Contracted Services	115.00
	17-Jan-17 Miscellaneous Contracted Services	65.00
	30-Jan-17 Miscellaneous Contracted Services	100.50
	20-Feb-17 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	185.00
<b>HERBERT FLOWERS, III Total</b>		<b>1,102.50</b>
<b>Herman, Avery L</b>	30-May-17 Mileage Intra District	14.63
<b>Herman, Avery L Total</b>		<b>14.63</b>
<b>Hern, Susan J</b>		
	23-Jan-17 Travel and Subsistence Employee Only	70.00
	7-Mar-17 Mileage Intra District	40.25
<b>Hern, Susan J Total</b>		<b>110.25</b>
<b>Hernandez, Samantha A</b>		
	25-Jul-16 Travel and Subsistence Employee Only	202.00
	7-Nov-16 Travel and Subsistence Employee Only	606.55
	20-Feb-17 Travel and Subsistence Employee Only	215.00
<b>Hernandez, Samantha A Total</b>		<b>1,023.55</b>
<b>Hess, Julie A</b>	19-Jun-17 Mileage Intra District	222.19

<b>Hess, Julie A Total</b>		<b>222.19</b>
HEUNG S PARK	5-Jun-17 Miscellaneous Contracted Services	175.00
<b>HEUNG S PARK Total</b>		<b>175.00</b>
HHC TRS AUSTIN LLC	13-Feb-17 Travel and Subsistence Employee Only	191.84
<b>HHC TRS AUSTIN LLC Total</b>		<b>191.84</b>
Hickey, Jill E	27-Feb-17 Travel and Subsistence Employee Only	42.52
<b>Hickey, Jill E Total</b>		<b>42.52</b>
HIGHLAND PARK HIGH SCHOOL	31-Oct-16 Travel and Subsistence Students	70.00
	13-Dec-16 Miscellaneous Operating Costs	300.00
	18-Apr-17 Miscellaneous Operating Costs	310.00
<b>HIGHLAND PARK HIGH SCHOOL Total</b>		<b>680.00</b>
HIGHLAND PARK ISD ATHLETIC DEPARTMENT	7-Nov-16 Miscellaneous Operating Costs	200.00
<b>HIGHLAND PARK ISD ATHLETIC DEPARTMENT Total</b>		<b>200.00</b>
HIGHWAY TOLL ADMINISTRATION LLC	18-Jul-16 Travel and Subsistence Employee Only	29.54
<b>HIGHWAY TOLL ADMINISTRATION LLC Total</b>		<b>29.54</b>
Hildenbrand, Lisa	6-Sep-16 General Supplies	16.81
	17-Oct-16 General Supplies	5.91
	27-Mar-17 General Supplies	92.74
	27-Mar-17 Miscellaneous Operating Costs	23.45
<b>Hildenbrand, Lisa Total</b>		<b>138.91</b>
Hileman, Beth R.	26-Sep-16 Mileage Intra District	110.32
	31-Oct-16 Mileage Intra District	53.46
	7-Nov-16 Mileage Intra District	97.20
	5-Dec-16 Mileage Intra District	78.03
	17-Jan-17 Mileage Intra District	119.21
	13-Feb-17 Mileage Intra District	149.83
	20-Mar-17 Mileage Intra District	146.60
	8-May-17 Mileage Intra District	262.00
	12-Jun-17 Mileage Intra District	110.75
<b>Hileman, Beth R. Total</b>		<b>1,127.40</b>
Hill, Kala R	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	316.72
	27-Feb-17 Travel and Subsistence Employee Only	326.15
<b>Hill, Kala R Total</b>		<b>870.75</b>
Hill, Michael T	13-Feb-17 Travel and Subsistence Students	630.00
<b>Hill, Michael T Total</b>		<b>630.00</b>
HILLARY HANSEN	11-Oct-16 Miscellaneous Contracted Services	80.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
	20-Mar-17 Miscellaneous Contracted Services	72.00
	10-Apr-17 Miscellaneous Contracted Services	60.00
	8-May-17 Miscellaneous Contracted Services	44.00
	15-May-17 Miscellaneous Contracted Services	22.00
<b>HILLARY HANSEN Total</b>		<b>478.00</b>
HILTON AUSTIN- CONVENTION CENTER	23-Jan-17 Travel and Subsistence Employee Only	1,602.30
	30-Jan-17 Travel and Subsistence Employee Only	4,173.61
	1-Feb-17 Travel and Subsistence Employee Only	534.10
	13-Feb-17 Travel and Subsistence Employee Only	1,770.16
<b>HILTON AUSTIN- CONVENTION CENTER Total</b>		<b>8,080.17</b>
HILTON FORT WORTH	1-May-17 Travel and Subsistence Employee Only	604.95
<b>HILTON FORT WORTH Total</b>		<b>604.95</b>

HILTON PALACIO DEL RIO	7-Nov-16 Travel and Subsistence Employee Only	1,827.40
<b>HILTON PALACIO DEL RIO Total</b>		<b>1,827.40</b>
HILTON WORLDWIDE, INC.	5-Jun-17 Travel and Subsistence Employee Only	570.38
<b>HILTON WORLDWIDE, INC. Total</b>		<b>570.38</b>
HIRAM SOLER	17-Oct-16 Miscellaneous Contracted Services	200.00
	24-Oct-16 Miscellaneous Contracted Services	140.00
	5-Dec-16 Miscellaneous Contracted Services	140.00
<b>HIRAM SOLER Total</b>		<b>480.00</b>
HMZ INC	11-Jul-16 Miscellaneous Operating Costs	660.00
	26-Sep-16 Miscellaneous Operating Costs	51.99
	31-Oct-16 Miscellaneous Operating Costs	18.00
	7-Nov-16 Miscellaneous Operating Costs	139.94
	5-Dec-16 Miscellaneous Operating Costs	136.00
	13-Dec-16 Miscellaneous Operating Costs	118.00
	2-Jan-17 General Supplies	24.00
	2-Jan-17 Miscellaneous Operating Costs	12.00
	6-Feb-17 Miscellaneous Operating Costs	600.00
	20-Feb-17 Miscellaneous Operating Costs	36.00
	27-Feb-17 Miscellaneous Operating Costs	20.00
	27-Mar-17 Miscellaneous Operating Costs	192.00
	3-Apr-17 Miscellaneous Operating Costs	242.00
	24-Apr-17 Miscellaneous Operating Costs	36.00
	8-May-17 Miscellaneous Operating Costs	118.00
	15-May-17 Miscellaneous Operating Costs	120.00
	5-Jun-17 Miscellaneous Operating Costs	78.00
	12-Jun-17 Miscellaneous Operating Costs	360.00
	19-Jun-17 Miscellaneous Operating Costs	418.00
<b>HMZ INC Total</b>		<b>3,379.93</b>
Ho, Anh C	6-Feb-17 Mileage Intra District	27.53
	7-Mar-17 Mileage Intra District	5.51
	10-Apr-17 Mileage Intra District	40.38
	8-May-17 Mileage Intra District	36.70
	12-Jun-17 Mileage Intra District	40.37
<b>Ho, Anh C Total</b>		<b>150.49</b>
HOBBY LOBBY	18-Jul-16 General Supplies	512.98
	18-Jul-16 Miscellaneous Operating Costs	15.00
	18-Jul-16 Reading Materials	197.60
	18-Jul-16 Travel and Subsistence Employee Only	130.12
	25-Jul-16 General Supplies	474.46
	1-Aug-16 General Supplies	898.67
	8-Aug-16 General Supplies	247.84
	15-Aug-16 General Supplies	1,129.94
	22-Aug-16 General Supplies	88.90
	6-Sep-16 General Supplies	98.85
	26-Sep-16 General Supplies	94.88
	17-Oct-16 General Supplies	289.21
	24-Oct-16 General Supplies	39.03
	31-Oct-16 General Supplies	341.04
	7-Nov-16 General Supplies	551.21
	15-Nov-16 General Supplies	96.65
	28-Nov-16 General Supplies	253.93
	5-Dec-16 General Supplies	370.77
	13-Dec-16 General Supplies	727.05
	2-Jan-17 General Supplies	125.25

	9-Jan-17 General Supplies	839.11
	23-Jan-17 General Supplies	271.96
	30-Jan-17 General Supplies	1,567.19
	6-Feb-17 General Supplies	128.66
	13-Feb-17 General Supplies	209.59
	20-Feb-17 General Supplies	109.57
	27-Feb-17 General Supplies	61.50
	7-Mar-17 General Supplies	504.56
	27-Mar-17 General Supplies	1,076.19
	3-Apr-17 General Supplies	1,224.07
	10-Apr-17 General Supplies	98.94
	18-Apr-17 General Supplies	487.24
	24-Apr-17 General Supplies	39.20
	24-Apr-17 Miscellaneous Operating Costs	212.57
	1-May-17 General Supplies	339.56
	1-May-17 Miscellaneous Operating Costs	133.30
	15-May-17 General Supplies	884.83
	22-May-17 General Supplies	524.48
	30-May-17 General Supplies	1,730.54
	5-Jun-17 General Supplies	283.05
	12-Jun-17 General Supplies	352.94
	12-Jun-17 Miscellaneous Operating Costs	217.20
	19-Jun-17 General Supplies	366.97
<b>HOBBY LOBBY Total</b>		<b>18,346.60</b>
Hodge, Frances K	19-Sep-16 Travel and Subsistence Employee Only	435.43
	27-Feb-17 Travel and Subsistence Employee Only	309.90
	30-May-17 Travel and Subsistence Employee Only	90.00
<b>Hodge, Frances K Total</b>		<b>835.33</b>
HODGES BADGE CO INC	31-Oct-16 General Supplies	168.00
<b>HODGES BADGE CO INC Total</b>		<b>168.00</b>
Hoffman, Rebecca A	15-Aug-16 Travel and Subsistence Employee Only	261.35
<b>Hoffman, Rebecca A Total</b>		<b>261.35</b>
Hogan, Sammi D	6-Sep-16 Gasoline and Other Fuels for Vehicles (Including Buses)	20.25
	26-Oct-16 Travel and Subsistence Employee Only	16.00
	26-Oct-16 Travel and Subsistence Students	288.00
	9-Jan-17 Mileage Intra District	375.05
<b>Hogan, Sammi D Total</b>		<b>699.30</b>
Hogg, Virginia M	11-Oct-16 Travel and Subsistence Employee Only	336.12
	23-Jan-17 Travel and Subsistence Employee Only	195.38
	1-May-17 Travel and Subsistence Employee Only	452.44
	12-Jun-17 Travel and Subsistence Employee Only	59.00
<b>Hogg, Virginia M Total</b>		<b>1,042.94</b>
Holloway, Beth A	31-Oct-16 Travel and Subsistence Employee Only	89.00
	28-Nov-16 Travel and Subsistence Employee Only	273.00
	2-Jan-17 Travel and Subsistence Employee Only	164.00
<b>Holloway, Beth A Total</b>		<b>526.00</b>
Holly Roberts	18-Jul-16 Miscellaneous Operating Costs	14.99
<b>Holly Roberts Total</b>		<b>14.99</b>
HOLLYE MAREE HORNSBY	23-Jan-17 Miscellaneous Contracted Services	125.00
	24-Apr-17 Miscellaneous Contracted Services	2,600.00
<b>HOLLYE MAREE HORNSBY Total</b>		<b>2,725.00</b>
HOME DEPOT (THE)	11-Jul-16 General Supplies	227.97
	25-Jul-16 General Supplies	35.88
	1-Aug-16 General Supplies	423.28

<b>1-Aug-16</b> Supplies for Maintenance and or Operations	2,879.28
<b>8-Aug-16</b> General Supplies	683.30
<b>8-Aug-16</b> Supplies for Maintenance and or Operations	305.83
<b>15-Aug-16</b> General Supplies	1,261.46
<b>22-Aug-16</b> General Supplies	899.54
<b>22-Aug-16</b> Travel and Subsistence Employee Only	44.85
<b>29-Aug-16</b> Contracted Maintenance and Repair	18.12
<b>29-Aug-16</b> General Supplies	613.96
<b>29-Aug-16</b> Supplies for Maintenance and or Operations	61.88
<b>6-Sep-16</b> General Supplies	393.85
<b>12-Sep-16</b> General Supplies	56.15
<b>12-Sep-16</b> Supplies for Maintenance and or Operations	78.35
<b>19-Sep-16</b> General Supplies	1,916.98
<b>19-Sep-16</b> Supplies for Maintenance and or Operations	245.39
<b>26-Sep-16</b> General Supplies	962.81
<b>26-Sep-16</b> Supplies for Maintenance and or Operations	958.38
<b>3-Oct-16</b> General Supplies	59.97
<b>3-Oct-16</b> Supplies for Maintenance and or Operations	261.10
<b>11-Oct-16</b> General Supplies	161.24
<b>11-Oct-16</b> Supplies for Maintenance and or Operations	52.24
<b>17-Oct-16</b> General Supplies	1,477.47
<b>17-Oct-16</b> Supplies for Maintenance and or Operations	150.11
<b>24-Oct-16</b> General Supplies	995.81
<b>24-Oct-16</b> Supplies for Maintenance and or Operations	553.97
<b>31-Oct-16</b> General Supplies	631.87
<b>31-Oct-16</b> Supplies for Maintenance and or Operations	1,084.68
<b>7-Nov-16</b> Contracted Maintenance and Repair	40.92
<b>7-Nov-16</b> General Supplies	317.28
<b>15-Nov-16</b> General Supplies	748.41
<b>15-Nov-16</b> Supplies for Maintenance and or Operations	2,271.24
<b>28-Nov-16</b> Miscellaneous Operating Costs	131.82
<b>28-Nov-16</b> Supplies for Maintenance and or Operations	1,353.53
<b>5-Dec-16</b> General Supplies	825.71
<b>5-Dec-16</b> Supplies for Maintenance and or Operations	927.06
<b>13-Dec-16</b> General Supplies	132.65
<b>13-Dec-16</b> Miscellaneous Operating Costs	172.61
<b>13-Dec-16</b> Supplies for Maintenance and or Operations	1,390.11
<b>2-Jan-17</b> General Supplies	592.01
<b>2-Jan-17</b> Supplies for Maintenance and or Operations	914.45
<b>9-Jan-17</b> General Supplies	89.96
<b>9-Jan-17</b> Supplies for Maintenance and or Operations	303.02
<b>17-Jan-17</b> General Supplies	243.40
<b>17-Jan-17</b> Supplies for Maintenance and or Operations	1,225.58
<b>23-Jan-17</b> General Supplies	766.66
<b>23-Jan-17</b> Supplies for Maintenance and or Operations	44.90
<b>30-Jan-17</b> General Supplies	863.60
<b>30-Jan-17</b> Supplies for Maintenance and or Operations	79.63
<b>6-Feb-17</b> General Supplies	147.59
<b>6-Feb-17</b> Supplies for Maintenance and or Operations	555.85
<b>13-Feb-17</b> Supplies for Maintenance and or Operations	609.99
<b>20-Feb-17</b> General Supplies	1,138.89
<b>20-Feb-17</b> Miscellaneous Operating Costs	34.90
<b>20-Feb-17</b> Supplies for Maintenance and or Operations	520.54
<b>27-Feb-17</b> General Supplies	186.40

	27-Feb-17 Supplies for Maintenance and or Operations	260.90
	7-Mar-17 General Supplies	1,176.34
	7-Mar-17 Supplies for Maintenance and or Operations	138.38
	27-Mar-17 General Supplies	888.09
	27-Mar-17 Miscellaneous Operating Costs	31.76
	27-Mar-17 Supplies for Maintenance and or Operations	374.01
	3-Apr-17 General Supplies	436.87
	3-Apr-17 Supplies for Maintenance and or Operations	412.67
	10-Apr-17 General Supplies	569.38
	10-Apr-17 Supplies for Maintenance and or Operations	179.83
	18-Apr-17 General Supplies	778.35
	18-Apr-17 Miscellaneous Contracted Services	73.95
	18-Apr-17 Supplies for Maintenance and or Operations	189.24
	24-Apr-17 General Supplies	209.89
	24-Apr-17 Supplies for Maintenance and or Operations	325.62
	1-May-17 General Supplies	796.83
	1-May-17 Supplies for Maintenance and or Operations	551.63
	8-May-17 General Supplies	384.39
	8-May-17 Supplies for Maintenance and or Operations	294.68
	15-May-17 General Supplies	1,300.31
	15-May-17 Supplies for Maintenance and or Operations	128.00
	22-May-17 General Supplies	736.93
	22-May-17 Supplies for Maintenance and or Operations	15.28
	30-May-17 General Supplies	1,868.63
	5-Jun-17 General Supplies	949.10
	5-Jun-17 Supplies for Maintenance and or Operations	245.38
	12-Jun-17 General Supplies	83.56
	19-Jun-17 General Supplies	624.10
	19-Jun-17 Reading Materials	144.72
	19-Jun-17 Supplies for Maintenance and or Operations	224.17
<b>HOME DEPOT (THE) Total</b>		<b>48,517.42</b>
<b>HOMEFRONT VENTURES, LLC</b>	6-Sep-16 Supplies for Maintenance and or Operations	245.25
<b>HOMEFRONT VENTURES, LLC Total</b>		<b>245.25</b>
<b>Hood, Emily J</b>	13-Dec-16 Travel and Subsistence Employee Only	100.00
<b>Hood, Emily J Total</b>		<b>100.00</b>
<b>Horan, Bridget K</b>	19-Sep-16 Miscellaneous Operating Costs	14.99
	10-Apr-17 Travel and Subsistence Employee Only	142.19
	24-Apr-17 Travel and Subsistence Employee Only	142.19
<b>Horan, Bridget K Total</b>		<b>299.37</b>
<b>Horn, Julie J</b>	15-Aug-16 Travel and Subsistence Employee Only	392.59
	19-Sep-16 Mileage Intra District	103.52
	17-Oct-16 Mileage Intra District	102.20
	7-Nov-16 Mileage Intra District	122.72
	13-Dec-16 Mileage Intra District	152.53
	17-Jan-17 Mileage Intra District	55.85
	13-Feb-17 Mileage Intra District	148.40
	20-Mar-17 Mileage Intra District	147.49
	24-Apr-17 Mileage Intra District	103.84
	24-Apr-17 Travel and Subsistence Employee Only	680.20
	8-May-17 Mileage Intra District	71.68
	5-Jun-17 Mileage Intra District	86.28
	19-Jun-17 Mileage Intra District	24.85
<b>Horn, Julie J Total</b>		<b>2,192.15</b>
<b>HORTICULTURE COMMITTEE</b>	13-Feb-17 Travel and Subsistence Employee Only	120.00



<b>HORTICULTURE COMMITTEE Total</b>		<b>120.00</b>
Horton, Henry H	27-Feb-17 Travel and Subsistence Employee Only	376.52
	18-Apr-17 Travel and Subsistence Employee Only	712.56
<b>Horton, Henry H Total</b>		<b>1,089.08</b>
HOSA TA	8-May-17 Travel and Subsistence Non-Employees	90.00
	8-May-17 Travel and Subsistence Students	900.00
<b>HOSA TA Total</b>		<b>990.00</b>
HOSE-FAST INC	15-Aug-16 Supplies for Maintenance and or Operations	88.00
	29-Aug-16 Supplies for Maintenance and or Operations	104.67
	6-Sep-16 Supplies for Maintenance and or Operations	33.00
	24-Oct-16 Supplies for Maintenance and or Operations	115.38
	7-Nov-16 Supplies for Maintenance and or Operations	77.83
	5-Dec-16 Supplies for Maintenance and or Operations	216.02
	13-Dec-16 Supplies for Maintenance and or Operations	172.47
	6-Feb-17 Supplies for Maintenance and or Operations	182.95
	20-Feb-17 Supplies for Maintenance and or Operations	109.12
	7-Mar-17 Supplies for Maintenance and or Operations	33.82
	1-May-17 Contracted Maintenance and Repair	49.00
	15-May-17 Supplies for Maintenance and or Operations	57.14
	19-Jun-17 Supplies for Maintenance and or Operations	95.20
<b>HOSE-FAST INC Total</b>		<b>1,334.60</b>
HOTEL CORPUS CHRISTI BAYFRONT	27-Mar-17 Travel and Subsistence Employee Only	950.48
	27-Mar-17 Travel and Subsistence Students	2,027.40
	3-Apr-17 Travel and Subsistence Employee Only	456.43
<b>HOTEL CORPUS CHRISTI BAYFRONT Total</b>		<b>3,434.31</b>
HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY	18-Jul-16 Reading Materials	1,652.44
	18-Jul-16 Testing Materials	5,610.00
	26-Sep-16 General Supplies	624.67
	15-Nov-16 Testing Materials	4,645.48
	23-Jan-17 Testing Materials	309.76
	30-Jan-17 Testing Materials	15,595.54
	18-Apr-17 Testing Materials	200.00
	24-Apr-17 Testing Materials	200.00
<b>HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY Total</b>		<b>28,837.89</b>
HOUSTON ISD	18-Jul-16 Professional Services	24,852.45
	29-Aug-16 Professional Services	3,099.47
	26-Sep-16 Professional Services	2,326.78
	31-Oct-16 Professional Services	75.66
	5-Dec-16 Professional Services	2,059.41
	2-Jan-17 Professional Services	15,849.84
	30-Jan-17 Professional Services	11,752.54
	8-May-17 Professional Services	18,061.68
	19-Jun-17 Professional Services	10,721.37
<b>HOUSTON ISD Total</b>		<b>88,799.20</b>
HOV SERVICES	11-Oct-16 Miscellaneous Contracted Services	725.50
<b>HOV SERVICES Total</b>		<b>725.50</b>
HOWARD SHEARER	12-Sep-16 Miscellaneous Contracted Services	65.00
	3-Oct-16 Miscellaneous Contracted Services	65.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
<b>HOWARD SHEARER Total</b>		<b>245.00</b>
Howard, Susan N	28-Nov-16 Miscellaneous Operating Costs	16.99
	27-Feb-17 Travel and Subsistence Employee Only	77.00
	10-Apr-17 Miscellaneous Operating Costs	37.10
<b>Howard, Susan N Total</b>		<b>131.09</b>

HP INC.	6-Sep-16 General Supplies	12,000.00
<b>HP INC. Total</b>		<b>12,000.00</b>
HPT TRS IHG-1, INC	13-Feb-17 Travel and Subsistence Employee Only	679.50
	13-Feb-17 Travel and Subsistence Students	1,078.77
<b>HPT TRS IHG-1, INC Total</b>		<b>1,758.27</b>
HR DIRECT	29-Aug-16 General Supplies	62.54
<b>HR DIRECT Total</b>		<b>62.54</b>
HRICH LACSAMANA	7-Nov-16 Miscellaneous Contracted Services	65.00
<b>HRICH LACSAMANA Total</b>		<b>65.00</b>
Huang, An	22-May-17 General Supplies	35.26
<b>Huang, An Total</b>		<b>35.26</b>
HUBERT COMPANY LLC	13-Dec-16 General Supplies	524.76
	9-Jan-17 General Supplies	2,266.00
	7-Mar-17 General Supplies	33.72
<b>HUBERT COMPANY LLC Total</b>		<b>2,824.48</b>
HUFFINES DODGE PLANO LP	25-Jul-16 Contracted Maintenance and Repair	7,545.76
	15-Aug-16 Supplies for Maintenance and or Operations	92.47
	24-Oct-16 Supplies for Maintenance and or Operations	924.38
	6-Feb-17 Supplies for Maintenance and or Operations	25.06
	1-May-17 Contracted Maintenance and Repair	2,141.18
	1-May-17 Supplies for Maintenance and or Operations	674.58
<b>HUFFINES DODGE PLANO LP Total</b>		<b>11,403.43</b>
HUGH O'BRIAN YOUTH LEADERSHIP	5-Dec-16 Travel and Subsistence Students	195.00
	10-Apr-17 Travel and Subsistence Students	195.00
<b>HUGH O'BRIAN YOUTH LEADERSHIP Total</b>		<b>390.00</b>
Hughes, Julie H	9-Jan-17 Mileage Intra District	75.26
	19-Jun-17 Mileage Intra District	93.93
<b>Hughes, Julie H Total</b>		<b>169.19</b>
Hughes, Margaret Elise	15-May-17 Mileage Intra District	181.89
<b>Hughes, Margaret Elise Total</b>		<b>181.89</b>
HUMAN RELATIONS MEDIA CENTER INC	13-Dec-16 General Supplies	142.95
	6-Feb-17 General Supplies	321.89
<b>HUMAN RELATIONS MEDIA CENTER INC Total</b>		<b>464.84</b>
HUNTER RYAN BEILHARZ	6-Sep-16 Miscellaneous Contracted Services	55.00
	12-Sep-16 Miscellaneous Contracted Services	110.00
	3-Oct-16 Miscellaneous Contracted Services	55.00
	11-Oct-16 Miscellaneous Contracted Services	55.00
	17-Oct-16 Miscellaneous Contracted Services	55.00
	31-Oct-16 Miscellaneous Contracted Services	55.00
	7-Nov-16 Miscellaneous Contracted Services	110.00
	15-Nov-16 Miscellaneous Contracted Services	55.00
<b>HUNTER RYAN BEILHARZ Total</b>		<b>550.00</b>
HURLEY T MAC MASTER	3-Oct-16 Miscellaneous Contracted Services	40.00
<b>HURLEY T MAC MASTER Total</b>		<b>40.00</b>
Hurst, Danielle E	13-Dec-16 Travel and Subsistence Employee Only	240.00
<b>Hurst, Danielle E Total</b>		<b>240.00</b>
Hutchison, Dennis J	13-Dec-16 Travel and Subsistence Employee Only	568.24
<b>Hutchison, Dennis J Total</b>		<b>568.24</b>
HYATT CORPORATION	18-Jul-16 Travel and Subsistence Employee Only	959.31
	11-Oct-16 Travel and Subsistence Employee Only	681.11
	23-Jan-17 Travel and Subsistence Employee Only	418.64
	23-Jan-17 Travel and Subsistence Students	1,083.12
	30-Jan-17 Travel and Subsistence Employee Only	840.92
	22-May-17 Travel and Subsistence Employee Only	1,644.72

	30-May-17 Travel and Subsistence Employee Only	870.50
	5-Jun-17 Travel and Subsistence Employee Only	8,527.75
	7-Jun-17 Travel and Subsistence Employee Only	68,321.68
	12-Jun-17 Travel and Subsistence Employee Only	4,628.19
<b>HYATT CORPORATION Total</b>		<b>87,975.94</b>
<b>HYATT CORPORATION AS AGENT OF PCCP DCP PHOENIX HOTEL LLC, A DELAWARE LIMITED LIABILITY COMPANY</b>	1-May-17 Travel and Subsistence Students	312.95
<b>HYATT CORPORATION AS AGENT OF PCCP DCP PHOENIX HOTEL LLC, A DELAWARE LIMITED LIABILITY COMPANY Total</b>		<b>312.95</b>
<b>HYATT HOTELS ON FLORIDA, INC</b>	7-Nov-16 Travel and Subsistence Employee Only	384.07
<b>HYATT HOTELS ON FLORIDA, INC Total</b>		<b>384.07</b>
<b>HYDROTEMP INC</b>	18-Jul-16 Contracted Maintenance and Repair	266.00
	18-Jul-16 Supplies for Maintenance and or Operations	24.00
	29-Aug-16 Supplies for Maintenance and or Operations	113.69
	6-Sep-16 Supplies for Maintenance and or Operations	624.00
	30-Jan-17 Supplies for Maintenance and or Operations	1,285.00
	13-Feb-17 Supplies for Maintenance and or Operations	1,544.00
	27-Mar-17 Supplies for Maintenance and or Operations	744.00
	15-May-17 Supplies for Maintenance and or Operations	468.00
<b>HYDROTEMP INC Total</b>		<b>5,068.69</b>
<b>I-10 SHOOTOUT TOURNAMENT ASSOCIATION</b>	28-Nov-16 Miscellaneous Operating Costs	200.00
<b>I-10 SHOOTOUT TOURNAMENT ASSOCIATION Total</b>		<b>200.00</b>
<b>IAN CHAPMAN</b>	7-Mar-17 Miscellaneous Contracted Services	115.00
<b>IAN CHAPMAN Total</b>		<b>115.00</b>
<b>Icossipentarhos, Amelia L.</b>	9-Jan-17 Mileage Intra District	649.06
	30-Jan-17 Travel and Subsistence Employee Only	372.00
	20-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	810.08
<b>Icossipentarhos, Amelia L. Total</b>		<b>2,081.14</b>
<b>Icossipentarhos, Dimitrios S</b>	27-Feb-17 Travel and Subsistence Employee Only	1,245.21
	7-Mar-17 Travel and Subsistence Employee Only	250.00
<b>Icossipentarhos, Dimitrios S Total</b>		<b>1,495.21</b>
<b>IDENTISYS INC</b>	18-Jul-16 General Supplies	194.22
	29-Aug-16 General Supplies	120.00
	6-Sep-16 General Supplies	395.00
	12-Sep-16 General Supplies	83.91
	19-Sep-16 Miscellaneous Contracted Services	1,088.00
	26-Sep-16 General Supplies	358.91
	3-Oct-16 General Supplies	78.50
	3-Oct-16 Miscellaneous Contracted Services	1,004.00
	31-Oct-16 General Supplies	75.00
	15-Nov-16 General Supplies	490.00
	28-Nov-16 General Supplies	320.00
	5-Dec-16 General Supplies	120.00
	13-Feb-17 General Supplies	140.00
	27-Mar-17 General Supplies	360.00
	18-Apr-17 General Supplies	945.00
	8-May-17 General Supplies	30.00
	30-May-17 General Supplies	170.00
	19-Jun-17 Contracted Maintenance and Repair	330.00
<b>IDENTISYS INC Total</b>		<b>6,302.54</b>
<b>IDN-ACME INC</b>	22-Aug-16 Supplies for Maintenance and or Operations	531.74
	26-Sep-16 Supplies for Maintenance and or Operations	182.91
	24-Oct-16 Supplies for Maintenance and or Operations	103.74
	2-Jan-17 Supplies for Maintenance and or Operations	30.11
	9-Jan-17 Supplies for Maintenance and or Operations	484.50

	30-Jan-17 Supplies for Maintenance and or Operations	253.37
	10-Apr-17 Supplies for Maintenance and or Operations	522.09
	8-May-17 Supplies for Maintenance and or Operations	1,213.79
	15-May-17 Supplies for Maintenance and or Operations	1,071.02
	12-Jun-17 Supplies for Maintenance and or Operations	87.86
<b>IDN-ACME INC Total</b>		<b>4,481.13</b>
<b>IEH AUTO PARTS HOLDING LLC</b>		
	25-Jul-16 Supplies for Maintenance and or Operations	72.48
	8-Aug-16 Supplies for Maintenance and or Operations	681.90
	15-Aug-16 Supplies for Maintenance and or Operations	137.40
	3-Oct-16 Supplies for Maintenance and or Operations	191.52
	15-Nov-16 Supplies for Maintenance and or Operations	169.45
	5-Dec-16 Supplies for Maintenance and or Operations	295.09
	13-Dec-16 Supplies for Maintenance and or Operations	48.00
	2-Jan-17 Supplies for Maintenance and or Operations	119.37
	9-Jan-17 Supplies for Maintenance and or Operations	159.22
	23-Jan-17 Supplies for Maintenance and or Operations	1,915.41
	6-Feb-17 Supplies for Maintenance and or Operations	37.40
	20-Feb-17 Supplies for Maintenance and or Operations	224.15
	27-Feb-17 Supplies for Maintenance and or Operations	766.12
	7-Mar-17 Supplies for Maintenance and or Operations	718.96
	20-Mar-17 Supplies for Maintenance and or Operations	16.08
	27-Mar-17 Supplies for Maintenance and or Operations	538.65
	3-Apr-17 Miscellaneous Operating Costs	128.80
	3-Apr-17 Supplies for Maintenance and or Operations	64.25
	10-Apr-17 Miscellaneous Operating Costs	31.77
	10-Apr-17 Supplies for Maintenance and or Operations	121.99
	24-Apr-17 Supplies for Maintenance and or Operations	210.28
	1-May-17 Contracted Maintenance and Repair	850.20
	1-May-17 Supplies for Maintenance and or Operations	32.18
	8-May-17 Supplies for Maintenance and or Operations	773.65
	15-May-17 Supplies for Maintenance and or Operations	267.74
	22-May-17 Supplies for Maintenance and or Operations	377.97
	5-Jun-17 Contracted Maintenance and Repair	219.73
	12-Jun-17 Supplies for Maintenance and or Operations	531.36
	19-Jun-17 Supplies for Maintenance and or Operations	861.84
<b>IEH AUTO PARTS HOLDING LLC Total</b>		<b>10,562.96</b>
<b>IHG MANAGEMENT (MARYLAND) LLC</b>		
	25-Jul-16 Travel and Subsistence Employee Only	443.78
<b>IHG MANAGEMENT (MARYLAND) LLC Total</b>		<b>443.78</b>
<b>ILLUMINE ARTS, LLC</b>		
	27-Feb-17 Travel and Subsistence Students	1,504.50
<b>ILLUMINE ARTS, LLC Total</b>		<b>1,504.50</b>
<b>ILLYA SIMPSON</b>		
	12-Sep-16 Miscellaneous Contracted Services	50.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	3-Oct-16 Miscellaneous Contracted Services	116.00
<b>ILLYA SIMPSON Total</b>		<b>281.00</b>
<b>IMAGINATION STATION</b>		
	3-Oct-16 Travel and Subsistence Employee Only	700.00
	15-Nov-16 General Supplies	1,574.95
<b>IMAGINATION STATION Total</b>		<b>2,274.95</b>
<b>IMCAT (INSTRUCTIONAL MATERIALS COORDINATORS' ASSOCIATION OF TEXAS)</b>		
	24-Oct-16 Travel and Subsistence Employee Only	700.00
<b>IMCAT (INSTRUCTIONAL MATERIALS COORDINATORS' ASSOCIATION OF TEXAS) Total</b>		<b>700.00</b>
<b>IMPRINT RESOURCES</b>		
	25-Jul-16 Miscellaneous Operating Costs	700.11
	8-Aug-16 Miscellaneous Operating Costs	1,208.22
	27-Mar-17 General Supplies	1,471.27
	27-Mar-17 Miscellaneous Operating Costs	201.00
	24-Apr-17 General Supplies	489.00

	1-May-17 Miscellaneous Operating Costs	8,390.75
	8-May-17 General Supplies	1,953.60
	22-May-17 Miscellaneous Operating Costs	3,912.00
<b>IMPRINT RESOURCES Total</b>		<b>18,325.95</b>
Ince, Gloria A	6-Sep-16 Miscellaneous Operating Costs	18.81
	18-Apr-17 General Supplies	22.03
<b>Ince, Gloria A Total</b>		<b>40.84</b>
<b>INDECO SALES INC</b>	22-Aug-16 General Supplies	16,109.15
<b>INDECO SALES INC Total</b>		<b>16,109.15</b>
<b>INDUSTRIAL DISPOSAL SUPPLY COMPANY</b>	5-Dec-16 Contracted Maintenance and Repair	480.00
	13-Feb-17 Contracted Maintenance and Repair	270.00
<b>INDUSTRIAL DISPOSAL SUPPLY COMPANY Total</b>		<b>750.00</b>
<b>INDUSTRIAL POWER TRUCK &amp; EQUIPMENT</b>	29-Aug-16 Travel and Subsistence Students	24.30
	19-Sep-16 General Supplies	916.17
	19-Sep-16 Rentals Operating Leases	454.85
	26-Sep-16 Supplies for Maintenance and or Operations	368.12
	5-Dec-16 Supplies for Maintenance and or Operations	243.57
	13-Dec-16 Supplies for Maintenance and or Operations	31.05
	23-Jan-17 Supplies for Maintenance and or Operations	1,921.98
	6-Feb-17 Supplies for Maintenance and or Operations	194.64
	20-Feb-17 Contracted Maintenance and Repair	330.41
	15-May-17 Supplies for Maintenance and or Operations	113.58
<b>INDUSTRIAL POWER TRUCK &amp; EQUIPMENT Total</b>		<b>4,598.67</b>
<b>INDUSTRIAL POWER TRUCK LSG</b>	3-Oct-16 Rentals Operating Leases	3,422.81
	17-Oct-16 Rentals Operating Leases	1,692.59
	31-Oct-16 Rentals Operating Leases	2,788.09
	7-Nov-16 Rentals Operating Leases	72.84
	15-Nov-16 Rentals Operating Leases	4,558.14
	5-Dec-16 Rentals Operating Leases	599.81
	13-Dec-16 Rentals Operating Leases	2,055.75
	9-Jan-17 Rentals Operating Leases	3,962.64
	9-Jan-17 Supplies for Maintenance and or Operations	283.94
	30-Jan-17 Rentals Operating Leases	130.28
	6-Feb-17 Rentals Operating Leases	425.73
	27-Feb-17 Rentals Operating Leases	17.77
	10-Apr-17 Rentals Operating Leases	819.90
	8-May-17 Rentals Operating Leases	393.81
	12-Jun-17 Supplies for Maintenance and or Operations	615.42
<b>INDUSTRIAL POWER TRUCK LSG Total</b>		<b>21,839.52</b>
<b>INGRID L CEJAS</b>	27-Feb-17 Miscellaneous Contracted Services	195.00
<b>INGRID L CEJAS Total</b>		<b>195.00</b>
<b>INJOY VIDEOS</b>	18-Apr-17 General Supplies	263.64
<b>INJOY VIDEOS Total</b>		<b>263.64</b>
<b>INMAN PROMOTIONAL TEAM INC</b>	26-Sep-16 Miscellaneous Operating Costs	566.37
	28-Nov-16 General Supplies	293.72
	15-May-17 General Supplies	281.22
	19-Jun-17 General Supplies	1,239.63
<b>INMAN PROMOTIONAL TEAM INC Total</b>		<b>2,380.94</b>
<b>INSITE LAKE BUENA VISTA, LLC</b>	9-Jan-17 Travel and Subsistence Employee Only	971.96
	27-Jan-17 Travel and Subsistence Employee Only	1,457.94
<b>INSITE LAKE BUENA VISTA, LLC Total</b>		<b>2,429.90</b>
<b>INSTRUCTIONAL MEDIA INC</b>	15-Nov-16 General Supplies	170.00
	27-Mar-17 General Supplies	932.52
<b>INSTRUCTIONAL MEDIA INC Total</b>		<b>1,102.52</b>

INSTRUCTURE, INC.	13-Feb-17 Dues	49.00
<b>INSTRUCTURE, INC. Total</b>		<b>49.00</b>
INSURORS INDEMNITY GENERAL AGENCY INC	8-Aug-16 General Supplies	104.99
	8-Aug-16 Insurance and Bonding Costs	89.99
	29-Aug-16 General Supplies	209.98
	26-Sep-16 General Supplies	89.99
	7-Nov-16 General Supplies	209.98
	23-Jan-17 General Supplies	312.92
	23-Jan-17 Insurance and Bonding Costs	119.94
	20-Mar-17 Dues	89.99
	20-Mar-17 General Supplies	104.99
	27-Mar-17 Insurance and Bonding Costs	179.98
	22-May-17 Insurance and Bonding Costs	89.99
<b>INSURORS INDEMNITY GENERAL AGENCY INC Total</b>		<b>1,602.74</b>
INTERBORO PACKAGING CORP	25-Jul-16 General Supplies	18,671.30
	22-Aug-16 General Supplies	1,239.50
	3-Oct-16 General Supplies	30,330.50
	31-Oct-16 General Supplies	812.50
	7-Nov-16 General Supplies	16,828.80
	5-Dec-16 General Supplies	402.00
	9-Jan-17 General Supplies	29,325.50
	23-Jan-17 General Supplies	18,671.30
	20-Mar-17 General Supplies	12,061.20
	27-Mar-17 General Supplies	18,168.80
	30-May-17 General Supplies	56,805.55
	12-Jun-17 General Supplies	1,675.00
<b>INTERBORO PACKAGING CORP Total</b>		<b>204,991.95</b>
INTERLINE BRANDS, INC	1-Aug-16 General Supplies	3,516.60
	8-Aug-16 Supplies for Maintenance and or Operations	7,720.80
	15-Aug-16 General Supplies	300.24
	29-Aug-16 Supplies for Maintenance and or Operations	5,328.00
	6-Sep-16 Supplies for Maintenance and or Operations	395.40
	12-Sep-16 Contracted Maintenance and Repair	438.80
	26-Sep-16 General Supplies	30,764.16
	26-Sep-16 Supplies for Maintenance and or Operations	9,846.00
	11-Oct-16 Supplies for Maintenance and or Operations	483.08
	31-Oct-16 Supplies for Maintenance and or Operations	3,957.50
	7-Nov-16 General Supplies	400.32
	15-Nov-16 General Supplies	100.08
	15-Nov-16 Supplies for Maintenance and or Operations	756.84
	5-Dec-16 General Supplies	500.40
	13-Dec-16 General Supplies	5,003.21
	2-Jan-17 Supplies for Maintenance and or Operations	10,835.40
	9-Jan-17 General Supplies	30,764.16
	20-Feb-17 Supplies for Maintenance and or Operations	7,584.20
	27-Feb-17 Supplies for Maintenance and or Operations	113.90
	7-Mar-17 General Supplies	894.72
	27-Mar-17 General Supplies	969.28
	3-Apr-17 Supplies for Maintenance and or Operations	7,987.38
	18-Apr-17 General Supplies	30,764.16
	18-Apr-17 General Supplies	18.60
	1-May-17 General Supplies	116,146.48
	8-May-17 General Supplies	12,772.62
	22-May-17 General Supplies	24,456.56

	30-May-17 General Supplies	10,642.48
	5-Jun-17 Supplies for Maintenance and or Operations	15,078.52
<b>INTERLINE BRANDS, INC Total</b>		<b>338,539.89</b>
<b>INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS</b>		
	30-Jan-17 Travel and Subsistence Employee Only	60.00
	12-Jun-17 Travel and Subsistence Employee Only	60.00
<b>INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total</b>		<b>120.00</b>
<b>INTERNATIONAL BUSINESS MACHINES CORPORATION</b>		
	25-Jul-16 Miscellaneous Contracted Services	9,897.10
	20-Feb-17 Miscellaneous Contracted Services	5,777.82
<b>INTERNATIONAL BUSINESS MACHINES CORPORATION Total</b>		<b>15,674.92</b>
<b>INTERNATIONAL CODE COUNCIL INC</b>		
	13-Feb-17 Dues	170.00
<b>INTERNATIONAL CODE COUNCIL INC Total</b>		<b>170.00</b>
<b>INTERNATIONAL DYSLEXIA ASSOCIATION INC</b>		
	11-Jul-16 General Supplies	759.00
	25-Jul-16 Travel and Subsistence Employee Only	900.00
	22-Aug-16 Dues	95.00
	27-Mar-17 Dues	95.00
<b>INTERNATIONAL DYSLEXIA ASSOCIATION INC Total</b>		<b>1,849.00</b>
<b>INTERNATIONAL READING ASSOCIATION</b>		
	25-Jul-16 Dues	45.00
<b>INTERNATIONAL READING ASSOCIATION Total</b>		<b>45.00</b>
<b>INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION</b>		
	5-Dec-16 General Supplies	53.88
	23-Jan-17 Dues	125.00
	23-Jan-17 Travel and Subsistence Employee Only	295.00
	30-Jan-17 Travel and Subsistence Employee Only	420.00
	20-Mar-17 Travel and Subsistence Employee Only	1,830.00
	8-May-17 Dues	495.00
	15-May-17 Dues	495.00
	22-May-17 Travel and Subsistence Employee Only	495.00
	19-Jun-17 Dues	250.00
	19-Jun-17 Travel and Subsistence Employee Only	4,163.00
<b>INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION Total</b>		<b>8,621.88</b>
<b>INTERSECT SYSTEM INC</b>		
	11-Oct-16 Contracted Maintenance and Repair	2,476.13
<b>INTERSECT SYSTEM INC Total</b>		<b>2,476.13</b>
<b>INTERSPEC LLC</b>		
	22-Aug-16 Contracted Maintenance and Repair	930.00
	19-Sep-16 Supplies for Maintenance and or Operations	1,190.00
	15-Nov-16 Supplies for Maintenance and or Operations	1,340.00
<b>INTERSPEC LLC Total</b>		<b>3,460.00</b>
<b>INTER-STATE STUDIO INC</b>		
	15-Aug-16 General Supplies	2,112.50
	19-Sep-16 General Supplies	340.20
	17-Oct-16 General Supplies	189.00
	5-Dec-16 General Supplies	1,146.60
<b>INTER-STATE STUDIO INC Total</b>		<b>3,788.30</b>
<b>ION WAVE TECHNOLOGIES, INC.</b>		
	15-Nov-16 Travel and Subsistence Employee Only	325.00
<b>ION WAVE TECHNOLOGIES, INC. Total</b>		<b>325.00</b>
<b>Irvin, Marcus L</b>		
	6-Sep-16 Contracted Maintenance and Repair	151.36
	26-Sep-16 Contracted Maintenance and Repair	59.30
	26-Sep-16 General Supplies	150.48
	15-Nov-16 General Supplies	295.78
	13-Dec-16 General Supplies	101.60
	30-Jan-17 General Supplies	472.75
	20-Mar-17 General Supplies	34.43
	24-Apr-17 General Supplies	142.31
	19-Jun-17 Travel and Subsistence Employee Only	27.82
<b>Irvin, Marcus L Total</b>		<b>1,435.83</b>
<b>IRVING INDEPENDENT SCHOOL DISTRICT</b>		
	9-Jan-17 Miscellaneous Operating Costs	325.00
	17-Jan-17 Miscellaneous Operating Costs	250.00

	23-Jan-17 Miscellaneous Operating Costs	400.00
	3-Apr-17 Miscellaneous Operating Costs	115.00
<b>IRVING INDEPENDENT SCHOOL DISTRICT Total</b>		<b>1,090.00</b>
<b>ISABELLE ALBERT</b>		
	15-Nov-16 Miscellaneous Operating Costs	125.65
	6-Feb-17 Miscellaneous Operating Costs	40.50
	20-Feb-17 Miscellaneous Operating Costs	144.00
	30-May-17 Miscellaneous Operating Costs	168.75
<b>ISABELLE ALBERT Total</b>		<b>478.90</b>
<b>ISAIAH B JONES JR</b>		
	31-Oct-16 Miscellaneous Contracted Services	512.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	160.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	256.00
	20-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	192.00
	7-Mar-17 Miscellaneous Contracted Services	760.00
	20-Mar-17 Miscellaneous Contracted Services	568.00
	3-Apr-17 Miscellaneous Contracted Services	872.00
	10-Apr-17 Miscellaneous Contracted Services	376.00
	18-Apr-17 Miscellaneous Contracted Services	368.00
	1-May-17 Miscellaneous Contracted Services	784.00
	8-May-17 Miscellaneous Contracted Services	384.00
	22-May-17 Miscellaneous Contracted Services	256.00
	30-May-17 Miscellaneous Contracted Services	384.00
	5-Jun-17 Miscellaneous Contracted Services	128.00
	12-Jun-17 Miscellaneous Contracted Services	416.00
<b>ISAIAH B JONES JR Total</b>		<b>7,440.00</b>
<b>ISC BUILDING MATERIALS INC</b>		
	7-Mar-17 General Supplies	1,395.20
	22-May-17 General Supplies	2,790.40
<b>ISC BUILDING MATERIALS INC Total</b>		<b>4,185.60</b>
<b>ISI COMMERCIAL REFRIGERATION INC</b>		
	25-Jul-16 General Supplies	2,745.11
	1-Aug-16 General Supplies	4,080.53
	29-Aug-16 Contracted Maintenance and Repair	632.29
	12-Sep-16 General Supplies	3,046.90
	19-Sep-16 Contracted Maintenance and Repair	1,055.06
	26-Sep-16 Contracted Maintenance and Repair	428.55
	3-Oct-16 Contracted Maintenance and Repair	4,023.00
	3-Oct-16 General Supplies	4,080.53
	11-Oct-16 Contracted Maintenance and Repair	110.00
	17-Oct-16 Contracted Maintenance and Repair	970.00
	24-Oct-16 Contracted Maintenance and Repair	110.00
	15-Nov-16 Contracted Maintenance and Repair	70.00
	15-Nov-16 Supplies for Maintenance and or Operations	329.26
	5-Dec-16 Contracted Maintenance and Repair	170.00
	13-Dec-16 Furniture Equipment and Software	7,817.90
	30-Jan-17 General Supplies	140.00
	30-Jan-17 Supplies for Maintenance and or Operations	374.00
	6-Feb-17 Contracted Maintenance and Repair	200.00
	27-Feb-17 Contracted Maintenance and Repair	560.00
	7-Mar-17 Contracted Maintenance and Repair	530.90
	7-Mar-17 General Supplies	3,093.40
	27-Mar-17 Contracted Maintenance and Repair	372.36
	27-Mar-17 Miscellaneous Contracted Services	200.00



	3-Apr-17 Contracted Maintenance and Repair	424.11
	3-Apr-17 General Supplies	4,250.96
	10-Apr-17 Supplies for Maintenance and or Operations	303.00
	1-May-17 Contracted Maintenance and Repair	210.00
	15-May-17 Contracted Maintenance and Repair	5,130.00
	22-May-17 Supplies for Maintenance and or Operations	78.00
<b>ISI COMMERCIAL REFRIGERATION INC Total</b>		<b>45,535.86</b>
ISI COMMERCIAL REFRIGERATION, LLC	19-Jun-17 Miscellaneous Contracted Services	215.00
<b>ISI COMMERCIAL REFRIGERATION, LLC Total</b>		<b>215.00</b>
ISITE SOFTWARE LLC	8-Aug-16 General Supplies	457.25
<b>ISITE SOFTWARE LLC Total</b>		<b>457.25</b>
ISLA GRAND BEACH RESORT	1-Aug-16 Travel and Subsistence Employee Only	542.29
<b>ISLA GRAND BEACH RESORT Total</b>		<b>542.29</b>
ISRAEL GONZALEZ	15-Nov-16 Miscellaneous Contracted Services	121.00
<b>ISRAEL GONZALEZ Total</b>		<b>121.00</b>
ISRAEL SOTELO	27-Mar-17 Miscellaneous Contracted Services	115.00
<b>ISRAEL SOTELO Total</b>		<b>115.00</b>
IT'S A SENSORY WORLD! INC	15-May-17 Travel and Subsistence Students	160.00
<b>IT'S A SENSORY WORLD! INC Total</b>		<b>160.00</b>
ITW FOOD EQUIPMENT GROUP LLC	5-Dec-16 Supplies for Maintenance and or Operations	307.11
	9-Jan-17 Supplies for Maintenance and or Operations	368.31
	30-Jan-17 Supplies for Maintenance and or Operations	524.27
	20-Feb-17 Contracted Maintenance and Repair	221.01
	20-Feb-17 Supplies for Maintenance and or Operations	230.98
	27-Feb-17 Contracted Maintenance and Repair	2,268.50
	22-May-17 Supplies for Maintenance and or Operations	318.25
<b>ITW FOOD EQUIPMENT GROUP LLC Total</b>		<b>4,238.43</b>
IVEY LUMBER SALES INC	18-Apr-17 General Supplies	792.86
<b>IVEY LUMBER SALES INC Total</b>		<b>792.86</b>
J AND L CONSULTANTS	12-Sep-16 Professional Services	2,520.00
	24-Oct-16 Professional Services	1,650.00
<b>J AND L CONSULTANTS Total</b>		<b>4,170.00</b>
J J PEARCE ATHLETIC BOOSTER CLUB	13-Dec-16 Miscellaneous Operating Costs	900.00
	30-Jan-17 Miscellaneous Operating Costs	675.00
	6-Feb-17 Miscellaneous Operating Costs	1,600.00
<b>J J PEARCE ATHLETIC BOOSTER CLUB Total</b>		<b>3,175.00</b>
J TAYLOR EDUCATION, INC.	26-Sep-16 General Supplies	157.50
	30-May-17 Travel and Subsistence Employee Only	160.00
<b>J TAYLOR EDUCATION, INC. Total</b>		<b>317.50</b>
J W PEPPER & SON INC	18-Jul-16 General Supplies	45.00
	22-Aug-16 General Supplies	695.00
	12-Sep-16 General Supplies	233.47
	19-Sep-16 General Supplies	200.48
	26-Sep-16 General Supplies	45.34
	3-Oct-16 General Supplies	107.88
	11-Oct-16 General Supplies	170.00
	24-Oct-16 General Supplies	39.75
	31-Oct-16 General Supplies	44.20
	7-Nov-16 General Supplies	65.97
	15-Nov-16 General Supplies	137.22
	28-Nov-16 General Supplies	190.80
	13-Dec-16 General Supplies	2.25
	9-Jan-17 General Supplies	280.54
	9-Jan-17 Miscellaneous Contracted Services	105.99

	17-Jan-17 General Supplies	1,005.88
	23-Jan-17 General Supplies	455.98
	30-Jan-17 General Supplies	490.95
	6-Feb-17 General Supplies	143.88
	13-Feb-17 General Supplies	73.99
	20-Feb-17 General Supplies	22.50
	7-Mar-17 General Supplies	395.15
	27-Mar-17 General Supplies	713.98
	3-Apr-17 General Supplies	291.32
	10-Apr-17 General Supplies	60.30
	18-Apr-17 General Supplies	176.29
	24-Apr-17 General Supplies	323.26
	15-May-17 General Supplies	497.94
	5-Jun-17 General Supplies	606.99
<b>J W PEPPER &amp; SON INC Total</b>		<b>7,622.30</b>
<b>J-8 EQUIPMENT CO</b>	8-Aug-16 Supplies for Maintenance and or Operations	195.10
	30-Jan-17 Gasoline and Other Fuels for Vehicles (Including Buses)	588.00
	19-Jun-17 Gasoline and Other Fuels for Vehicles (Including Buses)	588.00
<b>J-8 EQUIPMENT CO Total</b>		<b>1,371.10</b>
<b>JACK JOHNSON</b>	9-Jan-17 Miscellaneous Operating Costs	200.00
	27-Feb-17 Miscellaneous Operating Costs	325.00
	18-Apr-17 General Supplies	1,010.00
	22-May-17 Miscellaneous Operating Costs	450.00
	30-May-17 General Supplies	620.00
<b>JACK JOHNSON Total</b>		<b>2,605.00</b>
<b>JACK SCOTT EVERETT</b>	12-Sep-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
<b>JACK SCOTT EVERETT Total</b>		<b>80.00</b>
<b>JACKET BACKER BOOSTER CLUB</b>	18-Jul-16 Miscellaneous Operating Costs	275.00
	25-Jul-16 Miscellaneous Operating Costs	275.00
	13-Dec-16 Miscellaneous Operating Costs	165.00
	2-Jan-17 Miscellaneous Operating Costs	335.00
	9-Jan-17 Miscellaneous Operating Costs	510.00
<b>JACKET BACKER BOOSTER CLUB Total</b>		<b>1,560.00</b>
<b>JACKIE COE</b>	17-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>JACKIE COE Total</b>		<b>405.00</b>
<b>JACKSON STATE UNIVERSITY</b>	20-Mar-17 Travel and Subsistence Employee Only	200.00
<b>JACKSON STATE UNIVERSITY Total</b>		<b>200.00</b>
<b>Jackson, Celiese D</b>	15-Aug-16 General Supplies	43.90
<b>Jackson, Celiese D Total</b>		<b>43.90</b>
<b>Jackson, Lynne A</b>	9-Jan-17 Mileage Intra District	265.68
	19-Jun-17 Mileage Intra District	339.99
<b>Jackson, Lynne A Total</b>		<b>605.67</b>
<b>Jackson-Gaither, Yolanda E</b>	5-Jun-17 Travel and Subsistence Employee Only	397.38
<b>Jackson-Gaither, Yolanda E Total</b>		<b>397.38</b>
<b>JACOB GILLETTE</b>	29-Aug-16 Miscellaneous Contracted Services	115.00
<b>JACOB GILLETTE Total</b>		<b>115.00</b>
<b>JACOB MUZQUIZ</b>	20-Feb-17 Miscellaneous Contracted Services	300.00
<b>JACOB MUZQUIZ Total</b>		<b>300.00</b>
<b>JACORY EDWARDS</b>	2-Jan-17 Miscellaneous Contracted Services	65.00
<b>JACORY EDWARDS Total</b>		<b>65.00</b>
<b>JAIME ROBERT CARRASCO</b>	20-Feb-17 Miscellaneous Contracted Services	89.08

<b>JAIME ROBERT CARRASCO Total</b>		<b>89.08</b>
JAMARION PARKS	3-Apr-17 Miscellaneous Contracted Services	85.00
<b>JAMARION PARKS Total</b>		<b>85.00</b>
JAMES A GIST	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>JAMES A GIST Total</b>		<b>300.00</b>
JAMES B SHARP JR	6-Sep-16 Miscellaneous Contracted Services	95.00
	12-Sep-16 Miscellaneous Contracted Services	95.00
	19-Sep-16 Miscellaneous Contracted Services	95.00
	26-Sep-16 Miscellaneous Contracted Services	95.00
	9-Jan-17 Miscellaneous Contracted Services	65.00
	17-Jan-17 Miscellaneous Contracted Services	65.00
<b>JAMES B SHARP JR Total</b>		<b>510.00</b>
JAMES CALDWELL III	11-Oct-16 Miscellaneous Contracted Services	50.00
	20-Feb-17 Miscellaneous Contracted Services	100.50
<b>JAMES CALDWELL III Total</b>		<b>150.50</b>
JAMES CARY BRABHAM	11-Oct-16 Miscellaneous Contracted Services	116.00
	24-Oct-16 Miscellaneous Contracted Services	116.00
	31-Oct-16 Miscellaneous Contracted Services	116.00
	7-Nov-16 Miscellaneous Contracted Services	232.00
	15-Nov-16 Miscellaneous Contracted Services	127.00
<b>JAMES CARY BRABHAM Total</b>		<b>707.00</b>
JAMES D BLANKS	28-Nov-16 Miscellaneous Contracted Services	165.00
	13-Dec-16 Miscellaneous Contracted Services	70.00
	2-Jan-17 Miscellaneous Contracted Services	70.00
	13-Feb-17 Miscellaneous Contracted Services	70.00
<b>JAMES D BLANKS Total</b>		<b>375.00</b>
JAMES D BRIDGES	29-Aug-16 General Supplies	2,858.13
	19-Sep-16 General Supplies	185.00
	26-Sep-16 General Supplies	55.16
	3-Oct-16 General Supplies	158.69
	30-Jan-17 General Supplies	78.50
	7-Mar-17 General Supplies	182.50
	20-Mar-17 General Supplies	142.50
	3-Apr-17 General Supplies	683.72
<b>JAMES D BRIDGES Total</b>		<b>4,344.20</b>
JAMES E GASKEY	8-Aug-16 Miscellaneous Contracted Services	357.50
	12-Sep-16 Miscellaneous Contracted Services	267.00
	24-Oct-16 Miscellaneous Contracted Services	691.50
	31-Oct-16 Miscellaneous Contracted Services	340.50
	23-Jan-17 Miscellaneous Contracted Services	6,565.00
	13-Feb-17 Miscellaneous Contracted Services	834.50
	20-Feb-17 Miscellaneous Contracted Services	987.50
	7-Mar-17 Miscellaneous Contracted Services	1,974.00
	27-Mar-17 Miscellaneous Contracted Services	934.50
	10-Apr-17 Miscellaneous Contracted Services	292.50
	24-Apr-17 Miscellaneous Contracted Services	1,046.00
	1-May-17 Miscellaneous Contracted Services	462.50
	15-May-17 Miscellaneous Contracted Services	250.00
	22-May-17 Miscellaneous Contracted Services	390.50
	30-May-17 Miscellaneous Contracted Services	364.00
	5-Jun-17 Miscellaneous Contracted Services	316.50
	12-Jun-17 Miscellaneous Contracted Services	71.50
	19-Jun-17 Miscellaneous Contracted Services	306.00
<b>JAMES E GASKEY Total</b>		<b>16,451.50</b>

JAMES E MURPHY	3-Apr-17 Miscellaneous Contracted Services	155.00
<b>JAMES E MURPHY Total</b>		<b>155.00</b>
JAMES G WOOLNOUGH	2-Jan-17 Miscellaneous Contracted Services	70.00
	23-Jan-17 Miscellaneous Contracted Services	70.00
<b>JAMES G WOOLNOUGH Total</b>		<b>140.00</b>
JAMES GROBE	18-Apr-17 Travel and Subsistence Students	225.00
	30-May-17 Travel and Subsistence Students	1,000.00
<b>JAMES GROBE Total</b>		<b>1,225.00</b>
JAMES HAYNES	13-Dec-16 Miscellaneous Contracted Services	310.50
	30-Jan-17 Miscellaneous Contracted Services	115.00
<b>JAMES HAYNES Total</b>		<b>425.50</b>
JAMES J ETCHIESON	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>JAMES J ETCHIESON Total</b>		<b>400.00</b>
JAMES LABRECQUE	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>JAMES LABRECQUE Total</b>		<b>300.00</b>
JAMES LEE RICHARDSON	26-Sep-16 Miscellaneous Contracted Services	65.00
	3-Oct-16 Miscellaneous Contracted Services	116.00
	17-Oct-16 Miscellaneous Contracted Services	127.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	181.00
	15-Nov-16 Miscellaneous Contracted Services	116.00
<b>JAMES LEE RICHARDSON Total</b>		<b>720.00</b>
JAMES M COURTNEY	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>JAMES M COURTNEY Total</b>		<b>300.00</b>
JAMES M KNABEL	29-Aug-16 Miscellaneous Contracted Services	100.00
	15-Nov-16 Miscellaneous Contracted Services	100.00
	28-Nov-16 Miscellaneous Contracted Services	140.00
	5-Dec-16 Miscellaneous Contracted Services	140.00
<b>JAMES M KNABEL Total</b>		<b>480.00</b>
JAMES RODNEY JOHNSON	15-Nov-16 Miscellaneous Contracted Services	166.00
<b>JAMES RODNEY JOHNSON Total</b>		<b>166.00</b>
JAMES V FONTENO	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>JAMES V FONTENO Total</b>		<b>400.00</b>
JAMES WEHE	29-Aug-16 Miscellaneous Contracted Services	64.00
	6-Sep-16 Miscellaneous Contracted Services	22.00
	12-Sep-16 Miscellaneous Contracted Services	56.00

	19-Sep-16 Miscellaneous Contracted Services	24.00
	3-Oct-16 Miscellaneous Contracted Services	63.00
	11-Oct-16 Miscellaneous Contracted Services	97.00
	17-Oct-16 Miscellaneous Contracted Services	63.00
	24-Oct-16 Miscellaneous Contracted Services	34.00
	31-Oct-16 Miscellaneous Contracted Services	56.00
	7-Nov-16 Miscellaneous Contracted Services	138.00
	15-Nov-16 Miscellaneous Contracted Services	68.00
	30-Jan-17 Miscellaneous Contracted Services	53.00
	6-Feb-17 Miscellaneous Contracted Services	53.00
	13-Feb-17 Miscellaneous Contracted Services	78.00
	27-Feb-17 Miscellaneous Contracted Services	209.00
	7-Mar-17 Miscellaneous Contracted Services	234.00
	20-Mar-17 Miscellaneous Contracted Services	97.00
	27-Mar-17 Miscellaneous Contracted Services	125.00
	1-May-17 Miscellaneous Contracted Services	88.00
	8-May-17 Miscellaneous Contracted Services	88.00
	15-May-17 Miscellaneous Contracted Services	154.00
<b>JAMES WEHE Total</b>		<b>1,864.00</b>
<b>JAMEY CANTRELL</b>	3-Oct-16 Miscellaneous Contracted Services	150.00
	24-Oct-16 Miscellaneous Contracted Services	115.00
<b>JAMEY CANTRELL Total</b>		<b>265.00</b>
<b>JAMIE SLOAN</b>	17-Jan-17 Miscellaneous Contracted Services	100.50
<b>JAMIE SLOAN Total</b>		<b>100.50</b>
<b>JAMIE WILLIAMS</b>	17-Oct-16 Miscellaneous Contracted Services	127.00
<b>JAMIE WILLIAMS Total</b>		<b>127.00</b>
<b>JAMIESON MFG CO</b>	8-Aug-16 Supplies for Maintenance and or Operations	247.61
	22-Aug-16 Supplies for Maintenance and or Operations	247.61
	26-Sep-16 Supplies for Maintenance and or Operations	250.00
	17-Jan-17 Supplies for Maintenance and or Operations	155.60
	13-Feb-17 Supplies for Maintenance and or Operations	58.08
	3-Apr-17 Supplies for Maintenance and or Operations	65.92
<b>JAMIESON MFG CO Total</b>		<b>1,024.82</b>
<b>JAMMY T. HARRIS</b>	15-Nov-16 Miscellaneous Contracted Services	65.00
<b>JAMMY T. HARRIS Total</b>		<b>65.00</b>
<b>JAN DOUGHMAN LUCIO</b>	18-Apr-17 Miscellaneous Contracted Services	675.00
<b>JAN DOUGHMAN LUCIO Total</b>		<b>675.00</b>
<b>Janco, Lauren</b>	19-Sep-16 Travel and Subsistence Employee Only	97.00
<b>Janco, Lauren Total</b>		<b>97.00</b>
<b>JANET BEALER</b>	6-Sep-16 Miscellaneous Operating Costs	38.25
<b>JANET BEALER Total</b>		<b>38.25</b>
<b>JANET BLISS MELLO</b>	3-Nov-16 Miscellaneous Contracted Services	1,000.00
	13-Dec-16 Miscellaneous Contracted Services	250.00
	30-Jan-17 Miscellaneous Contracted Services	250.00
<b>JANET BLISS MELLO Total</b>		<b>1,500.00</b>
<b>JANET L BROWN</b>	6-Sep-16 Miscellaneous Contracted Services	62.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	62.00
	17-Oct-16 Miscellaneous Contracted Services	69.00
	7-Nov-16 Miscellaneous Contracted Services	62.00
	15-Nov-16 Miscellaneous Contracted Services	69.00
<b>JANET L BROWN Total</b>		<b>364.00</b>
<b>JANUS SIGNS INC</b>	8-Aug-16 General Supplies	93.75
	29-Aug-16 General Supplies	1,392.00

	9-Jan-17 General Supplies	115.00
	23-Jan-17 General Supplies	900.40
	30-Jan-17 General Supplies	507.50
	27-Mar-17 General Supplies	66.00
	18-Apr-17 General Supplies	300.00
	1-May-17 General Supplies	851.00
	1-May-17 Supplies for Maintenance and or Operations	1,100.00
	15-May-17 General Supplies	120.00
<b>JANUS SIGNS INC Total</b>		<b>5,445.65</b>
<b>JARRED MICHAEL GOODALL</b>		
	6-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	3-Oct-16 Miscellaneous Contracted Services	65.00
	11-Oct-16 Miscellaneous Contracted Services	242.00
	31-Oct-16 Miscellaneous Contracted Services	65.00
	15-Nov-16 Miscellaneous Contracted Services	115.00
<b>JARRED MICHAEL GOODALL Total</b>		<b>717.00</b>
Jarrett, Crystal R (Rhea)	30-May-17 Mileage Intra District	12.46
Jarrett, Crystal R (Rhea) Total		<b>12.46</b>
Jarvis, Lisa A	9-Jan-17 Mileage Intra District	25.11
	19-Jun-17 Mileage Intra District	32.17
<b>Jarvis, Lisa A Total</b>		<b>57.28</b>
<b>JASON ANDREW BAKER</b>		
	12-Sep-16 Miscellaneous Contracted Services	570.00
	11-Oct-16 Miscellaneous Contracted Services	720.00
	31-Oct-16 Miscellaneous Contracted Services	610.00
	7-Nov-16 Miscellaneous Contracted Services	920.00
	13-Dec-16 Miscellaneous Contracted Services	475.00
	9-Jan-17 Miscellaneous Contracted Services	375.00
<b>JASON ANDREW BAKER Total</b>		<b>3,670.00</b>
<b>JASON BRADBERRY</b>		
	11-Oct-16 Miscellaneous Contracted Services	120.00
<b>JASON BRADBERRY Total</b>		<b>120.00</b>
<b>JASON D WILSON</b>		
	28-Nov-16 Miscellaneous Contracted Services	165.00
<b>JASON D WILSON Total</b>		<b>165.00</b>
<b>JASON DAY</b>		
	29-Aug-16 Miscellaneous Contracted Services	100.00
	19-Sep-16 Miscellaneous Contracted Services	300.00
	11-Oct-16 Miscellaneous Contracted Services	100.00
	31-Oct-16 Miscellaneous Contracted Services	240.00
	15-Nov-16 Miscellaneous Contracted Services	100.00
	5-Dec-16 Miscellaneous Contracted Services	100.00
	13-Dec-16 Miscellaneous Contracted Services	100.00
<b>JASON DAY Total</b>		<b>1,040.00</b>
<b>JASON DUCK</b>		
	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>JASON DUCK Total</b>		<b>300.00</b>
<b>JASON SMITH</b>		
	29-Aug-16 Miscellaneous Contracted Services	100.00
	6-Sep-16 Miscellaneous Contracted Services	100.00
	12-Sep-16 Miscellaneous Contracted Services	140.00
	19-Sep-16 Miscellaneous Contracted Services	240.00
	26-Sep-16 Miscellaneous Contracted Services	100.00
	3-Oct-16 Miscellaneous Contracted Services	340.50
	11-Oct-16 Miscellaneous Contracted Services	100.00
	24-Oct-16 Miscellaneous Contracted Services	200.00
	31-Oct-16 Miscellaneous Contracted Services	240.00
	7-Nov-16 Miscellaneous Contracted Services	240.00
	15-Nov-16 Miscellaneous Contracted Services	200.00
	28-Nov-16 Miscellaneous Contracted Services	240.00

	5-Dec-16 Miscellaneous Contracted Services	100.00
	13-Dec-16 Miscellaneous Contracted Services	204.75
	9-Jan-17 Miscellaneous Contracted Services	140.00
	17-Jan-17 Miscellaneous Contracted Services	140.00
	30-Jan-17 Miscellaneous Contracted Services	320.00
	6-Feb-17 Miscellaneous Contracted Services	320.00
	13-Feb-17 Miscellaneous Contracted Services	288.00
	27-Feb-17 Miscellaneous Contracted Services	140.00
	7-Mar-17 Miscellaneous Contracted Services	280.00
	20-Mar-17 Miscellaneous Contracted Services	140.00
	27-Mar-17 Miscellaneous Contracted Services	100.00
	3-Apr-17 Miscellaneous Contracted Services	140.00
	22-May-17 Miscellaneous Contracted Services	140.00
	30-May-17 Miscellaneous Contracted Services	100.00
	12-Jun-17 Miscellaneous Contracted Services	185.00
<b>JASON SMITH Total</b>		<b>4,978.25</b>
<b>JASON WARD</b>	7-Mar-17 Miscellaneous Contracted Services	225.00
<b>JASON WARD Total</b>		<b>225.00</b>
<b>JAY D COURTNEY</b>	7-Nov-16 Miscellaneous Contracted Services	110.00
	5-Dec-16 Miscellaneous Contracted Services	110.00
<b>JAY D COURTNEY Total</b>		<b>220.00</b>
<b>JAY DICKSON</b>	6-Sep-16 Miscellaneous Contracted Services	384.00
	19-Sep-16 Miscellaneous Contracted Services	640.00
	26-Sep-16 Miscellaneous Contracted Services	384.00
	3-Oct-16 Miscellaneous Contracted Services	384.00
	11-Oct-16 Miscellaneous Contracted Services	384.00
	17-Oct-16 Miscellaneous Contracted Services	256.00
	24-Oct-16 Miscellaneous Contracted Services	384.00
	31-Oct-16 Miscellaneous Contracted Services	384.00
	7-Nov-16 Miscellaneous Contracted Services	384.00
	15-Nov-16 Miscellaneous Contracted Services	512.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	5-Dec-16 Miscellaneous Contracted Services	480.00
	13-Dec-16 Miscellaneous Contracted Services	640.00
	2-Jan-17 Miscellaneous Contracted Services	384.00
	9-Jan-17 Miscellaneous Contracted Services	384.00
	17-Jan-17 Miscellaneous Contracted Services	384.00
	23-Jan-17 Miscellaneous Contracted Services	352.00
	30-Jan-17 Miscellaneous Contracted Services	384.00
	6-Feb-17 Miscellaneous Contracted Services	384.00
	20-Feb-17 Miscellaneous Contracted Services	384.00
	7-Mar-17 Miscellaneous Contracted Services	384.00
	27-Mar-17 Miscellaneous Contracted Services	384.00
	3-Apr-17 Miscellaneous Contracted Services	128.00
	10-Apr-17 Miscellaneous Contracted Services	384.00
	18-Apr-17 Miscellaneous Contracted Services	384.00
	24-Apr-17 Miscellaneous Contracted Services	384.00
	1-May-17 Miscellaneous Contracted Services	384.00
	8-May-17 Miscellaneous Contracted Services	384.00
	22-May-17 Miscellaneous Contracted Services	896.00
	30-May-17 Miscellaneous Contracted Services	384.00
	5-Jun-17 Miscellaneous Contracted Services	384.00
	19-Jun-17 Miscellaneous Contracted Services	320.00
<b>JAY DICKSON Total</b>		<b>12,928.00</b>

JEAN KRONE BONO	15-Aug-16 Travel and Subsistence Non-Employees	358.54
	11-Oct-16 Travel and Subsistence Non-Employees	126.01
	3-Apr-17 Travel and Subsistence Non-Employees	299.79
<b>JEAN KRONE BONO Total</b>		<b>784.34</b>
JEANIE MURROW	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>JEANIE MURROW Total</b>		<b>300.00</b>
JEFF HOOD	13-Dec-16 Miscellaneous Contracted Services	65.00
<b>JEFF HOOD Total</b>		<b>65.00</b>
JEFF PAUL KARNUTH	11-Jul-16 General Supplies	127.50
	22-Aug-16 Miscellaneous Operating Costs	2,169.60
	6-Sep-16 Miscellaneous Operating Costs	3,381.94
	26-Sep-16 Miscellaneous Operating Costs	165.50
	17-Oct-16 Miscellaneous Operating Costs	69.00
	13-Dec-16 Reading Materials	15.50
<b>JEFF PAUL KARNUTH Total</b>		<b>5,929.04</b>
JEFFERS HANDBELL SUPPLY INC	19-Jun-17 General Supplies	66.00
<b>JEFFERS HANDBELL SUPPLY INC Total</b>		<b>66.00</b>
JEFFERY ALAN BRIDGES	20-Feb-17 Miscellaneous Contracted Services	300.00
<b>JEFFERY ALAN BRIDGES Total</b>		<b>300.00</b>
JEFFERY D BRIXEY	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	155.00
<b>JEFFERY D BRIXEY Total</b>		<b>385.00</b>
JEFFREY D DICKMANN	15-May-17 General Supplies	211.75
<b>JEFFREY D DICKMANN Total</b>		<b>211.75</b>
JEFFREY HARVICK	13-Feb-17 Miscellaneous Contracted Services	150.00
<b>JEFFREY HARVICK Total</b>		<b>150.00</b>
JEFFREY HOLT	11-Oct-16 Miscellaneous Contracted Services	150.00
<b>JEFFREY HOLT Total</b>		<b>150.00</b>
JEFFREY LAMBERT	17-Jan-17 Miscellaneous Contracted Services	70.00
<b>JEFFREY LAMBERT Total</b>		<b>70.00</b>
JEFFREY MARK KOBILKA	3-Apr-17 Miscellaneous Contracted Services	85.00
<b>JEFFREY MARK KOBILKA Total</b>		<b>85.00</b>
JEFFREY MATTHEW MILLER	8-Feb-17 Travel and Subsistence Employee Only	298.00
<b>JEFFREY MATTHEW MILLER Total</b>		<b>298.00</b>
JEFFREY NEIL DICKSON	15-Nov-16 Miscellaneous Contracted Services	110.00
<b>JEFFREY NEIL DICKSON Total</b>		<b>110.00</b>
JEFFREY O TURNER	30-Jan-17 Miscellaneous Contracted Services	250.00
<b>JEFFREY O TURNER Total</b>		<b>250.00</b>
JEMAR NEAL	3-Apr-17 Miscellaneous Contracted Services	240.00
<b>JEMAR NEAL Total</b>		<b>240.00</b>
JENNIFER KEELER	27-Mar-17 Travel and Subsistence Students	225.00
<b>JENNIFER KEELER Total</b>		<b>225.00</b>
JENNIFER LAUREN HUIE	20-Mar-17 Miscellaneous Contracted Services	190.00
<b>JENNIFER LAUREN HUIE Total</b>		<b>190.00</b>
JENNIFER M MAGNON	11-Oct-16 Miscellaneous Contracted Services	85.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
<b>JENNIFER M MAGNON Total</b>		<b>200.00</b>
JENNIFER MORRISON	9-Jan-17 Miscellaneous Contracted Services	1,597.40
<b>JENNIFER MORRISON Total</b>		<b>1,597.40</b>
JENNIFER NICOLE CONLIN	12-Sep-16 Miscellaneous Contracted Services	585.00
	11-Oct-16 Miscellaneous Contracted Services	690.00
	7-Nov-16 Miscellaneous Contracted Services	550.00
	13-Dec-16 Miscellaneous Contracted Services	610.00



<b>JENNIFER NICOLE CONLIN Total</b>		<b>2,435.00</b>
JENNIFER SEABAUGH	6-Sep-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
	28-Nov-16 Miscellaneous Contracted Services	80.00
<b>JENNIFER SEABAUGH Total</b>		<b>310.00</b>
JENNINGS RESTAURANTS INC	19-Sep-16 Miscellaneous Operating Costs	82.00
<b>JENNINGS RESTAURANTS INC Total</b>		<b>82.00</b>
Jennings, Patricia Lyn	10-Apr-17 General Supplies	37.98
<b>Jennings, Patricia Lyn Total</b>		<b>37.98</b>
JEREMIAH HARRIS	11-Oct-16 Miscellaneous Contracted Services	65.00
	31-Oct-16 Miscellaneous Contracted Services	65.00
<b>JEREMIAH HARRIS Total</b>		<b>130.00</b>
JEREMY CHASE	7-Mar-17 Miscellaneous Contracted Services	115.00
	27-Mar-17 Miscellaneous Contracted Services	95.00
<b>JEREMY CHASE Total</b>		<b>210.00</b>
JEREMY GRANT HOMAN	24-Oct-16 Miscellaneous Contracted Services	232.00
	7-Nov-16 Miscellaneous Contracted Services	165.00
<b>JEREMY GRANT HOMAN Total</b>		<b>397.00</b>
JEREMY LINN SPENCE	6-Sep-16 Miscellaneous Contracted Services	576.00
	12-Sep-16 Miscellaneous Contracted Services	224.00
<b>JEREMY LINN SPENCE Total</b>		<b>800.00</b>
JERMAINE T PARKER	13-Dec-16 Miscellaneous Contracted Services	115.00
<b>JERMAINE T PARKER Total</b>		<b>115.00</b>
JERNARD GRIGGS	26-Sep-16 Miscellaneous Contracted Services	50.00
	7-Nov-16 Miscellaneous Contracted Services	50.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
	20-Mar-17 Miscellaneous Contracted Services	225.00
<b>JERNARD GRIGGS Total</b>		<b>460.00</b>
JERRICK YOUNGER	26-Sep-16 Miscellaneous Contracted Services	115.00
<b>JERRICK YOUNGER Total</b>		<b>115.00</b>
JERRY CHILDREE	7-Nov-16 Miscellaneous Contracted Services	140.00
	15-Nov-16 Miscellaneous Contracted Services	140.00
	5-Dec-16 Miscellaneous Contracted Services	180.00
	13-Dec-16 Miscellaneous Contracted Services	140.00
	2-Jan-17 Miscellaneous Contracted Services	100.00
	9-Jan-17 Miscellaneous Contracted Services	140.00
	30-Jan-17 Miscellaneous Contracted Services	280.00
	6-Feb-17 Miscellaneous Contracted Services	180.00
	20-Feb-17 Miscellaneous Contracted Services	140.00
	27-Feb-17 Miscellaneous Contracted Services	140.00
	7-Mar-17 Miscellaneous Contracted Services	280.00
	20-Mar-17 Miscellaneous Contracted Services	360.00
	27-Mar-17 Miscellaneous Contracted Services	320.00
<b>JERRY CHILDREE Total</b>		<b>2,540.00</b>
JERRY COVINGTON	5-Dec-16 Miscellaneous Contracted Services	50.00
<b>JERRY COVINGTON Total</b>		<b>50.00</b>
JERRY FOEHSER	28-Nov-16 Miscellaneous Contracted Services	150.00
<b>JERRY FOEHSER Total</b>		<b>150.00</b>
JERRY P. COTTON	3-Apr-17 Miscellaneous Contracted Services	35.52
<b>JERRY P. COTTON Total</b>		<b>35.52</b>
JERRY T. FITZGERALD	18-Apr-17 Miscellaneous Contracted Services	150.00
<b>JERRY T. FITZGERALD Total</b>		<b>150.00</b>
JERRY WOOLRIDGE	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00

	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>JERRY WOOLRIDGE Total</b>		<b>360.00</b>
JERVIS WILLIAMS	10-Apr-17 Miscellaneous Contracted Services	150.00
<b>JERVIS WILLIAMS Total</b>		<b>150.00</b>
JESS MARCUS SEALS	20-Feb-17 Miscellaneous Contracted Services	135.00
<b>JESS MARCUS SEALS Total</b>		<b>135.00</b>
JESSALYN JONES	12-Sep-16 Miscellaneous Contracted Services	660.00
	11-Oct-16 Miscellaneous Contracted Services	700.00
	7-Nov-16 Miscellaneous Contracted Services	680.00
	13-Dec-16 Miscellaneous Contracted Services	690.00
<b>JESSALYN JONES Total</b>		<b>2,730.00</b>
JESSICA CRUTCHFIELD	20-Mar-17 Miscellaneous Contracted Services	150.00
<b>JESSICA CRUTCHFIELD Total</b>		<b>150.00</b>
JESSICA NELSON WELCH	10-Apr-17 Miscellaneous Operating Costs	195.00
<b>JESSICA NELSON WELCH Total</b>		<b>195.00</b>
JESUIT COLLEGE PREP SCHOOL	1-Aug-16 Miscellaneous Operating Costs	300.00
	8-Aug-16 Miscellaneous Operating Costs	300.00
	29-Aug-16 Miscellaneous Operating Costs	300.00
	11-Oct-16 Miscellaneous Operating Costs	175.00
	13-Feb-17 Miscellaneous Operating Costs	175.00
	3-Apr-17 Miscellaneous Operating Costs	60.00
<b>JESUIT COLLEGE PREP SCHOOL Total</b>		<b>1,310.00</b>
Jewitt, Jeremy E	20-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Jewitt, Jeremy E Total</b>		<b>30.00</b>
JILL DARLING	19-Sep-16 Miscellaneous Contracted Services	814.00
	3-Oct-16 Miscellaneous Contracted Services	203.50
<b>JILL DARLING Total</b>		<b>1,017.50</b>
JILLIAN MARIE KURT	3-Oct-16 Miscellaneous Contracted Services	400.00
	17-Oct-16 Miscellaneous Contracted Services	400.00
	13-Dec-16 Miscellaneous Contracted Services	800.00
	17-Jan-17 Miscellaneous Contracted Services	400.00
	27-Feb-17 Miscellaneous Contracted Services	400.00
	1-May-17 Miscellaneous Contracted Services	600.00
<b>JILLIAN MARIE KURT Total</b>		<b>3,000.00</b>
JIM CARLSEN	13-Feb-17 Miscellaneous Contracted Services	135.00
	27-Mar-17 Miscellaneous Contracted Services	115.00
<b>JIM CARLSEN Total</b>		<b>250.00</b>
JIM E ALEXANDER	27-Mar-17 Miscellaneous Contracted Services	115.00
<b>JIM E ALEXANDER Total</b>		<b>115.00</b>
JIM HENDERSON	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>JIM HENDERSON Total</b>		<b>135.00</b>
JIMMIE ROSS MILAM	6-Sep-16 Miscellaneous Contracted Services	115.00
	24-Oct-16 Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	80.00
<b>JIMMIE ROSS MILAM Total</b>		<b>315.00</b>
JIMMY LOMAX JR	6-Feb-17 Miscellaneous Contracted Services	85.00
<b>JIMMY LOMAX JR Total</b>		<b>85.00</b>
JMIR AUSTIN HOTEL LP	3-Feb-17 Travel and Subsistence Employee Only	1,340.70

<b>JMIR AUSTIN HOTEL LP Total</b>		<b>1,340.70</b>
JO LYNN ELLZEY	12-Sep-16 Professional Services	3,030.00
	24-Oct-16 Professional Services	1,200.00
<b>JO LYNN ELLZEY Total</b>		<b>4,230.00</b>
JOANNA S JACKSON	12-Sep-16 Professional Services	2,040.00
	24-Oct-16 Professional Services	930.00
<b>JOANNA S JACKSON Total</b>		<b>2,970.00</b>
JOE AND DAVID TACOS, LTD	29-Aug-16 Miscellaneous Operating Costs	711.00
	24-Oct-16 Miscellaneous Operating Costs	225.00
	28-Nov-16 General Supplies	116.00
	5-Dec-16 Miscellaneous Operating Costs	152.00
	2-Jan-17 General Supplies	210.65
	27-Feb-17 Miscellaneous Operating Costs	281.00
	3-Apr-17 Miscellaneous Operating Costs	63.00
	10-Apr-17 Miscellaneous Operating Costs	401.50
	24-Apr-17 Miscellaneous Operating Costs	412.50
	1-May-17 Miscellaneous Operating Costs	969.75
	15-May-17 Miscellaneous Operating Costs	1,248.00
	22-May-17 Miscellaneous Operating Costs	186.45
	30-May-17 Miscellaneous Operating Costs	220.75
	5-Jun-17 Miscellaneous Operating Costs	461.00
	19-Jun-17 Miscellaneous Operating Costs	484.90
<b>JOE AND DAVID TACOS, LTD Total</b>		<b>6,143.50</b>
JOE DEGRAAU	3-Oct-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
<b>JOE DEGRAAU Total</b>		<b>230.00</b>
JOE P HILL PE INC	31-Oct-16 Professional Services	1,050.00
<b>JOE P HILL PE INC Total</b>		<b>1,050.00</b>
JOE P. CASTILLO	20-Mar-17 Miscellaneous Contracted Services	565.00
<b>JOE P. CASTILLO Total</b>		<b>565.00</b>
JOEL MUSSAT	11-Oct-16 Miscellaneous Contracted Services	60.00
	15-Nov-16 Miscellaneous Contracted Services	105.00
<b>JOEL MUSSAT Total</b>		<b>165.00</b>
JOEL WILLIAMS	12-Sep-16 Miscellaneous Contracted Services	65.00
<b>JOEL WILLIAMS Total</b>		<b>65.00</b>
JOHN ALDRIDGE	7-Nov-16 Miscellaneous Contracted Services	50.00
<b>JOHN ALDRIDGE Total</b>		<b>50.00</b>
JOHN BINGAMAN	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>JOHN BINGAMAN Total</b>		<b>300.00</b>
JOHN BOHANNON	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	120.00
	7-Nov-16 Miscellaneous Contracted Services	205.00
<b>JOHN BOHANNON Total</b>		<b>440.00</b>
JOHN BUNKER SANDS WETLAND CENTER, INC.	23-Jan-17 Travel and Subsistence Students	168.00
<b>JOHN BUNKER SANDS WETLAND CENTER, INC. Total</b>		<b>168.00</b>
JOHN E JENKINS JR	2-Jan-17 Miscellaneous Contracted Services	100.50
	9-Jan-17 Miscellaneous Contracted Services	115.00
	30-Jan-17 Miscellaneous Contracted Services	115.00
	13-Feb-17 Miscellaneous Contracted Services	65.00
<b>JOHN E JENKINS JR Total</b>		<b>395.50</b>
JOHN F PENN	18-Apr-17 Miscellaneous Contracted Services	145.00
	8-May-17 Miscellaneous Contracted Services	95.00
<b>JOHN F PENN Total</b>		<b>240.00</b>
JOHN FULLILOVE	9-Jan-17 Miscellaneous Contracted Services	135.00

	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>JOHN FULLILOVE Total</b>		<b>270.00</b>
<b>JOHN HATLEY</b>	3-Oct-16 Miscellaneous Contracted Services	242.00
	11-Oct-16 Miscellaneous Contracted Services	116.00
	31-Oct-16 Miscellaneous Contracted Services	181.00
<b>JOHN HATLEY Total</b>		<b>539.00</b>
<b>JOHN J KOCH</b>	3-Oct-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	85.00
<b>JOHN J KOCH Total</b>		<b>200.00</b>
<b>JOHN JENKINS JR</b>	13-Dec-16 Miscellaneous Contracted Services	100.50
<b>JOHN JENKINS JR Total</b>		<b>100.50</b>
<b>JOHN K BERNARD</b>	24-Oct-16 Miscellaneous Contracted Services	115.00
<b>JOHN K BERNARD Total</b>		<b>115.00</b>
<b>JOHN L M SCHRAM</b>	12-Jun-17 Miscellaneous Contracted Services	500.00
<b>JOHN L M SCHRAM Total</b>		<b>500.00</b>
<b>JOHN L NGUYEN</b>	30-May-17 Miscellaneous Contracted Services	180.00
<b>JOHN L NGUYEN Total</b>		<b>180.00</b>
<b>JOHN M BAXTER SALES CO, INC</b>	20-Mar-17 Supplies for Maintenance and or Operations	113.62
<b>JOHN M BAXTER SALES CO, INC Total</b>		<b>113.62</b>
<b>JOHN MAYS</b>	6-Sep-16 Miscellaneous Contracted Services	800.00
	12-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
	26-Sep-16 Miscellaneous Contracted Services	256.00
	3-Oct-16 Miscellaneous Contracted Services	512.00
	11-Oct-16 Miscellaneous Contracted Services	256.00
	17-Oct-16 Miscellaneous Contracted Services	256.00
	24-Oct-16 Miscellaneous Contracted Services	288.00
	31-Oct-16 Miscellaneous Contracted Services	288.00
	7-Nov-16 Miscellaneous Contracted Services	560.00
	28-Nov-16 Miscellaneous Contracted Services	512.00
	5-Dec-16 Miscellaneous Contracted Services	384.00
	13-Dec-16 Miscellaneous Contracted Services	608.00
	2-Jan-17 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	256.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	256.00
	6-Feb-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	640.00
	20-Feb-17 Miscellaneous Contracted Services	912.00
	7-Mar-17 Miscellaneous Contracted Services	1,184.00
	20-Mar-17 Miscellaneous Contracted Services	512.00
	3-Apr-17 Miscellaneous Contracted Services	768.00
	10-Apr-17 Miscellaneous Contracted Services	512.00
	18-Apr-17 Miscellaneous Contracted Services	640.00
	1-May-17 Miscellaneous Contracted Services	640.00
	8-May-17 Miscellaneous Contracted Services	640.00
	15-May-17 Miscellaneous Contracted Services	768.00
	22-May-17 Miscellaneous Contracted Services	656.00
	30-May-17 Miscellaneous Contracted Services	656.00
	5-Jun-17 Miscellaneous Contracted Services	768.00
	12-Jun-17 Miscellaneous Contracted Services	160.00
	19-Jun-17 Miscellaneous Contracted Services	200.00
<b>JOHN MAYS Total</b>		<b>16,424.00</b>

JOHN MICHAEL ALBERT	31-Oct-16 Miscellaneous Contracted Services	116.00
<b>JOHN MICHAEL ALBERT Total</b>		<b>116.00</b>
JOHN PHILLIP ORAHOOD III	5-Jun-17 Miscellaneous Contracted Services	55.00
<b>JOHN PHILLIP ORAHOOD III Total</b>		<b>55.00</b>
JOHN R MUNOZ	19-Sep-16 Miscellaneous Contracted Services	55.00
	11-Oct-16 Miscellaneous Contracted Services	120.00
	24-Oct-16 Miscellaneous Contracted Services	85.00
<b>JOHN R MUNOZ Total</b>		<b>260.00</b>
JOHN RODRIGUEZ	3-Apr-17 Miscellaneous Contracted Services	300.00
<b>JOHN RODRIGUEZ Total</b>		<b>300.00</b>
JOHN THOMAS CLARKE	12-Sep-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
	24-Oct-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	230.00
	7-Nov-16 Miscellaneous Contracted Services	65.00
<b>JOHN THOMAS CLARKE Total</b>		<b>640.00</b>
JOHN W GASPARINI INC	25-Jul-16 Supplies for Maintenance and or Operations	1,241.04
	22-Aug-16 Supplies for Maintenance and or Operations	1,169.40
	6-Sep-16 Supplies for Maintenance and or Operations	1,613.54
	19-Sep-16 Supplies for Maintenance and or Operations	709.83
	11-Oct-16 Supplies for Maintenance and or Operations	1,408.34
	17-Oct-16 Supplies for Maintenance and or Operations	478.80
	24-Oct-16 Supplies for Maintenance and or Operations	1,080.82
	7-Nov-16 Supplies for Maintenance and or Operations	823.56
	9-Jan-17 Supplies for Maintenance and or Operations	1,251.83
	13-Feb-17 Supplies for Maintenance and or Operations	575.00
	20-Feb-17 Supplies for Maintenance and or Operations	131.95
	7-Mar-17 Supplies for Maintenance and or Operations	250.98
	27-Mar-17 Supplies for Maintenance and or Operations	585.46
	3-Apr-17 Supplies for Maintenance and or Operations	722.70
	1-May-17 Supplies for Maintenance and or Operations	160.46
	19-Jun-17 Supplies for Maintenance and or Operations	94.08
<b>JOHN W GASPARINI INC Total</b>		<b>12,297.79</b>
JOHNATHAN F JENKINS	13-Dec-16 Miscellaneous Contracted Services	65.00
	9-Jan-17 Miscellaneous Contracted Services	65.00
<b>JOHNATHAN F JENKINS Total</b>		<b>130.00</b>
JOHNATHAN HINES	24-Oct-16 Miscellaneous Contracted Services	50.00
<b>JOHNATHAN HINES Total</b>		<b>50.00</b>
JOHNNY P WILKINS	13-Dec-16 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	320.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>JOHNNY P WILKINS Total</b>		<b>590.00</b>
JOHNSON FAMILY BUSINESS INITIATIATIVES INC	22-May-17 Miscellaneous Contracted Services	527.25
<b>JOHNSON FAMILY BUSINESS INITIATIATIVES INC Total</b>		<b>527.25</b>
JOHNSON SUPPLY	19-Sep-16 Supplies for Maintenance and or Operations	68.11
	9-Jan-17 Supplies for Maintenance and or Operations	323.54
	23-Jan-17 Supplies for Maintenance and or Operations	29.02
	10-Apr-17 Supplies for Maintenance and or Operations	25.20
	1-May-17 Supplies for Maintenance and or Operations	928.87
<b>JOHNSON SUPPLY Total</b>		<b>1,374.74</b>
Johnson, Ashley B	9-Jan-17 Mileage Intra District	376.71
	19-Jun-17 Mileage Intra District	470.17
<b>Johnson, Ashley B Total</b>		<b>846.88</b>
Johnson, Brandon O.	20-Mar-17 Travel and Subsistence Employee Only	30.00

<b>Johnson, Brandon O. Total</b>		<b>30.00</b>
Johnson, Cari S	17-Jan-17 Mileage Intra District	335.59
	23-Jan-17 Travel and Subsistence Employee Only	116.31
	7-Mar-17 Reading Materials	159.95
	19-Jun-17 Mileage Intra District	248.63
<b>Johnson, Cari S Total</b>		<b>860.48</b>
Johnson, Daphne Y	12-Sep-16 Miscellaneous Operating Costs	38.25
<b>Johnson, Daphne Y Total</b>		<b>38.25</b>
Johnson, Kyle D	7-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	737.43
<b>Johnson, Kyle D Total</b>		<b>987.43</b>
Johnson, Natalie K	12-Jun-17 Travel and Subsistence Employee Only	44.66
<b>Johnson, Natalie K Total</b>		<b>44.66</b>
Johnson, Shantambra R.	22-Aug-16 Miscellaneous Operating Costs	38.25
<b>Johnson, Shantambra R. Total</b>		<b>38.25</b>
Johnson, Sherri L	18-Jul-16 Travel and Subsistence Employee Only	270.00
	12-Jun-17 Mileage Intra District	200.98
<b>Johnson, Sherri L Total</b>		<b>470.98</b>
Johnson, Sommer R	19-Sep-16 Staff Tuition and Related Fees - Higher Education	55.00
<b>Johnson, Sommer R Total</b>		<b>55.00</b>
Johnson, Terri S	9-Jan-17 Mileage Intra District	43.24
<b>Johnson, Terri S Total</b>		<b>43.24</b>
<b>JOHNSTONE SUPPLY</b>		
	12-Sep-16 Supplies for Maintenance and or Operations	34.48
	19-Sep-16 Supplies for Maintenance and or Operations	725.36
	26-Sep-16 Supplies for Maintenance and or Operations	142.70
	11-Oct-16 Supplies for Maintenance and or Operations	59.69
	24-Oct-16 Supplies for Maintenance and or Operations	53.92
	13-Dec-16 Supplies for Maintenance and or Operations	34.96
	3-Apr-17 Supplies for Maintenance and or Operations	73.29
	24-Apr-17 Supplies for Maintenance and or Operations	23.34
<b>JOHNSTONE SUPPLY Total</b>		<b>1,147.74</b>
Jolicoeur, David M	19-Sep-16 Travel and Subsistence Employee Only	269.37
	7-Nov-16 Mileage Intra District	13.00
<b>Jolicoeur, David M Total</b>		<b>282.37</b>
<b>JON MARC MCGUIRE</b>		
	29-Aug-16 Miscellaneous Contracted Services	26.00
	6-Sep-16 Miscellaneous Contracted Services	52.00
	12-Sep-16 Miscellaneous Contracted Services	26.00
	19-Sep-16 Miscellaneous Contracted Services	52.00
	26-Sep-16 Miscellaneous Contracted Services	26.00
	11-Oct-16 Miscellaneous Contracted Services	26.00
	24-Oct-16 Miscellaneous Contracted Services	26.00
	31-Oct-16 Miscellaneous Contracted Services	52.00
	7-Nov-16 Miscellaneous Contracted Services	18.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
	28-Nov-16 Miscellaneous Contracted Services	82.50
	5-Dec-16 Miscellaneous Contracted Services	70.00
	2-Jan-17 Miscellaneous Contracted Services	28.00
	9-Jan-17 Miscellaneous Contracted Services	56.00
	17-Jan-17 Miscellaneous Contracted Services	67.00
	30-Jan-17 Miscellaneous Contracted Services	84.00
	6-Feb-17 Miscellaneous Contracted Services	106.00
	13-Feb-17 Miscellaneous Contracted Services	106.00
	27-Feb-17 Miscellaneous Contracted Services	106.00
	7-Mar-17 Miscellaneous Contracted Services	134.00

	20-Mar-17 Miscellaneous Contracted Services	159.00
	27-Mar-17 Miscellaneous Contracted Services	53.00
	3-Apr-17 Miscellaneous Contracted Services	53.00
	18-Apr-17 Miscellaneous Contracted Services	44.00
	1-May-17 Miscellaneous Contracted Services	44.00
	8-May-17 Miscellaneous Contracted Services	44.00
	15-May-17 Miscellaneous Contracted Services	110.00
<b>JON MARC MCGUIRE Total</b>		<b>1,690.50</b>
JONATHAN AMOS	17-Jan-17 Miscellaneous Contracted Services	115.00
	6-Feb-17 Miscellaneous Contracted Services	65.00
	13-Feb-17 Miscellaneous Contracted Services	65.00
	27-Feb-17 Miscellaneous Contracted Services	65.00
<b>JONATHAN AMOS Total</b>		<b>310.00</b>
JONATHAN K CORPUZ	6-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
<b>JONATHAN K CORPUZ Total</b>		<b>230.00</b>
Jones, Brandon L	9-Jan-17 Mileage Intra District	297.23
<b>Jones, Brandon L Total</b>		<b>297.23</b>
Jones, Mae O	18-Apr-17 Miscellaneous Operating Costs	35.00
<b>Jones, Mae O Total</b>		<b>35.00</b>
JORDAN NICHOLS	15-Nov-16 Miscellaneous Contracted Services	116.00
<b>JORDAN NICHOLS Total</b>		<b>116.00</b>
JORDAN TIMOTHY BANNERMAN	17-Oct-16 Miscellaneous Contracted Services	227.00
	7-Nov-16 Miscellaneous Contracted Services	166.00
<b>JORDAN TIMOTHY BANNERMAN Total</b>		<b>393.00</b>
Jordan, Lonnie D	7-Mar-17 Travel and Subsistence Employee Only	328.11
<b>Jordan, Lonnie D Total</b>		<b>328.11</b>
JOSE AVENDANO	20-Mar-17 Miscellaneous Contracted Services	155.00
<b>JOSE AVENDANO Total</b>		<b>155.00</b>
JOSE J ARVIZU	12-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
<b>JOSE J ARVIZU Total</b>		<b>512.00</b>
JOSE MARIA MARIN GARCIA	7-Mar-17 Miscellaneous Contracted Services	270.00
<b>JOSE MARIA MARIN GARCIA Total</b>		<b>270.00</b>
JOSE OSCAR ARGUETA	20-Feb-17 Miscellaneous Contracted Services	115.00
	20-Mar-17 Miscellaneous Contracted Services	115.00
<b>JOSE OSCAR ARGUETA Total</b>		<b>230.00</b>
JOSE RAFAEL PEREZ	25-Jul-16 Miscellaneous Contracted Services	148.00
<b>JOSE RAFAEL PEREZ Total</b>		<b>148.00</b>
JOSEPH ANDREW MORRIS	24-Oct-16 Miscellaneous Contracted Services	85.00
<b>JOSEPH ANDREW MORRIS Total</b>		<b>85.00</b>
JOSEPH SWANNER	17-Oct-16 Miscellaneous Contracted Services	115.00
<b>JOSEPH SWANNER Total</b>		<b>115.00</b>
JOSHUA DARNELL HILLARD	20-Mar-17 Miscellaneous Contracted Services	215.50
<b>JOSHUA DARNELL HILLARD Total</b>		<b>215.50</b>
JOSHUA K BANNERMAN	24-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
<b>JOSHUA K BANNERMAN Total</b>		<b>230.00</b>
JOSHUA M RUTLEDGE	2-Jan-17 Miscellaneous Contracted Services	100.50
	9-Jan-17 Miscellaneous Contracted Services	65.00
	17-Jan-17 Miscellaneous Contracted Services	115.00
	30-Jan-17 Miscellaneous Contracted Services	115.00
<b>JOSHUA M RUTLEDGE Total</b>		<b>395.50</b>
JOSHUA W. ELL	3-Apr-17 Miscellaneous Contracted Services	210.00

<b>JOSHUA W. ELL Total</b>		<b>210.00</b>
JOSHUA WESLEY ELLIS	24-Oct-16 Miscellaneous Contracted Services	400.00
	28-Nov-16 Miscellaneous Contracted Services	400.00
	13-Dec-16 Miscellaneous Contracted Services	400.00
	30-Jan-17 Miscellaneous Contracted Services	400.00
	13-Feb-17 Miscellaneous Contracted Services	400.00
	27-Feb-17 Miscellaneous Contracted Services	400.00
	27-Mar-17 Miscellaneous Contracted Services	400.00
	10-Apr-17 Miscellaneous Contracted Services	400.00
	1-May-17 Miscellaneous Contracted Services	400.00
	15-May-17 Miscellaneous Contracted Services	400.00
	30-May-17 Miscellaneous Contracted Services	400.00
<b>JOSHUA WESLEY ELLIS Total</b>		<b>4,400.00</b>
JOSIAH BENJAMIN FOX	24-Apr-17 Miscellaneous Contracted Services	145.00
	1-May-17 Miscellaneous Contracted Services	310.00
<b>JOSIAH BENJAMIN FOX Total</b>		<b>455.00</b>
JOSIAH FORD	28-Nov-16 Miscellaneous Contracted Services	140.00
<b>JOSIAH FORD Total</b>		<b>140.00</b>
JOURNEY EDUCATION MARKETING INC	10-Apr-17 General Supplies	44.15
<b>JOURNEY EDUCATION MARKETING INC Total</b>		<b>44.15</b>
JRB CONSULTING	1-Aug-16 Consulting Services	2,000.00
	15-Aug-16 Consulting Services	500.00
	19-Sep-16 Consulting Services	500.00
	24-Oct-16 Consulting Services	500.00
	28-Nov-16 Consulting Services	500.00
	17-Jan-17 Consulting Services	1,000.00
	20-Feb-17 Consulting Services	3,000.00
	27-Mar-17 Consulting Services	4,000.00
	24-Apr-17 Consulting Services	2,000.00
	22-May-17 Consulting Services	1,500.00
	12-Jun-17 Consulting Services	1,000.00
<b>JRB CONSULTING Total</b>		<b>16,500.00</b>
JROTC DOG TAGS INC	24-Apr-17 General Supplies	293.00
<b>JROTC DOG TAGS INC Total</b>		<b>293.00</b>
JTF BUSINESS SYSTEMS, INC.	18-Jul-16 General Supplies	24,925.62
	1-Aug-16 General Supplies	4,060.34
	8-Aug-16 General Supplies	2,920.05
	15-Aug-16 General Supplies	350.00
<b>JTF BUSINESS SYSTEMS, INC. Total</b>		<b>32,256.01</b>
JUAN J. BARRON	6-Sep-16 Miscellaneous Contracted Services	175.75
	12-Sep-16 Miscellaneous Contracted Services	175.75
<b>JUAN J. BARRON Total</b>		<b>351.50</b>
JUANA HERNANDEZ	6-Feb-17 Miscellaneous Contracted Services	28.00
<b>JUANA HERNANDEZ Total</b>		<b>28.00</b>
JUDITH E PUTNEY	12-Jun-17 Miscellaneous Contracted Services	100.00
<b>JUDITH E PUTNEY Total</b>		<b>100.00</b>
JUDY L VIETH	18-Jul-16 General Supplies	117.00
	8-Aug-16 General Supplies	6,048.00
	15-Aug-16 General Supplies	349.80
	24-Oct-16 Food Service Supplies	3,022.25
	24-Oct-16 General Supplies	1,490.00
	31-Oct-16 General Supplies	704.00
	7-Nov-16 General Supplies	863.42
	15-Nov-16 General Supplies	307.60



	13-Dec-16 General Supplies	3,212.00
	9-Jan-17 General Supplies	1,242.95
	23-Jan-17 General Supplies	4,193.00
	6-Feb-17 General Supplies	111.50
	13-Feb-17 General Supplies	68.45
	27-Feb-17 General Supplies	877.80
	27-Feb-17 Miscellaneous Operating Costs	31.90
	3-Apr-17 General Supplies	100.25
	3-Apr-17 Testing Materials	15.95
	1-May-17 General Supplies	950.00
	5-Jun-17 General Supplies	310.35
	19-Jun-17 Food Service Supplies	2,115.55
	19-Jun-17 General Supplies	707.27
<b>JUDY L VIETH Total</b>		<b>26,839.04</b>
JULIE K JACKSON	29-Aug-16 Miscellaneous Contracted Services	2,000.00
	20-Mar-17 Consulting Services	3,000.00
<b>JULIE K JACKSON Total</b>		<b>5,000.00</b>
JULIE WEST	28-Nov-16 General Supplies	150.00
<b>JULIE WEST Total</b>		<b>150.00</b>
JULIEN TAGNON	20-Mar-17 Miscellaneous Contracted Services	425.00
<b>JULIEN TAGNON Total</b>		<b>425.00</b>
JULIO CESAR PEREZ	23-Jan-17 Miscellaneous Contracted Services	115.00
<b>JULIO CESAR PEREZ Total</b>		<b>115.00</b>
JULIO LUNA	7-Nov-16 Miscellaneous Contracted Services	166.50
<b>JULIO LUNA Total</b>		<b>166.50</b>
JULIUS DARNELL MARBLE	17-Jan-17 Miscellaneous Contracted Services	100.50
	30-Jan-17 Miscellaneous Contracted Services	100.50
<b>JULIUS DARNELL MARBLE Total</b>		<b>201.00</b>
JUMPSTREET 8 INC	7-Mar-17 Travel and Subsistence Students	100.00
	1-May-17 Travel and Subsistence Employee Only	100.00
<b>JUMPSTREET 8 INC Total</b>		<b>200.00</b>
JURIS PUBLISHING INC	19-Jun-17 Reading Materials	47.39
<b>JURIS PUBLISHING INC Total</b>		<b>47.39</b>
JUSTIN BONO	25-Jul-16 Travel and Subsistence Non-Employees	166.00
	15-Aug-16 Travel and Subsistence Non-Employees	26.00
<b>JUSTIN BONO Total</b>		<b>192.00</b>
Jutton, Jennifer S	13-Dec-16 Travel and Subsistence Employee Only	130.00
<b>Jutton, Jennifer S Total</b>		<b>130.00</b>
K POST COMPANY	8-Aug-16 Contracted Maintenance and Repair	1,283.45
	26-Sep-16 Contracted Maintenance and Repair	1,215.70
<b>K POST COMPANY Total</b>		<b>2,499.15</b>
KAGAN PROFESSIONAL DEVELOPMENT	3-Oct-16 Travel and Subsistence Employee Only	219.00
	11-Oct-16 Travel and Subsistence Employee Only	219.00
	17-Oct-16 General Supplies	59.00
	15-May-17 Travel and Subsistence Employee Only	648.00
<b>KAGAN PROFESSIONAL DEVELOPMENT Total</b>		<b>1,145.00</b>
KAGAN PUBLISHING	24-Oct-16 General Supplies	66.00
<b>KAGAN PUBLISHING Total</b>		<b>66.00</b>
KAMICO INSTRUCTIONAL MEDIA INC	31-Oct-16 Textbooks	441.85
	20-Feb-17 General Supplies	25.95
	19-Jun-17 Reading Materials	372.30
<b>KAMICO INSTRUCTIONAL MEDIA INC Total</b>		<b>840.10</b>
Kane, Allison P	12-Jun-17 General Supplies	66.80
<b>Kane, Allison P Total</b>		<b>66.80</b>

KANSAS STATE UNIVERSITY	9-Jan-17 Travel and Subsistence Employee Only	175.00
<b>KANSAS STATE UNIVERSITY Total</b>		<b>175.00</b>
KAPLAN EARLY LEARNING COMPANY	9-Jan-17 General Supplies	29.01
	7-Mar-17 Miscellaneous Operating Costs	23.20
	27-Mar-17 General Supplies	65.41
	10-Apr-17 General Supplies	36.44
	1-May-17 General Supplies	178.96
	22-May-17 General Supplies	126.04
	30-May-17 General Supplies	319.90
	5-Jun-17 General Supplies	83.63
<b>KAPLAN EARLY LEARNING COMPANY Total</b>		<b>862.59</b>
Karim, Nyla	12-Jun-17 Mileage Intra District	28.43
<b>Karim, Nyla Total</b>		<b>28.43</b>
KARON THOMAS	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>KARON THOMAS Total</b>		<b>240.00</b>
KATHY JONES HOES	7-Nov-16 Miscellaneous Contracted Services	1,000.00
	13-Dec-16 Miscellaneous Contracted Services	500.00
	7-Mar-17 Miscellaneous Contracted Services	500.00
	18-Apr-17 Miscellaneous Contracted Services	500.00
<b>KATHY JONES HOES Total</b>		<b>2,500.00</b>
KATHY'S CHOICE INC	29-Aug-16 Miscellaneous Operating Costs	586.00
	12-Sep-16 Miscellaneous Operating Costs	55.00
	3-Oct-16 Miscellaneous Operating Costs	318.50
	11-Oct-16 Miscellaneous Operating Costs	240.00
	17-Oct-16 Miscellaneous Operating Costs	173.00
	24-Oct-16 Miscellaneous Operating Costs	1,324.50
	15-Nov-16 Miscellaneous Operating Costs	146.00
	28-Nov-16 Miscellaneous Operating Costs	581.00
	5-Dec-16 Miscellaneous Operating Costs	334.00
	13-Dec-16 Miscellaneous Operating Costs	168.45
	2-Jan-17 Miscellaneous Operating Costs	380.00
	23-Jan-17 Miscellaneous Operating Costs	190.00
	30-Jan-17 Miscellaneous Operating Costs	340.00
	13-Feb-17 Miscellaneous Operating Costs	146.00
	27-Feb-17 Miscellaneous Operating Costs	492.00
	7-Mar-17 Miscellaneous Operating Costs	99.00
	1-May-17 Miscellaneous Operating Costs	152.00
	8-May-17 Miscellaneous Operating Costs	669.00
	22-May-17 Miscellaneous Operating Costs	102.00
	19-Jun-17 Miscellaneous Operating Costs	66.00
<b>KATHY'S CHOICE INC Total</b>		<b>6,562.45</b>
KATIE PATTERSON	25-Jul-16 Travel and Subsistence Non-Employees	71.00
	2-Jan-17 Travel and Subsistence Non-Employees	85.00
	27-Mar-17 Dues	120.00
	27-Mar-17 Travel and Subsistence Non-Employees	122.99
	8-May-17 Travel and Subsistence Non-Employees	222.56
<b>KATIE PATTERSON Total</b>		<b>621.55</b>
KATY ISD	26-Sep-16 Travel and Subsistence Students	240.00
<b>KATY ISD Total</b>		<b>240.00</b>

KATY MCGILLEN	10-Apr-17 Miscellaneous Contracted Services	150.00
<b>KATY MCGILLEN Total</b>		<b>150.00</b>
KAUFMAN HIGH SCHOOL	13-Feb-17 Miscellaneous Operating Costs	140.00
<b>KAUFMAN HIGH SCHOOL Total</b>		<b>140.00</b>
Kawar, Paige	12-Sep-16 General Supplies	45.94
<b>Kawar, Paige Total</b>		<b>45.94</b>
Kc, Mina K	3-Apr-17 Miscellaneous Operating Costs	35.00
<b>Kc, Mina K Total</b>		<b>35.00</b>
Keeton, Rebecca L	29-Aug-16 General Supplies	19.23
	19-Sep-16 General Supplies	30.19
	17-Oct-16 General Supplies	28.39
	28-Nov-16 Miscellaneous Operating Costs	55.00
	5-Dec-16 General Supplies	103.32
	20-Mar-17 General Supplies	292.81
	27-Mar-17 General Supplies	17.03
	10-Apr-17 General Supplies	164.49
<b>Keeton, Rebecca L Total</b>		<b>710.46</b>
KEISHA LYNN HUMPHREY	19-Sep-16 Miscellaneous Contracted Services	78.00
	3-Oct-16 Miscellaneous Contracted Services	52.00
	11-Oct-16 Miscellaneous Contracted Services	26.00
	17-Oct-16 Miscellaneous Contracted Services	81.00
	24-Oct-16 Miscellaneous Contracted Services	26.00
	7-Nov-16 Miscellaneous Contracted Services	26.00
	28-Nov-16 Miscellaneous Contracted Services	28.00
	5-Dec-16 Miscellaneous Contracted Services	64.00
	9-Jan-17 Miscellaneous Contracted Services	56.00
	17-Jan-17 Miscellaneous Contracted Services	28.00
	23-Jan-17 Miscellaneous Contracted Services	56.00
	30-Jan-17 Miscellaneous Contracted Services	56.00
	6-Feb-17 Miscellaneous Contracted Services	56.00
	13-Feb-17 Miscellaneous Contracted Services	56.00
	27-Feb-17 Miscellaneous Contracted Services	56.00
	7-Mar-17 Miscellaneous Contracted Services	50.88
<b>KEISHA LYNN HUMPHREY Total</b>		<b>795.88</b>
KEITH P ABRAM	6-Sep-16 Miscellaneous Contracted Services	256.00
	12-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
	26-Sep-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	256.00
	17-Oct-16 Miscellaneous Contracted Services	256.00
	24-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	256.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	5-Dec-16 Miscellaneous Contracted Services	256.00
	13-Dec-16 Miscellaneous Contracted Services	256.00
	2-Jan-17 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	256.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	6-Feb-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	256.00
	20-Feb-17 Miscellaneous Contracted Services	240.00
	27-Feb-17 Miscellaneous Contracted Services	256.00

	7-Mar-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	256.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	3-Apr-17 Miscellaneous Contracted Services	256.00
	10-Apr-17 Miscellaneous Contracted Services	256.00
	18-Apr-17 Miscellaneous Contracted Services	256.00
	24-Apr-17 Miscellaneous Contracted Services	256.00
	1-May-17 Miscellaneous Contracted Services	256.00
	8-May-17 Miscellaneous Contracted Services	256.00
	15-May-17 Miscellaneous Contracted Services	256.00
	22-May-17 Miscellaneous Contracted Services	256.00
	30-May-17 Miscellaneous Contracted Services	256.00
	12-Jun-17 Miscellaneous Contracted Services	416.00
<b>KEITH P ABRAM Total</b>		<b>8,592.00</b>
Kellagher, Mary B	27-Mar-17 Travel and Subsistence Employee Only	488.04
<b>Kellagher, Mary B Total</b>		<b>488.04</b>
KELLEN EDWARD SCHMIDT	6-Feb-17 Miscellaneous Contracted Services	135.00
	7-Mar-17 Miscellaneous Contracted Services	115.00
<b>KELLEN EDWARD SCHMIDT Total</b>		<b>250.00</b>
KELLER ISD	11-Oct-16 Miscellaneous Operating Costs	250.00
	20-Mar-17 Miscellaneous Operating Costs	240.00
<b>KELLER ISD Total</b>		<b>490.00</b>
KELLOGG & SOVEREIGN CONSULTING LLC	9-Jan-17 Contracted Maintenance and Repair	4,500.00
<b>KELLOGG &amp; SOVEREIGN CONSULTING LLC Total</b>		<b>4,500.00</b>
KELLY FLORES	24-Oct-16 Miscellaneous Contracted Services	125.00
<b>KELLY FLORES Total</b>		<b>125.00</b>
KELLY JEAN COLBURN	1-Aug-16 Miscellaneous Operating Costs	35.93
	15-Nov-16 General Supplies	34.99
<b>KELLY JEAN COLBURN Total</b>		<b>70.92</b>
KELLY NICOLE KESSLER	31-Oct-16 Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	60.00
<b>KELLY NICOLE KESSLER Total</b>		<b>180.00</b>
Kelly, Jenny L	18-Jul-16 Dues	135.00
	1-Aug-16 Miscellaneous Operating Costs	120.00
	1-Aug-16 Travel and Subsistence Employee Only	1,114.44
	15-Aug-16 General Supplies	44.99
	22-Aug-16 General Supplies	65.80
	24-Oct-16 Miscellaneous Operating Costs	150.00
	15-Nov-16 Travel and Subsistence Employee Only	951.52
	5-Dec-16 Miscellaneous Operating Costs	50.00
	5-Dec-16 Travel and Subsistence Employee Only	451.76
	2-Jan-17 Dues	50.00
	20-Feb-17 Travel and Subsistence Employee Only	1,145.84
	27-Feb-17 General Supplies	190.92
	27-Feb-17 Miscellaneous Operating Costs	52.67
	10-Apr-17 Travel and Subsistence Employee Only	686.48
	30-May-17 Travel and Subsistence Employee Only	1,033.51
<b>Kelly, Jenny L Total</b>		<b>6,242.93</b>
Kelly, Roberta L (Robin)	15-Aug-16 General Supplies	81.87
<b>Kelly, Roberta L (Robin) Total</b>		<b>81.87</b>
KELVIN BENNETT	26-Sep-16 Miscellaneous Contracted Services	100.00
	30-Jan-17 Miscellaneous Contracted Services	65.00
	6-Feb-17 Miscellaneous Contracted Services	65.00
<b>KELVIN BENNETT Total</b>		<b>230.00</b>

KELVIN E RHODES	3-Oct-16 Miscellaneous Contracted Services	150.00
	24-Oct-16 Miscellaneous Contracted Services	115.00
<b>KELVIN E RHODES Total</b>		<b>265.00</b>
Kemper-Nolan, Barbara L	15-Aug-16 Miscellaneous Operating Costs	67.42
	27-Feb-17 Miscellaneous Operating Costs	12.99
<b>Kemper-Nolan, Barbara L Total</b>		<b>80.41</b>
KEN LEWIS	30-Jan-17 Miscellaneous Contracted Services	100.50
<b>KEN LEWIS Total</b>		<b>100.50</b>
KEN MARKO	2-Jan-17 Miscellaneous Contracted Services	150.00
<b>KEN MARKO Total</b>		<b>150.00</b>
KEN MIZUNO	30-Jan-17 Miscellaneous Contracted Services	135.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
	20-Feb-17 Miscellaneous Contracted Services	115.00
	20-Mar-17 Miscellaneous Contracted Services	115.00
<b>KEN MIZUNO Total</b>		<b>500.00</b>
KENJI MITCHELL	24-Oct-16 Miscellaneous Contracted Services	127.00
	15-Nov-16 Miscellaneous Contracted Services	127.00
	30-Jan-17 Miscellaneous Contracted Services	100.50
<b>KENJI MITCHELL Total</b>		<b>354.50</b>
Kennedy, David W Jr. (Wade)	8-May-17 Travel and Subsistence Students	117.70
<b>Kennedy, David W Jr. (Wade) Total</b>		<b>117.70</b>
KENNETH A. HEWES	5-Dec-16 Miscellaneous Contracted Services	50.00
	2-Jan-17 Miscellaneous Contracted Services	50.00
<b>KENNETH A. HEWES Total</b>		<b>100.00</b>
KENNETH GRAY WHICKER III	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>KENNETH GRAY WHICKER III Total</b>		<b>135.00</b>
KENNETH L. LENTO	26-Sep-16 Miscellaneous Contracted Services	65.00
	17-Oct-16 Miscellaneous Contracted Services	127.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
	15-Nov-16 Miscellaneous Contracted Services	100.00
<b>KENNETH L. LENTO Total</b>		<b>407.00</b>
KENNETH OWENS	11-Oct-16 Miscellaneous Contracted Services	165.00
<b>KENNETH OWENS Total</b>		<b>165.00</b>
KENRIC DAVIES	1-Aug-16 Miscellaneous Contracted Services	1,750.00
<b>KENRIC DAVIES Total</b>		<b>1,750.00</b>
Kent, Robert E Jr.	12-Jun-17 General Supplies	78.29
<b>Kent, Robert E Jr. Total</b>		<b>78.29</b>
KERIA L DEGRATE	13-Dec-16 Miscellaneous Contracted Services	215.50
	2-Jan-17 Miscellaneous Contracted Services	100.50
	17-Jan-17 Miscellaneous Contracted Services	100.50
	30-Jan-17 Miscellaneous Contracted Services	100.50
	6-Feb-17 Miscellaneous Contracted Services	215.50
	20-Feb-17 Miscellaneous Contracted Services	243.75
<b>KERIA L DEGRATE Total</b>		<b>976.25</b>
KERRICK HAMILTON	6-Sep-16 Miscellaneous Contracted Services	65.00
	11-Oct-16 Miscellaneous Contracted Services	176.00
	17-Oct-16 Miscellaneous Contracted Services	127.00
	7-Nov-16 Miscellaneous Contracted Services	50.00
<b>KERRICK HAMILTON Total</b>		<b>418.00</b>
KEVIN A MALONE	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00

	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>KEVIN A MALONE Total</b>		<b>400.00</b>
KEVIN COCHRAN	19-Sep-16 Miscellaneous Contracted Services	115.00
	17-Jan-17 Miscellaneous Contracted Services	95.00
<b>KEVIN COCHRAN Total</b>		<b>210.00</b>
KEVIN G CROWDER	3-Apr-17 Miscellaneous Contracted Services	85.00
	10-Apr-17 Miscellaneous Contracted Services	155.00
<b>KEVIN G CROWDER Total</b>		<b>240.00</b>
KEVIN GILBERT	24-Oct-16 Miscellaneous Contracted Services	50.00
	15-Nov-16 Miscellaneous Contracted Services	50.00
<b>KEVIN GILBERT Total</b>		<b>100.00</b>
KEVIN HOXIE	27-Feb-17 Miscellaneous Contracted Services	195.00
<b>KEVIN HOXIE Total</b>		<b>195.00</b>
KEVIN LEE MCNERNEY	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>KEVIN LEE MCNERNEY Total</b>		<b>300.00</b>
KEVIN LEVINGSTON	31-Oct-16 Miscellaneous Contracted Services	185.00
	7-Nov-16 Miscellaneous Contracted Services	166.50
	15-Nov-16 Miscellaneous Contracted Services	185.00
<b>KEVIN LEVINGSTON Total</b>		<b>536.50</b>
KEVIN MICHAEL ROBERTS	17-Jan-17 Miscellaneous Contracted Services	200.00
<b>KEVIN MICHAEL ROBERTS Total</b>		<b>200.00</b>
KEVIN S PATRICK	3-Apr-17 Miscellaneous Contracted Services	400.00
<b>KEVIN S PATRICK Total</b>		<b>400.00</b>
KEVIN SCHMIDT	11-Oct-16 Miscellaneous Contracted Services	115.00
<b>KEVIN SCHMIDT Total</b>		<b>115.00</b>
KEVIN STEPHENSON	24-Oct-16 Miscellaneous Contracted Services	115.00
<b>KEVIN STEPHENSON Total</b>		<b>115.00</b>
KEVIN THOMAS	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>KEVIN THOMAS Total</b>		<b>300.00</b>
KEVIN TOLLIVER	30-Jan-17 Miscellaneous Contracted Services	270.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>KEVIN TOLLIVER Total</b>		<b>405.00</b>
KEVIN W ROBERTS	12-Sep-16 Miscellaneous Contracted Services	65.00
<b>KEVIN W ROBERTS Total</b>		<b>65.00</b>
KEVIN WAINSCOTT	13-Oct-16 Travel and Subsistence Students	220.00
<b>KEVIN WAINSCOTT Total</b>		<b>220.00</b>
KIA CARRAWAY GRIFFIN	9-Jan-17 Miscellaneous Contracted Services	22.00
	17-Jan-17 Miscellaneous Contracted Services	22.00
	23-Jan-17 Miscellaneous Contracted Services	250.00
	30-Jan-17 Miscellaneous Contracted Services	44.00
	13-Feb-17 Miscellaneous Contracted Services	22.00
	20-Feb-17 Miscellaneous Contracted Services	44.00
<b>KIA CARRAWAY GRIFFIN Total</b>		<b>404.00</b>
Kienitz, Kimberly Hope	8-Aug-16 General Supplies	383.57
<b>Kienitz, Kimberly Hope Total</b>		<b>383.57</b>
KILGO CONSULTING INC	29-Aug-16 Miscellaneous Contracted Services	1,185.00
	26-Sep-16 Travel and Subsistence Employee Only	395.00
	11-Oct-16 General Supplies	2,283.75
	31-Oct-16 General Supplies	414.75
<b>KILGO CONSULTING INC Total</b>		<b>4,278.50</b>

Killian, Amy L	20-Feb-17 Travel and Subsistence Students	150.00
<b>Killian, Amy L Total</b>		<b>150.00</b>
KIM A LUNCE	15-May-17 Contracted Maintenance and Repair	986.15
<b>KIM A LUNCE Total</b>		<b>986.15</b>
KIM COOLEY	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>KIM COOLEY Total</b>		<b>300.00</b>
KIM KROMDYK	7-Nov-16 Miscellaneous Contracted Services	1,469.00
	13-Dec-16 Miscellaneous Contracted Services	1,144.00
	9-Jan-17 Miscellaneous Contracted Services	1,144.00
	17-Jan-17 Miscellaneous Contracted Services	568.75
	7-Mar-17 Gasoline and Other Fuels for Vehicles (Including Buses)	1,449.50
	10-Apr-17 Miscellaneous Contracted Services	1,518.25
	1-May-17 Miscellaneous Contracted Services	640.25
	30-May-17 Miscellaneous Contracted Services	727.25
<b>KIM KROMDYK Total</b>		<b>8,661.00</b>
Kim, Steve	20-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Kim, Steve Total</b>		<b>30.00</b>
KIMBELL ART MUSEUM	6-Sep-16 Dues	120.00
	24-Oct-16 Travel and Subsistence Employee Only	80.00
	24-Oct-16 Travel and Subsistence Students	1,190.00
<b>KIMBELL ART MUSEUM Total</b>		<b>1,390.00</b>
KIMBERLEY AHRENS	27-Feb-17 Miscellaneous Contracted Services	100.00
<b>KIMBERLEY AHRENS Total</b>		<b>100.00</b>
KIMBERLY CASTON	25-Jul-16 General Supplies	75.00
	17-Aug-16 Travel and Subsistence Non-Employees	406.45
	7-Mar-17 Travel and Subsistence Non-Employees	594.78
	3-Apr-17 Miscellaneous Operating Costs	1,712.65
	3-Apr-17 Travel and Subsistence Non-Employees	502.56
	15-May-17 General Supplies	344.00
<b>KIMBERLY CASTON Total</b>		<b>3,635.44</b>
KIMBERLY CURRAN	15-Nov-16 Travel and Subsistence Employee Only	488.17
	6-Feb-17 General Supplies	215.59
	27-Mar-17 Mileage Intra District	153.91
	12-Jun-17 Mileage Intra District	315.64
<b>KIMBERLY CURRAN Total</b>		<b>1,173.31</b>
KIMBERLY HALL	12-Sep-16 Miscellaneous Contracted Services	95.00
	19-Sep-16 Miscellaneous Contracted Services	95.00
	26-Sep-16 Miscellaneous Contracted Services	85.00
	11-Oct-16 Miscellaneous Contracted Services	150.00
	31-Oct-16 Miscellaneous Contracted Services	85.00
	15-Nov-16 Miscellaneous Contracted Services	85.00
<b>KIMBERLY HALL Total</b>		<b>595.00</b>
KIMBERLY HORNER	10-Apr-17 Miscellaneous Contracted Services	1,237.50
<b>KIMBERLY HORNER Total</b>		<b>1,237.50</b>
KIMBERLY PEER MCGUIRE	29-Aug-16 Miscellaneous Contracted Services	26.00
	6-Sep-16 Miscellaneous Contracted Services	52.00
	12-Sep-16 Miscellaneous Contracted Services	26.00
	19-Sep-16 Miscellaneous Contracted Services	52.00
	26-Sep-16 Miscellaneous Contracted Services	26.00
	11-Oct-16 Miscellaneous Contracted Services	26.00
	24-Oct-16 Miscellaneous Contracted Services	26.00
	31-Oct-16 Miscellaneous Contracted Services	52.00
	7-Nov-16 Miscellaneous Contracted Services	18.00
	15-Nov-16 Miscellaneous Contracted Services	40.00

	28-Nov-16 Miscellaneous Contracted Services	162.00
	5-Dec-16 Miscellaneous Contracted Services	98.00
	2-Jan-17 Miscellaneous Contracted Services	55.00
	9-Jan-17 Miscellaneous Contracted Services	56.00
	17-Jan-17 Miscellaneous Contracted Services	99.00
	30-Jan-17 Miscellaneous Contracted Services	84.00
	6-Feb-17 Miscellaneous Contracted Services	100.00
	13-Feb-17 Miscellaneous Contracted Services	120.00
	27-Feb-17 Miscellaneous Contracted Services	50.00
	7-Mar-17 Miscellaneous Contracted Services	128.00
	20-Mar-17 Miscellaneous Contracted Services	100.00
	27-Mar-17 Miscellaneous Contracted Services	100.00
	18-Apr-17 Miscellaneous Contracted Services	44.00
	1-May-17 Miscellaneous Contracted Services	132.00
	8-May-17 Miscellaneous Contracted Services	44.00
	15-May-17 Miscellaneous Contracted Services	110.00
<b>KIMBERLY PEER MCGUIRE Total</b>		<b>1,826.00</b>
<b>KIMBROUGH FIRE EXTINGUISHER CO INC</b>	1-Aug-16 Contracted Maintenance and Repair	17,840.70
	11-Oct-16 Contracted Maintenance and Repair	150.00
	30-Jan-17 Contracted Maintenance and Repair	7,822.00
	13-Feb-17 Contracted Maintenance and Repair	429.80
<b>KIMBROUGH FIRE EXTINGUISHER CO INC Total</b>		<b>26,242.50</b>
<b>Kimbrough, Kelly P</b>	9-Jan-17 Mileage Intra District	92.72
	19-Jun-17 Mileage Intra District	189.55
<b>Kimbrough, Kelly P Total</b>		<b>282.27</b>
<b>Kincy, Alexandra D</b>	19-Sep-16 General Supplies	34.33
<b>Kincy, Alexandra D Total</b>		<b>34.33</b>
<b>Kindred, Kimberly N.</b>	1-May-17 General Supplies	44.98
<b>Kindred, Kimberly N. Total</b>		<b>44.98</b>
<b>King, Yolande M (Michelle)</b>	22-Aug-16 General Supplies	115.92
	31-Oct-16 Miscellaneous Operating Costs	46.24
	28-Nov-16 Travel and Subsistence Employee Only	588.00
	1-May-17 Travel and Subsistence Employee Only	569.99
	22-May-17 Travel and Subsistence Employee Only	60.30
<b>King, Yolande M (Michelle) Total</b>		<b>1,380.45</b>
<b>KINGSLEY EWANSIHA</b>	20-Mar-17 Miscellaneous Contracted Services	115.00
	27-Mar-17 Miscellaneous Contracted Services	135.00
<b>KINGSLEY EWANSIHA Total</b>		<b>250.00</b>
<b>Kinney, Lauren M</b>	13-Dec-16 Mileage Intra District	96.61
	7-Mar-17 Mileage Intra District	134.56
	24-Apr-17 Mileage Intra District	94.37
<b>Kinney, Lauren M Total</b>		<b>325.54</b>
<b>Kinzie, Nancy K</b>	25-Jul-16 Travel and Subsistence Employee Only	197.00
	15-Nov-16 Travel and Subsistence Employee Only	266.72
	28-Nov-16 Travel and Subsistence Employee Only	100.00
	13-Dec-16 Travel and Subsistence Employee Only	184.76
	20-Mar-17 Travel and Subsistence Employee Only	150.00
	10-Apr-17 Travel and Subsistence Employee Only	385.66
	24-Apr-17 Travel and Subsistence Employee Only	85.00
<b>Kinzie, Nancy K Total</b>		<b>1,369.14</b>
<b>Kirchoff, Kathleen</b>	11-Oct-16 General Supplies	123.18
	30-Jan-17 General Supplies	42.00
<b>Kirchoff, Kathleen Total</b>		<b>165.18</b>
<b>KIRK R DOYLE</b>	26-Sep-16 Miscellaneous Contracted Services	120.00



	24-Oct-16 Miscellaneous Contracted Services	115.00
<b>KIRK R DOYLE Total</b>		<b>235.00</b>
Kirkham, Susan L	19-Jun-17 Mileage Intra District	939.42
<b>Kirkham, Susan L Total</b>		<b>939.42</b>
<b>KLEIN ISD ATHLETICS</b>	17-Jan-17 Miscellaneous Operating Costs	300.00
<b>KLEIN ISD ATHLETICS Total</b>		<b>300.00</b>
<b>KLEMENT DISTRIBUTIONS, INC.</b>	11-Oct-16 Food	720.01
	24-Oct-16 Food	609.27
	31-Oct-16 Food	397.36
	7-Nov-16 Food	237.80
	15-Nov-16 Food	590.38
	5-Dec-16 Food	292.68
	2-Jan-17 Food	108.28
	23-Jan-17 Food	190.86
	30-Jan-17 Food	200.50
	6-Feb-17 Food	567.26
	13-Feb-17 Food	46.71
	20-Feb-17 Food	121.44
	7-Mar-17 Food	282.79
	20-Mar-17 Food	409.40
	27-Mar-17 Food	82.63
	3-Apr-17 Food	64.70
	10-Apr-17 Food	173.74
	24-Apr-17 Food	113.73
	1-May-17 Food	318.08
	8-May-17 Food	92.12
	22-May-17 Food	92.20
<b>KLEMENT DISTRIBUTIONS, INC. Total</b>		<b>5,711.94</b>
Klinkhamer, Hayden J.	19-Sep-16 Miscellaneous Operating Costs	45.75
<b>Klinkhamer, Hayden J. Total</b>		<b>45.75</b>
<b>K-LOG INC</b>	8-Aug-16 General Supplies	590.84
	3-Oct-16 General Supplies	962.38
	7-Mar-17 General Supplies	377.30
<b>K-LOG INC Total</b>		<b>1,930.52</b>
Knape, Christina E	25-Jul-16 Travel and Subsistence Employee Only	80.00
	1-Aug-16 Travel and Subsistence Employee Only	465.44
	15-May-17 Travel and Subsistence Employee Only	190.00
<b>Knape, Christina E Total</b>		<b>735.44</b>
Knight, Monica M	9-Jan-17 Mileage Intra District	6.08
<b>Knight, Monica M Total</b>		<b>6.08</b>
<b>KNIGHTS TENNIS BOOSTER CLUB</b>	2-Jan-17 Miscellaneous Operating Costs	200.00
<b>KNIGHTS TENNIS BOOSTER CLUB Total</b>		<b>200.00</b>
Knox, Latosha R	12-Sep-16 Travel and Subsistence Employee Only	35.00
<b>Knox, Latosha R Total</b>		<b>35.00</b>
<b>KOBE MILLIGAN</b>	15-Nov-16 Miscellaneous Contracted Services	50.00
<b>KOBE MILLIGAN Total</b>		<b>50.00</b>
Koch, Karren E	5-Jun-17 Mileage Intra District	27.93
<b>Koch, Karren E Total</b>		<b>27.93</b>
<b>KOFI SAPON-AMOA</b>	6-Sep-16 Miscellaneous Contracted Services	256.00
	12-Sep-16 Miscellaneous Contracted Services	256.00
	26-Sep-16 Miscellaneous Contracted Services	256.00
	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	256.00
	17-Oct-16 Miscellaneous Contracted Services	256.00

	31-Oct-16 Miscellaneous Contracted Services	256.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	5-Dec-16 Miscellaneous Contracted Services	256.00
	13-Dec-16 Miscellaneous Contracted Services	184.00
	2-Jan-17 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	256.00
	6-Feb-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	256.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	3-Apr-17 Miscellaneous Contracted Services	256.00
	10-Apr-17 Miscellaneous Contracted Services	256.00
	18-Apr-17 Miscellaneous Contracted Services	256.00
	24-Apr-17 Miscellaneous Contracted Services	256.00
	8-May-17 Miscellaneous Contracted Services	256.00
	15-May-17 Miscellaneous Contracted Services	256.00
	22-May-17 Miscellaneous Contracted Services	256.00
	30-May-17 Miscellaneous Contracted Services	256.00
	12-Jun-17 Miscellaneous Contracted Services	192.00
<b>KOFI SAPON-AMOA Total</b>		<b>7,544.00</b>
<b>KONA-WOOD HOUSTON LLC</b>	15-Nov-16 Miscellaneous Operating Costs	250.00
<b>KONA-WOOD HOUSTON LLC Total</b>		<b>250.00</b>
<b>KONE INC</b>	17-Jan-17 Contracted Maintenance and Repair	6,700.38
<b>KONE INC Total</b>		<b>6,700.38</b>
<b>Korotkow, Sara V</b>	3-Apr-17 Travel and Subsistence Employee Only	250.00
<b>Korotkow, Sara V Total</b>		<b>250.00</b>
<b>Koses, Tyler A</b>	13-Dec-16 Miscellaneous Operating Costs	91.34
	7-Mar-17 Dues	91.32
	20-Mar-17 Dues	609.12
<b>Koses, Tyler A Total</b>		<b>791.78</b>
<b>Koshkin, Lauren K</b>	31-Oct-16 Mileage Intra District	106.32
	7-Nov-16 Travel and Subsistence Employee Only	35.42
	2-Jan-17 Mileage Intra District	96.99
	20-Mar-17 Travel and Subsistence Students	2,450.00
	27-Mar-17 Mileage Intra District	62.98
	15-May-17 Travel and Subsistence Students	208.79
	5-Jun-17 Mileage Intra District	91.96
	12-Jun-17 Travel and Subsistence Students	50.00
<b>Koshkin, Lauren K Total</b>		<b>3,102.46</b>
<b>KOURTNEY DESPRES</b>	15-May-17 Miscellaneous Contracted Services	1,050.00
<b>KOURTNEY DESPRES Total</b>		<b>1,050.00</b>
<b>Kraal, Shelly A</b>	1-May-17 Travel and Subsistence Employee Only	300.00
<b>Kraal, Shelly A Total</b>		<b>300.00</b>
<b>Kratz, James A</b>	27-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Kratz, James A Total</b>		<b>30.00</b>
<b>KRIS HENDRICKSEN</b>	30-May-17 Miscellaneous Contracted Services	50.00
<b>KRIS HENDRICKSEN Total</b>		<b>50.00</b>
<b>KRISLER BAILEY</b>	7-Mar-17 Miscellaneous Contracted Services	150.00
<b>KRISLER BAILEY Total</b>		<b>150.00</b>

KRISTEN FALIES	2-Jan-17 Miscellaneous Contracted Services	50.00
<b>KRISTEN FALIES Total</b>		<b>50.00</b>
KRISTIN KUHNE	25-Jul-16 Travel and Subsistence Non-Employees	316.95
<b>KRISTIN KUHNE Total</b>		<b>316.95</b>
KRISTIN ODOM	19-Jun-17 Miscellaneous Contracted Services	650.00
<b>KRISTIN ODOM Total</b>		<b>650.00</b>
KRISTINE KEIERLEBER	8-Aug-16 General Supplies	571.00
<b>KRISTINE KEIERLEBER Total</b>		<b>571.00</b>
KRISTINE WEBB	13-Dec-16 Miscellaneous Contracted Services	100.50
	9-Jan-17 Miscellaneous Contracted Services	250.00
	17-Jan-17 Miscellaneous Contracted Services	65.00
	23-Jan-17 Miscellaneous Contracted Services	65.00
<b>KRISTINE WEBB Total</b>		<b>480.50</b>
KRISTOPHER DOSSEY	31-Oct-16 Miscellaneous Contracted Services	185.00
<b>KRISTOPHER DOSSEY Total</b>		<b>185.00</b>
KRISTOPHER K KELLEY	18-Apr-17 Miscellaneous Contracted Services	310.00
	1-May-17 Miscellaneous Contracted Services	310.00
<b>KRISTOPHER K KELLEY Total</b>		<b>620.00</b>
KROGER TEXAS LP	18-Jul-16 Miscellaneous Operating Costs	327.46
	25-Jul-16 Miscellaneous Operating Costs	154.21
	1-Aug-16 General Supplies	306.75
	1-Aug-16 Miscellaneous Operating Costs	195.85
	8-Aug-16 General Supplies	30.00
	8-Aug-16 Miscellaneous Operating Costs	486.46
	15-Aug-16 General Supplies	121.46
	15-Aug-16 Miscellaneous Operating Costs	339.33
	22-Aug-16 General Supplies	60.23
	22-Aug-16 Miscellaneous Operating Costs	450.26
	29-Aug-16 General Supplies	439.20
	29-Aug-16 Miscellaneous Operating Costs	1,399.67
	6-Sep-16 General Supplies	80.70
	6-Sep-16 Miscellaneous Operating Costs	276.22
	12-Sep-16 General Supplies	88.25
	12-Sep-16 Miscellaneous Operating Costs	420.78
	19-Sep-16 General Supplies	573.30
	19-Sep-16 Miscellaneous Operating Costs	490.62
	26-Sep-16 General Supplies	379.11
	26-Sep-16 Miscellaneous Operating Costs	227.54
	3-Oct-16 General Supplies	799.64
	3-Oct-16 Miscellaneous Operating Costs	1,268.45
	11-Oct-16 General Supplies	95.33
	11-Oct-16 Miscellaneous Operating Costs	776.77
	17-Oct-16 General Supplies	1,337.55
	17-Oct-16 Miscellaneous Operating Costs	289.47
	24-Oct-16 General Supplies	958.06
	24-Oct-16 Miscellaneous Operating Costs	471.51
	31-Oct-16 General Supplies	912.14
	31-Oct-16 Miscellaneous Operating Costs	394.86
	7-Nov-16 General Supplies	769.19
	7-Nov-16 Miscellaneous Operating Costs	606.89
	15-Nov-16 General Supplies	1,533.74
	15-Nov-16 Miscellaneous Operating Costs	862.41
	28-Nov-16 General Supplies	1,451.69
	28-Nov-16 Miscellaneous Operating Costs	656.81

<b>5-Dec-16</b> General Supplies	242.92
<b>5-Dec-16</b> Miscellaneous Operating Costs	465.08
<b>13-Dec-16</b> General Supplies	686.57
<b>13-Dec-16</b> Items for Sale	136.49
<b>13-Dec-16</b> Miscellaneous Operating Costs	719.89
<b>2-Jan-17</b> General Supplies	121.74
<b>2-Jan-17</b> Miscellaneous Operating Costs	998.73
<b>9-Jan-17</b> General Supplies	1,198.81
<b>9-Jan-17</b> Miscellaneous Operating Costs	665.25
<b>17-Jan-17</b> General Supplies	107.06
<b>17-Jan-17</b> Miscellaneous Operating Costs	345.19
<b>23-Jan-17</b> General Supplies	182.38
<b>23-Jan-17</b> Miscellaneous Operating Costs	843.82
<b>30-Jan-17</b> General Supplies	592.45
<b>30-Jan-17</b> Miscellaneous Operating Costs	1,550.62
<b>6-Feb-17</b> General Supplies	303.07
<b>6-Feb-17</b> Miscellaneous Operating Costs	361.05
<b>20-Feb-17</b> General Supplies	1,232.13
<b>20-Feb-17</b> Miscellaneous Operating Costs	834.26
<b>27-Feb-17</b> General Supplies	249.79
<b>27-Feb-17</b> Miscellaneous Operating Costs	479.36
<b>7-Mar-17</b> General Supplies	687.83
<b>7-Mar-17</b> Miscellaneous Operating Costs	780.13
<b>20-Mar-17</b> General Supplies	1,228.65
<b>20-Mar-17</b> Miscellaneous Operating Costs	504.65
<b>27-Mar-17</b> General Supplies	430.46
<b>27-Mar-17</b> Miscellaneous Operating Costs	250.88
<b>29-Mar-17</b> General Supplies	1,215.38
<b>29-Mar-17</b> Miscellaneous Operating Costs	622.60
<b>3-Apr-17</b> General Supplies	596.76
<b>3-Apr-17</b> Miscellaneous Operating Costs	2,386.06
<b>10-Apr-17</b> General Supplies	547.59
<b>10-Apr-17</b> Miscellaneous Operating Costs	409.73
<b>18-Apr-17</b> General Supplies	461.66
<b>18-Apr-17</b> Miscellaneous Operating Costs	290.95
<b>24-Apr-17</b> General Supplies	651.43
<b>24-Apr-17</b> Miscellaneous Operating Costs	587.10
<b>1-May-17</b> General Supplies	54.21
<b>1-May-17</b> Miscellaneous Operating Costs	876.54
<b>8-May-17</b> General Supplies	144.03
<b>8-May-17</b> Miscellaneous Operating Costs	529.35
<b>15-May-17</b> General Supplies	102.68
<b>15-May-17</b> Miscellaneous Operating Costs	1,111.38
<b>22-May-17</b> Food	145.62
<b>22-May-17</b> General Supplies	1,526.44
<b>22-May-17</b> Miscellaneous Operating Costs	1,235.65
<b>30-May-17</b> General Supplies	1,207.88
<b>30-May-17</b> Miscellaneous Operating Costs	1,222.45
<b>5-Jun-17</b> General Supplies	604.55
<b>5-Jun-17</b> Miscellaneous Operating Costs	1,793.87
<b>12-Jun-17</b> General Supplies	158.65
<b>12-Jun-17</b> Miscellaneous Operating Costs	756.41
<b>19-Jun-17</b> General Supplies	268.74
<b>19-Jun-17</b> Miscellaneous Operating Costs	313.56

<b>KROGER TEXAS LP Total</b>		<b>56,052.44</b>
KRONOS INC	31-Oct-16 Contracted Maintenance and Repair	79,816.15
<b>KRONOS INC Total</b>		<b>79,816.15</b>
Krouse, Angela D	5-Dec-16 Miscellaneous Operating Costs	36.07
	18-Apr-17 Miscellaneous Operating Costs	27.62
<b>Krouse, Angela D Total</b>		<b>63.69</b>
Krusleski, Sonia M	5-Dec-16 Dues	135.00
	5-Dec-16 General Supplies	107.87
	13-Dec-16 Travel and Subsistence Employee Only	130.00
	10-Apr-17 General Supplies	56.94
	15-May-17 General Supplies	235.40
	30-May-17 Travel and Subsistence Employee Only	67.65
<b>Krusleski, Sonia M Total</b>		<b>732.86</b>
KURT P HAIGIS	27-Feb-17 Miscellaneous Contracted Services	115.00
<b>KURT P HAIGIS Total</b>		<b>115.00</b>
KURZ & CO.	18-Jul-16 Food	254.61
	6-Sep-16 Food	6,383.06
	12-Sep-16 Food	5,867.53
	19-Sep-16 Food	3,511.54
	26-Sep-16 Food	5,930.84
	3-Oct-16 Food	5,441.08
	11-Oct-16 Food	5,423.42
	17-Oct-16 Food	2,195.83
	24-Oct-16 Food	3,913.54
	31-Oct-16 Food	6,430.62
	7-Nov-16 Food	5,022.84
	15-Nov-16 Food	5,452.66
	28-Nov-16 Food	4,887.58
	5-Dec-16 Food	5,326.70
	13-Dec-16 Food	6,900.75
	2-Jan-17 Food	2,796.34
	9-Jan-17 Food	5,068.53
	17-Jan-17 Food	2,257.67
	23-Jan-17 Food	6,680.35
	30-Jan-17 Food	4,461.23
	13-Feb-17 Food	11,715.59
	20-Feb-17 Food	4,405.88
	27-Feb-17 Food	4,607.19
	7-Mar-17 Food	2,596.54
	20-Mar-17 Food	4,538.02
	27-Mar-17 Food	4,244.52
	3-Apr-17 Food	5,105.08
	18-Apr-17 Food	9,723.69
	1-May-17 Food	7,396.42
	8-May-17 Food	5,570.01
	15-May-17 Food	5,576.24
	22-May-17 Food	4,693.98
	30-May-17 Food	4,854.05
	5-Jun-17 Food	3,381.23
	12-Jun-17 Food	2,379.15
	19-Jun-17 Food	745.38
<b>KURZ &amp; CO. Total</b>		<b>175,739.69</b>
KYLE D JOHNSON	9-Jan-17 Mileage Intra District	443.56
<b>KYLE D JOHNSON Total</b>		<b>443.56</b>

KYLE MORTON	22-May-17 Miscellaneous Operating Costs	277.70
<b>KYLE MORTON Total</b>		<b>277.70</b>
L D BELL HIGH SCHOOL	7-Nov-16 Miscellaneous Operating Costs	210.00
<b>L D BELL HIGH SCHOOL Total</b>		<b>210.00</b>
LA QUINTA HOLDINGS INC	24-Apr-17 Travel and Subsistence Employee Only	124.12
	24-Apr-17 Travel and Subsistence Students	372.36
<b>LA QUINTA HOLDINGS INC Total</b>		<b>496.48</b>
LA QUINTA INN & SUITES	23-Jan-17 Travel and Subsistence Employee Only	509.03
<b>LA QUINTA INN &amp; SUITES Total</b>		<b>509.03</b>
LA SALLE HOTEL PROPERTIES	15-Nov-16 Travel and Subsistence Employee Only	786.27
<b>LA SALLE HOTEL PROPERTIES Total</b>		<b>786.27</b>
LADONNA G. JOHNSON	30-May-17 Miscellaneous Contracted Services	1,750.00
<b>LADONNA G. JOHNSON Total</b>		<b>1,750.00</b>
LADONNA L MILLER	28-Nov-16 Miscellaneous Contracted Services	135.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
<b>LADONNA L MILLER Total</b>		<b>270.00</b>
LAKE DALLAS ALL SPORTS BOOSTER CLUB	19-Sep-16 Miscellaneous Operating Costs	650.00
<b>LAKE DALLAS ALL SPORTS BOOSTER CLUB Total</b>		<b>650.00</b>
LAKE HIGHLANDS WILDCAT CLUB (THE)	25-Jul-16 Miscellaneous Operating Costs	300.00
	8-Aug-16 Miscellaneous Operating Costs	300.00
	13-Dec-16 Miscellaneous Operating Costs	588.00
	2-Jan-17 Miscellaneous Operating Costs	250.00
	30-Jan-17 Miscellaneous Operating Costs	525.00
	6-Feb-17 Miscellaneous Operating Costs	400.00
	7-Mar-17 Miscellaneous Operating Costs	573.00
	20-Mar-17 Miscellaneous Operating Costs	216.00
<b>LAKE HIGHLANDS WILDCAT CLUB (THE) Total</b>		<b>3,152.00</b>
LAKEDGE PROPERTIES LLC	9-Jan-17 Travel and Subsistence Students	690.00
<b>LAKEDGE PROPERTIES LLC Total</b>		<b>690.00</b>
LAKELAND HOLDINGS, LLC.	7-Apr-17 Travel and Subsistence Employee Only	691.76
<b>LAKELAND HOLDINGS, LLC. Total</b>		<b>691.76</b>
LAKESHORE EQUIPMENT COMPANY	11-Jul-16 General Supplies	1,035.20
	18-Jul-16 Reading Materials	398.58
	1-Aug-16 General Supplies	2,725.96
	15-Aug-16 General Supplies	140.16
	22-Aug-16 General Supplies	733.39
	29-Aug-16 General Supplies	178.12
	6-Sep-16 General Supplies	497.62
	12-Sep-16 General Supplies	988.34
	19-Sep-16 General Supplies	1,224.15
	19-Sep-16 Miscellaneous Operating Costs	25.00
	26-Sep-16 General Supplies	1,393.63
	3-Oct-16 General Supplies	121.39
	11-Oct-16 General Supplies	752.36
	17-Oct-16 General Supplies	3,157.15
	24-Oct-16 General Supplies	446.42
	31-Oct-16 General Supplies	96.85
	7-Nov-16 General Supplies	112.48
	15-Nov-16 General Supplies	273.28
	5-Dec-16 General Supplies	380.83
	13-Dec-16 General Supplies	113.96
	2-Jan-17 General Supplies	754.42
	9-Jan-17 General Supplies	143.39
	17-Jan-17 General Supplies	309.59

	23-Jan-17 General Supplies	207.71
	30-Jan-17 General Supplies	378.10
	6-Feb-17 General Supplies	602.17
	13-Feb-17 General Supplies	602.61
	20-Feb-17 General Supplies	982.09
	27-Feb-17 General Supplies	777.89
	20-Mar-17 General Supplies	1,295.98
	27-Mar-17 General Supplies	613.89
	10-Apr-17 General Supplies	4,179.92
	18-Apr-17 General Supplies	1,967.71
	24-Apr-17 General Supplies	1,999.86
	1-May-17 General Supplies	1,780.27
	8-May-17 General Supplies	770.48
	15-May-17 General Supplies	680.03
	22-May-17 General Supplies	1,102.24
	30-May-17 General Supplies	1,338.30
	5-Jun-17 General Supplies	1,829.36
	12-Jun-17 General Supplies	531.34
	19-Jun-17 General Supplies	1,088.59
<b>LAKESHORE EQUIPMENT COMPANY Total</b>		<b>38,730.81</b>
<b>LAKEWAY RESORT &amp; SPA</b>		
	17-Oct-16 Travel and Subsistence Employee Only	535.98
	7-Nov-16 Travel and Subsistence Employee Only	19.98
	15-Nov-16 Travel and Subsistence Employee Only	267.99
	29-Nov-16 Travel and Subsistence Employee Only	9.99
<b>LAKEWAY RESORT &amp; SPA Total</b>		<b>833.94</b>
<b>LAMAR S GLASS III</b>		
	12-Sep-16 Miscellaneous Contracted Services	176.00
<b>LAMAR S GLASS III Total</b>		<b>176.00</b>
<b>Lamont, Louis R III</b>		
	5-Jun-17 Travel and Subsistence Employee Only	30.00
<b>Lamont, Louis R III Total</b>		<b>30.00</b>
<b>LAMPO GROUP INC (THE)</b>		
	7-Nov-16 General Supplies	1,786.79
	30-Jan-17 General Supplies	824.45
<b>LAMPO GROUP INC (THE) Total</b>		<b>2,611.24</b>
<b>LAND O'LAKES INC</b>		
	22-Aug-16 Food	10,257.00
	26-Sep-16 Food	10,257.00
	17-Oct-16 Food	10,257.00
	28-Nov-16 Food	10,257.00
	23-Jan-17 Food	10,257.00
	27-Feb-17 Food	10,257.00
	10-Apr-17 Food	10,257.00
	1-May-17 Food	10,257.00
<b>LAND O'LAKES INC Total</b>		<b>82,056.00</b>
<b>LANDMARK EQUIPMENT INC</b>		
	20-Feb-17 Supplies for Maintenance and or Operations	391.35
	8-May-17 Supplies for Maintenance and or Operations	210.75
<b>LANDMARK EQUIPMENT INC Total</b>		<b>602.10</b>
<b>LANDMARK INTERIOR BUILDERS INC</b>		
	11-Oct-16 Contracted Maintenance and Repair	3,100.00
	5-Dec-16 Contracted Maintenance and Repair	3,465.00
	8-May-17 Supplies for Maintenance and or Operations	424.00
<b>LANDMARK INTERIOR BUILDERS INC Total</b>		<b>6,989.00</b>
<b>Landry, Jill H</b>		
	19-Jun-17 Mileage Intra District	122.10
<b>Landry, Jill H Total</b>		<b>122.10</b>
<b>LANDRY'S AQUISITION FKA ISLAND HOSPITALITY</b>		
	13-Feb-17 Travel and Subsistence Employee Only	882.90
<b>LANDRY'S AQUISITION FKA ISLAND HOSPITALITY Total</b>		<b>882.90</b>
<b>LANGUAGE TESTING INTERNATIONAL, INC.</b>		
	22-Aug-16 Miscellaneous Contracted Services	705.00
<b>LANGUAGE TESTING INTERNATIONAL, INC. Total</b>		<b>705.00</b>

Lanphere, Amber L.	29-Aug-16 General Supplies	57.56
<b>Lanphere, Amber L. Total</b>		<b>57.56</b>
Lara, Mark A	3-Oct-16 General Supplies	147.70
	7-Nov-16 General Supplies	30.91
	15-Nov-16 General Supplies	7.27
	7-Mar-17 Travel and Subsistence Employee Only	250.00
<b>Lara, Mark A Total</b>		<b>435.88</b>
Laredo Behrman, Victoria M	13-Dec-16 General Supplies	54.04
<b>Laredo Behrman, Victoria M Total</b>		<b>54.04</b>
LARRY D PAGE	24-Oct-16 Miscellaneous Contracted Services	40.00
<b>LARRY D PAGE Total</b>		<b>40.00</b>
LARRY D SNYDER	27-Mar-17 Miscellaneous Contracted Services	85.00
	18-Apr-17 Miscellaneous Contracted Services	155.00
<b>LARRY D SNYDER Total</b>		<b>240.00</b>
LARRY W HOWK	6-Sep-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
<b>LARRY W HOWK Total</b>		<b>230.00</b>
LARRY WESTERMAN	19-Sep-16 Miscellaneous Contracted Services	65.00
	26-Sep-16 Miscellaneous Contracted Services	65.00
	3-Oct-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	116.00
	31-Oct-16 Miscellaneous Contracted Services	116.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
<b>LARRY WESTERMAN Total</b>		<b>592.00</b>
LA'SHARON WATSON	6-Sep-16 Miscellaneous Contracted Services	496.00
	12-Sep-16 Miscellaneous Contracted Services	768.00
	19-Sep-16 Miscellaneous Contracted Services	480.00
	26-Sep-16 Miscellaneous Contracted Services	656.00
	3-Oct-16 Miscellaneous Contracted Services	480.00
	11-Oct-16 Miscellaneous Contracted Services	160.00
	24-Oct-16 Miscellaneous Contracted Services	512.00
	31-Oct-16 Miscellaneous Contracted Services	464.00
	7-Nov-16 Miscellaneous Contracted Services	384.00
	15-Nov-16 Miscellaneous Contracted Services	896.00
	28-Nov-16 Miscellaneous Contracted Services	624.00
	5-Dec-16 Miscellaneous Contracted Services	512.00
	13-Dec-16 Miscellaneous Contracted Services	352.00
	2-Jan-17 Miscellaneous Contracted Services	704.00
	9-Jan-17 Miscellaneous Contracted Services	608.00
	17-Jan-17 Miscellaneous Contracted Services	704.00
	23-Jan-17 Miscellaneous Contracted Services	1,008.00
	6-Feb-17 Miscellaneous Contracted Services	752.00
	13-Feb-17 Miscellaneous Contracted Services	616.00
	20-Feb-17 Miscellaneous Contracted Services	496.00
	27-Feb-17 Miscellaneous Contracted Services	384.00
	7-Mar-17 Miscellaneous Contracted Services	704.00
	20-Mar-17 Miscellaneous Contracted Services	272.00
	27-Mar-17 Miscellaneous Contracted Services	448.00
	3-Apr-17 Miscellaneous Contracted Services	416.00
	10-Apr-17 Miscellaneous Contracted Services	352.00
	18-Apr-17 Miscellaneous Contracted Services	368.00
	1-May-17 Miscellaneous Contracted Services	320.00
	8-May-17 Miscellaneous Contracted Services	360.00
	15-May-17 Miscellaneous Contracted Services	144.00



	22-May-17 Miscellaneous Contracted Services	672.00
	30-May-17 Miscellaneous Contracted Services	640.00
	5-Jun-17 Miscellaneous Contracted Services	496.00
	12-Jun-17 Miscellaneous Contracted Services	208.00
<b>LA'SHARON WATSON Total</b>		<b>17,456.00</b>
<b>LASHARYN COMBS</b>	9-Jan-17 Miscellaneous Contracted Services	135.00
<b>LASHARYN COMBS Total</b>		<b>135.00</b>
<b>Laska, Amy L</b>	24-Oct-16 Mileage Intra District	120.65
<b>Laska, Amy L Total</b>		<b>120.65</b>
<b>Laskowski-Arce, Michelle A</b>	20-Feb-17 Travel and Subsistence Employee Only	213.64
<b>Laskowski-Arce, Michelle A Total</b>		<b>213.64</b>
<b>LAST GROUP ENTERPRISES INC</b>	12-Sep-16 General Supplies	7,730.00
	5-Dec-16 General Supplies	2,574.00
	13-Feb-17 General Supplies	2,574.00
	20-Mar-17 General Supplies	5,156.00
	3-Apr-17 General Supplies	7,730.00
<b>LAST GROUP ENTERPRISES INC Total</b>		<b>25,764.00</b>
<b>LATANYA E MARTIN</b>	5-Dec-16 Miscellaneous Contracted Services	135.00
	13-Dec-16 Miscellaneous Contracted Services	135.00
	2-Jan-17 Miscellaneous Contracted Services	135.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	100.50
<b>LATANYA E MARTIN Total</b>		<b>640.50</b>
<b>LATARA K SIMS</b>	28-Nov-16 Miscellaneous Contracted Services	256.00
	13-Dec-16 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	224.00
	17-Jan-17 Miscellaneous Contracted Services	120.00
	23-Jan-17 Miscellaneous Contracted Services	128.00
	30-Jan-17 Miscellaneous Contracted Services	128.00
	20-Feb-17 Miscellaneous Contracted Services	128.00
	27-Feb-17 Miscellaneous Contracted Services	256.00
	7-Mar-17 Miscellaneous Contracted Services	128.00
	3-Apr-17 Miscellaneous Contracted Services	128.00
	10-Apr-17 Miscellaneous Contracted Services	112.00
	18-Apr-17 Miscellaneous Contracted Services	128.00
	1-May-17 Miscellaneous Contracted Services	128.00
	22-May-17 Miscellaneous Contracted Services	256.00
	5-Jun-17 Miscellaneous Contracted Services	128.00
<b>LATARA K SIMS Total</b>		<b>2,504.00</b>
<b>LATRICE MADISON</b>	6-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	224.00
	6-Feb-17 Miscellaneous Contracted Services	512.00
	13-Feb-17 Miscellaneous Contracted Services	328.00
	20-Feb-17 Miscellaneous Contracted Services	400.00
	27-Feb-17 Miscellaneous Contracted Services	240.00
	7-Mar-17 Miscellaneous Contracted Services	480.00
	27-Mar-17 Miscellaneous Contracted Services	320.00
	3-Apr-17 Miscellaneous Contracted Services	192.00
	10-Apr-17 Miscellaneous Contracted Services	192.00
	18-Apr-17 Miscellaneous Contracted Services	224.00
	1-May-17 Miscellaneous Contracted Services	224.00

<b>LATRICE MADISON Total</b>		<b>4,360.00</b>
LAURA J HILL	19-Jun-17 Travel and Subsistence Students	225.00
<b>LAURA J HILL Total</b>		<b>225.00</b>
Laverenz, Patrick L	26-Sep-16 Miscellaneous Operating Costs	250.00
	11-Oct-16 Travel and Subsistence Employee Only	179.91
	11-Oct-16 Travel and Subsistence Students	30.20
	15-Nov-16 General Supplies	10.25
	15-Nov-16 Miscellaneous Operating Costs	13.98
	15-Nov-16 Travel and Subsistence Students	180.00
	28-Nov-16 General Supplies	8.43
	5-Dec-16 General Supplies	8.43
	13-Dec-16 Travel and Subsistence Students	50.00
	17-Jan-17 General Supplies	8.43
	23-Jan-17 General Supplies	8.93
	13-Feb-17 Miscellaneous Operating Costs	96.71
	27-Feb-17 General Supplies	8.93
	20-Mar-17 Miscellaneous Operating Costs	95.12
	27-Mar-17 Travel and Subsistence Employee Only	234.59
	1-May-17 General Supplies	72.70
	19-Jun-17 Travel and Subsistence Employee Only	392.28
<b>Laverenz, Patrick L Total</b>		<b>1,648.89</b>
LAVINIA BENDANDI	24-Oct-16 Miscellaneous Contracted Services	60.00
<b>LAVINIA BENDANDI Total</b>		<b>60.00</b>
LAWRENCE DANIELS	5-Dec-16 Miscellaneous Contracted Services	135.00
	13-Dec-16 Miscellaneous Contracted Services	100.50
	2-Jan-17 Miscellaneous Contracted Services	100.50
	17-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	201.00
	20-Feb-17 Miscellaneous Contracted Services	100.50
<b>LAWRENCE DANIELS Total</b>		<b>772.50</b>
LAWRENCE T MATSON	20-Mar-17 Miscellaneous Contracted Services	115.00
	1-May-17 Miscellaneous Contracted Services	240.00
	8-May-17 Miscellaneous Contracted Services	120.00
	15-May-17 Miscellaneous Contracted Services	420.00
<b>LAWRENCE T MATSON Total</b>		<b>895.00</b>
Lawrence, Cindy M	1-Aug-16 Dues	125.00
	19-Sep-16 Travel and Subsistence Employee Only	751.83
	9-Jan-17 Miscellaneous Operating Costs	136.00
	13-Feb-17 Travel and Subsistence Employee Only	675.75
<b>Lawrence, Cindy M Total</b>		<b>1,688.58</b>
LAZEL INC	24-Oct-16 General Supplies	24.95
	15-Nov-16 General Supplies	949.50
	5-Dec-16 Reading Materials	5,985.00
<b>LAZEL INC Total</b>		<b>6,959.45</b>
LEAD4WARD, LLC	18-Jul-16 General Supplies	900.00
	19-Sep-16 Miscellaneous Contracted Services	5,000.00
	3-Oct-16 General Supplies	705.00
	9-Jan-17 General Supplies	450.00
<b>LEAD4WARD, LLC Total</b>		<b>7,055.00</b>
LEAH MANN	20-Mar-17 Miscellaneous Contracted Services	375.00
<b>LEAH MANN Total</b>		<b>375.00</b>
LEANDRO GARZA JR.	6-Sep-16 Miscellaneous Contracted Services	370.00
	12-Sep-16 Miscellaneous Contracted Services	190.00
	19-Sep-16 Miscellaneous Contracted Services	190.00

	26-Sep-16 Miscellaneous Contracted Services	180.00
	3-Oct-16 Miscellaneous Contracted Services	180.00
<b>LEANDRO GARZA JR. Total</b>		<b>1,110.00</b>
LEARNFORCE PARTNERS, LLC	5-Dec-16 Miscellaneous Operating Costs	410.00
<b>LEARNFORCE PARTNERS, LLC Total</b>		<b>410.00</b>
LEARNING FORWARD	12-Sep-16 Dues	89.00
	11-Oct-16 Dues	149.00
	31-Oct-16 Dues	138.00
	7-Nov-16 Dues	5.00
	28-Nov-16 Dues	89.00
	13-Dec-16 Dues	297.00
	15-May-17 Dues	164.00
	12-Jun-17 Dues	74.00
<b>LEARNING FORWARD Total</b>		<b>1,005.00</b>
LEARNING RESOURCES INC	28-Nov-16 General Supplies	182.90
	10-Apr-17 General Supplies	134.90
	24-Apr-17 General Supplies	47.93
<b>LEARNING RESOURCES INC Total</b>		<b>365.73</b>
LEARNING ZONEXPRESS, INC	24-Apr-17 General Supplies	269.81
<b>LEARNING ZONEXPRESS, INC Total</b>		<b>269.81</b>
Ledford, Shawn M	30-Jan-17 Travel and Subsistence Employee Only	678.82
<b>Ledford, Shawn M Total</b>		<b>678.82</b>
LEE G SANDERS	3-Oct-16 Miscellaneous Contracted Services	60.00
	31-Oct-16 Miscellaneous Contracted Services	65.00
	7-Nov-16 Miscellaneous Contracted Services	105.00
	15-Nov-16 Miscellaneous Contracted Services	121.00
<b>LEE G SANDERS Total</b>		<b>351.00</b>
LEE GARZA	3-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	75.00
<b>LEE GARZA Total</b>		<b>190.00</b>
Lee, Alison J	9-Jan-17 Mileage Intra District	22.57
	19-Jun-17 Mileage Intra District	42.69
<b>Lee, Alison J Total</b>		<b>65.26</b>
Lee, Angelia S	1-May-17 Travel and Subsistence Employee Only	335.56
<b>Lee, Angelia S Total</b>		<b>335.56</b>
LEE'S SCHOOL SUPPLIES INC	15-Aug-16 General Supplies	254.88
	11-Oct-16 Miscellaneous Operating Costs	330.00
	31-Oct-16 Miscellaneous Operating Costs	66.43
	20-Mar-17 General Supplies	184.50
	27-Mar-17 Contracted Maintenance and Repair	124.04
	27-Mar-17 Travel and Subsistence Students	60.46
	18-Apr-17 General Supplies	44.50
	1-May-17 General Supplies	74.00
<b>LEE'S SCHOOL SUPPLIES INC Total</b>		<b>1,138.81</b>
LEGACY DESIGNS, LLC	11-Oct-16 Miscellaneous Operating Costs	763.00
	30-Jan-17 General Supplies	1,154.00
	13-Feb-17 Miscellaneous Operating Costs	583.00
	27-Mar-17 Miscellaneous Operating Costs	64.00
	15-May-17 Miscellaneous Operating Costs	32.00
	30-May-17 Miscellaneous Operating Costs	32.00
<b>LEGACY DESIGNS, LLC Total</b>		<b>2,628.00</b>
LEGO EDUCATION	1-Aug-16 Reading Materials	251.34
	15-Aug-16 General Supplies	1,296.70
	19-Jun-17 General Supplies	417.25

<b>LEGO EDUCATION Total</b>		<b>1,965.29</b>
LEGOLAND DISCOVERY CENTER DFW	8-May-17 Travel and Subsistence Students	66.00
<b>LEGOLAND DISCOVERY CENTER DFW Total</b>		<b>66.00</b>
Leija, David G	30-Jan-17 Travel and Subsistence Employee Only	46.59
<b>Leija, David G Total</b>		<b>46.59</b>
Lemay, Tiffany D	9-Jan-17 Travel and Subsistence Students	145.00
<b>Lemay, Tiffany D Total</b>		<b>145.00</b>
Lemley, Ketrina J	20-Mar-17 Miscellaneous Operating Costs	30.00
<b>Lemley, Ketrina J Total</b>		<b>30.00</b>
<b>LENNOX INDUSTRIES INC</b>		
	8-Aug-16 Supplies for Maintenance and or Operations	81.04
	15-Aug-16 Supplies for Maintenance and or Operations	368.82
	22-Aug-16 Supplies for Maintenance and or Operations	186.71
	29-Aug-16 Supplies for Maintenance and or Operations	654.64
	6-Sep-16 Supplies for Maintenance and or Operations	283.20
	12-Sep-16 Supplies for Maintenance and or Operations	451.29
	17-Jan-17 Supplies for Maintenance and or Operations	133.00
	23-Jan-17 Supplies for Maintenance and or Operations	813.00
	20-Feb-17 Supplies for Maintenance and or Operations	407.35
	7-Mar-17 Supplies for Maintenance and or Operations	155.47
	27-Mar-17 Supplies for Maintenance and or Operations	963.62
	24-Apr-17 Supplies for Maintenance and or Operations	393.03
	5-Jun-17 Supplies for Maintenance and or Operations	39.62
<b>LENNOX INDUSTRIES INC Total</b>		<b>4,930.79</b>
<b>LENNY ADRIAN</b>		
LENNY ADRIAN Total	7-Nov-16 Miscellaneous Contracted Services	115.00
<b>Leon Dubon, Saul V</b>		
	9-Jan-17 Mileage Intra District	52.81
	19-Jun-17 Mileage Intra District	65.91
<b>Leon Dubon, Saul V Total</b>		<b>118.72</b>
Leppke, Audrey A	19-Jun-17 Travel and Subsistence Employee Only	454.12
<b>Leppke, Audrey A Total</b>		<b>454.12</b>
<b>LEQUITA C GARRETT</b>		
	7-Nov-16 Miscellaneous Contracted Services	256.00
	13-Dec-16 Miscellaneous Contracted Services	256.00
	2-Jan-17 Miscellaneous Contracted Services	224.00
	9-Jan-17 Miscellaneous Contracted Services	160.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	256.00
	6-Feb-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	512.00
	20-Feb-17 Miscellaneous Contracted Services	512.00
	27-Feb-17 Miscellaneous Contracted Services	160.00
	7-Mar-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	256.00
	27-Mar-17 Miscellaneous Contracted Services	272.00
	3-Apr-17 Miscellaneous Contracted Services	256.00
	10-Apr-17 Miscellaneous Contracted Services	256.00
	18-Apr-17 Miscellaneous Contracted Services	256.00
	1-May-17 Miscellaneous Contracted Services	576.00
	8-May-17 Miscellaneous Contracted Services	248.00
	15-May-17 Miscellaneous Contracted Services	256.00
	22-May-17 Miscellaneous Contracted Services	128.00
	30-May-17 Miscellaneous Contracted Services	256.00
	5-Jun-17 Miscellaneous Contracted Services	128.00
	12-Jun-17 Miscellaneous Contracted Services	544.00

<b>LEQUITA C GARRETT Total</b>		<b>6,792.00</b>
LESLIE MILDER	31-Oct-16 Consulting Services	2,000.00
<b>LESLIE MILDER Total</b>		<b>2,000.00</b>
Lester, Laura J	13-Dec-16 Travel and Subsistence Employee Only	130.00
<b>Lester, Laura J Total</b>		<b>130.00</b>
Lett, Ryan A	25-Jul-16 Travel and Subsistence Employee Only	109.17
<b>Lett, Ryan A Total</b>		<b>109.17</b>
LEVI CHAVIS	15-May-17 Contracted Maintenance and Repair	300.00
	19-Jun-17 Miscellaneous Contracted Services	5,000.00
<b>LEVI CHAVIS Total</b>		<b>5,300.00</b>
LEVI GARRETT CHAVIS	5-Oct-16 Miscellaneous Contracted Services	250.00
<b>LEVI GARRETT CHAVIS Total</b>		<b>250.00</b>
LEWIS A BOYKIN	3-Apr-17 Miscellaneous Contracted Services	155.00
	8-May-17 Miscellaneous Contracted Services	155.00
<b>LEWIS A BOYKIN Total</b>		<b>310.00</b>
Lewis, Bobby	30-Jan-17 Miscellaneous Operating Costs	38.25
<b>Lewis, Bobby Total</b>		<b>38.25</b>
Lewis, Kathleen M	8-Aug-16 Travel and Subsistence Employee Only	100.00
<b>Lewis, Kathleen M Total</b>		<b>100.00</b>
Lewis, Robyn O	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	52.00
	27-Feb-17 Travel and Subsistence Employee Only	52.00
<b>Lewis, Robyn O Total</b>		<b>331.88</b>
LEWISVILLE HIGH SCHOOL	25-Jul-16 Miscellaneous Operating Costs	400.00
<b>LEWISVILLE HIGH SCHOOL Total</b>		<b>400.00</b>
LEWISVILLE INDEPENDENT SCHOOL DISTRICT	24-Oct-16 Miscellaneous Operating Costs	500.00
	15-Nov-16 Miscellaneous Operating Costs	264.00
	13-Dec-16 Miscellaneous Operating Costs	150.00
<b>LEWISVILLE INDEPENDENT SCHOOL DISTRICT Total</b>		<b>914.00</b>
LEXISNEXIS RISK DATA MANAGEMENT INC.	29-Aug-16 Miscellaneous Contracted Services	13.50
	24-Oct-16 Miscellaneous Contracted Services	36.75
	28-Nov-16 Miscellaneous Contracted Services	14.00
	27-Mar-17 Miscellaneous Contracted Services	23.00
	5-Jun-17 Miscellaneous Contracted Services	18.75
<b>LEXISNEXIS RISK DATA MANAGEMENT INC. Total</b>		<b>106.00</b>
LG ELECTRONICS ALABAMA INC	17-Jan-17 General Supplies	135.00
<b>LG ELECTRONICS ALABAMA INC Total</b>		<b>135.00</b>
LHHS CHEER BOOSTER CLUB	13-Dec-16 Travel and Subsistence Employee Only	1,377.00
<b>LHHS CHEER BOOSTER CLUB Total</b>		<b>1,377.00</b>
LIBBY BURKS	5-Jun-17 Miscellaneous Contracted Services	55.00
<b>LIBBY BURKS Total</b>		<b>55.00</b>
LIBRARY CORPORATION (THE)	6-Sep-16 General Supplies	830.00
<b>LIBRARY CORPORATION (THE) Total</b>		<b>830.00</b>
LIBRARY STORE INC (THE)	29-Aug-16 General Supplies	923.53
	3-Oct-16 Reading Materials	60.59
	17-Oct-16 Reading Materials	101.18
	7-Nov-16 General Supplies	36.67
	13-Feb-17 General Supplies	132.33
<b>LIBRARY STORE INC (THE) Total</b>		<b>1,254.30</b>
Lied, Megan C	23-Jan-17 Travel and Subsistence Students	60.00
	7-Mar-17 Travel and Subsistence Employee Only	495.13
<b>Lied, Megan C Total</b>		<b>555.13</b>
LIFETOUCH NATIONAL SCHOOL STUDIOS	18-Jul-16 General Supplies	242.00
	9-Jan-17 General Supplies	500.00

	30-Jan-17 General Supplies	800.00
	13-Feb-17 General Supplies	900.00
	18-Apr-17 General Supplies	150.00
	1-May-17 General Supplies	900.00
	8-May-17 General Supplies	1,500.00
	12-Jun-17 General Supplies	250.00
<b>LIFETOUCH NATIONAL SCHOOL STUDIOS Total</b>		<b>5,242.00</b>
LIFETOUCH PUBLISHING INC	22-Aug-16 General Supplies	1,150.00
<b>LIFETOUCH PUBLISHING INC Total</b>		<b>1,150.00</b>
LIGHTSPEED TECHNOLOGIES INC	17-Jan-17 General Supplies	14.00
<b>LIGHTSPEED TECHNOLOGIES INC Total</b>		<b>14.00</b>
LILLARD LAWN AND LANDSCAPING	13-Dec-16 Contracted Maintenance and Repair	6,000.00
<b>LILLARD LAWN AND LANDSCAPING Total</b>		<b>6,000.00</b>
LILLIE KELLY	26-Sep-16 Miscellaneous Contracted Services	120.00
	28-Nov-16 Miscellaneous Contracted Services	80.00
<b>LILLIE KELLY Total</b>		<b>200.00</b>
LIMITLESS PRODUCTS LLC	7-Mar-17 General Supplies	153.00
<b>LIMITLESS PRODUCTS LLC Total</b>		<b>153.00</b>
LINDA C GRAHAM	29-Aug-16 General Supplies	2,875.60
<b>LINDA C GRAHAM Total</b>		<b>2,875.60</b>
LINDA L SULLIVAN	19-Sep-16 Miscellaneous Contracted Services	12,129.00
	24-Apr-17 Miscellaneous Contracted Services	5,000.00
<b>LINDA L SULLIVAN Total</b>		<b>17,129.00</b>
LINDA W ICE	17-Oct-16 Miscellaneous Contracted Services	125.00
<b>LINDA W ICE Total</b>		<b>125.00</b>
LINDA WILLIAMS	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	80.00
	7-Nov-16 Miscellaneous Contracted Services	80.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
	6-Feb-17 Miscellaneous Contracted Services	40.00
<b>LINDA WILLIAMS Total</b>		<b>440.00</b>
LINDALE INDEPENDENT SCHOOL DISTRICT	16-Sep-16 Travel and Subsistence Students	215.00
<b>LINDALE INDEPENDENT SCHOOL DISTRICT Total</b>		<b>215.00</b>
LINDSAY FILES	15-Nov-16 Miscellaneous Contracted Services	65.00
<b>LINDSAY FILES Total</b>		<b>65.00</b>
LINDSEY-COOPER REFRIGERATION	30-Jan-17 Travel and Subsistence Employee Only	2,145.00
<b>LINDSEY-COOPER REFRIGERATION Total</b>		<b>2,145.00</b>
Linenberger, Alysha M	9-Jan-17 General Supplies	39.10
<b>Linenberger, Alysha M Total</b>		<b>39.10</b>
Liner, Lariza	15-Nov-16 Travel and Subsistence Employee Only	903.23
	12-Jun-17 Travel and Subsistence Employee Only	59.00
<b>Liner, Lariza Total</b>		<b>962.23</b>
Linn, Alicia S.	26-Sep-16 Travel and Subsistence Employee Only	1,198.42
	7-Nov-16 Travel and Subsistence Employee Only	436.87
<b>Linn, Alicia S. Total</b>		<b>1,635.29</b>
LINTON GRAY	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00

	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>LINTON GRAY Total</b>		<b>400.00</b>
<b>LIONS TENNIS ASSOCIATION</b>	9-Jan-17 Miscellaneous Operating Costs	150.00
	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>LIONS TENNIS ASSOCIATION Total</b>		<b>450.00</b>
<b>LISA CUMMINS</b>	3-Oct-16 Miscellaneous Contracted Services	120.00
	11-Oct-16 Miscellaneous Contracted Services	85.00
	24-Oct-16 Miscellaneous Contracted Services	120.00
	31-Oct-16 Miscellaneous Contracted Services	85.00
	7-Nov-16 Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	120.00
<b>LISA CUMMINS Total</b>		<b>650.00</b>
<b>LITTLE SIGN COMPANY (THE)</b>	26-Sep-16 General Supplies	96.00
<b>LITTLE SIGN COMPANY (THE) Total</b>		<b>96.00</b>
<b>LITTLEBITS ELECTRONICS, INC.</b>	22-Aug-16 General Supplies	2,165.85
<b>LITTLEBITS ELECTRONICS, INC. Total</b>		<b>2,165.85</b>
<b>Littrell, Debra</b>	6-Sep-16 Rentals Operating Leases	12.00
<b>Littrell, Debra Total</b>		<b>12.00</b>
<b>LIVING EARTH TECHNOLOGY CO</b>	3-Oct-16 General Supplies	239.60
<b>LIVING EARTH TECHNOLOGY CO Total</b>		<b>239.60</b>
<b>Living, Melissa</b>	9-Jan-17 Mileage Intra District	71.28
	7-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	94.16
<b>Living, Melissa Total</b>		<b>415.44</b>
<b>LKL AWARDS &amp; ENGRAVING LLC</b>	25-Jul-16 General Supplies	2,250.00
	17-Jan-17 General Supplies	700.04
	24-Apr-17 General Supplies	645.72
	1-May-17 General Supplies	108.00
	1-May-17 Miscellaneous Operating Costs	116.48
	30-May-17 General Supplies	410.30
	12-Jun-17 General Supplies	229.60
<b>LKL AWARDS &amp; ENGRAVING LLC Total</b>		<b>4,460.14</b>
<b>LLANO RIVER FENCE COMPANY, LLC</b>	22-Aug-16 General Supplies	4,693.48
<b>LLANO RIVER FENCE COMPANY, LLC Total</b>		<b>4,693.48</b>
<b>LLOYD RICHARD BREWSTER</b>	6-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	65.00
	3-Oct-16 Miscellaneous Contracted Services	65.00
<b>LLOYD RICHARD BREWSTER Total</b>		<b>245.00</b>
<b>LMH ASSOCIATES PARTNERS LTD</b>	3-May-17 Travel and Subsistence Employee Only	421.78
	3-May-17 Travel and Subsistence Students	475.74
	10-May-17 Travel and Subsistence Employee Only	333.51
<b>LMH ASSOCIATES PARTNERS LTD Total</b>		<b>1,231.03</b>
<b>LOBO BOOSTER CLUB (THE)</b>	30-Jan-17 Miscellaneous Operating Costs	400.00
<b>LOBO BOOSTER CLUB (THE) Total</b>		<b>400.00</b>
<b>LOCAL GOLF CAR, LLC</b>	9-Jan-17 Miscellaneous Contracted Services	925.63
	20-Feb-17 Contracted Maintenance and Repair	1,756.92
	8-May-17 Miscellaneous Operating Costs	246.50
<b>LOCAL GOLF CAR, LLC Total</b>		<b>2,929.05</b>
<b>Locke, Jacquelyn H</b>	7-Mar-17 Travel and Subsistence Employee Only	149.00
<b>Locke, Jacquelyn H Total</b>		<b>149.00</b>

LONE STAR COACHES INC	30-May-17 Travel and Subsistence Students	1,254.50
<b>LONE STAR COACHES INC Total</b>		<b>1,254.50</b>
LONE STAR FURNISHINGS, LLC	1-Aug-16 General Supplies	6,174.00
<b>LONE STAR FURNISHINGS, LLC Total</b>		<b>6,174.00</b>
LONE STAR LEARNING SALES & MARKETING INC	3-Apr-17 General Supplies	120.98
<b>LONE STAR LEARNING SALES &amp; MARKETING INC Total</b>		<b>120.98</b>
Long, Leah	7-Mar-17 Travel and Subsistence Employee Only	250.00
<b>Long, Leah Total</b>		<b>250.00</b>
Long, Lisa	23-Jan-17 General Supplies	26.99
<b>Long, Lisa Total</b>		<b>26.99</b>
Long, Sara A	9-Jan-17 Mileage Intra District	41.99
	7-Mar-17 Travel and Subsistence Employee Only	400.00
	19-Jun-17 Mileage Intra District	53.30
<b>Long, Sara A Total</b>		<b>495.29</b>
Longanecker, Michael L	15-Nov-16 Travel and Subsistence Employee Only	1,795.87
	13-Dec-16 Dues	817.75
	23-Jan-17 Dues	218.31
	10-Apr-17 Dues	225.00
<b>Longanecker, Michael L Total</b>		<b>3,056.93</b>
LONGHORN INC	1-Aug-16 Supplies for Maintenance and or Operations	381.09
<b>LONGHORN INC Total</b>		<b>381.09</b>
Longo, Donald G	23-Jan-17 Dues	55.00
	27-Feb-17 General Supplies	27.98
<b>Longo, Donald G Total</b>		<b>82.98</b>
Lopes, Katrena R	19-Sep-16 Travel and Subsistence Employee Only	35.99
	9-Jan-17 Mileage Intra District	90.64
	19-Jun-17 Mileage Intra District	71.14
<b>Lopes, Katrena R Total</b>		<b>197.77</b>
Lopez, Helena G	3-Apr-17 Travel and Subsistence Employee Only	149.00
<b>Lopez, Helena G Total</b>		<b>149.00</b>
Lopez, Velma M	7-Mar-17 Travel and Subsistence Employee Only	150.00
<b>Lopez, Velma M Total</b>		<b>150.00</b>
LORA SIMONDS	2-Jan-17 General Supplies	312.72
	20-Mar-17 General Supplies	93.30
	5-Jun-17 General Supplies	250.32
<b>LORA SIMONDS Total</b>		<b>656.34</b>
LORENZO LEAKE	11-Oct-16 Miscellaneous Contracted Services	150.00
<b>LORENZO LEAKE Total</b>		<b>150.00</b>
LORI CLAPP	19-Jun-17 Mileage Intra District	212.69
<b>LORI CLAPP Total</b>		<b>212.69</b>
LORI DANIEL	26-Sep-16 Miscellaneous Operating Costs	317.55
<b>LORI DANIEL Total</b>		<b>317.55</b>
LORI MARIANI OKONEK	7-Nov-16 Miscellaneous Contracted Services	85.00
	15-Nov-16 Miscellaneous Contracted Services	65.00
<b>LORI MARIANI OKONEK Total</b>		<b>150.00</b>
LORI TOUNGATE	17-Jan-17 Travel and Subsistence Employee Only	32.60
	17-Jan-17 Travel and Subsistence Students	154.90
<b>LORI TOUNGATE Total</b>		<b>187.50</b>
LORLOR ENTERPRISES CORPORATION	7-Nov-16 General Supplies	358.25
<b>LORLOR ENTERPRISES CORPORATION Total</b>		<b>358.25</b>
LORNA FELDHUSEN	23-Jan-17 Miscellaneous Contracted Services	50.00
<b>LORNA FELDHUSEN Total</b>		<b>50.00</b>
LOUIS BROWN	6-Sep-16 Miscellaneous Contracted Services	64.00
	12-Sep-16 Miscellaneous Contracted Services	40.00



	19-Sep-16 Miscellaneous Contracted Services	64.00
	3-Oct-16 Miscellaneous Contracted Services	34.00
	17-Oct-16 Miscellaneous Contracted Services	74.00
	7-Nov-16 Miscellaneous Contracted Services	64.00
	15-Nov-16 Miscellaneous Contracted Services	108.00
<b>LOUIS BROWN Total</b>		<b>448.00</b>
<b>LOUIS CHARLES ESTILL</b>	28-Nov-16 Miscellaneous Contracted Services	1,200.00
<b>LOUIS CHARLES ESTILL Total</b>		<b>1,200.00</b>
<b>LOUISIANA STATE UNIVERSITY</b>	6-Feb-17 Travel and Subsistence Employee Only	115.00
<b>LOUISIANA STATE UNIVERSITY Total</b>		<b>115.00</b>
<b>Love, Stephanie</b>	26-Sep-16 Mileage Intra District	33.59
	17-Jan-17 Mileage Intra District	45.42
<b>Love, Stephanie Total</b>		<b>79.01</b>
<b>LOVEJOY ISD</b>	26-Sep-16 Travel and Subsistence Students	910.00
<b>LOVEJOY ISD Total</b>		<b>910.00</b>
<b>LOVEJOY LEOPARDS, INC.</b>	1-Aug-16 Miscellaneous Operating Costs	300.00
	8-Aug-16 Miscellaneous Operating Costs	300.00
	29-Aug-16 Miscellaneous Operating Costs	300.00
	26-Sep-16 Miscellaneous Operating Costs	200.00
<b>LOVEJOY LEOPARDS, INC. Total</b>		<b>1,100.00</b>
<b>LOVEJOY SPEECH &amp; DEBATE TEAM BOOSTER CLUB</b>	16-Sep-16 Travel and Subsistence Students	40.00
<b>LOVEJOY SPEECH &amp; DEBATE TEAM BOOSTER CLUB Total</b>		<b>40.00</b>
<b>Lovell, Stephen K</b>	9-Jan-17 Mileage Intra District	193.24
	20-Feb-17 Travel and Subsistence Employee Only	250.00
<b>Lovell, Stephen K Total</b>		<b>443.24</b>
<b>Lowery, Clark A Jr (CJ)</b>	1-Aug-16 Travel and Subsistence Students	145.84
<b>Lowery, Clark A Jr (CJ) Total</b>		<b>145.84</b>
<b>LOWE'S HOME CENTERS INC</b>	18-Jul-16 Supplies for Maintenance and or Operations	691.60
	8-Aug-16 General Supplies	395.57
	6-Sep-16 General Supplies	101.46
	19-Sep-16 General Supplies	194.05
	3-Oct-16 General Supplies	95.79
	11-Oct-16 General Supplies	169.70
	17-Oct-16 General Supplies	10.43
	5-Dec-16 General Supplies	657.30
	13-Dec-16 General Supplies	46.39
	9-Jan-17 General Supplies	622.16
	17-Jan-17 General Supplies	55.35
	23-Jan-17 General Supplies	924.18
	6-Feb-17 General Supplies	257.12
	20-Feb-17 General Supplies	28.49
	27-Feb-17 General Supplies	95.40
	7-Mar-17 General Supplies	99.14
	20-Mar-17 Miscellaneous Operating Costs	78.82
	10-Apr-17 General Supplies	228.53
	8-May-17 General Supplies	73.15
	30-May-17 General Supplies	129.00
<b>LOWE'S HOME CENTERS INC Total</b>		<b>4,953.63</b>
<b>LRP PUBLICATIONS</b>	22-Aug-16 Reading Materials	223.50
<b>LRP PUBLICATIONS Total</b>		<b>223.50</b>
<b>LRP PUBLICATIONS, INC.</b>	7-Nov-16 Reading Materials	276.25
	28-Nov-16 General Supplies	263.50
	8-May-17 General Supplies	274.50
<b>LRP PUBLICATIONS, INC. Total</b>		<b>814.25</b>

Luevanos, Norma R	26-Sep-16 Miscellaneous Operating Costs	38.25
<b>Luevanos, Norma R Total</b>		<b>38.25</b>
LUIS AVENDANO	20-Mar-17 Miscellaneous Contracted Services	155.00
<b>LUIS AVENDANO Total</b>		<b>155.00</b>
LUIS RAUL CAMACHO	27-Mar-17 Miscellaneous Contracted Services	140.00
<b>LUIS RAUL CAMACHO Total</b>		<b>140.00</b>
LUMAR GRAPHICS	18-Jul-16 General Supplies	2,775.00
	8-Aug-16 General Supplies	1,309.20
	3-Oct-16 General Supplies	195.20
	11-Oct-16 General Supplies	117.00
	31-Oct-16 General Supplies	518.99
	23-Jan-17 General Supplies	545.00
	5-Jun-17 General Supplies	39.00
	19-Jun-17 General Supplies	151.00
	19-Jun-17 Miscellaneous Operating Costs	50.00
<b>LUMAR GRAPHICS Total</b>		<b>5,700.39</b>
LUNN, INC	1-Aug-16 General Supplies	310.30
	22-Aug-16 Miscellaneous Operating Costs	272.61
<b>LUNN, INC Total</b>		<b>582.91</b>
LYNDA B BAKER	6-Sep-16 Miscellaneous Contracted Services	95.00
	12-Sep-16 Miscellaneous Contracted Services	55.00
	3-Oct-16 Miscellaneous Contracted Services	95.00
	7-Nov-16 Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	120.00
<b>LYNDA B BAKER Total</b>		<b>485.00</b>
LYNELL EARL BATEMON	6-Sep-16 Miscellaneous Contracted Services	384.00
	12-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	512.00
	26-Sep-16 Miscellaneous Contracted Services	384.00
	3-Oct-16 Miscellaneous Contracted Services	640.00
	11-Oct-16 Miscellaneous Contracted Services	384.00
	17-Oct-16 Miscellaneous Contracted Services	128.00
	24-Oct-16 Miscellaneous Contracted Services	384.00
	31-Oct-16 Miscellaneous Contracted Services	512.00
	7-Nov-16 Miscellaneous Contracted Services	384.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	5-Dec-16 Miscellaneous Contracted Services	256.00
	13-Dec-16 Miscellaneous Contracted Services	128.00
	9-Jan-17 Miscellaneous Contracted Services	128.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	256.00
	6-Feb-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	128.00
	20-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	192.00
	7-Mar-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	192.00
	27-Mar-17 Miscellaneous Contracted Services	160.00
	3-Apr-17 Miscellaneous Contracted Services	256.00
	10-Apr-17 Miscellaneous Contracted Services	160.00
	15-May-17 Miscellaneous Contracted Services	128.00
<b>LYNELL EARL BATEMON Total</b>		<b>7,488.00</b>
Lyons, Elizabeth G	25-Jul-16 Travel and Subsistence Employee Only	234.08

<b>Lyons, Elizabeth G Total</b>		<b>234.08</b>
Lysinger, Michael J	23-Jan-17 Travel and Subsistence Students	240.00
	7-Mar-17 Travel and Subsistence Employee Only	551.06
<b>Lysinger, Michael J Total</b>		<b>791.06</b>
<b>M &amp; A TECHNOLOGY INC</b>	11-Jul-16 General Supplies	15,134.00
	11-Jul-16 Miscellaneous Contracted Services	417.00
	11-Jul-16 Miscellaneous Operating Costs	1,194.00
	11-Jul-16 Reading Materials	320.00
	18-Jul-16 General Supplies	1,331.00
	18-Jul-16 Miscellaneous Operating Costs	429.00
	25-Jul-16 General Supplies	669.00
	1-Aug-16 General Supplies	150.00
	1-Aug-16 Miscellaneous Operating Costs	897.00
	8-Aug-16 General Supplies	1,847.60
	8-Aug-16 Miscellaneous Contracted Services	495.00
	22-Aug-16 General Supplies	2,241.00
	6-Sep-16 General Supplies	81.00
	12-Sep-16 General Supplies	2,359.52
	3-Oct-16 General Supplies	8,410.00
	11-Oct-16 General Supplies	74.00
	11-Oct-16 General Supplies	88.00
	17-Oct-16 General Supplies	1,892.99
	17-Oct-16 Miscellaneous Operating Costs	12.00
	24-Oct-16 General Supplies	281.00
	31-Oct-16 General Supplies	2,729.00
	15-Nov-16 General Supplies	197.00
	28-Nov-16 General Supplies	1,088.00
	5-Dec-16 General Supplies	112.00
	9-Jan-17 General Supplies	303.00
	17-Jan-17 General Supplies	1,692.00
	17-Jan-17 Miscellaneous Operating Costs	334.00
	30-Jan-17 General Supplies	144.00
	13-Feb-17 General Supplies	1,096.00
	27-Feb-17 Contracted Maintenance and Repair	1,569.00
	27-Feb-17 General Supplies	1,132.00
	20-Mar-17 General Supplies	264.00
	27-Mar-17 General Supplies	1,030.00
	10-Apr-17 General Supplies	1,288.00
	10-Apr-17 Miscellaneous Operating Costs	49.00
	24-Apr-17 General Supplies	854.00
	1-May-17 General Supplies	213.00
	30-May-17 General Supplies	1,233.00
	5-Jun-17 General Supplies	330.00
	12-Jun-17 General Supplies	200.00
	19-Jun-17 General Supplies	277.00
<b>M &amp; A TECHNOLOGY INC Total</b>		<b>54,457.11</b>
<b>M &amp; M MANUFACTURING LP</b>	8-Aug-16 Supplies for Maintenance and or Operations	130.00
	15-Aug-16 Supplies for Maintenance and or Operations	550.00
	29-Aug-16 Supplies for Maintenance and or Operations	150.00
	6-Sep-16 Supplies for Maintenance and or Operations	270.00
	26-Sep-16 Supplies for Maintenance and or Operations	260.00
	5-Dec-16 Supplies for Maintenance and or Operations	575.00
	13-Dec-16 General Supplies	300.25
	23-Jan-17 Supplies for Maintenance and or Operations	80.30

	1-May-17 Supplies for Maintenance and or Operations	25.00
	30-May-17 Supplies for Maintenance and or Operations	42.66
<b>M &amp; M MANUFACTURING LP Total</b>		<b>2,383.21</b>
<b>M &amp; M RENTAL ACQUISITION CORP.</b>		
	3-Apr-17 Miscellaneous Contracted Services	707.81
	8-May-17 Miscellaneous Contracted Services	707.82
<b>M &amp; M RENTAL ACQUISITION CORP. Total</b>		<b>1,415.63</b>
<b>M MATTHEW HOUSSEON PHD</b>		
	2-Jan-17 Miscellaneous Contracted Services	1,242.00
<b>M MATTHEW HOUSSEON PHD Total</b>		<b>1,242.00</b>
<b>M&amp;S GRAPHIC ARTS, INC</b>		
	11-Oct-16 General Supplies	774.00
	24-Oct-16 General Supplies	1,613.00
	30-Jan-17 General Supplies	3,944.00
	27-Feb-17 General Supplies	1,757.00
	7-Mar-17 General Supplies	501.00
	27-Mar-17 General Supplies	1,368.00
	3-Apr-17 General Supplies	238.00
	18-Apr-17 General Supplies	379.00
	24-Apr-17 General Supplies	970.00
<b>M&amp;S GRAPHIC ARTS, INC Total</b>		<b>11,544.00</b>
<b>MABANK ISD</b>		
	27-Feb-17 Miscellaneous Operating Costs	400.00
<b>MABANK ISD Total</b>		<b>400.00</b>
<b>MACARTHUR GAUGE</b>		
	23-Jan-17 Supplies for Maintenance and or Operations	100.00
<b>MACARTHUR GAUGE Total</b>		<b>100.00</b>
<b>MACK MARSHALL JR</b>		
	3-Oct-16 Miscellaneous Contracted Services	105.00
	31-Oct-16 Miscellaneous Contracted Services	221.00
	7-Nov-16 Miscellaneous Contracted Services	105.00
<b>MACK MARSHALL JR Total</b>		<b>431.00</b>
<b>MACKIN BOOK COMPANY</b>		
	27-Mar-17 General Supplies	761.19
<b>MACKIN BOOK COMPANY Total</b>		<b>761.19</b>
<b>MADISONVILLE CISD</b>		
	30-May-17 Miscellaneous Contracted Services	712.51
<b>MADISONVILLE CISD Total</b>		<b>712.51</b>
<b>MAGNET SCHOOLS OF AMERICA</b>		
	20-Feb-17 Dues	300.00
	7-Mar-17 Travel and Subsistence Employee Only	739.00
	20-Mar-17 Travel and Subsistence Employee Only	2,407.00
<b>MAGNET SCHOOLS OF AMERICA Total</b>		<b>3,446.00</b>
<b>MAGNUS MOBILITY SYSTEMS, INC</b>		
	18-Jul-16 General Supplies	1,663.00
	11-Oct-16 Supplies for Maintenance and or Operations	364.00
	7-Nov-16 General Supplies	190.00
	1-May-17 General Supplies	344.00
	5-Jun-17 General Supplies	546.84
<b>MAGNUS MOBILITY SYSTEMS, INC Total</b>		<b>3,107.84</b>
<b>MAKING MUSIC 1ST LLC</b>		
	3-Apr-17 Contracted Maintenance and Repair	490.00
<b>MAKING MUSIC 1ST LLC Total</b>		<b>490.00</b>
<b>Malaniuk, Jennifer D</b>		
	1-May-17 Travel and Subsistence Employee Only	265.00
<b>Malaniuk, Jennifer D Total</b>		<b>265.00</b>
<b>Malcolm, Kimberly G</b>		
	19-Sep-16 Travel and Subsistence Employee Only	112.28
	26-Sep-16 Travel and Subsistence Employee Only	75.36
	5-Dec-16 Travel and Subsistence Employee Only	1,050.85
	20-Feb-17 Travel and Subsistence Employee Only	324.96
	3-Apr-17 Travel and Subsistence Employee Only	891.31
	18-Apr-17 Miscellaneous Operating Costs	70.33
<b>Malcolm, Kimberly G Total</b>		<b>2,525.09</b>
<b>MALCOM BLANTON</b>		
	3-Apr-17 Miscellaneous Contracted Services	155.00
	18-Apr-17 Miscellaneous Contracted Services	145.00
<b>MALCOM BLANTON Total</b>		<b>300.00</b>

Manhkong, William	9-Jan-17 Mileage Intra District	287.32
	19-Jun-17 Mileage Intra District	358.59
<b>Manhkong, William Total</b>		<b>645.91</b>
MANS DISTRIBUTORS INC	17-Oct-16 General Supplies	1,765.50
	5-Jun-17 General Supplies	753.28
<b>MANS DISTRIBUTORS INC Total</b>		<b>2,518.78</b>
MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB	25-Jul-16 Miscellaneous Operating Costs	260.00
<b>MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB Total</b>		<b>260.00</b>
MANSFIELD ISD	18-Jul-16 Miscellaneous Operating Costs	200.00
	11-Oct-16 Travel and Subsistence Employee Only	50.00
	15-Nov-16 Miscellaneous Contracted Services	300.00
	28-Nov-16 Travel and Subsistence Students	392.00
<b>MANSFIELD ISD Total</b>		<b>942.00</b>
MANSON WESTERN CORPORATION	18-Jul-16 Testing Materials	900.00
	15-Nov-16 General Supplies	855.88
<b>MANSON WESTERN CORPORATION Total</b>		<b>1,755.88</b>
MAPS.COM	27-Mar-17 General Supplies	4,450.00
<b>MAPS.COM Total</b>		<b>4,450.00</b>
MAPS.COM, LLC	1-May-17 General Supplies	459.00
<b>MAPS.COM, LLC Total</b>		<b>459.00</b>
MARCO FERNANDEZ	7-Mar-17 Miscellaneous Contracted Services	115.00
<b>MARCO FERNANDEZ Total</b>		<b>115.00</b>
MARCO PRODUCTS INC	6-Sep-16 General Supplies	70.80
	3-Oct-16 General Supplies	36.95
	27-Mar-17 General Supplies	40.94
	18-Apr-17 General Supplies	386.11
<b>MARCO PRODUCTS INC Total</b>		<b>534.80</b>
MARCUS D TARVER	12-Sep-16 Miscellaneous Contracted Services	195.00
	31-Oct-16 Miscellaneous Contracted Services	338.00
	15-Nov-16 Miscellaneous Contracted Services	130.00
<b>MARCUS D TARVER Total</b>		<b>663.00</b>
MARCUS HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB	24-Oct-16 Miscellaneous Operating Costs	200.00
<b>MARCUS HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB Total</b>		<b>200.00</b>
MARCUS HIGH SCHOOL GOLF BOOSTER CLUB	12-Sep-16 Miscellaneous Operating Costs	425.00
<b>MARCUS HIGH SCHOOL GOLF BOOSTER CLUB Total</b>		<b>425.00</b>
MARCUS HOTELS, INC	10-Apr-17 Travel and Subsistence Students	728.24
<b>MARCUS HOTELS, INC Total</b>		<b>728.24</b>
MARCUS MACK	9-Jan-17 Miscellaneous Contracted Services	65.00
<b>MARCUS MACK Total</b>		<b>65.00</b>
MARCUS MILLIKEN	29-Aug-16 Miscellaneous Contracted Services	190.00
<b>MARCUS MILLIKEN Total</b>		<b>190.00</b>
MARCUS SWIM & DIVE BOOSTER CLUB	28-Nov-16 Miscellaneous Operating Costs	105.00
	9-Jan-17 Miscellaneous Operating Costs	312.00
	1-Feb-17 Miscellaneous Operating Costs	704.00
<b>MARCUS SWIM &amp; DIVE BOOSTER CLUB Total</b>		<b>1,121.00</b>
Marcus, Beverly M	24-Apr-17 Miscellaneous Operating Costs	40.94
<b>Marcus, Beverly M Total</b>		<b>40.94</b>
MARDEL INC	26-Sep-16 General Supplies	71.44
<b>MARDEL INC Total</b>		<b>71.44</b>
MARGARET A BROWN	13-Feb-17 Miscellaneous Contracted Services	150.00
	20-Feb-17 Miscellaneous Contracted Services	300.00
<b>MARGARET A BROWN Total</b>		<b>450.00</b>
MARGARET WILKINSON	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00

	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>MARGARET WILKINSON Total</b>		<b>240.00</b>
Margolese, Shaleen A	9-Jan-17 General Supplies	57.96
<b>Margolese, Shaleen A Total</b>		<b>57.96</b>
MARIA ALICIA COINDREAU	19-Sep-16 Miscellaneous Contracted Services	95.00
	26-Sep-16 Miscellaneous Contracted Services	95.00
	11-Oct-16 Miscellaneous Contracted Services	55.00
	24-Oct-16 Miscellaneous Contracted Services	85.00
	31-Oct-16 Miscellaneous Contracted Services	55.00
<b>MARIA ALICIA COINDREAU Total</b>		<b>385.00</b>
MARIA DE LOS ANGELES SANCHEZ RUBIO	26-Sep-16 Miscellaneous Contracted Services	300.00
	24-Oct-16 Miscellaneous Contracted Services	300.00
	13-Dec-16 Miscellaneous Contracted Services	300.00
	30-Jan-17 Miscellaneous Contracted Services	300.00
	6-Feb-17 Miscellaneous Contracted Services	600.00
	27-Feb-17 Miscellaneous Contracted Services	600.00
	20-Mar-17 Miscellaneous Contracted Services	300.00
	27-Mar-17 Miscellaneous Contracted Services	300.00
	18-Apr-17 Miscellaneous Contracted Services	600.00
	24-Apr-17 Miscellaneous Contracted Services	600.00
<b>MARIA DE LOS ANGELES SANCHEZ RUBIO Total</b>		<b>4,200.00</b>
MARIA FERNANDA PINARTE	20-Mar-17 Miscellaneous Contracted Services	115.00
	3-Apr-17 Miscellaneous Contracted Services	115.00
<b>MARIA FERNANDA PINARTE Total</b>		<b>230.00</b>
MARIAN JACOBS	23-Jan-17 Miscellaneous Contracted Services	1,500.00
<b>MARIAN JACOBS Total</b>		<b>1,500.00</b>
MARILYN BLILIE	20-Feb-17 Miscellaneous Contracted Services	106.04
<b>MARILYN BLILIE Total</b>		<b>106.04</b>
MARILYN J JONES	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
<b>MARILYN J JONES Total</b>		<b>320.00</b>
MARIO CAMPANARO	23-Jan-17 Travel and Subsistence Employee Only	225.00
<b>MARIO CAMPANARO Total</b>		<b>225.00</b>
MARK A LADUSAU	31-Oct-16 Miscellaneous Contracted Services	200.00
	7-Nov-16 Miscellaneous Contracted Services	166.50
<b>MARK A LADUSAU Total</b>		<b>366.50</b>
MARK ANDY INC.	30-May-17 General Supplies	393.85
<b>MARK ANDY INC. Total</b>		<b>393.85</b>
MARK BLALOCK	19-Sep-16 Miscellaneous Contracted Services	512.00
	26-Sep-16 Miscellaneous Contracted Services	1,360.00
	11-Oct-16 Miscellaneous Contracted Services	1,024.00
	31-Oct-16 Miscellaneous Contracted Services	992.00
	15-Nov-16 Miscellaneous Contracted Services	912.00
	28-Nov-16 Miscellaneous Contracted Services	1,016.00
	13-Dec-16 Miscellaneous Contracted Services	760.00

	2-Jan-17 Miscellaneous Contracted Services	512.00
	9-Jan-17 Miscellaneous Contracted Services	496.00
	23-Jan-17 Miscellaneous Contracted Services	1,008.00
	6-Feb-17 Miscellaneous Contracted Services	1,132.00
	13-Feb-17 Miscellaneous Contracted Services	504.00
	20-Feb-17 Miscellaneous Contracted Services	512.00
	27-Feb-17 Miscellaneous Contracted Services	496.00
	7-Mar-17 Miscellaneous Contracted Services	512.00
	20-Mar-17 Miscellaneous Contracted Services	504.00
	3-Apr-17 Miscellaneous Contracted Services	984.00
	10-Apr-17 Miscellaneous Contracted Services	504.00
	18-Apr-17 Miscellaneous Contracted Services	504.00
	1-May-17 Miscellaneous Contracted Services	1,152.00
	22-May-17 Miscellaneous Contracted Services	1,552.00
	12-Jun-17 Miscellaneous Contracted Services	1,016.00
<b>MARK BLALOCK Total</b>		<b>17,964.00</b>
<b>MARK E. HUNDLEY, PLLC</b>	19-Jun-17 Miscellaneous Contracted Services	300.00
<b>MARK E. HUNDLEY, PLLC Total</b>		<b>300.00</b>
<b>MARK GAMBRELL</b>	12-Sep-16 Miscellaneous Contracted Services	115.00
<b>MARK GAMBRELL Total</b>		<b>115.00</b>
<b>MARK HARLAND GASKILL</b>	18-Apr-17 Miscellaneous Contracted Services	145.00
<b>MARK HARLAND GASKILL Total</b>		<b>145.00</b>
<b>MARK JAMES ELKINS</b>	1-Aug-16 Miscellaneous Contracted Services	166.50
	22-Aug-16 Miscellaneous Contracted Services	148.00
	6-Sep-16 Miscellaneous Contracted Services	100.00
	19-Sep-16 Miscellaneous Contracted Services	185.00
	26-Sep-16 Miscellaneous Contracted Services	166.50
	11-Oct-16 Miscellaneous Contracted Services	166.50
	24-Oct-16 Miscellaneous Contracted Services	185.00
	28-Nov-16 Miscellaneous Contracted Services	203.50
	13-Dec-16 Miscellaneous Contracted Services	148.00
	17-Jan-17 Miscellaneous Contracted Services	148.00
	30-Jan-17 Miscellaneous Contracted Services	175.75
	20-Feb-17 Miscellaneous Contracted Services	148.00
	20-Mar-17 Miscellaneous Contracted Services	203.50
	10-Apr-17 Miscellaneous Contracted Services	259.00
	8-May-17 Miscellaneous Contracted Services	166.50
<b>MARK JAMES ELKINS Total</b>		<b>2,569.75</b>
<b>MARK L KRONE</b>	24-Oct-16 Miscellaneous Contracted Services	120.00
	7-Nov-16 Miscellaneous Contracted Services	75.00
<b>MARK L KRONE Total</b>		<b>195.00</b>
<b>MARK L. LEISHNER</b>	27-Mar-17 Miscellaneous Contracted Services	565.00
<b>MARK L. LEISHNER Total</b>		<b>565.00</b>
<b>MARK RAY TURPIN</b>	26-Sep-16 Miscellaneous Contracted Services	768.00
	11-Oct-16 Miscellaneous Contracted Services	512.00
	31-Oct-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	512.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	2-Jan-17 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	256.00
	6-Feb-17 Miscellaneous Contracted Services	256.00
<b>MARK RAY TURPIN Total</b>		<b>3,072.00</b>
<b>MARK S KARONKA</b>	26-Sep-16 Miscellaneous Contracted Services	115.00
	3-Oct-16 Miscellaneous Contracted Services	115.00

	18-Apr-17 Miscellaneous Contracted Services	155.00
<b>MARK S KARONKA Total</b>		<b>385.00</b>
MARK SWEENEY	6-Sep-16 Miscellaneous Contracted Services	115.00
<b>MARK SWEENEY Total</b>		<b>115.00</b>
MARKERBOARD PEOPLE (THE)	30-Jan-17 General Supplies	51.95
	6-Feb-17 General Supplies	166.85
<b>MARKERBOARD PEOPLE (THE) Total</b>		<b>218.80</b>
Marquez, Jesus H	7-Mar-17 Travel and Subsistence Employee Only	400.00
<b>Marquez, Jesus H Total</b>		<b>400.00</b>
MARRIOTT HOTEL SERVICES INC	11-Oct-16 Travel and Subsistence Employee Only	637.88
<b>MARRIOTT HOTEL SERVICES INC Total</b>		<b>637.88</b>
MARRIOTT INTERNATIONAL INC	30-Jan-17 Travel and Subsistence Students	151.18
<b>MARRIOTT INTERNATIONAL INC Total</b>		<b>151.18</b>
MARSHON FORD	17-Jan-17 Miscellaneous Contracted Services	100.50
	23-Jan-17 Miscellaneous Contracted Services	135.00
	6-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>MARSHON FORD Total</b>		<b>406.00</b>
MARTHA JULIETA GLOVER	1-Aug-16 Miscellaneous Contracted Services	1,500.00
<b>MARTHA JULIETA GLOVER Total</b>		<b>1,500.00</b>
MARTIE JONES BLACK	8-Aug-16 Consulting Services	1,505.00
<b>MARTIE JONES BLACK Total</b>		<b>1,505.00</b>
Martin Brock, Kandiest N	5-Dec-16 General Supplies	64.95
<b>Martin Brock, Kandiest N Total</b>		<b>64.95</b>
MARTIN DANIEL	20-Mar-17 Miscellaneous Contracted Services	155.00
	27-Mar-17 Miscellaneous Contracted Services	145.00
	1-May-17 Miscellaneous Contracted Services	145.00
<b>MARTIN DANIEL Total</b>		<b>445.00</b>
Martin, Elizabeth N	17-Oct-16 General Supplies	36.92
	31-Oct-16 General Supplies	93.47
	10-Apr-17 General Supplies	39.33
	24-Apr-17 General Supplies	22.29
<b>Martin, Elizabeth N Total</b>		<b>192.01</b>
Martin, Mia M	18-Jul-16 Travel and Subsistence Employee Only	741.97
	22-Aug-16 Travel and Subsistence Employee Only	912.70
	3-Oct-16 Travel and Subsistence Employee Only	441.68
	24-Oct-16 Travel and Subsistence Employee Only	720.32
	20-Mar-17 Dues	125.00
	12-Jun-17 Travel and Subsistence Employee Only	255.00
<b>Martin, Mia M Total</b>		<b>3,196.67</b>
Martin, Noline C	19-Sep-16 Travel and Subsistence Employee Only	97.00
<b>Martin, Noline C Total</b>		<b>97.00</b>
Martin, Rose A	24-Oct-16 General Supplies	17.88
	19-Jun-17 Miscellaneous Operating Costs	81.00
<b>Martin, Rose A Total</b>		<b>98.88</b>
Martinez, Ana A	7-Mar-17 Miscellaneous Contracted Services	40.00
<b>Martinez, Ana A Total</b>		<b>40.00</b>
Martinez, Edgar D	18-Jul-16 Mileage Intra District	5.56
<b>Martinez, Edgar D Total</b>		<b>5.56</b>
Martinez, Erik	20-Mar-17 Travel and Subsistence Employee Only	35.00
<b>Martinez, Erik Total</b>		<b>35.00</b>
MARVA PERRY	5-Dec-16 Miscellaneous Operating Costs	128.00
<b>MARVA PERRY Total</b>		<b>128.00</b>
MARVIN D ZIMMERMAN	3-Oct-16 Miscellaneous Contracted Services	120.00



<b>MARVIN D ZIMMERMAN Total</b>		<b>120.00</b>
MARVIN MYRICK	30-Jan-17 Miscellaneous Contracted Services	135.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
<b>MARVIN MYRICK Total</b>		<b>270.00</b>
MARY ALAINE HARDESTY	3-Oct-16 Miscellaneous Contracted Services	95.00
	31-Oct-16 Miscellaneous Contracted Services	85.00
<b>MARY ALAINE HARDESTY Total</b>		<b>180.00</b>
MARY C (CAROL) MATHEWS	12-Sep-16 Miscellaneous Contracted Services	900.00
	11-Oct-16 Miscellaneous Contracted Services	900.00
	15-Nov-16 Miscellaneous Contracted Services	900.00
	17-Jan-17 Miscellaneous Contracted Services	1,800.00
	20-Feb-17 Miscellaneous Contracted Services	900.00
	20-Mar-17 Miscellaneous Contracted Services	900.00
	10-Apr-17 Miscellaneous Contracted Services	900.00
	22-May-17 Miscellaneous Contracted Services	900.00
	12-Jun-17 Miscellaneous Contracted Services	900.00
<b>MARY C (CAROL) MATHEWS Total</b>		<b>9,000.00</b>
MARY E GIBSON (BETH)	12-Sep-16 Miscellaneous Contracted Services	115.00
<b>MARY E GIBSON (BETH) Total</b>		<b>115.00</b>
MARY E MOORE - PETTY CASH	24-Oct-16 General Supplies	63.32
	24-Oct-16 Supplies for Maintenance and or Operations	126.99
	19-Jun-17 General Supplies	38.40
	19-Jun-17 Supplies for Maintenance and or Operations	25.78
<b>MARY E MOORE - PETTY CASH Total</b>		<b>254.49</b>
MARY ELAINE SIMMONS	6-Sep-16 Miscellaneous Contracted Services	46.00
	12-Sep-16 Miscellaneous Contracted Services	46.00
	19-Sep-16 Miscellaneous Contracted Services	92.00
	26-Sep-16 Miscellaneous Contracted Services	92.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	46.00
	31-Oct-16 Miscellaneous Contracted Services	92.00
	7-Nov-16 Miscellaneous Contracted Services	18.00
	5-Dec-16 Miscellaneous Contracted Services	104.00
	13-Dec-16 Miscellaneous Contracted Services	78.00
	2-Jan-17 Miscellaneous Contracted Services	108.00
	9-Jan-17 Miscellaneous Contracted Services	52.00
	17-Jan-17 Miscellaneous Contracted Services	130.00
	30-Jan-17 Miscellaneous Contracted Services	208.00
	6-Feb-17 Miscellaneous Contracted Services	52.00
	13-Feb-17 Miscellaneous Contracted Services	52.00
	20-Feb-17 Miscellaneous Contracted Services	52.00
	27-Feb-17 Miscellaneous Contracted Services	52.00
	7-Mar-17 Miscellaneous Contracted Services	52.00
<b>MARY ELAINE SIMMONS Total</b>		<b>1,412.00</b>
MARY ELIZABETH CLARY	31-Oct-16 Consulting Services	3,033.34
	5-Dec-16 Consulting Services	3,033.34
	17-Jan-17 Consulting Services	3,033.34
	13-Feb-17 Consulting Services	3,033.34
	27-Mar-17 Consulting Services	3,033.34
<b>MARY ELIZABETH CLARY Total</b>		<b>15,166.70</b>
MARY JANE MARTINEZ	15-Nov-16 Miscellaneous Contracted Services	80.00
<b>MARY JANE MARTINEZ Total</b>		<b>80.00</b>
MARY JANICE CLEVENGER	29-Aug-16 Miscellaneous Contracted Services	125.00
	5-Jun-17 Consulting Services	2,268.00

<b>MARY JANICE CLEVENGER Total</b>		<b>2,393.00</b>
MARY KAY REYNOLDS	24-Apr-17 Consulting Services	2,250.00
<b>MARY KAY REYNOLDS Total</b>		<b>2,250.00</b>
MARY LOU SINCLAIR	18-Jul-16 General Supplies	1,876.45
	29-Aug-16 General Supplies	78.37
	6-Sep-16 General Supplies	11.94
	24-Oct-16 General Supplies	341.86
	5-Jun-17 General Supplies	73.91
<b>MARY LOU SINCLAIR Total</b>		<b>2,382.53</b>
MARYLIN J SHERRARD	6-Sep-16 Miscellaneous Contracted Services	62.00
	12-Sep-16 Miscellaneous Contracted Services	51.00
	19-Sep-16 Miscellaneous Contracted Services	102.00
	3-Oct-16 Miscellaneous Contracted Services	98.00
	11-Oct-16 Miscellaneous Contracted Services	98.00
	17-Oct-16 Miscellaneous Contracted Services	58.00
	24-Oct-16 Miscellaneous Contracted Services	109.00
	31-Oct-16 Miscellaneous Contracted Services	91.00
	7-Nov-16 Miscellaneous Contracted Services	127.00
	15-Nov-16 Miscellaneous Contracted Services	126.00
	23-Jan-17 Miscellaneous Contracted Services	103.00
	30-Jan-17 Miscellaneous Contracted Services	50.00
	6-Feb-17 Miscellaneous Contracted Services	50.00
	13-Feb-17 Miscellaneous Contracted Services	72.00
	27-Feb-17 Miscellaneous Contracted Services	173.00
	7-Mar-17 Miscellaneous Contracted Services	216.00
	20-Mar-17 Miscellaneous Contracted Services	105.00
	27-Mar-17 Miscellaneous Contracted Services	232.00
	1-May-17 Miscellaneous Contracted Services	184.00
	8-May-17 Miscellaneous Contracted Services	184.00
	15-May-17 Miscellaneous Contracted Services	322.00
<b>MARYLIN J SHERRARD Total</b>		<b>2,613.00</b>
MASCOT MEDIA LLC	5-Jun-17 General Supplies	6,484.68
<b>MASCOT MEDIA LLC Total</b>		<b>6,484.68</b>
Massey, Leia L	20-Feb-17 Miscellaneous Operating Costs	30.60
<b>Massey, Leia L Total</b>		<b>30.60</b>
MASTER AUDIO VISUAL INC	27-Feb-17 General Supplies	1,004.27
<b>MASTER AUDIO VISUAL INC Total</b>		<b>1,004.27</b>
MASTERS DISTRIBUTION SYSTEMS COMPANY, INC (THE)	18-Jul-16 Food	143.04
<b>MASTERS DISTRIBUTION SYSTEMS COMPANY, INC (THE) Total</b>		<b>143.04</b>
MATH GPS, LLC	24-Oct-16 Reading Materials	495.00
<b>MATH GPS, LLC Total</b>		<b>495.00</b>
MATH STACKERS, INC	11-Oct-16 General Supplies	807.00
<b>MATH STACKERS, INC Total</b>		<b>807.00</b>
MATHCOUNTS FOUNDATION	28-Nov-16 Travel and Subsistence Students	107.50
<b>MATHCOUNTS FOUNDATION Total</b>		<b>107.50</b>
Mathieu, Allison M	17-Jan-17 Mileage Intra District	41.20
	23-Jan-17 Travel and Subsistence Employee Only	60.00
	19-Jun-17 Mileage Intra District	76.17
<b>Mathieu, Allison M Total</b>		<b>177.37</b>
MATTHEW A WISEMAN	27-Mar-17 Miscellaneous Contracted Services	565.00
<b>MATTHEW A WISEMAN Total</b>		<b>565.00</b>
MATTHEW DOUGLAS TAYLOR	17-Oct-16 Miscellaneous Contracted Services	50.00
<b>MATTHEW DOUGLAS TAYLOR Total</b>		<b>50.00</b>
MATTHEW FROST	5-Dec-16 Miscellaneous Contracted Services	120.00

<b>MATTHEW FROST Total</b>		<b>120.00</b>
MATTHEW GLENN CROSS	13-Feb-17 Miscellaneous Contracted Services	150.00
<b>MATTHEW GLENN CROSS Total</b>		<b>150.00</b>
MATTHEW JAMES MORENO	13-Feb-17 Miscellaneous Contracted Services	150.00
	20-Feb-17 Miscellaneous Contracted Services	100.00
<b>MATTHEW JAMES MORENO Total</b>		<b>250.00</b>
MATTHEW L OWENS	7-Nov-16 Miscellaneous Contracted Services	166.00
	5-Dec-16 Miscellaneous Contracted Services	50.00
<b>MATTHEW L OWENS Total</b>		<b>216.00</b>
MATTHEW LAWRENCE VARVIR	1-Aug-16 Miscellaneous Contracted Services	1,750.00
<b>MATTHEW LAWRENCE VARVIR Total</b>		<b>1,750.00</b>
MATTHEW LEE PEARSON	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>MATTHEW LEE PEARSON Total</b>		<b>300.00</b>
MATTHEW PARISH	20-Feb-17 Miscellaneous Contracted Services	100.00
<b>MATTHEW PARISH Total</b>		<b>100.00</b>
MAUGHAN REVOCABLE TRUST OF 2007 (REX MAUGHAN)	29-Aug-16 Miscellaneous Contracted Services	17,997.60
<b>MAUGHAN REVOCABLE TRUST OF 2007 (REX MAUGHAN) Total</b>		<b>17,997.60</b>
Maxey, Denise L	26-Sep-16 Mileage Intra District	11.75
	5-Dec-16 Mileage Intra District	18.00
	8-May-17 Mileage Intra District	42.50
	12-Jun-17 Mileage Intra District	37.50
<b>Maxey, Denise L Total</b>		<b>109.75</b>
MAXIM HOSPITALITY, INC	24-Apr-17 Travel and Subsistence Employee Only	258.33
	24-Apr-17 Travel and Subsistence Students	516.66
<b>MAXIM HOSPITALITY, INC Total</b>		<b>774.99</b>
MAYER-JOHNSON LLC	17-Oct-16 General Supplies	163.90
	31-Oct-16 General Supplies	194.85
<b>MAYER-JOHNSON LLC Total</b>		<b>358.75</b>
Mayo, Curtis A	9-Jan-17 Mileage Intra District	317.26
	19-Jun-17 Mileage Intra District	395.96
<b>Mayo, Curtis A Total</b>		<b>713.22</b>
MBHS CROSS COUNTRY & TRACK BOOSTER CLUB	6-Sep-16 Miscellaneous Operating Costs	350.00
<b>MBHS CROSS COUNTRY &amp; TRACK BOOSTER CLUB Total</b>		<b>350.00</b>
MBL ENTERPRISES INC	5-Jun-17 General Supplies	488.50
<b>MBL ENTERPRISES INC Total</b>		<b>488.50</b>
McAfee, Kaley C	30-Jan-17 Travel and Subsistence Employee Only	55.00
<b>McAfee, Kaley C Total</b>		<b>55.00</b>
McClelland, Kathleen K	1-Aug-16 General Supplies	188.76
<b>McClelland, Kathleen K Total</b>		<b>188.76</b>
McClendon, Amy J	9-Jan-17 Mileage Intra District	209.15
	19-Jun-17 Mileage Intra District	261.03
<b>McClendon, Amy J Total</b>		<b>470.18</b>
McCollum, Amanda P	17-Jan-17 Mileage Intra District	63.52
	23-Jan-17 Travel and Subsistence Employee Only	33.72
	19-Jun-17 Mileage Intra District	108.20
<b>McCollum, Amanda P Total</b>		<b>205.44</b>
McCorkle, Stephanie V	5-Jun-17 Travel and Subsistence Employee Only	150.00
<b>McCorkle, Stephanie V Total</b>		<b>150.00</b>
MCDANIEL PRINTING LLC	12-Jun-17 General Supplies	105.00
<b>MCDANIEL PRINTING LLC Total</b>		<b>105.00</b>
McElhanon, Treniece L	12-Sep-16 Mileage Intra District	14.90
	11-Oct-16 Mileage Intra District	28.75
	15-Nov-16 Mileage Intra District	25.11
	13-Dec-16 Mileage Intra District	31.86

	9-Jan-17 Mileage Intra District	21.17
	6-Feb-17 Mileage Intra District	39.17
	7-Mar-17 Mileage Intra District	36.65
	10-Apr-17 Mileage Intra District	43.44
	8-May-17 Mileage Intra District	55.23
	12-Jun-17 Mileage Intra District	59.31
<b>McElhanon, Treniece L Total</b>		<b>355.59</b>
<b>McGee, Elizabeth Cesu A</b>	<b>30-May-17 General Supplies</b>	<b>26.98</b>
<b>McGee, Elizabeth Cesu A Total</b>		<b>26.98</b>
<b>McGee, Leah K (Katrina)</b>	<b>11-Jul-16 General Supplies</b>	<b>36.85</b>
	<b>1-Aug-16 Miscellaneous Operating Costs</b>	<b>44.46</b>
	<b>6-Sep-16 Miscellaneous Operating Costs</b>	<b>55.93</b>
	<b>7-Mar-17 General Supplies</b>	<b>57.61</b>
	<b>20-Mar-17 Miscellaneous Operating Costs</b>	<b>21.57</b>
	<b>22-May-17 Miscellaneous Operating Costs</b>	<b>54.84</b>
<b>McGee, Leah K (Katrina) Total</b>		<b>271.26</b>
<b>MCGRIFF, SEIBELS &amp; WILLIAMS</b>	<b>24-Oct-16 Insurance and Bonding Costs</b>	<b>1,670.00</b>
	<b>9-Jan-17 Miscellaneous Contracted Services</b>	<b>12,500.00</b>
	<b>23-Jan-17 Miscellaneous Operating Costs</b>	<b>384,239.00</b>
	<b>5-Jun-17 Insurance and Bonding Costs</b>	<b>1,142.00</b>
<b>MCGRIFF, SEIBELS &amp; WILLIAMS Total</b>		<b>399,551.00</b>
<b>McGuffin, Maria T</b>	<b>3-Oct-16 Miscellaneous Operating Costs</b>	<b>27.10</b>
	<b>13-Dec-16 General Supplies</b>	<b>75.24</b>
<b>McGuffin, Maria T Total</b>		<b>102.34</b>
<b>McIntosh, Vicki A</b>	<b>22-Aug-16 General Supplies</b>	<b>71.88</b>
	<b>19-Sep-16 General Supplies</b>	<b>84.07</b>
	<b>17-Oct-16 General Supplies</b>	<b>34.76</b>
	<b>31-Oct-16 General Supplies</b>	<b>25.96</b>
	<b>27-Feb-17 Miscellaneous Operating Costs</b>	<b>132.83</b>
<b>McIntosh, Vicki A Total</b>		<b>349.50</b>
<b>MCKAY MUSIC COMPANY INC</b>	<b>26-Sep-16 Miscellaneous Contracted Services</b>	<b>1,004.20</b>
	<b>3-Oct-16 General Supplies</b>	<b>703.00</b>
	<b>11-Oct-16 General Supplies</b>	<b>325.00</b>
	<b>7-Nov-16 Contracted Maintenance and Repair</b>	<b>313.00</b>
	<b>20-Mar-17 Contracted Maintenance and Repair</b>	<b>45.79</b>
	<b>3-Apr-17 Contracted Maintenance and Repair</b>	<b>8.00</b>
	<b>3-Apr-17 General Supplies</b>	<b>320.00</b>
<b>MCKAY MUSIC COMPANY INC Total</b>		<b>2,718.99</b>
<b>McKie, Scott J</b>	<b>15-Aug-16 General Supplies</b>	<b>35.94</b>
<b>McKie, Scott J Total</b>		<b>35.94</b>
<b>MCKINNEY BOYD GOLF BOOSTER CLUB</b>	<b>19-Sep-16 Miscellaneous Operating Costs</b>	<b>735.00</b>
<b>MCKINNEY BOYD GOLF BOOSTER CLUB Total</b>		<b>735.00</b>
<b>MCKINNEY HIGH SCHOOL GOLF BOOSTER CLUB</b>	<b>26-Sep-16 Miscellaneous Operating Costs</b>	<b>120.00</b>
<b>MCKINNEY HIGH SCHOOL GOLF BOOSTER CLUB Total</b>		<b>120.00</b>
<b>MCKINNEY HIGH SCHOOL VOLLEYBALL BOOSTER CLUB</b>	<b>25-Jul-16 Miscellaneous Operating Costs</b>	<b>600.00</b>
<b>MCKINNEY HIGH SCHOOL VOLLEYBALL BOOSTER CLUB Total</b>		<b>600.00</b>
<b>MCKINNEY ISD</b>	<b>24-Oct-16 Miscellaneous Operating Costs</b>	<b>250.00</b>
	<b>31-Oct-16 Miscellaneous Operating Costs</b>	<b>450.00</b>
	<b>23-Jan-17 Miscellaneous Operating Costs</b>	<b>400.00</b>
	<b>30-Jan-17 Miscellaneous Operating Costs</b>	<b>650.00</b>
	<b>20-Feb-17 Miscellaneous Operating Costs</b>	<b>250.00</b>
<b>MCKINNEY ISD Total</b>		<b>2,000.00</b>
<b>McKinney, Mark A</b>	<b>9-Jan-17 Mileage Intra District</b>	<b>41.99</b>
	<b>7-Mar-17 Travel and Subsistence Employee Only</b>	<b>150.00</b>

	19-Jun-17 Mileage Intra District	94.54
<b>McKinney, Mark A Total</b>		<b>286.53</b>
McKinney, Paula K (Katherine)	28-Nov-16 Miscellaneous Operating Costs	12.00
<b>McKinney, Paula K (Katherine) Total</b>		<b>12.00</b>
McKnight, Amy L	5-Dec-16 Travel and Subsistence Employee Only	253.60
<b>McKnight, Amy L Total</b>		<b>253.60</b>
<b>MCLANE EXPRESS INC</b>		
	18-Jul-16 General Supplies	1,430.40
	19-Sep-16 General Supplies	3,281.51
	3-Oct-16 General Supplies	18,383.03
	31-Oct-16 General Supplies	11,840.50
	7-Nov-16 General Supplies	8,152.80
	13-Dec-16 General Supplies	10,149.00
	9-Jan-17 General Supplies	8,152.80
	6-Feb-17 General Supplies	11,487.95
	3-Apr-17 General Supplies	10,149.00
	10-Apr-17 General Supplies	11,379.95
	19-Jun-17 General Supplies	117.85
<b>MCLANE EXPRESS INC Total</b>		<b>94,524.79</b>
McLeroy, Amanda G	19-Jun-17 Travel and Subsistence Employee Only	223.00
<b>McLeroy, Amanda G Total</b>		<b>223.00</b>
McMahill, Douglas	13-Dec-16 Travel and Subsistence Employee Only	568.24
<b>McMahill, Douglas Total</b>		<b>568.24</b>
<b>MCMILLAN JAMES EQUIPMENT COMPANY</b>		
	26-Sep-16 Contracted Maintenance and Repair	2,327.50
	15-Nov-16 Contracted Maintenance and Repair	417.50
	17-Jan-17 Contracted Maintenance and Repair	3,137.50
<b>MCMILLAN JAMES EQUIPMENT COMPANY Total</b>		<b>5,882.50</b>
McNeely, David A	19-Sep-16 Travel and Subsistence Employee Only	25.00
<b>McNeely, David A Total</b>		<b>25.00</b>
<b>MCNEESE STATE UNIVERSITY</b>		
	19-Sep-16 Travel and Subsistence Employee Only	75.00
<b>MCNEESE STATE UNIVERSITY Total</b>		<b>75.00</b>
<b>MCSHAN FLORIST INC</b>		
	8-Aug-16 General Supplies	190.00
<b>MCSHAN FLORIST INC Total</b>		<b>190.00</b>
<b>MEDCO SUPPLY COMPANY INC</b>		
	11-Jul-16 General Supplies	84.80
	1-Aug-16 General Supplies	284.64
	3-Oct-16 General Supplies	558.12
	11-Oct-16 General Supplies	255.84
	31-Oct-16 General Supplies	112.50
	9-Jan-17 General Supplies	1.25
	17-Jan-17 General Supplies	1,400.00
<b>MEDCO SUPPLY COMPANY INC Total</b>		<b>2,697.15</b>
<b>MEDICAL PRIORITY CONSULTANTS, INC.</b>		
	3-Oct-16 Travel and Subsistence Employee Only	545.00
<b>MEDICAL PRIORITY CONSULTANTS, INC. Total</b>		<b>545.00</b>
<b>MEDIEVAL TIMES USA</b>		
	20-Feb-17 Travel and Subsistence Students	1,267.50
	1-May-17 Travel and Subsistence Students	3,802.50
<b>MEDIEVAL TIMES USA Total</b>		<b>5,070.00</b>
Medlin, Jeanna W	9-Jan-17 Mileage Intra District	101.30
	19-Jun-17 Mileage Intra District	97.37
<b>Medlin, Jeanna W Total</b>		<b>198.67</b>
<b>MEGAHERTZ TECHNOLOGY INC</b>		
	7-Mar-17 General Supplies	232.44
<b>MEGAHERTZ TECHNOLOGY INC Total</b>		<b>232.44</b>
<b>MELANIE D DUNN</b>		
	29-Aug-16 Miscellaneous Contracted Services	95.00
	6-Sep-16 Miscellaneous Contracted Services	95.00
	12-Sep-16 Miscellaneous Contracted Services	95.00
	19-Sep-16 Miscellaneous Contracted Services	95.00

	3-Oct-16 Miscellaneous Contracted Services	85.00
	11-Oct-16 Miscellaneous Contracted Services	95.00
	24-Oct-16 Miscellaneous Contracted Services	95.00
	31-Oct-16 Miscellaneous Contracted Services	55.00
	7-Nov-16 Miscellaneous Contracted Services	85.00
	15-Nov-16 Miscellaneous Contracted Services	165.00
<b>MELANIE D DUNN Total</b>		<b>960.00</b>
<b>MELANIE M MOORE</b>	17-Oct-16 Miscellaneous Contracted Services	30.00
	24-Apr-17 Miscellaneous Contracted Services	280.00
	1-May-17 Miscellaneous Contracted Services	195.00
<b>MELANIE M MOORE Total</b>		<b>505.00</b>
<b>Melios Hanchey, Grigoria Grace</b>	30-Jan-17 Miscellaneous Operating Costs	21.49
<b>Melios Hanchey, Grigoria Grace Total</b>		<b>21.49</b>
<b>MELISSA ASHLEY MALDONADO</b>	29-Aug-16 Miscellaneous Contracted Services	500.00
	26-Sep-16 Miscellaneous Contracted Services	500.00
	31-Oct-16 Miscellaneous Contracted Services	500.00
	28-Nov-16 Miscellaneous Contracted Services	500.00
	13-Dec-16 Miscellaneous Contracted Services	500.00
	30-Jan-17 Miscellaneous Contracted Services	500.00
	27-Feb-17 Miscellaneous Contracted Services	500.00
	27-Mar-17 Miscellaneous Contracted Services	500.00
	24-Apr-17 Miscellaneous Contracted Services	500.00
	30-May-17 Miscellaneous Contracted Services	500.00
<b>MELISSA ASHLEY MALDONADO Total</b>		<b>5,000.00</b>
<b>MELISSA BUEHRER</b>	20-Feb-17 Miscellaneous Contracted Services	80.60
<b>MELISSA BUEHRER Total</b>		<b>80.60</b>
<b>MELODY BLACKMAN</b>	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>MELODY BLACKMAN Total</b>		<b>400.00</b>
<b>Melton, Danielle M</b>	5-Dec-16 Mileage Intra District	81.04
	5-Jun-17 Mileage Intra District	64.29
<b>Melton, Danielle M Total</b>		<b>145.33</b>
<b>MELVIN J G MACHAYO</b>	6-Feb-17 Miscellaneous Contracted Services	175.00
	27-Mar-17 Miscellaneous Contracted Services	115.00
<b>MELVIN J G MACHAYO Total</b>		<b>290.00</b>
<b>Mendenhall, Cotton D</b>	24-Oct-16 General Supplies	19.46
	15-Nov-16 Miscellaneous Operating Costs	36.00
	15-May-17 Miscellaneous Operating Costs	87.42
<b>Mendenhall, Cotton D Total</b>		<b>142.88</b>
<b>Mendez, Ishmael</b>	15-Aug-16 Travel and Subsistence Employee Only	244.40
<b>Mendez, Ishmael Total</b>		<b>244.40</b>
<b>Menifee, Stacy L</b>	7-Mar-17 Travel and Subsistence Employee Only	223.00
<b>Menifee, Stacy L Total</b>		<b>223.00</b>
<b>MENTAL HEALTH AMERICA OF GREATER DALLAS</b>	9-Jan-17 Travel and Subsistence Employee Only	765.00
<b>MENTAL HEALTH AMERICA OF GREATER DALLAS Total</b>		<b>765.00</b>
<b>MENTORING MINDS LP</b>	8-Aug-16 General Supplies	134.50

	12-Sep-16 General Supplies	420.48
	3-Oct-16 General Supplies	1,049.07
	31-Oct-16 General Supplies	1,627.45
	13-Feb-17 General Supplies	98.84
	18-Apr-17 General Supplies	192.12
	24-Apr-17 General Supplies	874.78
	12-Jun-17 Textbooks	4,438.50
<b>MENTORING MINDS LP Total</b>		<b>8,835.74</b>
<b>MEREDYTH CHILDRESS</b>	27-Mar-17 Travel and Subsistence Students	225.00
	8-May-17 General Supplies	100.00
<b>MEREDYTH CHILDRESS Total</b>		<b>325.00</b>
<b>Merrell, Tiffany N</b>	19-Jun-17 Travel and Subsistence Employee Only	197.00
<b>Merrell, Tiffany N Total</b>		<b>197.00</b>
<b>Merta, Christina M</b>	20-Feb-17 Travel and Subsistence Employee Only	295.00
	30-May-17 Miscellaneous Operating Costs	50.40
<b>Merta, Christina M Total</b>		<b>345.40</b>
<b>MERY INVESTMENTS, INC</b>	5-Jun-17 Travel and Subsistence Employee Only	1,945.00
<b>MERY INVESTMENTS, INC Total</b>		<b>1,945.00</b>
<b>MESQUITE INDEPENDENT SCHOOL DISTRICT</b>	18-Jul-16 Miscellaneous Operating Costs	3,647.00
	17-Oct-16 Miscellaneous Operating Costs	400.00
	7-Nov-16 Miscellaneous Operating Costs	400.00
	15-Nov-16 Miscellaneous Operating Costs	204.00
	28-Nov-16 Miscellaneous Operating Costs	250.00
	2-Jan-17 Miscellaneous Operating Costs	300.00
	23-Jan-17 Miscellaneous Operating Costs	400.00
	27-Feb-17 Miscellaneous Operating Costs	1,000.00
	7-Mar-17 Miscellaneous Contracted Services	306.82
<b>MESQUITE INDEPENDENT SCHOOL DISTRICT Total</b>		<b>6,907.82</b>
<b>Metcalf, Shigeko</b>	10-Apr-17 Travel and Subsistence Employee Only	92.00
	10-Apr-17 Travel and Subsistence Students	313.91
	19-Jun-17 Mileage Intra District	374.84
<b>Metcalf, Shigeko Total</b>		<b>780.75</b>
<b>METROPLEX ELEVATOR COMPANY</b>	8-Aug-16 Contracted Maintenance and Repair	9,910.00
	12-Sep-16 Contracted Maintenance and Repair	190.00
	3-Oct-16 Contracted Maintenance and Repair	1,465.90
	24-Oct-16 Contracted Maintenance and Repair	4,178.00
	7-Nov-16 Contracted Maintenance and Repair	931.83
	15-Nov-16 Contracted Maintenance and Repair	458.10
	5-Dec-16 Contracted Maintenance and Repair	369.30
	9-Jan-17 Contracted Maintenance and Repair	1,469.45
	23-Jan-17 Contracted Maintenance and Repair	1,380.81
	6-Feb-17 Contracted Maintenance and Repair	1,818.71
	20-Feb-17 Contracted Maintenance and Repair	2,847.43
	27-Mar-17 Contracted Maintenance and Repair	2,392.97
	3-Apr-17 Contracted Maintenance and Repair	854.35
	1-May-17 Contracted Maintenance and Repair	1,938.28
	30-May-17 Contracted Maintenance and Repair	158.55
	12-Jun-17 Contracted Maintenance and Repair	1,204.09
	19-Jun-17 Contracted Maintenance and Repair	190.00
<b>METROPLEX ELEVATOR COMPANY Total</b>		<b>31,757.77</b>
<b>METROPLEX TRAINING CENTER</b>	27-Mar-17 Travel and Subsistence Employee Only	150.00
<b>METROPLEX TRAINING CENTER Total</b>		<b>150.00</b>
<b>Metzler, Katherine S. (Kate)</b>	27-Mar-17 General Supplies	199.00
<b>Metzler, Katherine S. (Kate) Total</b>		<b>199.00</b>

MICHAEL ANDERSON	29-Aug-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	26-Sep-16 Miscellaneous Contracted Services	200.00
	24-Apr-17 Miscellaneous Contracted Services	155.00
<b>MICHAEL ANDERSON Total</b>		<b>585.00</b>
MICHAEL CASEY JESTER	12-Jun-17 Miscellaneous Contracted Services	256.00
<b>MICHAEL CASEY JESTER Total</b>		<b>256.00</b>
MICHAEL D CLARK	15-Nov-16 Miscellaneous Contracted Services	65.00
<b>MICHAEL D CLARK Total</b>		<b>65.00</b>
MICHAEL DAVID JOHNSON	6-Sep-16 Miscellaneous Contracted Services	50.00
	12-Sep-16 Miscellaneous Contracted Services	76.00
	3-Oct-16 Miscellaneous Contracted Services	50.00
<b>MICHAEL DAVID JOHNSON Total</b>		<b>176.00</b>
MICHAEL DAVID POOLE	12-Sep-16 Miscellaneous Contracted Services	140.00
	3-Oct-16 Miscellaneous Contracted Services	200.00
	11-Oct-16 Miscellaneous Contracted Services	100.00
	7-Nov-16 Miscellaneous Contracted Services	100.00
	28-Nov-16 Miscellaneous Contracted Services	140.00
	5-Dec-16 Miscellaneous Contracted Services	180.00
	30-Jan-17 Miscellaneous Contracted Services	140.00
	6-Feb-17 Miscellaneous Contracted Services	100.00
	13-Feb-17 Miscellaneous Contracted Services	140.00
	27-Feb-17 Miscellaneous Contracted Services	140.00
<b>MICHAEL DAVID POOLE Total</b>		<b>1,380.00</b>
Michael Dorbandt	25-Jul-16 Miscellaneous Operating Costs	844.00
<b>Michael Dorbandt Total</b>		<b>844.00</b>
MICHAEL DRYBREAD	6-Sep-16 Miscellaneous Contracted Services	75.00
	19-Sep-16 Miscellaneous Contracted Services	110.00
	7-Nov-16 Miscellaneous Contracted Services	145.00
<b>MICHAEL DRYBREAD Total</b>		<b>330.00</b>
MICHAEL FRANCIS MAXSON JR.	15-May-17 Miscellaneous Contracted Services	111.00
<b>MICHAEL FRANCIS MAXSON JR. Total</b>		<b>111.00</b>
MICHAEL GREENFIELD ENOCH	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	85.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
	6-Feb-17 Miscellaneous Contracted Services	28.00
	20-Feb-17 Miscellaneous Contracted Services	14.00
<b>MICHAEL GREENFIELD ENOCH Total</b>		<b>487.00</b>
MICHAEL HILL	28-Nov-16 Miscellaneous Contracted Services	135.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>MICHAEL HILL Total</b>		<b>405.00</b>
MICHAEL HUPF	27-Mar-17 Miscellaneous Contracted Services	55.00
<b>MICHAEL HUPF Total</b>		<b>55.00</b>
MICHAEL J ANDERSON	9-Jan-17 Miscellaneous Contracted Services	135.00
	17-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00



	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>MICHAEL J ANDERSON Total</b>		<b>540.00</b>
<b>MICHAEL J MURPHY</b>	29-Aug-16 Miscellaneous Contracted Services	221.00
	6-Sep-16 Miscellaneous Contracted Services	142.00
	12-Sep-16 Miscellaneous Contracted Services	195.50
	19-Sep-16 Miscellaneous Contracted Services	150.50
	3-Oct-16 Miscellaneous Contracted Services	197.00
	11-Oct-16 Miscellaneous Contracted Services	242.00
	17-Oct-16 Miscellaneous Contracted Services	205.50
	24-Oct-16 Miscellaneous Contracted Services	45.00
	31-Oct-16 Miscellaneous Contracted Services	187.00
	7-Nov-16 Miscellaneous Contracted Services	442.50
	15-Nov-16 Miscellaneous Contracted Services	90.00
	28-Nov-16 Miscellaneous Contracted Services	132.50
	30-Jan-17 Miscellaneous Contracted Services	68.00
	6-Feb-17 Miscellaneous Contracted Services	68.00
	13-Feb-17 Miscellaneous Contracted Services	100.00
	27-Feb-17 Miscellaneous Contracted Services	268.00
	7-Mar-17 Miscellaneous Contracted Services	300.00
	20-Mar-17 Miscellaneous Contracted Services	150.50
	27-Mar-17 Miscellaneous Contracted Services	326.00
<b>MICHAEL J MURPHY Total</b>		<b>3,531.00</b>
<b>MICHAEL JAMES BILLMAN</b>	11-Oct-16 Miscellaneous Contracted Services	150.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
<b>MICHAEL JAMES BILLMAN Total</b>		<b>265.00</b>
<b>MICHAEL K TRIPP</b>	15-Nov-16 Miscellaneous Contracted Services	121.00
<b>MICHAEL K TRIPP Total</b>		<b>121.00</b>
<b>MICHAEL KELLEY</b>	15-Nov-16 Miscellaneous Contracted Services	110.00
<b>MICHAEL KELLEY Total</b>		<b>110.00</b>
<b>MICHAEL KENNEDY</b>	27-Feb-17 Miscellaneous Contracted Services	135.00
	7-Mar-17 Miscellaneous Contracted Services	115.00
	27-Mar-17 Miscellaneous Contracted Services	115.00
<b>MICHAEL KENNEDY Total</b>		<b>365.00</b>
<b>MICHAEL L KRAFT JR</b>	24-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
	13-Feb-17 Miscellaneous Contracted Services	235.50
	7-Mar-17 Miscellaneous Contracted Services	115.00
<b>MICHAEL L KRAFT JR Total</b>		<b>580.50</b>
<b>MICHAEL L NEWKIRK</b>	13-Dec-16 Miscellaneous Contracted Services	100.50
	23-Jan-17 Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	100.50
<b>MICHAEL L NEWKIRK Total</b>		<b>301.50</b>
<b>MICHAEL LINWOOD</b>	13-Dec-16 Miscellaneous Contracted Services	155.00
	2-Jan-17 Miscellaneous Contracted Services	135.00
	17-Jan-17 Miscellaneous Contracted Services	85.00
	23-Jan-17 Miscellaneous Contracted Services	135.00
	20-Feb-17 Miscellaneous Contracted Services	135.00
<b>MICHAEL LINWOOD Total</b>		<b>645.00</b>
<b>MICHAEL LYNN COFFMAN</b>	6-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	110.00
	3-Oct-16 Miscellaneous Contracted Services	147.00
	11-Oct-16 Miscellaneous Contracted Services	123.00
	17-Oct-16 Miscellaneous Contracted Services	34.00
	24-Oct-16 Miscellaneous Contracted Services	144.00

	31-Oct-16 Miscellaneous Contracted Services	92.00
	7-Nov-16 Miscellaneous Contracted Services	168.00
	15-Nov-16 Miscellaneous Contracted Services	123.00
	5-Dec-16 Miscellaneous Contracted Services	70.00
	2-Jan-17 Miscellaneous Contracted Services	35.00
	9-Jan-17 Miscellaneous Contracted Services	70.00
	17-Jan-17 Miscellaneous Contracted Services	52.50
	30-Jan-17 Miscellaneous Contracted Services	105.00
	6-Feb-17 Miscellaneous Contracted Services	70.00
	13-Feb-17 Miscellaneous Contracted Services	70.00
	7-Mar-17 Miscellaneous Contracted Services	88.00
	27-Mar-17 Miscellaneous Contracted Services	53.00
<b>MICHAEL LYNN COFFMAN Total</b>		<b>1,594.50</b>
<b>MICHAEL M KOLLER</b>	6-Sep-16 Miscellaneous Contracted Services	256.00
	12-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
	26-Sep-16 Miscellaneous Contracted Services	256.00
	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	256.00
	17-Oct-16 Miscellaneous Contracted Services	256.00
	24-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	256.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	5-Dec-16 Miscellaneous Contracted Services	256.00
	13-Dec-16 Miscellaneous Contracted Services	256.00
	2-Jan-17 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	384.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	256.00
	6-Feb-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	128.00
	20-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	256.00
	7-Mar-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	256.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	3-Apr-17 Miscellaneous Contracted Services	256.00
	18-Apr-17 Miscellaneous Contracted Services	256.00
	1-May-17 Miscellaneous Contracted Services	256.00
	15-May-17 Miscellaneous Contracted Services	448.00
	30-May-17 Miscellaneous Contracted Services	256.00
	12-Jun-17 Miscellaneous Contracted Services	480.00
<b>MICHAEL M KOLLER Total</b>		<b>8,608.00</b>
<b>MICHAEL MAGEE</b>	13-Dec-16 Miscellaneous Contracted Services	155.00
<b>MICHAEL MAGEE Total</b>		<b>155.00</b>
<b>MICHAEL P HERNANDEZ</b>	29-Aug-16 Miscellaneous Contracted Services	500.00
	26-Sep-16 Miscellaneous Contracted Services	500.00
	31-Oct-16 Miscellaneous Contracted Services	500.00
	28-Nov-16 Miscellaneous Contracted Services	500.00
	13-Dec-16 Miscellaneous Contracted Services	500.00
	30-Jan-17 Miscellaneous Contracted Services	500.00

	27-Feb-17 Miscellaneous Contracted Services	500.00
	27-Mar-17 Miscellaneous Contracted Services	500.00
	24-Apr-17 Miscellaneous Contracted Services	500.00
	30-May-17 Miscellaneous Contracted Services	500.00
<b>MICHAEL P HERNANDEZ Total</b>		<b>5,000.00</b>
<b>MICHAEL PATRICK ORIO</b>	23-Jan-17 Miscellaneous Contracted Services	95.00
	27-Mar-17 Miscellaneous Contracted Services	175.00
<b>MICHAEL PATRICK ORIO Total</b>		<b>270.00</b>
<b>MICHAEL PETE</b>	7-Mar-17 Miscellaneous Contracted Services	95.00
<b>MICHAEL PETE Total</b>		<b>95.00</b>
<b>MICHAEL S ANDERSON</b>	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>MICHAEL S ANDERSON Total</b>		<b>400.00</b>
<b>MICHAEL S GAVIN</b>	12-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	80.00
	30-May-17 Miscellaneous Contracted Services	40.00
<b>MICHAEL S GAVIN Total</b>		<b>240.00</b>
<b>MICHAEL SCHRAEDER</b>	3-Apr-17 Miscellaneous Contracted Services	5.46
<b>MICHAEL SCHRAEDER Total</b>		<b>5.46</b>
<b>MICHAEL SCOTT SLAYTON</b>	19-Sep-16 Miscellaneous Contracted Services	65.00
	31-Oct-16 Miscellaneous Contracted Services	65.00
<b>MICHAEL SCOTT SLAYTON Total</b>		<b>130.00</b>
<b>MICHAEL T CASEY</b>	15-May-17 Miscellaneous Contracted Services	175.00
<b>MICHAEL T CASEY Total</b>		<b>175.00</b>
<b>MICHAEL WARREN</b>	12-Sep-16 Miscellaneous Contracted Services	300.00
	26-Sep-16 General Supplies	625.00
<b>MICHAEL WARREN Total</b>		<b>925.00</b>
<b>MICHAEL WILKINSON</b>	12-Sep-16 Miscellaneous Contracted Services	115.00
<b>MICHAEL WILKINSON Total</b>		<b>115.00</b>
<b>Michaelis, Jill C</b>	20-Mar-17 Travel and Subsistence Employee Only	277.57
<b>Michaelis, Jill C Total</b>		<b>277.57</b>
<b>MICHEAL E JOHNSON</b>	12-Sep-16 Miscellaneous Contracted Services	1,536.00
	19-Sep-16 Miscellaneous Contracted Services	512.00
	3-Oct-16 Miscellaneous Contracted Services	1,664.00
	17-Oct-16 Miscellaneous Contracted Services	128.00
	24-Oct-16 Miscellaneous Contracted Services	1,456.00
	31-Oct-16 Miscellaneous Contracted Services	944.00
	15-Nov-16 Miscellaneous Contracted Services	1,024.00
	5-Dec-16 Miscellaneous Contracted Services	1,024.00
	2-Jan-17 Miscellaneous Contracted Services	1,704.00
	17-Jan-17 Miscellaneous Contracted Services	1,072.00
	6-Feb-17 Miscellaneous Contracted Services	1,840.00
	13-Feb-17 Miscellaneous Contracted Services	192.00
	20-Feb-17 Miscellaneous Contracted Services	1,272.00

	7-Mar-17 Miscellaneous Contracted Services	1,272.00
	27-Mar-17 Miscellaneous Contracted Services	1,280.00
	10-Apr-17 Miscellaneous Contracted Services	1,512.00
	24-Apr-17 Miscellaneous Contracted Services	1,120.00
	8-May-17 Miscellaneous Contracted Services	1,664.00
	30-May-17 Miscellaneous Contracted Services	1,792.00
	12-Jun-17 Miscellaneous Contracted Services	1,072.00
<b>MICHEAL E JOHNSON Total</b>		<b>24,080.00</b>
<b>MICHELLE JONES</b>	26-Sep-16 Miscellaneous Contracted Services	148.00
	15-Nov-16 Miscellaneous Contracted Services	428.00
	27-Mar-17 Miscellaneous Contracted Services	328.00
	18-Apr-17 Miscellaneous Contracted Services	148.00
	22-May-17 Miscellaneous Contracted Services	185.00
	19-Jun-17 Miscellaneous Contracted Services	573.50
<b>MICHELLE JONES Total</b>		<b>1,810.50</b>
<b>MICKEY BARBA</b>	5-Dec-16 Miscellaneous Contracted Services	115.00
<b>MICKEY BARBA Total</b>		<b>115.00</b>
<b>MICKEY JENKINS</b>	12-Sep-16 Miscellaneous Contracted Services	115.00
<b>MICKEY JENKINS Total</b>		<b>115.00</b>
<b>MICKEY O'BRIEN</b>	20-Mar-17 Miscellaneous Contracted Services	230.00
<b>MICKEY O'BRIEN Total</b>		<b>230.00</b>
<b>MICO INDUSTRIAL CORPORATION</b>	18-Jul-16 General Supplies	1,587.36
	22-Aug-16 Supplies for Maintenance and or Operations	87.57
	6-Sep-16 General Supplies	278.00
	6-Sep-16 Supplies for Maintenance and or Operations	116.00
	19-Sep-16 General Supplies	258.88
	17-Oct-16 Supplies for Maintenance and or Operations	217.80
	24-Oct-16 Supplies for Maintenance and or Operations	2,950.12
	13-Dec-16 Supplies for Maintenance and or Operations	438.60
	23-Jan-17 Supplies for Maintenance and or Operations	2,300.00
	30-Jan-17 Supplies for Maintenance and or Operations	284.00
	6-Feb-17 Supplies for Maintenance and or Operations	68.50
	13-Feb-17 Supplies for Maintenance and or Operations	2,300.00
	7-Mar-17 Supplies for Maintenance and or Operations	137.00
	20-Mar-17 Supplies for Maintenance and or Operations	174.42
	27-Mar-17 Supplies for Maintenance and or Operations	39.95
	10-Apr-17 Supplies for Maintenance and or Operations	252.35
	18-Apr-17 Supplies for Maintenance and or Operations	2,139.40
	8-May-17 General Supplies	2,262.60
	8-May-17 Supplies for Maintenance and or Operations	3,957.60
<b>MICO INDUSTRIAL CORPORATION Total</b>		<b>19,850.15</b>
<b>MIDAS AUTO SERVICE EXPERTS</b>	20-Mar-17 Supplies for Maintenance and or Operations	170.55
<b>MIDAS AUTO SERVICE EXPERTS Total</b>		<b>170.55</b>
<b>MIDWEST SHOP SUPPLIES INC</b>	11-Oct-16 General Supplies	99.07
	24-Oct-16 General Supplies	91.19
	31-Oct-16 General Supplies	57.42
	28-Nov-16 General Supplies	38.25
	6-Feb-17 General Supplies	787.52
	20-Feb-17 General Supplies	322.11
	27-Mar-17 General Supplies	555.66
	18-Apr-17 General Supplies	267.03
	1-May-17 General Supplies	288.87
<b>MIDWEST SHOP SUPPLIES INC Total</b>		<b>2,507.12</b>
<b>MIDWESTERN STATE UNIVERSITY</b>	9-Jan-17 Travel and Subsistence Employee Only	75.00

<b>MIDWESTERN STATE UNIVERSITY Total</b>		<b>75.00</b>
<b>MIGUEL A CISNEROS</b>		
	26-Sep-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	208.00
	6-Feb-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	256.00
	20-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	256.00
	7-Mar-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	256.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	3-Apr-17 Miscellaneous Contracted Services	256.00
	10-Apr-17 Miscellaneous Contracted Services	256.00
	18-Apr-17 Miscellaneous Contracted Services	256.00
	24-Apr-17 Miscellaneous Contracted Services	256.00
	1-May-17 Miscellaneous Contracted Services	400.00
	8-May-17 Miscellaneous Contracted Services	512.00
	22-May-17 Miscellaneous Contracted Services	512.00
	30-May-17 Miscellaneous Contracted Services	256.00
	12-Jun-17 Miscellaneous Contracted Services	128.00
<b>MIGUEL A CISNEROS Total</b>		<b>5,088.00</b>
<b>MIKE H WALKER</b>	7-Nov-16 Miscellaneous Contracted Services	100.00
<b>MIKE H WALKER Total</b>		<b>100.00</b>
<b>MIKE JUDKINS</b>		
	12-Sep-16 Miscellaneous Contracted Services	55.00
	3-Apr-17 Miscellaneous Contracted Services	155.00
	19-Jun-17 Miscellaneous Contracted Services	145.00
<b>MIKE JUDKINS Total</b>		<b>355.00</b>
<b>Mikesell, Brenda K</b>		
	15-Aug-16 Miscellaneous Operating Costs	49.97
	13-Dec-16 General Supplies	90.00
	6-Feb-17 Miscellaneous Operating Costs	53.61
	3-Apr-17 Miscellaneous Operating Costs	31.00
	18-Apr-17 Miscellaneous Operating Costs	30.45
	15-May-17 General Supplies	42.14
	12-Jun-17 Miscellaneous Operating Costs	26.35
<b>Mikesell, Brenda K Total</b>		<b>323.52</b>
<b>Mikesell, William C</b>		
	29-Aug-16 Travel and Subsistence Employee Only	227.99
	15-Nov-16 Travel and Subsistence Employee Only	52.00
	27-Feb-17 Travel and Subsistence Employee Only	101.17
<b>Mikesell, William C Total</b>		<b>381.16</b>
<b>MIL-BAR PLASTICS, INC.</b>	3-Oct-16 General Supplies	94.10
<b>MIL-BAR PLASTICS, INC. Total</b>		<b>94.10</b>
<b>MILES MCCORD</b>	15-Nov-16 Miscellaneous Contracted Services	65.00
<b>MILES MCCORD Total</b>		<b>65.00</b>
<b>Miller, Alonna D</b>		
	7-Nov-16 Travel and Subsistence Employee Only	40.00
	7-Nov-16 Travel and Subsistence Students	80.00
	26-Apr-17 Travel and Subsistence Employee Only	160.00
	26-Apr-17 Travel and Subsistence Students	250.00
<b>Miller, Alonna D Total</b>		<b>530.00</b>
<b>Miller, Amber N</b>		
	9-Jan-17 Mileage Intra District	48.65
	19-Jun-17 Mileage Intra District	60.72
<b>Miller, Amber N Total</b>		<b>109.37</b>
<b>Miller, April E</b>		
	24-Oct-16 General Supplies	47.98
	28-Nov-16 General Supplies	76.40
	9-Jan-17 General Supplies	33.18
	23-Jan-17 General Supplies	54.94

	6-Feb-17 General Supplies	73.85
	27-Mar-17 General Supplies	49.05
	1-May-17 General Supplies	136.30
	15-May-17 General Supplies	53.00
	19-Jun-17 General Supplies	171.96
	19-Jun-17 Professional Services	681.80
<b>Miller, April E Total</b>		<b>1,378.46</b>
Miller, Frank R	6-Sep-16 General Supplies	176.52
<b>Miller, Frank R Total</b>		<b>176.52</b>
Miller, Sara P	13-Dec-16 Travel and Subsistence Employee Only	130.00
<b>Miller, Sara P Total</b>		<b>130.00</b>
Miller, Scott D	20-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Miller, Scott D Total</b>		<b>30.00</b>
Miller, Stephanie R	1-Aug-16 Travel and Subsistence Employee Only	825.00
	7-Mar-17 Travel and Subsistence Employee Only	250.00
<b>Miller, Stephanie R Total</b>		<b>1,075.00</b>
Milton, Katherine L	25-Jul-16 Miscellaneous Operating Costs	170.90
	13-Dec-16 Miscellaneous Operating Costs	26.94
	2-Jan-17 General Supplies	40.36
	7-Mar-17 Travel and Subsistence Employee Only	537.70
	18-Apr-17 Miscellaneous Operating Costs	94.39
<b>Milton, Katherine L Total</b>		<b>870.29</b>
MINJA NOZINOVIC	15-May-17 Miscellaneous Contracted Services	300.00
<b>MINJA NOZINOVIC Total</b>		<b>300.00</b>
Minjares, Christina H	12-Sep-16 Mileage Intra District	120.62
	31-Oct-16 Mileage Intra District	26.74
	13-Feb-17 Mileage Intra District	65.85
<b>Minjares, Christina H Total</b>		<b>213.21</b>
MIRACLE RECREATION C/O WEBUILDFUN INC	15-May-17 Supplies for Maintenance and or Operations	520.43
<b>MIRACLE RECREATION C/O WEBUILDFUN INC Total</b>		<b>520.43</b>
Mirsky, Lalinda J	5-Apr-17 Mileage Intra District	133.06
	19-Jun-17 Mileage Intra District	166.06
<b>Mirsky, Lalinda J Total</b>		<b>299.12</b>
MITCHELL LAMBERT	7-Nov-16 Miscellaneous Contracted Services	148.00
	15-Nov-16 Miscellaneous Contracted Services	185.00
<b>MITCHELL LAMBERT Total</b>		<b>333.00</b>
MITCHELL REPAIR INFORMATION COMPANY	22-Aug-16 Supplies for Maintenance and or Operations	1,636.00
<b>MITCHELL REPAIR INFORMATION COMPANY Total</b>		<b>1,636.00</b>
MITINET, INC.	11-Oct-16 General Supplies	3,864.00
<b>MITINET, INC. Total</b>		<b>3,864.00</b>
Mitten, Jennifer M	15-Aug-16 General Supplies	26.42
	19-Jun-17 Dues	75.00
	19-Jun-17 General Supplies	49.00
<b>Mitten, Jennifer M Total</b>		<b>150.42</b>
Mixon, Martha C (Carol)	29-Aug-16 Miscellaneous Operating Costs	15.99
<b>Mixon, Martha C (Carol) Total</b>		<b>15.99</b>
MKBD 3, LLC	18-Jul-16 Miscellaneous Operating Costs	63.92
	22-Aug-16 Miscellaneous Operating Costs	608.30
	24-Oct-16 Miscellaneous Operating Costs	23.07
	5-Dec-16 Miscellaneous Operating Costs	315.26
	13-Dec-16 Miscellaneous Operating Costs	114.00
	9-Jan-17 Miscellaneous Operating Costs	225.46
	6-Feb-17 Miscellaneous Operating Costs	94.20
	20-Feb-17 Miscellaneous Operating Costs	400.30

	3-Apr-17 Miscellaneous Operating Costs	139.90
	30-May-17 Miscellaneous Operating Costs	78.49
	5-Jun-17 Miscellaneous Operating Costs	63.01
	12-Jun-17 Miscellaneous Operating Costs	55.93
	19-Jun-17 General Supplies	99.00
<b>MKBD 3, LLC Total</b>		<b>2,280.84</b>
<b>MOBYMAX, LLC</b>	25-Jul-16 General Supplies	699.00
	1-May-17 General Supplies	99.00
<b>MOBYMAX, LLC Total</b>		<b>798.00</b>
<b>MOLINA HIGH SCHOOL ATHLETICS</b>	13-Dec-16 Miscellaneous Operating Costs	550.00
<b>MOLINA HIGH SCHOOL ATHLETICS Total</b>		<b>550.00</b>
<b>Monaghan, Ryan K</b>	19-Jun-17 Travel and Subsistence Employee Only	217.59
<b>Monaghan, Ryan K Total</b>		<b>217.59</b>
<b>MONDO PUBLISHING INC</b>	3-Oct-16 General Supplies	556.20
<b>MONDO PUBLISHING INC Total</b>		<b>556.20</b>
<b>MONIQUE JONES</b>	17-Oct-16 Miscellaneous Contracted Services	120.00
	24-Oct-16 Miscellaneous Contracted Services	215.00
	31-Oct-16 Miscellaneous Contracted Services	85.00
	7-Nov-16 Miscellaneous Contracted Services	85.00
	15-Nov-16 Miscellaneous Contracted Services	85.00
<b>MONIQUE JONES Total</b>		<b>590.00</b>
<b>Montez, Vanessa M</b>	7-Nov-16 Travel and Subsistence Employee Only	122.70
	13-Dec-16 Mileage Intra District	99.02
<b>Montez, Vanessa M Total</b>		<b>221.72</b>
<b>MOODY GARDENS INC</b>	15-Aug-16 Travel and Subsistence Employee Only	671.44
	7-Nov-16 Travel and Subsistence Employee Only	654.00
<b>MOODY GARDENS INC Total</b>		<b>1,325.44</b>
<b>MOODY NATIONAL RESEARCH - AUSTIN MT, LLC</b>	2-Jun-17 Travel and Subsistence Employee Only	307.38
<b>MOODY NATIONAL RESEARCH - AUSTIN MT, LLC Total</b>		<b>307.38</b>
<b>Mooney, Sara A</b>	17-Jan-17 Mileage Intra District	35.46
	23-Jan-17 Travel and Subsistence Employee Only	50.00
	19-Jun-17 Mileage Intra District	68.55
<b>Mooney, Sara A Total</b>		<b>154.01</b>
<b>Moore, Elizabeth A</b>	9-Jan-17 Mileage Intra District	85.15
	7-Mar-17 Travel and Subsistence Employee Only	150.00
	19-Jun-17 Mileage Intra District	108.96
<b>Moore, Elizabeth A Total</b>		<b>344.11</b>
<b>Moore, Emily R</b>	9-Jan-17 Mileage Intra District	436.59
	19-Jun-17 Mileage Intra District	370.76
<b>Moore, Emily R Total</b>		<b>807.35</b>
<b>Moore, Jennifer</b>	12-Jun-17 Travel and Subsistence Employee Only	308.88
<b>Moore, Jennifer Total</b>		<b>308.88</b>
<b>Moore, John E</b>	11-Oct-16 Miscellaneous Operating Costs	351.78
<b>Moore, John E Total</b>		<b>351.78</b>
<b>Moore, Lori S</b>	15-Aug-16 General Supplies	109.43
	3-Oct-16 Travel and Subsistence Employee Only	60.00
	17-Oct-16 General Supplies	31.66
	9-Jan-17 General Supplies	45.10
	23-Jan-17 General Supplies	23.78
	13-Feb-17 General Supplies	32.92
<b>Moore, Lori S Total</b>		<b>302.89</b>
<b>Moore, Mary E (Mary Beth)</b>	13-Dec-16 General Supplies	63.14
<b>Moore, Mary E (Mary Beth) Total</b>		<b>63.14</b>
<b>Moore, Robynn R</b>	15-May-17 Miscellaneous Operating Costs	50.80

<b>Moore, Robynn R Total</b>		<b>50.80</b>
Moore, Sandra J	7-Nov-16 Travel and Subsistence Employee Only	358.28
	28-Nov-16 Travel and Subsistence Employee Only	100.00
	5-Dec-16 Travel and Subsistence Employee Only	168.15
	13-Dec-16 Miscellaneous Operating Costs	27.95
	13-Dec-16 Travel and Subsistence Employee Only	184.76
	7-Mar-17 Travel and Subsistence Employee Only	658.72
	20-Mar-17 Travel and Subsistence Employee Only	102.00
	10-Apr-17 Travel and Subsistence Employee Only	345.99
	18-Apr-17 Travel and Subsistence Employee Only	267.24
<b>Moore, Sandra J Total</b>		<b>2,213.09</b>
Moore, Susan L	18-Apr-17 General Supplies	30.59
	24-Apr-17 General Supplies	33.69
	19-Jun-17 General Supplies	20.96
<b>Moore, Susan L Total</b>		<b>85.24</b>
Mora Cabello, David	9-Jan-17 Mileage Intra District	148.02
	19-Jun-17 Mileage Intra District	184.75
<b>Mora Cabello, David Total</b>		<b>332.77</b>
Morales, Max	1-Aug-16 Travel and Subsistence Employee Only	44.04
	7-Mar-17 Travel and Subsistence Employee Only	628.16
	20-Mar-17 Dues	280.00
<b>Morales, Max Total</b>		<b>952.20</b>
Moran, David W	9-Jan-17 Mileage Intra District	592.10
	7-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	738.98
<b>Moran, David W Total</b>		<b>1,581.08</b>
Moran, Robin C	1-Aug-16 General Supplies	1,068.67
	19-Sep-16 General Supplies	75.96
	19-Sep-16 Travel and Subsistence Employee Only	25.00
	15-Nov-16 General Supplies	436.22
	15-Nov-16 Miscellaneous Operating Costs	42.12
	28-Nov-16 General Supplies	49.30
	9-Jan-17 General Supplies	44.81
	6-Feb-17 General Supplies	76.28
<b>Moran, Robin C Total</b>		<b>1,818.36</b>
Morgan, Vicki A	1-May-17 Mileage Intra District	34.19
<b>Morgan, Vicki A Total</b>		<b>34.19</b>
MORRIS PRINTING GROUP INC	22-Aug-16 General Supplies	498.75
	19-Sep-16 Miscellaneous Operating Costs	167.50
<b>MORRIS PRINTING GROUP INC Total</b>		<b>666.25</b>
Morris, Jasmine A	6-Feb-17 General Supplies	6.59
<b>Morris, Jasmine A Total</b>		<b>6.59</b>
Morrison, Douglas A	12-Sep-16 General Supplies	65.78
	2-Jan-17 General Supplies	101.76
	20-Mar-17 Travel and Subsistence Employee Only	30.00
	27-Mar-17 General Supplies	98.98
<b>Morrison, Douglas A Total</b>		<b>296.52</b>
Morrison, Kathleen M	30-May-17 General Supplies	72.78
<b>Morrison, Kathleen M Total</b>		<b>72.78</b>
Morrissey, Donna R	6-Sep-16 General Supplies	12.95
<b>Morrissey, Donna R Total</b>		<b>12.95</b>
Morrow, Michelle	27-Feb-17 Miscellaneous Operating Costs	8.16
<b>Morrow, Michelle Total</b>		<b>8.16</b>
Morton, Brent	24-Oct-16 General Supplies	169.99



	27-Feb-17 Travel and Subsistence Employee Only	563.56
	10-Apr-17 Travel and Subsistence Employee Only	502.56
<b>Morton, Brent Total</b>		<b>1,236.11</b>
Mosher, Kelley J	7-Mar-17 Travel and Subsistence Employee Only	446.63
<b>Mosher, Kelley J Total</b>		<b>446.63</b>
Moss, Kelly G	12-Jun-17 Travel and Subsistence Employee Only	164.98
	19-Jun-17 Mileage Intra District	129.94
<b>Moss, Kelly G Total</b>		<b>294.92</b>
Moss, Regina T	15-May-17 Miscellaneous Operating Costs	60.57
<b>Moss, Regina T Total</b>		<b>60.57</b>
MOTION PICTURE LICENSING CORPORATION	30-Jan-17 Miscellaneous Operating Costs	166.45
<b>MOTION PICTURE LICENSING CORPORATION Total</b>		<b>166.45</b>
MOVIE GRILL CONCEPTS XVI, LLC	19-Jun-17 Travel and Subsistence Students	3,180.00
<b>MOVIE GRILL CONCEPTS XVI, LLC Total</b>		<b>3,180.00</b>
MOVIE LICENSING USA	6-Sep-16 Miscellaneous Operating Costs	836.00
	12-Sep-16 Miscellaneous Operating Costs	384.00
	24-Oct-16 Miscellaneous Contracted Services	492.00
	9-Jan-17 Miscellaneous Operating Costs	464.00
	27-Feb-17 General Supplies	465.00
	3-Apr-17 General Supplies	394.00
	3-Apr-17 Miscellaneous Operating Costs	425.00
	8-May-17 General Supplies	223.50
<b>MOVIE LICENSING USA Total</b>		<b>3,683.50</b>
MOVIE SHOW VIDEO MGT INC	3-Oct-16 General Supplies	181.79
	31-Oct-16 General Supplies	865.20
	7-Nov-16 General Supplies	334.87
	30-Jan-17 General Supplies	124.00
<b>MOVIE SHOW VIDEO MGT INC Total</b>		<b>1,505.86</b>
MUBARRAT CHOUDHURY	13-Feb-17 Miscellaneous Contracted Services	150.00
<b>MUBARRAT CHOUDHURY Total</b>		<b>150.00</b>
MULLAN NATION LLC	12-Sep-16 Miscellaneous Operating Costs	795.00
	11-Oct-16 Travel and Subsistence Students	284.50
	5-Dec-16 Miscellaneous Operating Costs	97.50
	27-Feb-17 Miscellaneous Operating Costs	180.00
	20-Mar-17 Miscellaneous Operating Costs	30.00
	8-May-17 Miscellaneous Operating Costs	102.00
<b>MULLAN NATION LLC Total</b>		<b>1,489.00</b>
MULTI-QUEST INC	15-Aug-16 General Supplies	37.17
	29-Aug-16 General Supplies	60.00
<b>MULTI-QUEST INC Total</b>		<b>97.17</b>
MUNSCH HARDT KOPF & HARR, P.C.	12-Jun-17 Legal Services	1,395.00
<b>MUNSCH HARDT KOPF &amp; HARR, P.C. Total</b>		<b>1,395.00</b>
Murillo, Aleyda M	29-Aug-16 General Supplies	6.47
	18-Apr-17 Miscellaneous Operating Costs	82.99
<b>Murillo, Aleyda M Total</b>		<b>89.46</b>
Murlette, Brenice M	7-Mar-17 Travel and Subsistence Employee Only	150.00
	15-May-17 General Supplies	49.99
<b>Murlette, Brenice M Total</b>		<b>199.99</b>
Murto, Lezli R	7-Nov-16 Travel and Subsistence Employee Only	37.07
	7-Mar-17 Travel and Subsistence Employee Only	47.68
<b>Murto, Lezli R Total</b>		<b>84.75</b>
MUSEUM OF SCIENCE	18-Jul-16 General Supplies	2,303.71
<b>MUSEUM OF SCIENCE Total</b>		<b>2,303.71</b>
MUSIC IN MOTION	19-Sep-16 General Supplies	56.95

	11-Oct-16 General Supplies	80.00
	17-Oct-16 General Supplies	203.43
	31-Oct-16 General Supplies	57.85
	9-Jan-17 General Supplies	177.98
	20-Mar-17 General Supplies	25.95
	27-Mar-17 General Supplies	271.45
	3-Apr-17 General Supplies	110.00
	10-Apr-17 General Supplies	360.07
	18-Apr-17 General Supplies	311.19
	24-Apr-17 General Supplies	251.00
	1-May-17 General Supplies	16.95
	19-Jun-17 General Supplies	4.95
<b>MUSIC IN MOTION Total</b>		<b>1,927.77</b>
<b>Mussetter, Jonathan W</b>	9-Jan-17 Mileage Intra District	341.82
	20-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	605.10
<b>Mussetter, Jonathan W Total</b>		<b>1,196.92</b>
<b>MY LITTLE GREEK DALLAS LLC</b>	18-Apr-17 Miscellaneous Operating Costs	125.45
	22-May-17 Miscellaneous Operating Costs	108.55
	5-Jun-17 Miscellaneous Operating Costs	1,578.45
<b>MY LITTLE GREEK DALLAS LLC Total</b>		<b>1,812.45</b>
<b>Myer, Nancye</b>	30-Jan-17 Travel and Subsistence Employee Only	65.00
	7-Mar-17 Mileage Intra District	39.69
<b>Myer, Nancye Total</b>		<b>104.69</b>
<b>MYRON CLAY</b>	6-Feb-17 Miscellaneous Contracted Services	100.50
<b>MYRON CLAY Total</b>		<b>100.50</b>
<b>MYRON MARTIN STENNETT</b>	20-Feb-17 Travel and Subsistence Employee Only	324.54
	20-Mar-17 Travel and Subsistence Employee Only	318.53
<b>MYRON MARTIN STENNETT Total</b>		<b>643.07</b>
<b>MYRON STROUPE</b>	20-Feb-17 Miscellaneous Contracted Services	165.50
<b>MYRON STROUPE Total</b>		<b>165.50</b>
<b>MYTHICS INC</b>	22-Aug-16 Contracted Maintenance and Repair	515,904.32
<b>MYTHICS INC Total</b>		<b>515,904.32</b>
<b>N2 LEARNING, LC</b>	8-May-17 Dues	500.00
<b>N2 LEARNING, LC Total</b>		<b>500.00</b>
<b>NAAMAN FOREST HIGH SCHOOL</b>	13-Dec-16 Travel and Subsistence Students	1,527.50
	23-Jan-17 Miscellaneous Operating Costs	400.00
<b>NAAMAN FOREST HIGH SCHOOL Total</b>		<b>1,927.50</b>
<b>NADINE W. COLE</b>	23-Jan-17 Miscellaneous Contracted Services	1,500.00
<b>NADINE W. COLE Total</b>		<b>1,500.00</b>
<b>NAEEM MUNAF</b>	29-Aug-16 Miscellaneous Operating Costs	200.00
<b>NAEEM MUNAF Total</b>		<b>200.00</b>
<b>NANCY JACKSON</b>	2-Jan-17 Miscellaneous Contracted Services	135.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
<b>NANCY JACKSON Total</b>		<b>270.00</b>
<b>NAPA AUTO PARTS</b>	25-Jul-16 Supplies for Maintenance and or Operations	106.52
	24-Oct-16 Supplies for Maintenance and or Operations	30.78
<b>NAPA AUTO PARTS Total</b>		<b>137.30</b>
<b>NASHER SCULPTURE CENTER</b>	19-Sep-16 Dues	50.00
<b>NASHER SCULPTURE CENTER Total</b>		<b>50.00</b>
<b>NASHVILLE MEDICAL &amp; EMS PRODUCTS, INC</b>	1-Aug-16 General Supplies	567.25
	15-Aug-16 General Supplies	749.50
	11-Oct-16 General Supplies	1,313.25
<b>NASHVILLE MEDICAL &amp; EMS PRODUCTS, INC Total</b>		<b>2,630.00</b>

NAT MAXSON	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	155.00
<b>NAT MAXSON Total</b>		<b>385.00</b>
NATIONAL ART EDUCATION ASSOCIATION	18-Jul-16 Dues	85.00
	17-Jan-17 Travel and Subsistence Employee Only	165.00
	20-Jan-17 General Supplies	339.99
<b>NATIONAL ART EDUCATION ASSOCIATION Total</b>		<b>589.99</b>
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	20-Feb-17 Travel and Subsistence Employee Only	855.00
<b>NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION Total</b>		<b>855.00</b>
NATIONAL ASSOCIATION FOR BILLINGUAL EDUCATION	19-Sep-16 Travel and Subsistence Employee Only	700.00
<b>NATIONAL ASSOCIATION FOR BILLINGUAL EDUCATION Total</b>		<b>700.00</b>
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	15-Aug-16 Travel and Subsistence Employee Only	723.00
	19-Sep-16 Miscellaneous Operating Costs	119.00
	18-Apr-17 Dues	99.00
<b>NATIONAL ASSOCIATION FOR GIFTED CHILDREN Total</b>		<b>941.00</b>
NATIONAL ASSOCIATION OF DISTRICT SUPERVISORS OF FOREIGN LANGUAGE	11-Jul-16 Travel and Subsistence Employee Only	425.00
<b>NATIONAL ASSOCIATION OF DISTRICT SUPERVISORS OF FOREIGN LANGUAGE Total</b>		<b>425.00</b>
NATIONAL ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS	8-Aug-16 Travel and Subsistence Employee Only	260.00
	24-Apr-17 Travel and Subsistence Employee Only	275.00
<b>NATIONAL ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS Total</b>		<b>535.00</b>
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	30-May-17 General Supplies	107.00
	30-May-17 Miscellaneous Operating Costs	62.00
<b>NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS Total</b>		<b>169.00</b>
NATIONAL ASSOCIATION OF SCHOOL NURSES INC	22-Aug-16 General Supplies	82.50
<b>NATIONAL ASSOCIATION OF SCHOOL NURSES INC Total</b>		<b>82.50</b>
NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS	23-Jan-17 Travel and Subsistence Employee Only	269.00
<b>NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS Total</b>		<b>269.00</b>
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	5-Jun-17 General Supplies	385.00
<b>NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total</b>		<b>385.00</b>
NATIONAL ASSOCIATION OF TEST DIRECTORS	7-Mar-17 Dues	20.00
<b>NATIONAL ASSOCIATION OF TEST DIRECTORS Total</b>		<b>20.00</b>
NATIONAL ATHLETIC TRAINERS ASSOCIATION	13-Dec-16 Travel and Subsistence Employee Only	783.00
	2-Jan-17 Travel and Subsistence Employee Only	1,018.00
	3-Apr-17 Travel and Subsistence Employee Only	570.00
<b>NATIONAL ATHLETIC TRAINERS ASSOCIATION Total</b>		<b>2,371.00</b>
NATIONAL CENTER FOR YOUTH ISSUES	3-Oct-16 Travel and Subsistence Employee Only	278.00
	18-Apr-17 General Supplies	147.84
<b>NATIONAL CENTER FOR YOUTH ISSUES Total</b>		<b>425.84</b>
NATIONAL COUNCIL FOR SOCIAL STUDIES	8-Aug-16 Dues	72.00
<b>NATIONAL COUNCIL FOR SOCIAL STUDIES Total</b>		<b>72.00</b>
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	10-Apr-17 Dues	85.00
	8-May-17 Dues	85.00
<b>NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS Total</b>		<b>170.00</b>
NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	29-Aug-16 Dues	93.00
	23-Jan-17 Dues	186.00
	30-Jan-17 Travel and Subsistence Employee Only	385.00
	10-Apr-17 Dues	93.00
	8-May-17 Dues	336.00
<b>NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS Total</b>		<b>1,093.00</b>
NATIONAL DEBATE COACHES ASSOCIATION	22-Aug-16 Dues	30.00
<b>NATIONAL DEBATE COACHES ASSOCIATION Total</b>		<b>30.00</b>
NATIONAL EDUCATORS LAW INSTITUTE	17-Jan-17 Travel and Subsistence Employee Only	370.00
<b>NATIONAL EDUCATORS LAW INSTITUTE Total</b>		<b>370.00</b>

NATIONAL FEDERATION OF HIGH SCHOOLS	18-Jul-16 General Supplies	990.66
	22-Aug-16 General Supplies	460.57
	29-Aug-16 General Supplies	52.14
	3-Oct-16 General Supplies	243.32
	24-Oct-16 General Supplies	573.54
	7-Nov-16 General Supplies	298.88
<b>NATIONAL FEDERATION OF HIGH SCHOOLS Total</b>		<b>2,619.11</b>
NATIONAL FIRE PROTECTION ASSOCIATION	24-Oct-16 Dues	175.00
<b>NATIONAL FIRE PROTECTION ASSOCIATION Total</b>		<b>175.00</b>
NATIONAL FORENSIC LEAGUE	6-Sep-16 Dues	348.00
	28-Nov-16 Miscellaneous Operating Costs	200.00
	5-Dec-16 Dues	149.00
	13-Dec-16 Dues	20.00
	9-Jan-17 Dues	60.00
	17-Jan-17 Travel and Subsistence Students	115.00
	6-Feb-17 Travel and Subsistence Students	65.00
	13-Feb-17 Dues	60.00
	24-Apr-17 Miscellaneous Operating Costs	348.00
<b>NATIONAL FORENSIC LEAGUE Total</b>		<b>1,365.00</b>
NATIONAL GEOGRAPHIC SOCIETY	29-Aug-16 Miscellaneous Operating Costs	100.00
	6-Sep-16 Travel and Subsistence Students	100.00
<b>NATIONAL GEOGRAPHIC SOCIETY Total</b>		<b>200.00</b>
NATIONAL INSTITUTE OF GOVERNMENT PURCHASING	15-Nov-16 Dues	190.00
<b>NATIONAL INSTITUTE OF GOVERNMENT PURCHASING Total</b>		<b>190.00</b>
NATIONAL LATIN EXAM	13-Dec-16 General Supplies	150.00
	17-Jan-17 Travel and Subsistence Students	345.00
<b>NATIONAL LATIN EXAM Total</b>		<b>495.00</b>
NATIONAL SCHOOL BOARDS ASSOCIATION	26-Sep-16 Dues	3,100.00
<b>NATIONAL SCHOOL BOARDS ASSOCIATION Total</b>		<b>3,100.00</b>
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	23-Jan-17 Dues	90.00
<b>NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION Total</b>		<b>90.00</b>
NATIONAL SCIENCE TEACHERS ASSOCIATION	15-Aug-16 Dues	316.00
	31-Oct-16 General Supplies	174.67
	3-Apr-17 Travel and Subsistence Employee Only	330.00
<b>NATIONAL SCIENCE TEACHERS ASSOCIATION Total</b>		<b>820.67</b>
NATIONAL WHOLESALE SUPPLY	1-Aug-16 Supplies for Maintenance and or Operations	1,982.79
	22-Aug-16 Supplies for Maintenance and or Operations	618.51
	6-Sep-16 Supplies for Maintenance and or Operations	172.50
	12-Sep-16 Supplies for Maintenance and or Operations	27.73
	19-Sep-16 Supplies for Maintenance and or Operations	294.00
	26-Sep-16 Supplies for Maintenance and or Operations	139.14
	3-Oct-16 Supplies for Maintenance and or Operations	27.71
	11-Oct-16 Supplies for Maintenance and or Operations	531.50
	17-Oct-16 Supplies for Maintenance and or Operations	82.79
	24-Oct-16 Supplies for Maintenance and or Operations	406.64
	31-Oct-16 Supplies for Maintenance and or Operations	214.95
	15-Nov-16 Supplies for Maintenance and or Operations	52.91
	5-Dec-16 Supplies for Maintenance and or Operations	107.77
	13-Dec-16 Supplies for Maintenance and or Operations	170.00
	17-Jan-17 Supplies for Maintenance and or Operations	229.72
	23-Jan-17 Supplies for Maintenance and or Operations	246.73
	30-Jan-17 Supplies for Maintenance and or Operations	625.00
	6-Feb-17 Supplies for Maintenance and or Operations	78.25
	20-Feb-17 Supplies for Maintenance and or Operations	191.98

	27-Feb-17 Supplies for Maintenance and or Operations	163.20
	20-Mar-17 Supplies for Maintenance and or Operations	154.58
	27-Mar-17 Supplies for Maintenance and or Operations	305.81
	3-Apr-17 Supplies for Maintenance and or Operations	91.81
	10-Apr-17 Supplies for Maintenance and or Operations	107.00
	18-Apr-17 Supplies for Maintenance and or Operations	69.55
	24-Apr-17 Supplies for Maintenance and or Operations	487.29
	1-May-17 Supplies for Maintenance and or Operations	270.00
	8-May-17 Supplies for Maintenance and or Operations	501.64
	15-May-17 Supplies for Maintenance and or Operations	208.45
	30-May-17 Supplies for Maintenance and or Operations	766.62
<b>NATIONAL WHOLESALE SUPPLY Total</b>		<b>9,326.57</b>
<b>Navarro, Gerardo E</b>	6-Feb-17 Mileage Intra District	16.47
	7-Mar-17 Mileage Intra District	8.72
<b>Navarro, Gerardo E Total</b>		<b>25.19</b>
<b>Navarro, Juan C</b>	26-Sep-16 Mileage Intra District	228.41
	31-Oct-16 Mileage Intra District	89.32
	7-Nov-16 Mileage Intra District	129.49
	5-Dec-16 Mileage Intra District	108.76
	17-Jan-17 Mileage Intra District	82.17
	13-Feb-17 Mileage Intra District	109.03
	20-Mar-17 Mileage Intra District	57.99
	18-Apr-17 Mileage Intra District	88.70
	8-May-17 Mileage Intra District	67.84
	12-Jun-17 Mileage Intra District	82.50
<b>Navarro, Juan C Total</b>		<b>1,044.21</b>
<b>NAVIANCE INC</b>	8-Aug-16 Miscellaneous Contracted Services	74,675.20
	19-Jun-17 Miscellaneous Contracted Services	76,066.61
<b>NAVIANCE INC Total</b>		<b>150,741.81</b>
<b>NAVIDA BURNEY</b>	20-Feb-17 Miscellaneous Contracted Services	100.00
<b>NAVIDA BURNEY Total</b>		<b>100.00</b>
<b>NCS PEARSON INC</b>	11-Jul-16 Testing Materials	1,795.04
	1-Aug-16 General Supplies	1,400.00
	22-Aug-16 Reading Materials	876.29
	15-Nov-16 General Supplies	135.00
	5-Dec-16 General Supplies	87.00
	7-Mar-17 General Supplies	162.00
	10-Apr-17 General Supplies	89.50
	1-May-17 Reading Materials	147.00
	12-Jun-17 General Supplies	105.40
<b>NCS PEARSON INC Total</b>		<b>4,797.23</b>
<b>NCTASPA</b>	20-Mar-17 Travel and Subsistence Employee Only	255.00
<b>NCTASPA Total</b>		<b>255.00</b>
<b>Needham, Craig T</b>	7-Mar-17 Travel and Subsistence Employee Only	250.00
<b>Needham, Craig T Total</b>		<b>250.00</b>
<b>Needham, Susan R</b>	6-Sep-16 General Supplies	53.93
	12-Jun-17 General Supplies	10.00
<b>Needham, Susan R Total</b>		<b>63.93</b>
<b>NEIL HARRIS</b>	27-Mar-17 Miscellaneous Contracted Services	145.00
	10-Apr-17 Miscellaneous Contracted Services	85.00
	1-May-17 Miscellaneous Contracted Services	145.00
	8-May-17 Miscellaneous Contracted Services	95.00
<b>NEIL HARRIS Total</b>		<b>470.00</b>
<b>Nelson, Rachel L</b>	7-Mar-17 Travel and Subsistence Employee Only	250.00

<b>Nelson, Rachel L Total</b>		<b>250.00</b>
NERISSA ELLEN HARDWICK	7-Nov-16 Miscellaneous Contracted Services	40.00
<b>NERISSA ELLEN HARDWICK Total</b>		<b>40.00</b>
<b>NETSYNC NETWORK SOLUTIONS</b>		
	18-Jul-16 Contracted Maintenance and Repair	54,932.90
	25-Jul-16 Contracted Maintenance and Repair	27,359.20
	1-Aug-16 General Supplies	1,170.00
	22-Aug-16 General Supplies	888.06
	29-Aug-16 General Supplies	312.00
	6-Sep-16 General Supplies	939.25
	12-Sep-16 General Supplies	81.00
	19-Sep-16 General Supplies	3,980.91
	26-Sep-16 General Supplies	2,817.38
	11-Oct-16 Contracted Maintenance and Repair	106.00
	11-Oct-16 General Supplies	2,124.04
	17-Oct-16 General Supplies	4,509.47
	24-Oct-16 General Supplies	3,651.15
	24-Oct-16 Miscellaneous Operating Costs	294.10
	31-Oct-16 General Supplies	30.00
	7-Nov-16 General Supplies	677.65
	15-Nov-16 Contracted Maintenance and Repair	2,533.00
	15-Nov-16 General Supplies	586.86
	28-Nov-16 General Supplies	2,212.00
	5-Dec-16 General Supplies	2,419.31
	5-Dec-16 Miscellaneous Operating Costs	120.10
	5-Dec-16 Supplies for Maintenance and or Operations	596.00
	13-Dec-16 General Supplies	1,454.92
	2-Jan-17 General Supplies	1,814.50
	9-Jan-17 General Supplies	6,347.29
	17-Jan-17 General Supplies	234.57
	23-Jan-17 General Supplies	313.10
	30-Jan-17 General Supplies	597.39
	6-Feb-17 General Supplies	690.30
	13-Feb-17 General Supplies	2,637.32
	20-Feb-17 General Supplies	3,577.02
	27-Feb-17 General Supplies	2,290.72
	7-Mar-17 General Supplies	2,103.84
	20-Mar-17 General Supplies	3,030.77
	27-Mar-17 General Supplies	3,835.43
	10-Apr-17 Contracted Maintenance and Repair	60.58
	10-Apr-17 General Supplies	927.03
	18-Apr-17 General Supplies	1,473.00
	24-Apr-17 General Supplies	2,357.85
	24-Apr-17 Reading Materials	270.00
	1-May-17 General Supplies	1,214.75
	8-May-17 General Supplies	1,028.19
	15-May-17 Fixed Assets Furniture and Equipment - Locally Defined Groupings	4,480.00
	15-May-17 General Supplies	1,516.14
	22-May-17 General Supplies	682.04
	30-May-17 Contracted Maintenance and Repair	35,067.00
	30-May-17 General Supplies	3,117.30
	5-Jun-17 General Supplies	1,236.50
	12-Jun-17 General Supplies	1,130.94
	19-Jun-17 General Supplies	507.54
<b>NETSYNC NETWORK SOLUTIONS Total</b>		<b>196,336.41</b>

NETWORK OF COMMUNITY MINISTRIES INC	15-Nov-16 Travel and Subsistence Students	100.00
<b>NETWORK OF COMMUNITY MINISTRIES INC Total</b>		<b>100.00</b>
NEW ENERGY TECHNOLOGY, INC.	27-Feb-17 Contracted Maintenance and Repair	9,850.00
<b>NEW ENERGY TECHNOLOGY, INC. Total</b>		<b>9,850.00</b>
NEW JERSEY WRITING PROJECT IN TEXAS	17-Jan-17 Travel and Subsistence Employee Only	850.00
	30-Jan-17 Travel and Subsistence Employee Only	1,015.00
<b>NEW JERSEY WRITING PROJECT IN TEXAS Total</b>		<b>1,865.00</b>
NEW WAVE INVESTMENTS INC	29-Aug-16 Supplies for Maintenance and or Operations	261.25
	5-Jun-17 Supplies for Maintenance and or Operations	208.75
<b>NEW WAVE INVESTMENTS INC Total</b>		<b>470.00</b>
NEWBAY MEDIA LLC	11-Oct-16 Dues	2,150.00
<b>NEWBAY MEDIA LLC Total</b>		<b>2,150.00</b>
NEWMARK LEARNING, LLC	27-Feb-17 General Supplies	96.97
<b>NEWMARK LEARNING, LLC Total</b>		<b>96.97</b>
Ngo, Trung T	9-Jan-17 Mileage Intra District	23.98
<b>Ngo, Trung T Total</b>		<b>23.98</b>
Nguyen, Quang V	18-Jul-16 Mileage Intra District	2.90
	12-Sep-16 Mileage Intra District	12.57
	11-Oct-16 Mileage Intra District	11.60
	15-Nov-16 Mileage Intra District	18.37
	13-Dec-16 Mileage Intra District	19.33
	9-Jan-17 Mileage Intra District	15.47
	6-Feb-17 Mileage Intra District	6.70
<b>Nguyen, Quang V Total</b>		<b>86.94</b>
NICHOLAS CLYDE HALEY	31-Oct-16 Miscellaneous Contracted Services	333.00
	7-Nov-16 Miscellaneous Contracted Services	166.50
	15-Nov-16 Miscellaneous Contracted Services	185.00
<b>NICHOLAS CLYDE HALEY Total</b>		<b>684.50</b>
NICHOLAS KORNEGAY	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>NICHOLAS KORNEGAY Total</b>		<b>300.00</b>
NICHOLAS O NAAS	29-Aug-16 Miscellaneous Contracted Services	95.00
<b>NICHOLAS O NAAS Total</b>		<b>95.00</b>
NICHOLAS SCARLATA	18-Apr-17 Miscellaneous Contracted Services	120.00
	1-May-17 Miscellaneous Contracted Services	120.00
	8-May-17 Miscellaneous Contracted Services	240.00
	15-May-17 Miscellaneous Contracted Services	120.00
<b>NICHOLAS SCARLATA Total</b>		<b>600.00</b>
NICHOLE WALKER	11-Oct-16 Miscellaneous Contracted Services	85.00
	28-Nov-16 Miscellaneous Contracted Services	135.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
<b>NICHOLE WALKER Total</b>		<b>355.00</b>
Nichols, Candice L	20-Mar-17 Miscellaneous Operating Costs	30.00
<b>Nichols, Candice L Total</b>		<b>30.00</b>
NICOL SCALES LP	24-Oct-16 Contracted Maintenance and Repair	372.00
<b>NICOL SCALES LP Total</b>		<b>372.00</b>
NICOLE HEATH	12-Sep-16 Miscellaneous Contracted Services	95.00
	26-Sep-16 Miscellaneous Contracted Services	180.00
	11-Oct-16 Miscellaneous Contracted Services	85.00
	15-Nov-16 Miscellaneous Contracted Services	120.00
<b>NICOLE HEATH Total</b>		<b>480.00</b>
NICOLE PENNINGTON	20-Feb-17 Miscellaneous Contracted Services	300.00
<b>NICOLE PENNINGTON Total</b>		<b>300.00</b>
NIDEC-SHIMPO AMERICA CORP	17-May-17 General Supplies	216.60
<b>NIDEC-SHIMPO AMERICA CORP Total</b>		<b>216.60</b>

Niemeyer, Carisa D	9-Jan-17 Mileage Intra District	98.98
	5-Jun-17 Travel and Subsistence Students	1,125.00
	19-Jun-17 Mileage Intra District	138.38
<b>Niemeyer, Carisa D Total</b>		<b>1,362.36</b>
NOA VASQUEZ	20-Feb-17 Miscellaneous Contracted Services	100.00
<b>NOA VASQUEZ Total</b>		<b>100.00</b>
NOAH PEDROZA	1-May-17 Miscellaneous Contracted Services	155.00
<b>NOAH PEDROZA Total</b>		<b>155.00</b>
Noble, Colleen L	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	52.00
	27-Feb-17 Travel and Subsistence Employee Only	52.00
<b>Noble, Colleen L Total</b>		<b>331.88</b>
Nobles, Katrina N	6-Sep-16 General Supplies	59.94
<b>Nobles, Katrina N Total</b>		<b>59.94</b>
NONA ROZANNE DELOACH	19-Sep-16 General Supplies	1,579.00
	9-Jan-17 General Supplies	60.00
<b>NONA ROZANNE DELOACH Total</b>		<b>1,639.00</b>
NORA R. HENSON	3-Oct-16 Miscellaneous Contracted Services	300.00
<b>NORA R. HENSON Total</b>		<b>300.00</b>
NORCOSTCO INC	19-Sep-16 General Supplies	1,886.70
	31-Oct-16 General Supplies	189.91
	15-Nov-16 General Supplies	356.00
	28-Nov-16 General Supplies	97.25
	23-Jan-17 General Supplies	2,700.00
	27-Feb-17 General Supplies	514.88
	24-Apr-17 General Supplies	271.00
	30-May-17 General Supplies	500.00
<b>NORCOSTCO INC Total</b>		<b>6,515.74</b>
Noriega, Elvia	1-Aug-16 Travel and Subsistence Employee Only	442.95
	3-Oct-16 Travel and Subsistence Employee Only	233.78
	28-Nov-16 Travel and Subsistence Employee Only	151.26
	17-Jan-17 Miscellaneous Contracted Services	250.00
	17-Jan-17 Miscellaneous Operating Costs	156.00
	23-Jan-17 Travel and Subsistence Employee Only	151.64
	6-Feb-17 Travel and Subsistence Employee Only	138.27
	20-Feb-17 Travel and Subsistence Employee Only	287.33
	7-Mar-17 Travel and Subsistence Employee Only	52.82
	10-Apr-17 Miscellaneous Operating Costs	44.71
	22-May-17 Travel and Subsistence Employee Only	672.16
<b>Noriega, Elvia Total</b>		<b>2,580.92</b>
NORMA R NEWMAN	7-Nov-16 Miscellaneous Operating Costs	351.34
	13-Dec-16 Miscellaneous Operating Costs	66.00
	9-Jan-17 Miscellaneous Operating Costs	65.00
<b>NORMA R NEWMAN Total</b>		<b>482.34</b>
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING (NACOL)	29-Aug-16 Dues	120.00
	12-Sep-16 Travel and Subsistence Employee Only	1,270.00
<b>NORTH AMERICAN COUNCIL FOR ONLINE LEARNING (NACOL) Total</b>		<b>1,390.00</b>
NORTH CENTRAL TEXAS COUNCIL OF	9-Jan-17 Dues	100.00
<b>NORTH CENTRAL TEXAS COUNCIL OF Total</b>		<b>100.00</b>
NORTH DALLAS CHAMBER OF COMMERCE	9-Jan-17 Dues	832.00
<b>NORTH DALLAS CHAMBER OF COMMERCE Total</b>		<b>832.00</b>
NORTH DALLAS LAWN CARE & LANDSCAPE, INC	9-Jan-17 Supplies for Maintenance and or Operations	561.50
<b>NORTH DALLAS LAWN CARE &amp; LANDSCAPE, INC Total</b>		<b>561.50</b>
NORTH FORNEY DIAMOND CLUB	15-Nov-16 Miscellaneous Operating Costs	300.00



<b>NORTH FORNEY DIAMOND CLUB Total</b>		<b>300.00</b>
NORTH FORNEY VOLLEYBALL BOOSTER CLUB	22-Aug-16 Miscellaneous Operating Costs	300.00
<b>NORTH FORNEY VOLLEYBALL BOOSTER CLUB Total</b>		<b>300.00</b>
NORTH GARLAND HIGH SCHOOL	6-Feb-17 Travel and Subsistence Students	4,400.00
<b>NORTH GARLAND HIGH SCHOOL Total</b>		<b>4,400.00</b>
NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	15-May-17 Travel and Subsistence Employee Only	475.00
<b>NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS Total</b>		<b>475.00</b>
NORTH TEXAS SALES & DISTRIBUTION	29-Aug-16 Contracted Maintenance and Repair	646.13
	1-May-17 Supplies for Maintenance and or Operations	136.30
<b>NORTH TEXAS SALES &amp; DISTRIBUTION Total</b>		<b>782.43</b>
NORTH TEXAS TOLL AUTHORITY	18-Jul-16 Travel and Subsistence Students	8.56
	25-Jul-16 Supplies for Maintenance and or Operations	7.36
	1-Aug-16 Supplies for Maintenance and or Operations	14.72
	3-Oct-16 Mileage Intra District	4.95
	25-Jan-17 Contracted Maintenance and Repair	37.43
	3-Feb-17 Contracted Maintenance and Repair	800.00
	20-Feb-17 Contracted Maintenance and Repair	75.42
	27-Feb-17 Miscellaneous Operating Costs	4.64
	20-Mar-17 Contracted Maintenance and Repair	21.01
	3-Apr-17 Contracted Maintenance and Repair	49.16
	3-Apr-17 Miscellaneous Operating Costs	62.16
	10-Apr-17 Miscellaneous Operating Costs	3.64
	24-Apr-17 Contracted Maintenance and Repair	1,462.60
	24-Apr-17 Travel and Subsistence Students	102.23
	22-May-17 Contracted Maintenance and Repair	1,200.00
	5-Jun-17 Travel and Subsistence Students	27.36
	19-Jun-17 Travel and Subsistence Students	3.50
<b>NORTH TEXAS TOLL AUTHORITY Total</b>		<b>3,884.74</b>
NORTHERN SPEECH SERVICES, INC	29-Aug-16 General Supplies	129.93
<b>NORTHERN SPEECH SERVICES, INC Total</b>		<b>129.93</b>
NORTHWEST BUTANE GAS CO	9-Jan-17 Supplies for Maintenance and or Operations	250.80
<b>NORTHWEST BUTANE GAS CO Total</b>		<b>250.80</b>
NORTHWEST ISD	18-Jul-16 Miscellaneous Operating Costs	300.00
	25-Jul-16 Miscellaneous Operating Costs	300.00
	31-Oct-16 Miscellaneous Operating Costs	200.00
	30-Jan-17 Miscellaneous Operating Costs	400.00
<b>NORTHWEST ISD Total</b>		<b>1,200.00</b>
NORTHWEST ISD ATHLETIC BOOSTER CLUB	8-May-17 Miscellaneous Operating Costs	200.00
<b>NORTHWEST ISD ATHLETIC BOOSTER CLUB Total</b>		<b>200.00</b>
Novit, Nicole E	7-Mar-17 Travel and Subsistence Employee Only	716.00
<b>Novit, Nicole E Total</b>		<b>716.00</b>
NOW WATCH ME DRAW LLC	27-Feb-17 Travel and Subsistence Students	1,300.00
<b>NOW WATCH ME DRAW LLC Total</b>		<b>1,300.00</b>
Null, Sherry K	20-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Null, Sherry K Total</b>		<b>30.00</b>
NUTRI-LINK TECHNOLOGIES INC	8-Aug-16 Miscellaneous Contracted Services	5,705.00
	20-Mar-17 Miscellaneous Contracted Services	2,930.00
	19-Jun-17 Miscellaneous Contracted Services	5,705.00
<b>NUTRI-LINK TECHNOLOGIES INC Total</b>		<b>14,340.00</b>
NYLA STANLEY	12-Sep-16 Miscellaneous Contracted Services	80.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00

	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
	5-Dec-16 Miscellaneous Contracted Services	28.00
<b>NYLA STANLEY Total</b>		<b>428.00</b>
Oates, Kellie R	18-Jul-16 Travel and Subsistence Employee Only	270.00
	2-Jan-17 Mileage Intra District	82.76
	15-May-17 Mileage Intra District	69.56
	30-May-17 Mileage Intra District	28.00
<b>Oates, Kellie R Total</b>		<b>450.32</b>
<b>OGBURN'S TRUCK PARTS</b>	25-Jul-16 Supplies for Maintenance and or Operations	500.31
	1-Aug-16 Supplies for Maintenance and or Operations	78.17
	26-Sep-16 Supplies for Maintenance and or Operations	87.98
	28-Nov-16 Supplies for Maintenance and or Operations	17.03
	13-Feb-17 Supplies for Maintenance and or Operations	90.02
	3-Apr-17 Supplies for Maintenance and or Operations	12.40
	1-May-17 Supplies for Maintenance and or Operations	54.85
<b>OGBURN'S TRUCK PARTS Total</b>		<b>840.76</b>
<b>OKLAHOMA STATE UNIVERSITY</b>	23-Jan-17 Travel and Subsistence Employee Only	100.00
<b>OKLAHOMA STATE UNIVERSITY Total</b>		<b>100.00</b>
<b>OLD RED MUSEUM OF DALLAS COUNTY HISTORY &amp; CULTURE</b>	30-May-17 Travel and Subsistence Students	720.00
<b>OLD RED MUSEUM OF DALLAS COUNTY HISTORY &amp; CULTURE Total</b>		<b>720.00</b>
<b>OLDCASTLE MATERIALS TEXAS, INC.</b>	1-May-17 Supplies for Maintenance and or Operations	207.71
<b>OLDCASTLE MATERIALS TEXAS, INC. Total</b>		<b>207.71</b>
Olivas, Cynthia C	9-Jan-17 Mileage Intra District	61.12
	19-Jun-17 Mileage Intra District	91.34
<b>Olivas, Cynthia C Total</b>		<b>152.46</b>
<b>OLIVER TURMAN</b>	17-Jan-17 Miscellaneous Contracted Services	127.00
<b>OLIVER TURMAN Total</b>		<b>127.00</b>
Oliver, Derrell L	8-Aug-16 Travel and Subsistence Employee Only	100.00
	26-Apr-17 Travel and Subsistence Employee Only	200.00
	26-Apr-17 Travel and Subsistence Students	450.00
<b>Oliver, Derrell L Total</b>		<b>750.00</b>
Oliver, Julienne D	29-Aug-16 General Supplies	42.83
	19-Sep-16 Travel and Subsistence Employee Only	566.09
	13-Feb-17 Travel and Subsistence Employee Only	33.98
<b>Oliver, Julienne D Total</b>		<b>642.90</b>
Olivieri, Stacy C	3-Oct-16 General Supplies	11.96
<b>Olivieri, Stacy C Total</b>		<b>11.96</b>
<b>OLM INC</b>	20-Feb-17 Contracted Maintenance and Repair	3,344.80
	7-Mar-17 Contracted Maintenance and Repair	1,044.38
	3-Apr-17 Contracted Maintenance and Repair	1,073.65
	19-Jun-17 Supplies for Maintenance and or Operations	2,077.28
<b>OLM INC Total</b>		<b>7,540.11</b>
<b>OLMSTED-KIRK PAPER COMPANY INC</b>	25-Jul-16 General Supplies	103.74
	22-Aug-16 Supplies for Maintenance and or Operations	327.00
	29-Aug-16 General Supplies	77.38
	6-Sep-16 Supplies for Maintenance and or Operations	7,488.00
	26-Sep-16 General Supplies	2,206.00
	24-Oct-16 General Supplies	2,206.00
	13-Dec-16 Contracted Maintenance and Repair	95.00
	23-Jan-17 Supplies for Maintenance and or Operations	5,120.15
	30-Jan-17 Supplies for Maintenance and or Operations	334.45

	27-Feb-17 General Supplies	28.08
	7-Mar-17 Contracted Maintenance and Repair	330.00
	20-Mar-17 Contracted Maintenance and Repair	158.00
	27-Mar-17 General Supplies	3,309.00
	27-Mar-17 Contracted Maintenance and Repair	130.00
	18-Apr-17 Supplies for Maintenance and or Operations	50.18
	1-May-17 Contracted Maintenance and Repair	151.29
	8-May-17 Supplies for Maintenance and or Operations	4,158.80
	15-May-17 General Supplies	25.94
	30-May-17 General Supplies	4,560.30
	5-Jun-17 General Supplies	25.94
	5-Jun-17 Supplies for Maintenance and or Operations	14,195.75
	19-Jun-17 General Supplies	1,512.00
<b>OLMSTED-KIRK PAPER COMPANY INC Total</b>		<b>46,593.00</b>
<b>OM SHREE GAYATRIMA INC</b>	3-Oct-16 Travel and Subsistence Employee Only	116.55
	3-Oct-16 Travel and Subsistence Students	466.20
<b>OM SHREE GAYATRIMA INC Total</b>		<b>582.75</b>
<b>OMNI FORT WORTH GP CORPORATION</b>	1-May-17 Travel and Subsistence Employee Only	618.03
<b>OMNI FORT WORTH GP CORPORATION Total</b>		<b>618.03</b>
<b>OMNI MANAGEMENT CORPORATION</b>	3-Feb-17 Travel and Subsistence Employee Only	396.00
	3-Apr-17 Travel and Subsistence Employee Only	661.56
	18-Apr-17 Travel and Subsistence Employee Only	244.16
	1-May-17 Travel and Subsistence Employee Only	244.16
<b>OMNI MANAGEMENT CORPORATION Total</b>		<b>1,545.88</b>
<b>OMNI SAN ANTONIO HOTEL</b>	23-Jan-17 Travel and Subsistence Employee Only	548.20
<b>OMNI SAN ANTONIO HOTEL Total</b>		<b>548.20</b>
<b>OMNIENCE INC</b>	9-Jan-17 Travel and Subsistence Employee Only	1,595.80
<b>OMNIENCE INC Total</b>		<b>1,595.80</b>
<b>ORACLE AMERICA INC</b>	13-Feb-17 Contracted Maintenance and Repair	23,272.19
<b>ORACLE AMERICA INC Total</b>		<b>23,272.19</b>
<b>O'REILLY AUTOMOTIVE STORES INC</b>	25-Jul-16 Supplies for Maintenance and or Operations	631.98
	1-Aug-16 Supplies for Maintenance and or Operations	250.31
	8-Aug-16 Supplies for Maintenance and or Operations	447.53
	15-Aug-16 Supplies for Maintenance and or Operations	371.80
	22-Aug-16 Supplies for Maintenance and or Operations	334.92
	29-Aug-16 Supplies for Maintenance and or Operations	139.54
	6-Sep-16 Supplies for Maintenance and or Operations	643.78
	19-Sep-16 General Supplies	78.66
	19-Sep-16 Supplies for Maintenance and or Operations	949.50
	26-Sep-16 General Supplies	620.95
	26-Sep-16 Supplies for Maintenance and or Operations	456.35
	3-Oct-16 Supplies for Maintenance and or Operations	387.21
	11-Oct-16 Supplies for Maintenance and or Operations	44.52
	24-Oct-16 Supplies for Maintenance and or Operations	95.93
	31-Oct-16 Supplies for Maintenance and or Operations	406.80
	7-Nov-16 General Supplies	49.07
	7-Nov-16 Supplies for Maintenance and or Operations	773.95
	15-Nov-16 Supplies for Maintenance and or Operations	716.85
	28-Nov-16 Supplies for Maintenance and or Operations	125.86
	5-Dec-16 Supplies for Maintenance and or Operations	2,045.59
	13-Dec-16 Supplies for Maintenance and or Operations	1,005.30
	2-Jan-17 General Supplies	59.96
	2-Jan-17 Supplies for Maintenance and or Operations	593.34
	9-Jan-17 Supplies for Maintenance and or Operations	141.74

17-Jan-17	Supplies for Maintenance and or Operations	1,249.78
23-Jan-17	Miscellaneous Operating Costs	417.60
23-Jan-17	Supplies for Maintenance and or Operations	1,527.68
30-Jan-17	Supplies for Maintenance and or Operations	843.02
6-Feb-17	Supplies for Maintenance and or Operations	411.81
13-Feb-17	Supplies for Maintenance and or Operations	2,582.26
7-Mar-17	Contracted Maintenance and Repair	45.99
7-Mar-17	Supplies for Maintenance and or Operations	436.81
20-Mar-17	Supplies for Maintenance and or Operations	1,235.46
27-Mar-17	General Supplies	199.42
27-Mar-17	Miscellaneous Operating Costs	326.68
3-Apr-17	Miscellaneous Operating Costs	717.95
3-Apr-17	Supplies for Maintenance and or Operations	334.64
10-Apr-17	Contracted Maintenance and Repair	48.20
10-Apr-17	Supplies for Maintenance and or Operations	116.38
18-Apr-17	Supplies for Maintenance and or Operations	106.39
24-Apr-17	Contracted Maintenance and Repair	802.02
24-Apr-17	Supplies for Maintenance and or Operations	9.80
1-May-17	Supplies for Maintenance and or Operations	270.98
8-May-17	Supplies for Maintenance and or Operations	330.63
15-May-17	Supplies for Maintenance and or Operations	238.98
22-May-17	Supplies for Maintenance and or Operations	726.46
30-May-17	General Supplies	452.90
30-May-17	Supplies for Maintenance and or Operations	157.79
5-Jun-17	Supplies for Maintenance and or Operations	223.71
12-Jun-17	Supplies for Maintenance and or Operations	813.63
19-Jun-17	Supplies for Maintenance and or Operations	442.93

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**O'REILLY AUTOMOTIVE STORES INC Total**

**26,441.34**

**ORIENTAL TRADING COMPANY INC**

11-Jul-16	General Supplies	1,144.48
18-Jul-16	General Supplies	94.90
1-Aug-16	General Supplies	114.70
8-Aug-16	General Supplies	579.85
15-Aug-16	General Supplies	959.06
22-Aug-16	General Supplies	1,257.56
29-Aug-16	General Supplies	657.96
6-Sep-16	General Supplies	164.84
6-Sep-16	Miscellaneous Operating Costs	29.76
12-Sep-16	General Supplies	66.31
19-Sep-16	General Supplies	94.04
26-Sep-16	General Supplies	769.19
26-Sep-16	Miscellaneous Operating Costs	106.66
3-Oct-16	General Supplies	16.47
11-Oct-16	General Supplies	327.25
11-Oct-16	Miscellaneous Operating Costs	240.21
17-Oct-16	General Supplies	824.88
17-Oct-16	Miscellaneous Operating Costs	49.97
24-Oct-16	General Supplies	574.28
24-Oct-16	Miscellaneous Operating Costs	98.50
31-Oct-16	General Supplies	785.56
7-Nov-16	Miscellaneous Operating Costs	619.46
15-Nov-16	General Supplies	941.07
15-Nov-16	Miscellaneous Operating Costs	101.77
28-Nov-16	General Supplies	219.02
28-Nov-16	Miscellaneous Operating Costs	30.69

	5-Dec-16 General Supplies	349.39
	13-Dec-16 General Supplies	83.41
	2-Jan-17 General Supplies	257.69
	9-Jan-17 General Supplies	1,281.94
	17-Jan-17 General Supplies	179.35
	23-Jan-17 General Supplies	142.53
	30-Jan-17 General Supplies	510.35
	30-Jan-17 Miscellaneous Operating Costs	24.08
	6-Feb-17 General Supplies	661.51
	6-Feb-17 Miscellaneous Operating Costs	1,041.52
	13-Feb-17 General Supplies	567.02
	20-Feb-17 General Supplies	169.52
	27-Feb-17 General Supplies	78.76
	7-Mar-17 General Supplies	736.90
	20-Mar-17 General Supplies	714.02
	20-Mar-17 Miscellaneous Operating Costs	25.98
	27-Mar-17 General Supplies	1,266.69
	27-Mar-17 Miscellaneous Operating Costs	193.18
	10-Apr-17 General Supplies	1,031.10
	10-Apr-17 Miscellaneous Operating Costs	247.68
	18-Apr-17 Contracted Maintenance and Repair	89.91
	18-Apr-17 General Supplies	617.93
	18-Apr-17 Miscellaneous Operating Costs	109.88
	24-Apr-17 General Supplies	3,702.52
	24-Apr-17 Miscellaneous Operating Costs	236.26
	1-May-17 General Supplies	518.32
	8-May-17 General Supplies	1,449.10
	8-May-17 Miscellaneous Operating Costs	460.36
	15-May-17 General Supplies	892.19
	22-May-17 General Supplies	555.77
	30-May-17 General Supplies	1,616.11
	30-May-17 Miscellaneous Operating Costs	125.01
	5-Jun-17 General Supplies	150.17
	5-Jun-17 Miscellaneous Operating Costs	38.46
	12-Jun-17 General Supplies	230.14
	19-Jun-17 General Supplies	395.30
	20-Jun-17 General Supplies	46.00
<b>ORIENTAL TRADING COMPANY INC Total</b>		<b>31,664.49</b>
<b>ORIGINAL BELL</b>	5-Dec-16 Miscellaneous Contracted Services	135.00
<b>ORIGINAL BELL Total</b>		<b>135.00</b>
<b>Orloff, Carol A</b>	19-Sep-16 Travel and Subsistence Employee Only	91.24
<b>Orloff, Carol A Total</b>		<b>91.24</b>
<b>Orren, Jacinta C (Chevonne)</b>	9-Jan-17 Mileage Intra District	279.83
	19-Jun-17 Mileage Intra District	349.25
<b>Orren, Jacinta C (Chevonne) Total</b>		<b>629.08</b>
<b>ORVIN MCCONICO</b>	24-Oct-16 Miscellaneous Contracted Services	221.00
<b>ORVIN MCCONICO Total</b>		<b>221.00</b>
<b>OSBALDO CASTILLO</b>	24-Apr-17 Miscellaneous Contracted Services	155.00
<b>OSBALDO CASTILLO Total</b>		<b>155.00</b>
<b>Osborne, Ashleigh M</b>	20-Feb-17 Travel and Subsistence Employee Only	609.09
	8-May-17 Travel and Subsistence Employee Only	659.28
<b>Osborne, Ashleigh M Total</b>		<b>1,268.37</b>
<b>OVERDRIVE, INC.</b>	26-Sep-16 General Supplies	22,376.72
	6-Feb-17 General Supplies	7,532.28

	1-May-17 General Supplies	20,000.00
<b>OVERDRIVE, INC. Total</b>		<b>49,909.00</b>
<b>OXBOW ENTERPRISES</b>	6-Sep-16 General Supplies	60.67
	20-Feb-17 General Supplies	247.49
	12-Jun-17 General Supplies	161.20
<b>OXBOW ENTERPRISES Total</b>		<b>469.36</b>
<b>PACIFIC LEARNING INC</b>	15-May-17 General Supplies	2,171.95
<b>PACIFIC LEARNING INC Total</b>		<b>2,171.95</b>
<b>PACIFIC NORTHWEST PUBLISHING INC</b>	6-Sep-16 General Supplies	101.65
	11-Oct-16 General Supplies	158.90
<b>PACIFIC NORTHWEST PUBLISHING INC Total</b>		<b>260.55</b>
<b>PAETEC</b>	18-Jul-16 Utilities	10,265.42
	25-Jul-16 Utilities	12,150.55
	22-Aug-16 Utilities	11,757.85
	26-Sep-16 Utilities	12,154.89
	24-Oct-16 Utilities	12,134.44
	5-Dec-16 Utilities	12,124.25
	9-Jan-17 Utilities	12,043.02
	23-Jan-17 Utilities	11,976.94
<b>PAETEC Total</b>		<b>94,607.36</b>
<b>Page, Kimberly L</b>	15-Nov-16 General Supplies	9.60
	30-Jan-17 General Supplies	62.10
	3-Apr-17 General Supplies	100.88
<b>Page, Kimberly L Total</b>		<b>172.58</b>
<b>Page, Norman G</b>	6-Feb-17 Mileage Intra District	75.26
	19-Jun-17 Mileage Intra District	93.93
<b>Page, Norman G Total</b>		<b>169.19</b>
<b>PALACIO DEL RIO, INC.</b>	5-Jun-17 Travel and Subsistence Employee Only	259.20
<b>PALACIO DEL RIO, INC. Total</b>		<b>259.20</b>
<b>PALMER HOUSE HILTON</b>	31-Oct-16 Travel and Subsistence Employee Only	170.23
<b>PALMER HOUSE HILTON Total</b>		<b>170.23</b>
<b>PAMELA DEVOLL</b>	5-Jun-17 Miscellaneous Contracted Services	600.00
<b>PAMELA DEVOLL Total</b>		<b>600.00</b>
<b>PAMELA JEAN GATTON</b>	22-Aug-16 Miscellaneous Contracted Services	115.00
	12-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	120.00
<b>PAMELA JEAN GATTON Total</b>		<b>350.00</b>
<b>PAMELA S FOX</b>	26-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
	24-Oct-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
	15-Nov-16 Miscellaneous Contracted Services	85.00
<b>PAMELA S FOX Total</b>		<b>545.00</b>
<b>PANERA BREAD COMPANY</b>	22-Aug-16 Miscellaneous Operating Costs	26.99
	31-Oct-16 Miscellaneous Operating Costs	29.79
	17-Jan-17 Miscellaneous Operating Costs	27.97
	13-Feb-17 Miscellaneous Operating Costs	39.92
	27-Feb-17 Miscellaneous Operating Costs	219.76
	7-Mar-17 Miscellaneous Operating Costs	228.53
	3-Apr-17 Miscellaneous Operating Costs	178.87
	30-May-17 Miscellaneous Operating Costs	58.98
	5-Jun-17 Miscellaneous Operating Costs	117.08
<b>PANERA BREAD COMPANY Total</b>		<b>927.89</b>
<b>PAPER DIRECT INC</b>	29-Aug-16 General Supplies	548.83

<b>PAPER DIRECT INC Total</b>		<b>548.83</b>
<b>PARADISE FRUITS &amp; VEGETABLES LP</b>		
	6-Sep-16 Food	14,974.43
	12-Sep-16 Food	20,088.86
	19-Sep-16 Food	21,254.97
	26-Sep-16 Food	19,962.90
	3-Oct-16 Food	21,957.85
	11-Oct-16 Food	17,271.05
	17-Oct-16 Food	15,207.80
	24-Oct-16 Food	9,679.70
	31-Oct-16 Food	15,079.75
	7-Nov-16 Food	16,256.65
	15-Nov-16 Food	14,385.20
	28-Nov-16 Food	18,776.30
	5-Dec-16 Food	8,159.50
	13-Dec-16 Food	13,445.30
	9-Jan-17 Food	10,329.25
	17-Jan-17 Food	4,770.35
	23-Jan-17 Food	25,621.80
	30-Jan-17 Food	17,260.15
	6-Feb-17 Food	13,907.30
	13-Feb-17 Food	16,350.60
	20-Feb-17 Food	14,782.55
	27-Feb-17 Food	12,121.90
	7-Mar-17 Food	9,604.05
	20-Mar-17 Food	8,299.65
	27-Mar-17 Food	10,062.70
	3-Apr-17 Food	16,433.00
	10-Apr-17 Food	3,262.45
	18-Apr-17 Food	7,602.10
	1-May-17 Food	28,315.30
	8-May-17 Food	17,247.05
	15-May-17 Food	21,428.80
	22-May-17 Food	23,462.90
	30-May-17 Food	23,654.30
	5-Jun-17 Food	13,244.65
	12-Jun-17 Food	8,364.80
	19-Jun-17 Food	2,777.55
<b>PARADISE FRUITS &amp; VEGETABLES LP Total</b>		<b>535,403.46</b>
<b>PARAGON ROOFING INC</b>		
	25-Jul-16 Contracted Maintenance and Repair	2,250.00
	22-Aug-16 Contracted Maintenance and Repair	500.00
	19-Sep-16 Contracted Maintenance and Repair	300.00
	26-Sep-16 Contracted Maintenance and Repair	1,690.00
	3-Oct-16 Contracted Maintenance and Repair	300.00
	11-Oct-16 Contracted Maintenance and Repair	2,063.00
	15-Nov-16 Contracted Maintenance and Repair	862.00
	5-Dec-16 Contracted Maintenance and Repair	424.00
	9-Jan-17 Contracted Maintenance and Repair	411.00
	13-Feb-17 Contracted Maintenance and Repair	1,850.00
	27-Feb-17 Contracted Maintenance and Repair	3,536.00
	27-Mar-17 Contracted Maintenance and Repair	6,108.00
	30-May-17 Contracted Maintenance and Repair	750.00
	5-Jun-17 Contracted Maintenance and Repair	12,200.00
	19-Jun-17 Contracted Maintenance and Repair	864.00
<b>PARAGON ROOFING INC Total</b>		<b>34,108.00</b>

Pardue, Abbey G.	7-Mar-17 Travel and Subsistence Employee Only	303.08
	5-Jun-17 General Supplies	85.05
<b>Pardue, Abbey G. Total</b>		<b>388.13</b>
PARISH DAY SCHOOL OF THE EPISCOPAL CHURCH OF THE TRANSFIGURATION (PARISH EPISCOPAL SCHOOL)(THE)	12-Sep-16 Travel and Subsistence Employee Only	570.00
<b>PARISH DAY SCHOOL OF THE EPISCOPAL CHURCH OF THE TRANSFIGURATION (PARISH EPISCOPAL SCHOOL)(THE) Total</b>		<b>570.00</b>
PARK PLACE PUBLICATIONS LP	11-Jul-16 General Supplies	3,173.40
	1-Aug-16 Travel and Subsistence Employee Only	135.00
	22-Aug-16 Travel and Subsistence Employee Only	155.00
	26-Sep-16 Travel and Subsistence Employee Only	155.00
	17-Oct-16 Travel and Subsistence Employee Only	1,290.00
	11-Jan-17 Travel and Subsistence Employee Only	525.00
	20-Mar-17 General Supplies	3,575.77
	20-Mar-17 Reading Materials	555.00
	3-Apr-17 Travel and Subsistence Employee Only	270.00
<b>PARK PLACE PUBLICATIONS LP Total</b>		<b>9,834.17</b>
Park, Brenda L	30-May-17 General Supplies	11.90
<b>Park, Brenda L Total</b>		<b>11.90</b>
PARKER PUBLICATIONS, INC.	15-Nov-16 Miscellaneous Contracted Services	370.00
<b>PARKER PUBLICATIONS, INC. Total</b>		<b>370.00</b>
PARKER THOMAS LESSMANN	28-Nov-16 Miscellaneous Contracted Services	125.00
<b>PARKER THOMAS LESSMANN Total</b>		<b>125.00</b>
Parker, Lauren C	30-Jan-17 Mileage Intra District	74.63
	27-Mar-17 Mileage Intra District	39.19
	15-May-17 Mileage Intra District	63.93
	12-Jun-17 Mileage Intra District	44.93
<b>Parker, Lauren C Total</b>		<b>222.68</b>
Parker, Leticia M	23-Jan-17 Travel and Subsistence Employee Only	69.66
	6-Feb-17 Mileage Intra District	308.44
	19-Jun-17 Mileage Intra District	397.30
<b>Parker, Leticia M Total</b>		<b>775.40</b>
Parker, William K	13-Dec-16 General Supplies	55.48
	19-Jun-17 Travel and Subsistence Employee Only	544.40
<b>Parker, William K Total</b>		<b>599.88</b>
PARNA BISSELL	15-May-17 Reading Materials	217.45
<b>PARNA BISSELL Total</b>		<b>217.45</b>
PARRISH COOPER	15-Nov-16 Miscellaneous Contracted Services	125.00
<b>PARRISH COOPER Total</b>		<b>125.00</b>
Parrott, Ann M	24-Oct-16 Miscellaneous Operating Costs	39.31
<b>Parrott, Ann M Total</b>		<b>39.31</b>
PARTNERS FOR LEARNING, INC	9-Jan-17 Travel and Subsistence Employee Only	890.33
	30-May-17 Miscellaneous Contracted Services	2,323.19
<b>PARTNERS FOR LEARNING, INC Total</b>		<b>3,213.52</b>
PARTNERS VII SA AUSTIN HOTEL LLC	3-Apr-17 Travel and Subsistence Employee Only	153.69
<b>PARTNERS VII SA AUSTIN HOTEL LLC Total</b>		<b>153.69</b>
PASADENA INDEPENDENT SCHOOL DISTRICT	11-Oct-16 Miscellaneous Operating Costs	150.00
	31-Oct-16 Miscellaneous Operating Costs	150.00
<b>PASADENA INDEPENDENT SCHOOL DISTRICT Total</b>		<b>300.00</b>
PASCHALL HIGH SCHOOL	6-Sep-16 Miscellaneous Operating Costs	425.00
	19-Sep-16 Miscellaneous Operating Costs	425.00
	13-Dec-16 Travel and Subsistence Students	130.00
<b>PASCHALL HIGH SCHOOL Total</b>		<b>980.00</b>
PASCO BROKERAGE INC	22-Aug-16 General Supplies	634.60
	29-Aug-16 General Supplies	717.00
	19-Sep-16 General Supplies	420.00



	3-Oct-16 General Supplies	864.00
	17-Oct-16 General Supplies	792.00
<b>PASCO BROKERAGE INC Total</b>		<b>3,427.60</b>
PASCO SCIENTIFIC	13-Dec-16 General Supplies	472.00
<b>PASCO SCIENTIFIC Total</b>		<b>472.00</b>
PASTORAL COUNSELING AND EDUCATION CENTER	19-Jun-17 Miscellaneous Contracted Services	650.00
<b>PASTORAL COUNSELING AND EDUCATION CENTER Total</b>		<b>650.00</b>
Pastrana, Omar A	1-Aug-16 Travel and Subsistence Students	166.09
	19-Sep-16 Travel and Subsistence Students	426.74
	13-Feb-17 Travel and Subsistence Students	500.00
	30-May-17 Travel and Subsistence Students	44.55
<b>Pastrana, Omar A Total</b>		<b>1,137.38</b>
Pate, David B	23-Jan-17 Travel and Subsistence Employee Only	540.00
	20-Feb-17 Travel and Subsistence Employee Only	65.09
	7-Mar-17 Travel and Subsistence Employee Only	1,058.10
	10-Apr-17 Miscellaneous Operating Costs	15.00
	10-Apr-17 Travel and Subsistence Employee Only	74.94
	24-Apr-17 Travel and Subsistence Employee Only	80.74
	22-May-17 Travel and Subsistence Employee Only	65.66
<b>Pate, David B Total</b>		<b>1,899.53</b>
Patel, Rupal J	23-Jan-17 Travel and Subsistence Employee Only	102.18
	15-May-17 Travel and Subsistence Employee Only	378.40
<b>Patel, Rupal J Total</b>		<b>480.58</b>
PATRICK A WILLIAMS	15-Nov-16 Miscellaneous Contracted Services	120.00
<b>PATRICK A WILLIAMS Total</b>		<b>120.00</b>
PATRICK CLARK	3-Oct-16 Miscellaneous Contracted Services	116.00
	7-Nov-16 Miscellaneous Contracted Services	116.00
<b>PATRICK CLARK Total</b>		<b>232.00</b>
PATRICK S. DALLAS	31-Oct-16 Miscellaneous Contracted Services	65.00
<b>PATRICK S. DALLAS Total</b>		<b>65.00</b>
PATRICK WILDER	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>PATRICK WILDER Total</b>		<b>135.00</b>
PATRICE HALSTEAD	5-Dec-16 Miscellaneous Contracted Services	70.00
	9-Jan-17 Miscellaneous Contracted Services	186.00
<b>PATRICE HALSTEAD Total</b>		<b>256.00</b>
PATTERSON MEDICAL SUPPLY INC	6-Sep-16 Miscellaneous Contracted Services	300.95
<b>PATTERSON MEDICAL SUPPLY INC Total</b>		<b>300.95</b>
PAUL A HARRIS	27-Mar-17 Miscellaneous Contracted Services	155.00
	3-Apr-17 Miscellaneous Contracted Services	85.00
	18-Apr-17 Miscellaneous Contracted Services	310.00
	19-Jun-17 Miscellaneous Contracted Services	145.00
<b>PAUL A HARRIS Total</b>		<b>695.00</b>
PAUL CHEEK	25-Jul-16 General Supplies	12,870.00
	29-Aug-16 General Supplies	827.00
	13-Dec-16 General Supplies	196.00
	8-May-17 General Supplies	2,120.00
	5-Jun-17 General Supplies	440.00
<b>PAUL CHEEK Total</b>		<b>16,453.00</b>
PAUL FUNDERBURG	11-Oct-16 Miscellaneous Contracted Services	60.00
	7-Nov-16 Miscellaneous Contracted Services	65.00
<b>PAUL FUNDERBURG Total</b>		<b>125.00</b>
PAUL HERNANDEZ	27-Mar-17 Miscellaneous Contracted Services	145.00
<b>PAUL HERNANDEZ Total</b>		<b>145.00</b>
PAUL MARTIN	11-Oct-16 Miscellaneous Contracted Services	150.00

<b>PAUL MARTIN Total</b>		<b>150.00</b>
PAUL SISKIN	22-May-17 General Supplies	42.90
	30-May-17 General Supplies	59.30
<b>PAUL SISKIN Total</b>		<b>102.20</b>
PAUL T FARMER	1-May-17 Miscellaneous Contracted Services	155.00
	22-May-17 Miscellaneous Contracted Services	95.00
<b>PAUL T FARMER Total</b>		<b>250.00</b>
PAUL WOOD	15-Nov-16 Miscellaneous Contracted Services	110.00
<b>PAUL WOOD Total</b>		<b>110.00</b>
PAULA SHAW	15-Nov-16 Miscellaneous Contracted Services	98.00
<b>PAULA SHAW Total</b>		<b>98.00</b>
Pavlu, Craig T	15-Aug-16 Travel and Subsistence Employee Only	249.85
<b>Pavlu, Craig T Total</b>		<b>249.85</b>
PAXTON/PATTERSON LLC	31-Oct-16 General Supplies	420.75
<b>PAXTON/PATTERSON LLC Total</b>		<b>420.75</b>
Payne, Brenda L	25-Jul-16 General Supplies	45.99
	22-Aug-16 General Supplies	29.99
	31-Oct-16 Travel and Subsistence Employee Only	88.29
	5-Dec-16 Travel and Subsistence Employee Only	115.93
	13-Feb-17 Travel and Subsistence Employee Only	118.00
	19-Jun-17 Miscellaneous Operating Costs	35.00
<b>Payne, Brenda L Total</b>		<b>433.20</b>
PCS REVENUE CONTROL SYSTEMS INC	11-Oct-16 Contracted Maintenance and Repair	158.95
	24-Oct-16 Contracted Maintenance and Repair	143.00
	28-Nov-16 Contracted Maintenance and Repair	1,039.65
	5-Dec-16 Contracted Maintenance and Repair	255.90
	17-Jan-17 Contracted Maintenance and Repair	428.89
	23-Jan-17 Contracted Maintenance and Repair	244.00
	6-Feb-17 Contracted Maintenance and Repair	781.01
	27-Feb-17 Contracted Maintenance and Repair	58.00
	27-Mar-17 Contracted Maintenance and Repair	158.00
	1-May-17 Food	2,782.00
	15-May-17 Miscellaneous Contracted Services	19,714.75
	5-Jun-17 Food Service Supplies	419.40
	19-Jun-17 Contracted Maintenance and Repair	197.15
<b>PCS REVENUE CONTROL SYSTEMS INC Total</b>		<b>26,380.70</b>
PEARCE AREA CHOIR BOOSTER CLUB	3-Apr-17 Miscellaneous Operating Costs	100.00
<b>PEARCE AREA CHOIR BOOSTER CLUB Total</b>		<b>100.00</b>
Pearce, Ann S	7-Nov-16 Travel and Subsistence Employee Only	56.24
<b>Pearce, Ann S Total</b>		<b>56.24</b>
Pearce, Lawrence R (Trey)	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	317.80
	27-Feb-17 Travel and Subsistence Employee Only	291.80
<b>Pearce, Lawrence R (Trey) Total</b>		<b>837.48</b>
PEARLAND ISD	18-Jul-16 Miscellaneous Operating Costs	300.00
	25-Jul-16 Miscellaneous Operating Costs	300.00
<b>PEARLAND ISD Total</b>		<b>600.00</b>
PEARSON EDUCATION INC	3-Oct-16 Reading Materials	704.99
	17-Oct-16 General Supplies	773.54
<b>PEARSON EDUCATION INC Total</b>		<b>1,478.53</b>
PEDRO DIAZ	3-Oct-16 Miscellaneous Contracted Services	176.00
	31-Oct-16 Miscellaneous Contracted Services	65.00
	7-Nov-16 Miscellaneous Contracted Services	65.00
<b>PEDRO DIAZ Total</b>		<b>306.00</b>

PEGGY MARKHAM	13-Dec-16 Travel and Subsistence Students	359.94
<b>PEGGY MARKHAM Total</b>		<b>359.94</b>
PEGGY SOSTAND	9-Jan-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	100.50
	20-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>PEGGY SOSTAND Total</b>		<b>505.50</b>
PELLERIN LAUNDRY MACHINERY SALES CO INC	15-Nov-16 Contracted Maintenance and Repair	495.00
	8-May-17 Contracted Maintenance and Repair	495.00
<b>PELLERIN LAUNDRY MACHINERY SALES CO INC Total</b>		<b>990.00</b>
Pels, Gregory W	12-Jun-17 Travel and Subsistence Employee Only	290.33
<b>Pels, Gregory W Total</b>		<b>290.33</b>
Pendery, Christine P (Paige)	15-Aug-16 Miscellaneous Operating Costs	65.46
	13-Dec-16 Miscellaneous Operating Costs	33.48
	27-Feb-17 General Supplies	35.93
	27-Feb-17 Miscellaneous Operating Costs	12.98
	15-May-17 Miscellaneous Operating Costs	179.78
	22-May-17 Miscellaneous Operating Costs	26.16
<b>Pendery, Christine P (Paige) Total</b>		<b>353.79</b>
PENN STATE INDUSTRIES INC	9-Jan-17 General Supplies	29.90
	1-May-17 General Supplies	192.40
<b>PENN STATE INDUSTRIES INC Total</b>		<b>222.30</b>
Pennington, Nancy M	5-Jun-17 General Supplies	48.49
<b>Pennington, Nancy M Total</b>		<b>48.49</b>
PENSKE TRUCK LEASING CO LP	12-Sep-16 Rentals Operating Leases	913.83
	19-Sep-16 Rentals Operating Leases	528.00
	26-Sep-16 Rentals Operating Leases	679.69
	3-Oct-16 General Supplies	193.50
	11-Oct-16 Rentals Operating Leases	1,585.95
	17-Oct-16 Rentals Operating Leases	2,849.63
	24-Oct-16 Rentals Operating Leases	1,572.68
	31-Oct-16 Rentals Operating Leases	1,806.84
	15-Nov-16 Rentals Operating Leases	3,122.06
	28-Nov-16 Rentals Operating Leases	4,388.56
	5-Dec-16 Rentals Operating Leases	346.93
	13-Dec-16 Rentals Operating Leases	2,449.52
	9-Jan-17 Rentals Operating Leases	545.66
	9-Jan-17 Travel and Subsistence Employee Only	645.00
	17-Jan-17 Rentals Operating Leases	317.12
	30-Jan-17 Rentals Operating Leases	168.76
	20-Feb-17 Rentals Operating Leases	172.30
	7-Mar-17 Rentals Operating Leases	142.57
	27-Mar-17 Rentals Operating Leases	294.09
	3-Apr-17 Rentals Operating Leases	454.56
	10-Apr-17 Rentals Operating Leases	2,931.98
	18-Apr-17 Rentals Operating Leases	151.70
	1-May-17 Rentals Operating Leases	231.59
	8-May-17 Rentals Operating Leases	70.03
	19-Jun-17 Rentals Operating Leases	722.67
<b>PENSKE TRUCK LEASING CO LP Total</b>		<b>27,285.22</b>
PEPI CORPORATION	11-Jul-16 Miscellaneous Operating Costs	166.07
	18-Jul-16 Miscellaneous Operating Costs	649.85
	25-Jul-16 Miscellaneous Operating Costs	123.78
	1-Aug-16 Miscellaneous Operating Costs	366.50

	8-Aug-16 Miscellaneous Operating Costs	275.76
	15-Aug-16 Miscellaneous Operating Costs	393.10
	22-Aug-16 Miscellaneous Operating Costs	8,844.38
	29-Aug-16 Miscellaneous Operating Costs	889.37
	12-Sep-16 Miscellaneous Operating Costs	73.55
	19-Sep-16 Miscellaneous Operating Costs	1,923.31
	26-Sep-16 Miscellaneous Operating Costs	1,137.86
	3-Oct-16 Miscellaneous Operating Costs	149.49
	11-Oct-16 Miscellaneous Operating Costs	824.60
	17-Oct-16 Miscellaneous Operating Costs	436.88
	24-Oct-16 Miscellaneous Operating Costs	529.50
	31-Oct-16 Miscellaneous Operating Costs	811.41
	7-Nov-16 Miscellaneous Operating Costs	3,023.49
	28-Nov-16 Miscellaneous Operating Costs	701.68
	5-Dec-16 Miscellaneous Operating Costs	504.75
	13-Dec-16 Miscellaneous Operating Costs	2,045.94
	2-Jan-17 Miscellaneous Operating Costs	372.03
	17-Jan-17 Miscellaneous Operating Costs	1,120.94
	23-Jan-17 Miscellaneous Operating Costs	980.81
	30-Jan-17 Miscellaneous Operating Costs	715.74
	6-Feb-17 Miscellaneous Operating Costs	703.32
	13-Feb-17 Miscellaneous Operating Costs	528.10
	27-Feb-17 Miscellaneous Operating Costs	544.71
	7-Mar-17 Miscellaneous Operating Costs	681.02
	20-Mar-17 Miscellaneous Operating Costs	1,514.82
	27-Mar-17 Miscellaneous Operating Costs	2,379.38
	3-Apr-17 Miscellaneous Operating Costs	1,120.03
	10-Apr-17 Miscellaneous Operating Costs	1,552.48
	18-Apr-17 Miscellaneous Operating Costs	465.44
	24-Apr-17 Miscellaneous Operating Costs	185.63
	1-May-17 Miscellaneous Operating Costs	1,327.36
	8-May-17 Miscellaneous Operating Costs	473.86
	15-May-17 General Supplies	127.28
	15-May-17 Miscellaneous Operating Costs	871.89
	22-May-17 Miscellaneous Operating Costs	444.72
	30-May-17 Miscellaneous Operating Costs	466.33
	5-Jun-17 Miscellaneous Operating Costs	899.96
	12-Jun-17 Miscellaneous Operating Costs	285.63
	19-Jun-17 Miscellaneous Operating Costs	886.92
<b>PEPI CORPORATION Total</b>		<b>42,519.67</b>
<b>Perales, Oscar A</b>	7-Mar-17 Travel and Subsistence Employee Only	197.00
<b>Perales, Oscar A Total</b>		<b>197.00</b>
<b>Perdon, Arlynn J</b>	22-Aug-16 Miscellaneous Operating Costs	35.00
<b>Perdon, Arlynn J Total</b>		<b>35.00</b>
<b>PERDUE BRANDON FIELDER COLLINS &amp; MOTT LLP</b>	15-Nov-16 Legal Services	101,953.00
<b>PERDUE BRANDON FIELDER COLLINS &amp; MOTT LLP Total</b>		<b>101,953.00</b>
<b>Perez, Lindy L</b>	9-Jan-17 Mileage Intra District	111.02
	30-Jan-17 Travel and Subsistence Students	120.00
	27-Mar-17 Travel and Subsistence Employee Only	897.27
	19-Jun-17 Mileage Intra District	138.56
<b>Perez, Lindy L Total</b>		<b>1,266.85</b>
<b>PERFECT SCORE TECHNOLOGIES</b>	24-Oct-16 Supplies for Maintenance and or Operations	15,200.00
<b>PERFECT SCORE TECHNOLOGIES Total</b>		<b>15,200.00</b>
<b>PERFECTION LEARNING CORPORATION</b>	11-Oct-16 General Supplies	416.90

	20-Feb-17 General Supplies	69.50
<b>PERFECTION LEARNING CORPORATION Total</b>		<b>486.40</b>
<b>PERFORMANCE HEALTH SUPPLY, INC.</b>	1-May-17 Contracted Maintenance and Repair	317.95
	5-Jun-17 General Supplies	20,616.61
	12-Jun-17 General Supplies	3,904.28
	19-Jun-17 General Supplies	1,320.35
<b>PERFORMANCE HEALTH SUPPLY, INC. Total</b>		<b>26,159.19</b>
<b>PERFORMANCE MATTERS LLC</b>	27-Mar-17 Miscellaneous Contracted Services	900.00
	5-Jun-17 Miscellaneous Contracted Services	1,400.00
	19-Jun-17 General Supplies	9,500.00
<b>PERFORMANCE MATTERS LLC Total</b>		<b>11,800.00</b>
<b>PERIPOLE, INC</b>	28-Nov-16 General Supplies	39.90
	5-Jun-17 General Supplies	163.35
<b>PERIPOLE, INC Total</b>		<b>203.25</b>
<b>PERMA-BOUND</b>	9-Jan-17 General Supplies	184.34
<b>PERMA-BOUND Total</b>		<b>184.34</b>
<b>PEROT MUSEUM OF NATURE AND SCIENCE</b>	26-Sep-16 Travel and Subsistence Students	50.00
	3-Oct-16 General Supplies	50.00
	15-Feb-17 Travel and Subsistence Students	50.00
	10-Mar-17 Travel and Subsistence Students	50.00
	27-Mar-17 Travel and Subsistence Students	50.00
	3-Apr-17 Travel and Subsistence Students	100.00
	18-Apr-17 Travel and Subsistence Students	370.00
	24-Apr-17 General Supplies	190.00
	24-Apr-17 Travel and Subsistence Students	190.00
<b>PEROT MUSEUM OF NATURE AND SCIENCE Total</b>		<b>1,100.00</b>
<b>PERRY BARBER</b>	2-Jan-17 Miscellaneous Contracted Services	115.00
	17-Jan-17 Miscellaneous Contracted Services	115.00
	13-Feb-17 Miscellaneous Contracted Services	65.00
<b>PERRY BARBER Total</b>		<b>295.00</b>
<b>PERRY WEATHER CONSULTING INC.</b>	19-Jun-17 Miscellaneous Contracted Services	5,318.00
<b>PERRY WEATHER CONSULTING INC. Total</b>		<b>5,318.00</b>
<b>Perry, Kendall R.</b>	13-Dec-16 Miscellaneous Operating Costs	119.30
	7-Mar-17 Travel and Subsistence Employee Only	210.00
<b>Perry, Kendall R. Total</b>		<b>329.30</b>
<b>Perry, Michael T</b>	20-Mar-17 Travel and Subsistence Employee Only	30.00
<b>Perry, Michael T Total</b>		<b>30.00</b>
<b>PETCO</b>	18-Jul-16 General Supplies	324.74
	26-Sep-16 General Supplies	498.85
	17-Jan-17 General Supplies	226.83
<b>PETCO Total</b>		<b>1,050.42</b>
<b>PETE SLAUGHTER</b>	15-Nov-16 Miscellaneous Contracted Services	110.00
<b>PETE SLAUGHTER Total</b>		<b>110.00</b>
<b>PETER ALLEN</b>	30-Jan-17 Miscellaneous Contracted Services	155.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>PETER ALLEN Total</b>		<b>290.00</b>
<b>PETER LEE FITCH</b>	7-Nov-16 Miscellaneous Contracted Services	85.00
<b>PETER LEE FITCH Total</b>		<b>85.00</b>
<b>PETER VENTERS</b>	7-Nov-16 Miscellaneous Contracted Services	95.00
<b>PETER VENTERS Total</b>		<b>95.00</b>
<b>Peters, Rhonda S</b>	19-Jun-17 Mileage Intra District	533.40
<b>Peters, Rhonda S Total</b>		<b>533.40</b>
<b>PETRI ELECTRIC INC</b>	15-Aug-16 Contracted Maintenance and Repair	4,050.00
	29-Aug-16 Contracted Maintenance and Repair	2,792.75

	12-Sep-16 Contracted Maintenance and Repair	3,880.00
	19-Sep-16 Contracted Maintenance and Repair	4,810.65
	3-Oct-16 Contracted Maintenance and Repair	255.00
	24-Oct-16 Contracted Maintenance and Repair	350.00
	7-Nov-16 Contracted Maintenance and Repair	2,003.05
	5-Dec-16 Contracted Maintenance and Repair	6,402.82
	9-Jan-17 Contracted Maintenance and Repair	285.78
	17-Jan-17 Contracted Maintenance and Repair	839.49
<b>PETRI ELECTRIC INC Total</b>		<b>25,669.54</b>
Petrutsas, Rosalynn R	17-Jan-17 Travel and Subsistence Employee Only	299.00
<b>Petrutsas, Rosalynn R Total</b>		<b>299.00</b>
<b>PETSMART</b>		
	8-Aug-16 General Supplies	396.16
	29-Aug-16 General Supplies	87.93
	26-Sep-16 General Supplies	147.98
	24-Oct-16 General Supplies	224.62
	9-Jan-17 General Supplies	299.70
	13-Feb-17 General Supplies	98.84
	20-Feb-17 General Supplies	4.29
	27-Mar-17 General Supplies	299.89
	30-May-17 General Supplies	348.94
<b>PETSMART Total</b>		<b>1,908.35</b>
Pfeiffer, Milissa	1-Aug-16 Travel and Subsistence Employee Only	122.00
	20-Feb-17 Travel and Subsistence Employee Only	429.53
<b>Pfeiffer, Milissa Total</b>		<b>551.53</b>
<b>PHI DELTA KAPPA INTERNATIONAL INC</b>		
	22-Aug-16 Dues	90.00
	17-Oct-16 Dues	99.00
	1-May-17 Travel and Subsistence Students	199.00
<b>PHI DELTA KAPPA INTERNATIONAL INC Total</b>		<b>388.00</b>
<b>PHILIP FRANCO</b>		
<b>PHILIP FRANCO Total</b>	13-Dec-16 Miscellaneous Contracted Services	25.00
<b>Phillips, Jennifer</b>		
	25-Jul-16 Dues	187.00
	15-Aug-16 Travel and Subsistence Employee Only	705.96
	20-Feb-17 Travel and Subsistence Employee Only	176.66
<b>Phillips, Jennifer Total</b>		<b>1,069.62</b>
<b>PICASSOS PIZZA</b>		
	11-Oct-16 Miscellaneous Operating Costs	121.42
	23-Jan-17 Miscellaneous Operating Costs	19.98
	15-May-17 General Supplies	168.40
	30-May-17 Miscellaneous Operating Costs	138.00
<b>PICASSOS PIZZA Total</b>		<b>447.80</b>
<b>PIECES OF LEARNING, INC</b>		
	15-Aug-16 Consulting Services	1,500.00
	24-Oct-16 General Supplies	84.80
	28-Nov-16 General Supplies	194.70
<b>PIECES OF LEARNING, INC Total</b>		<b>1,779.50</b>
Pierce, Stacey A	8-Aug-16 Travel and Subsistence Employee Only	100.00
<b>Pierce, Stacey A Total</b>		<b>100.00</b>
Pierce, Tracy L	13-Feb-17 Travel and Subsistence Employee Only	30.00
	27-Feb-17 General Supplies	34.93
<b>Pierce, Tracy L Total</b>		<b>64.93</b>
<b>PIM HIGHLAND TRS CORPORATION</b>		
<b>PIM HIGHLAND TRS CORPORATION Total</b>	13-Jul-16 Travel and Subsistence Employee Only	1,395.00
<b>Pineda, Christopher J</b>		
	9-Jan-17 Mileage Intra District	226.20
	7-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	282.31
<b>Pineda, Christopher J Total</b>		<b>758.51</b>

Pineda, Heather L	15-Aug-16 Travel and Subsistence Employee Only	273.65
	27-Feb-17 Travel and Subsistence Employee Only	97.94
	10-Apr-17 Travel and Subsistence Employee Only	36.00
<b>Pineda, Heather L Total</b>		<b>407.59</b>
PINNACLE UT, LP	13-Jul-16 Travel and Subsistence Employee Only	390.22
<b>PINNACLE UT, LP Total</b>		<b>390.22</b>
PINSTACK PLANO, LLC	1-May-17 Travel and Subsistence Students	3,398.00
<b>PINSTACK PLANO, LLC Total</b>		<b>3,398.00</b>
PIONEER MANUFACTURING CO	8-Aug-16 Supplies for Maintenance and or Operations	4,370.00
	22-Aug-16 Supplies for Maintenance and or Operations	252.00
	13-Feb-17 Supplies for Maintenance and or Operations	652.50
	8-May-17 Supplies for Maintenance and or Operations	590.00
<b>PIONEER MANUFACTURING CO Total</b>		<b>5,864.50</b>
PIONEER RUBBER STAMPS	7-Mar-17 General Supplies	160.05
<b>PIONEER RUBBER STAMPS Total</b>		<b>160.05</b>
PIONEER RUBBER STAMPS INC	8-May-17 General Supplies	23.90
<b>PIONEER RUBBER STAMPS INC Total</b>		<b>23.90</b>
PIONEER TRUCK & EQUIPMENT SALES INC	25-Jul-16 General Supplies	425.00
	29-Aug-16 Miscellaneous Contracted Services	300.00
	11-Oct-16 Miscellaneous Contracted Services	125.00
	17-Oct-16 Miscellaneous Contracted Services	125.00
<b>PIONEER TRUCK &amp; EQUIPMENT SALES INC Total</b>		<b>975.00</b>
PITNEY BOWES INC	29-Aug-16 Rentals Operating Leases	984.00
	31-Oct-16 Rentals Operating Leases	435.00
	10-Apr-17 Rentals Operating Leases	43.99
	5-Jun-17 Rentals Operating Leases	435.00
<b>PITNEY BOWES INC Total</b>		<b>1,897.99</b>
PITSCO INC	12-Sep-16 General Supplies	716.56
	11-Oct-16 General Supplies	882.44
	13-Feb-17 General Supplies	16.95
	27-Mar-17 General Supplies	518.78
<b>PITSCO INC Total</b>		<b>2,134.73</b>
Pitts, Kevin W	25-Jul-16 Travel and Subsistence Employee Only	692.71
	7-Mar-17 Travel and Subsistence Employee Only	28.00
	10-Apr-17 Travel and Subsistence Employee Only	337.49
	12-Jun-17 Travel and Subsistence Employee Only	51.00
<b>Pitts, Kevin W Total</b>		<b>1,109.20</b>
PIXEL PRESS TECHNOLOGY, LLC	15-Aug-16 General Supplies	1,016.21
<b>PIXEL PRESS TECHNOLOGY, LLC Total</b>		<b>1,016.21</b>
PK PROMOTIONS LLC	11-Jul-16 General Supplies	1,246.50
	18-Jul-16 Contracted Maintenance and Repair	230.00
	18-Jul-16 Miscellaneous Operating Costs	706.00
	8-Aug-16 General Supplies	2,840.00
	15-Aug-16 General Supplies	244.00
	22-Aug-16 General Supplies	1,596.80
	29-Aug-16 General Supplies	401.20
	12-Sep-16 General Supplies	777.00
	19-Sep-16 General Supplies	450.00
	3-Oct-16 Miscellaneous Operating Costs	119.92
	24-Oct-16 General Supplies	7,064.00
	31-Oct-16 General Supplies	98.00
	15-Nov-16 General Supplies	1,806.25
	15-Nov-16 Miscellaneous Operating Costs	303.72
	5-Dec-16 General Supplies	1,221.32

	5-Dec-16 Miscellaneous Operating Costs	215.76
	17-Jan-17 General Supplies	141.92
	6-Feb-17 Miscellaneous Operating Costs	637.00
	20-Feb-17 Miscellaneous Operating Costs	265.88
	27-Mar-17 Miscellaneous Operating Costs	623.78
	30-May-17 General Supplies	1,431.00
	5-Jun-17 General Supplies	861.34
	12-Jun-17 General Supplies	441.00
	19-Jun-17 General Supplies	990.34
<b>PK PROMOTIONS LLC Total</b>		<b>24,712.73</b>
Planey, Douglas J	19-Sep-16 Travel and Subsistence Employee Only	460.90
	28-Nov-16 Travel and Subsistence Employee Only	384.67
<b>Planey, Douglas J Total</b>		<b>845.57</b>
Planey, Misty F	6-Sep-16 General Supplies	19.99
	6-Feb-17 General Supplies	140.00
	5-Jun-17 General Supplies	14.00
<b>Planey, Misty F Total</b>		<b>173.99</b>
<b>PLANGRID INC.</b>	19-Jun-17 Miscellaneous Operating Costs	4,248.00
<b>PLANGRID INC. Total</b>		<b>4,248.00</b>
<b>PLANK ROAD PUBLISHING INC</b>	12-Sep-16 General Supplies	112.45
	26-Sep-16 General Supplies	92.04
	17-Oct-16 General Supplies	102.45
	20-Feb-17 General Supplies	80.84
<b>PLANK ROAD PUBLISHING INC Total</b>		<b>387.78</b>
<b>PLANO CHAMBER OF COMMERCE</b>	2-Jan-17 Miscellaneous Operating Costs	80.00
<b>PLANO CHAMBER OF COMMERCE Total</b>		<b>80.00</b>
<b>PLANO ISD</b>	25-Jul-16 Miscellaneous Operating Costs	250.00
	1-Aug-16 Miscellaneous Operating Costs	250.00
	8-Aug-16 Miscellaneous Operating Costs	250.00
	19-Sep-16 Travel and Subsistence Students	590.00
	11-Oct-16 Travel and Subsistence Students	25.00
	17-Oct-16 Travel and Subsistence Employee Only	280.00
	2-Jan-17 Miscellaneous Operating Costs	1,433.00
	2-Jan-17 Student Tuition Public Schools	137,811.00
	2-Jan-17 Travel and Subsistence Students	3,000.00
	30-Jan-17 Travel and Subsistence Students	300.00
	20-Feb-17 Travel and Subsistence Students	240.00
	27-Feb-17 Travel and Subsistence Students	225.00
	7-Mar-17 Travel and Subsistence Students	360.00
	20-Mar-17 Miscellaneous Operating Costs	150.00
	10-Apr-17 Miscellaneous Contracted Services	321.88
	5-Jun-17 Student Tuition Public Schools	186,025.00
<b>PLANO ISD Total</b>		<b>331,510.88</b>
<b>PLANO OFFICE SUPPLY</b>	18-Jul-16 General Supplies	19,756.11
	25-Jul-16 General Supplies	1,826.85
	25-Jul-16 General Supplies	2,652.52
	1-Aug-16 General Supplies	444.23
	22-Aug-16 Reading Materials	893.08
	12-Sep-16 General Supplies	306.85
	3-Oct-16 General Supplies	1,579.10
	11-Oct-16 General Supplies	355.72
	24-Oct-16 General Supplies	179.80
	24-Oct-16 General Supplies	1,052.91
	7-Nov-16 General Supplies	805.72



	15-Nov-16 General Supplies	3,630.23
	28-Nov-16 General Supplies	781.50
	5-Dec-16 General Supplies	60.06
	9-Jan-17 General Supplies	539.40
	27-Mar-17 General Supplies	4,430.59
	18-Apr-17 General Supplies	384.59
	5-Jun-17 Miscellaneous Operating Costs	1,070.10
	12-Jun-17 General Supplies	2,614.88
	19-Jun-17 General Supplies	493.16
<b>PLANO OFFICE SUPPLY Total</b>		<b>43,857.40</b>
<b>PLANO SPORTS AUTHORITY</b>	18-Jul-16 Miscellaneous Operating Costs	300.00
<b>PLANO SPORTS AUTHORITY Total</b>		<b>300.00</b>
<b>PLANO SPORTS SOCCER INC</b>	12-Jun-17 General Supplies	996.00
	19-Jun-17 General Supplies	1,169.00
<b>PLANO SPORTS SOCCER INC Total</b>		<b>2,165.00</b>
<b>PLAYSCRIPTS INC</b>	25-Jul-16 General Supplies	62.40
	26-Sep-16 General Supplies	1,269.14
<b>PLAYSCRIPTS INC Total</b>		<b>1,331.54</b>
<b>PLAYWELL GROUP INC (THE)</b>	17-Jan-17 Supplies for Maintenance and or Operations	5,024.00
<b>PLAYWELL GROUP INC (THE) Total</b>		<b>5,024.00</b>
<b>PLURALSIGHT, LLC.</b>	6-Sep-16 General Supplies	499.00
<b>PLURALSIGHT, LLC. Total</b>		<b>499.00</b>
<b>POCKET NURSE ENTERPRISES INC</b>	18-Jul-16 General Supplies	34.30
	6-Sep-16 General Supplies	278.10
	12-Sep-16 General Supplies	271.17
	3-Oct-16 General Supplies	205.67
	31-Oct-16 General Supplies	41.63
	27-Mar-17 General Supplies	177.15
	30-May-17 General Supplies	118.00
	5-Jun-17 General Supplies	635.00
	19-Jun-17 General Supplies	557.13
<b>POCKET NURSE ENTERPRISES INC Total</b>		<b>2,318.15</b>
<b>Pohlen, Rebecca L</b>	30-May-17 General Supplies	153.43
<b>Pohlen, Rebecca L Total</b>		<b>153.43</b>
<b>POLLOCK INVESTMENTS, INC.</b>	25-Jul-16 General Supplies	457.31
	22-Aug-16 General Supplies	493.50
	20-Mar-17 General Supplies	1,342.10
	8-May-17 General Supplies	2,940.87
	30-May-17 General Supplies	16.45
<b>POLLOCK INVESTMENTS, INC. Total</b>		<b>5,250.23</b>
<b>POMPEII GRILL, LLC</b>	30-Jan-17 Miscellaneous Operating Costs	742.53
<b>POMPEII GRILL, LLC Total</b>		<b>742.53</b>
<b>PORTIA ETTA WILSON</b>	6-Sep-16 Miscellaneous Contracted Services	256.00
	12-Sep-16 Miscellaneous Contracted Services	256.00
	26-Sep-16 Miscellaneous Contracted Services	224.00
	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	240.00
	17-Oct-16 Miscellaneous Contracted Services	192.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	512.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	5-Dec-16 Miscellaneous Contracted Services	240.00
	13-Dec-16 Miscellaneous Contracted Services	208.00
	9-Jan-17 Miscellaneous Contracted Services	224.00

	6-Feb-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	192.00
	27-Feb-17 Miscellaneous Contracted Services	256.00
	27-Mar-17 Miscellaneous Contracted Services	224.00
	3-Apr-17 Miscellaneous Contracted Services	256.00
	24-Apr-17 Miscellaneous Contracted Services	240.00
	8-May-17 Miscellaneous Contracted Services	256.00
<b>PORTIA ETTA WILSON Total</b>		<b>4,800.00</b>
<b>PORTIONPAC CHEMICAL CORPORATION</b>		
	1-Aug-16 Miscellaneous Contracted Services	9,556.16
	6-Sep-16 Miscellaneous Contracted Services	9,556.16
	3-Oct-16 Miscellaneous Contracted Services	9,556.16
	7-Nov-16 Miscellaneous Contracted Services	9,556.16
	13-Dec-16 Miscellaneous Contracted Services	9,556.16
	9-Jan-17 Miscellaneous Contracted Services	9,556.16
	6-Feb-17 Miscellaneous Contracted Services	9,556.16
	20-Mar-17 Miscellaneous Contracted Services	9,556.16
	3-Apr-17 Miscellaneous Contracted Services	9,556.16
	8-May-17 Miscellaneous Contracted Services	9,556.16
<b>PORTIONPAC CHEMICAL CORPORATION Total</b>		<b>95,561.60</b>
<b>POSITIVE PROMOTIONS INC</b>		
	18-Jul-16 General Supplies	961.88
	1-Aug-16 General Supplies	218.15
	8-Aug-16 General Supplies	380.12
	8-Aug-16 Miscellaneous Operating Costs	615.00
	15-Aug-16 General Supplies	597.64
	15-Aug-16 Miscellaneous Operating Costs	697.00
	24-Oct-16 Miscellaneous Operating Costs	101.45
	31-Oct-16 General Supplies	43.85
	15-Nov-16 General Supplies	789.30
	28-Nov-16 Miscellaneous Operating Costs	53.90
	17-Jan-17 General Supplies	505.60
	27-Feb-17 General Supplies	94.14
	7-Mar-17 General Supplies	89.31
	27-Mar-17 General Supplies	164.45
	27-Mar-17 Miscellaneous Operating Costs	411.50
	10-Apr-17 General Supplies	760.20
	24-Apr-17 General Supplies	970.41
<b>POSITIVE PROMOTIONS INC Total</b>		<b>7,453.90</b>
<b>Pratt, Adam R</b>		
	9-Jan-17 Mileage Intra District	401.66
	19-Jun-17 Mileage Intra District	501.31
<b>Pratt, Adam R Total</b>		<b>902.97</b>
<b>PRAXAIR DISTRIBUTION INC</b>		
	8-Aug-16 Supplies for Maintenance and or Operations	125.70
	22-Aug-16 General Supplies	289.75
	29-Aug-16 Supplies for Maintenance and or Operations	125.70
	6-Sep-16 General Supplies	35.00
	19-Sep-16 General Supplies	147.25
	19-Sep-16 Supplies for Maintenance and or Operations	105.60
	3-Oct-16 Supplies for Maintenance and or Operations	153.00
	24-Oct-16 General Supplies	147.25
	31-Oct-16 Supplies for Maintenance and or Operations	102.30
	15-Nov-16 Supplies for Maintenance and or Operations	223.05
	5-Dec-16 General Supplies	142.50
	13-Dec-16 General Supplies	147.25
	13-Dec-16 Supplies for Maintenance and or Operations	178.50
	17-Jan-17 Supplies for Maintenance and or Operations	179.92

	23-Jan-17 General Supplies	151.05
	13-Feb-17 General Supplies	156.09
	13-Feb-17 Supplies for Maintenance and or Operations	54.22
	20-Feb-17 Supplies for Maintenance and or Operations	130.73
	27-Mar-17 Supplies for Maintenance and or Operations	186.70
	3-Apr-17 General Supplies	156.09
	10-Apr-17 Supplies for Maintenance and or Operations	50.72
	18-Apr-17 General Supplies	140.98
	15-May-17 Supplies for Maintenance and or Operations	54.22
	22-May-17 General Supplies	94.88
	30-May-17 Supplies for Maintenance and or Operations	130.73
	12-Jun-17 General Supplies	123.08
	12-Jun-17 Supplies for Maintenance and or Operations	54.22
	19-Jun-17 Supplies for Maintenance and or Operations	130.73
<b>PRAXAIR DISTRIBUTION INC Total</b>		<b>3,717.21</b>
<b>PRECISION BUSINESS MACHINES INC</b>		
	8-Aug-16 General Supplies	213.89
	22-Aug-16 Contracted Maintenance and Repair	500.00
	22-Aug-16 General Supplies	278.09
	12-Sep-16 General Supplies	278.09
	26-Sep-16 General Supplies	556.19
	3-Oct-16 General Supplies	695.23
	17-Oct-16 General Supplies	1,299.50
	28-Nov-16 Miscellaneous Operating Costs	278.09
	5-Dec-16 General Supplies	417.14
	23-Jan-17 General Supplies	1,251.41
<b>PRECISION BUSINESS MACHINES INC Total</b>		<b>5,767.63</b>
<b>PREFERRED OFFICE PRODUCTS INC.</b>		
	26-Sep-16 General Supplies	143.64
	17-Jan-17 General Supplies	143.64
	27-Feb-17 General Supplies	143.64
	20-Mar-17 General Supplies	95.76
	18-Apr-17 General Supplies	335.16
<b>PREFERRED OFFICE PRODUCTS INC. Total</b>		<b>861.84</b>
<b>PRESTIGE BOX CORPORATION</b>		
	2-Jan-17 General Supplies	78.21
<b>PRESTIGE BOX CORPORATION Total</b>		<b>78.21</b>
<b>PRESTONWOOD BAPTIST CHURCH</b>		
	22-May-17 Miscellaneous Contracted Services	6,000.00
<b>PRESTONWOOD BAPTIST CHURCH Total</b>		<b>6,000.00</b>
<b>PREVENTION PARTNERS INC</b>		
	18-Jul-16 General Supplies	4,478.45
	22-May-17 General Supplies	2,397.00
<b>PREVENTION PARTNERS INC Total</b>		<b>6,875.45</b>
<b>Prewitt, Brian W</b>		
	17-Jan-17 General Supplies	714.11
	27-Feb-17 Travel and Subsistence Employee Only	482.17
<b>Prewitt, Brian W Total</b>		<b>1,196.28</b>
<b>Price, Joel M</b>		
	19-Sep-16 Travel and Subsistence Employee Only	200.00
	7-Nov-16 Miscellaneous Operating Costs	77.59
	9-Jan-17 Mileage Intra District	217.10
	30-Jan-17 Travel and Subsistence Non-Employees	10.00
	30-Jan-17 Travel and Subsistence Students	350.00
	20-Mar-17 Travel and Subsistence Employee Only	500.00
	19-Jun-17 Mileage Intra District	270.27
<b>Price, Joel M Total</b>		<b>1,624.96</b>
<b>PRIMAMED PHYSICIANS ASSOCIATION</b>		
	12-Sep-16 Professional Services	245.00
	31-Oct-16 Professional Services	588.00
	13-Dec-16 Professional Services	98.00
	2-Jan-17 Rentals Operating Leases	665.00

	30-Jan-17 Professional Services	224.00
	27-Mar-17 Professional Services	903.00
	12-Jun-17 Rentals Operating Leases	570.00
	19-Jun-17 Professional Services	49.00
<b>PRIMAMED PHYSICIANS ASSOCIATION Total</b>		<b>3,342.00</b>
<b>PRINCETON HIGH SCHOOL</b>		
	3-Oct-16 Travel and Subsistence Students	160.00
	24-Oct-16 Travel and Subsistence Students	210.00
	17-Jan-17 Travel and Subsistence Students	520.00
<b>PRINCETON HIGH SCHOOL Total</b>		<b>890.00</b>
<b>Prior, Matthew R</b>	30-May-17 Supplies for Maintenance and or Operations	25.71
<b>Prior, Matthew R Total</b>		<b>25.71</b>
<b>Prior, Rebecca D</b>	3-Oct-16 Miscellaneous Operating Costs	11.00
<b>Prior, Rebecca D Total</b>		<b>11.00</b>
<b>PRISCILLA GREER</b>		
	12-Sep-16 Miscellaneous Contracted Services	80.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
	5-Dec-16 Miscellaneous Contracted Services	56.00
	13-Dec-16 Miscellaneous Contracted Services	56.00
	2-Jan-17 Miscellaneous Contracted Services	68.00
	9-Jan-17 Miscellaneous Contracted Services	28.00
	17-Jan-17 Miscellaneous Contracted Services	70.00
	30-Jan-17 Miscellaneous Contracted Services	112.00
	13-Feb-17 Miscellaneous Contracted Services	28.00
	20-Feb-17 Miscellaneous Contracted Services	28.00
	27-Feb-17 Miscellaneous Contracted Services	56.00
<b>PRISCILLA GREER Total</b>		<b>902.00</b>
<b>PRISCILLA SAMPSELL</b>	3-Oct-16 Miscellaneous Contracted Services	85.00
<b>PRISCILLA SAMPSELL Total</b>		<b>85.00</b>
<b>Pritchard, Janeye C</b>	20-Feb-17 Travel and Subsistence Employee Only	438.63
<b>Pritchard, Janeye C Total</b>		<b>438.63</b>
<b>PRO-BEL ENTERPRISES LIMITED</b>		
<b>PRO-BEL ENTERPRISES LIMITED Total</b>	29-Aug-16 Contracted Maintenance and Repair	850.00
<b>PROCOMPUTING CORPORATION</b>		
<b>PROCOMPUTING CORPORATION Total</b>	27-Feb-17 General Supplies	114.00
<b>PRO-ED INC</b>		
	11-Jul-16 General Supplies	41.80
	11-Jul-16 Reading Materials	455.40
	11-Jul-16 Testing Materials	330.00
	17-Oct-16 General Supplies	153.89
	20-Mar-17 General Supplies	175.78
	24-Apr-17 General Supplies	544.78
	1-May-17 General Supplies	277.97
	30-May-17 General Supplies	48.35
	30-May-17 Reading Materials	90.20
<b>PRO-ED INC Total</b>		<b>2,118.17</b>
<b>PROFESSIONAL TURF PRODUCTS LP</b>		
	18-Jul-16 Supplies for Maintenance and or Operations	270.53
	8-Aug-16 Supplies for Maintenance and or Operations	317.55
	29-Aug-16 Supplies for Maintenance and or Operations	118.58
	6-Sep-16 Supplies for Maintenance and or Operations	488.51

	3-Oct-16 Supplies for Maintenance and or Operations	38.72
	24-Apr-17 Supplies for Maintenance and or Operations	1,079.45
<b>PROFESSIONAL TURF PRODUCTS LP Total</b>		<b>2,313.34</b>
<b>PROGRESSIVE WASTE SOLUTIONS OF TX, INC</b>		
	11-Jul-16 Utilities	4,788.16
	8-Aug-16 Utilities	2,910.36
	12-Sep-16 Utilities	5,772.85
	11-Oct-16 Utilities	7,640.71
	31-Oct-16 Utilities	479.94
	7-Nov-16 Utilities	6,596.20
	5-Dec-16 Utilities	445.89
	13-Dec-16 Utilities	7,304.88
	9-Jan-17 Utilities	6,968.65
	13-Feb-17 Utilities	7,327.74
	7-Mar-17 Utilities	7,204.90
	10-Apr-17 Utilities	7,118.52
	8-May-17 Utilities	7,143.04
	12-Jun-17 Utilities	7,711.23
<b>PROGRESSIVE WASTE SOLUTIONS OF TX, INC Total</b>		<b>79,413.07</b>
<b>PROJECT MANAGEMENT INSTITUTE</b>		
	22-Aug-16 Dues	154.00
<b>PROJECT MANAGEMENT INSTITUTE Total</b>		<b>154.00</b>
<b>PROPHET CORPORATION (THE)</b>		
	11-Jul-16 General Supplies	434.04
	18-Jul-16 General Supplies	118.98
	15-Aug-16 General Supplies	1,182.90
	29-Aug-16 General Supplies	1,584.00
	6-Sep-16 General Supplies	1,812.47
	3-Oct-16 General Supplies	391.05
	11-Oct-16 General Supplies	304.79
	24-Oct-16 General Supplies	819.01
	31-Oct-16 General Supplies	2,378.73
	5-Dec-16 General Supplies	75.45
	13-Dec-16 General Supplies	456.05
	17-Jan-17 General Supplies	141.83
	23-Jan-17 General Supplies	599.20
	30-Jan-17 General Supplies	250.74
	6-Feb-17 General Supplies	998.85
	13-Feb-17 General Supplies	242.10
	20-Feb-17 General Supplies	87.80
	7-Mar-17 General Supplies	563.67
	27-Mar-17 General Supplies	486.85
	10-Apr-17 General Supplies	624.40
	1-May-17 General Supplies	403.05
	8-May-17 General Supplies	171.55
	15-May-17 General Supplies	403.90
	22-May-17 General Supplies	738.89
	5-Jun-17 General Supplies	275.25
	12-Jun-17 General Supplies	32.10
	19-Jun-17 Reading Materials	44.95
<b>PROPHET CORPORATION (THE) Total</b>		<b>15,622.60</b>
<b>PROQUEST INFORMATION AND LEARNING COMPANY</b>		
	3-Oct-16 General Supplies	8,740.00
<b>PROQUEST INFORMATION AND LEARNING COMPANY Total</b>		<b>8,740.00</b>
<b>PROSPER HIGH SCHOOL</b>		
	27-Feb-17 Travel and Subsistence Students	459.00
<b>PROSPER HIGH SCHOOL Total</b>		<b>459.00</b>
<b>PROSPER ISD</b>		
	24-Oct-16 Miscellaneous Operating Costs	400.00
	31-Oct-16 Miscellaneous Operating Costs	400.00

	9-Jan-17 Miscellaneous Operating Costs	200.00
	17-Jan-17 Miscellaneous Operating Costs	200.00
<b>PROSPER ISD Total</b>		<b>1,200.00</b>
<b>PROSTAR SERVICES</b>		
	18-Jul-16 Contracted Maintenance and Repair	45.90
	15-Aug-16 Contracted Maintenance and Repair	220.95
	15-Aug-16 General Supplies	45.90
	29-Aug-16 General Supplies	2,277.60
	6-Sep-16 Contracted Maintenance and Repair	39.95
	12-Sep-16 Contracted Maintenance and Repair	39.95
	19-Sep-16 Miscellaneous Contracted Services	45.90
	3-Oct-16 General Supplies	4,197.60
	3-Oct-16 Contracted Maintenance and Repair	79.90
	17-Oct-16 Contracted Maintenance and Repair	39.95
	31-Oct-16 Contracted Maintenance and Repair	79.90
	31-Oct-16 General Supplies	119.85
	7-Nov-16 Contracted Maintenance and Repair	39.95
	7-Nov-16 General Supplies	291.65
	7-Nov-16 Supplies for Maintenance and or Operations	125.80
	15-Nov-16 Contracted Maintenance and Repair	574.95
	15-Nov-16 Miscellaneous Contracted Services	45.90
	5-Dec-16 Contracted Maintenance and Repair	39.95
	13-Dec-16 General Supplies	3,033.60
	9-Jan-17 Contracted Maintenance and Repair	125.00
	9-Jan-17 General Supplies	39.95
	17-Jan-17 Miscellaneous Contracted Services	39.95
	30-Jan-17 General Supplies	204.90
	6-Feb-17 General Supplies	2,277.60
	20-Feb-17 General Supplies	2,277.60
	20-Feb-17 Contracted Maintenance and Repair	39.95
	27-Feb-17 General Supplies	79.90
	10-Apr-17 Contracted Maintenance and Repair	39.95
	18-Apr-17 General Supplies	2,277.60
	18-Apr-17 Miscellaneous Contracted Services	45.90
	1-May-17 Contracted Maintenance and Repair	91.80
	8-May-17 Contracted Maintenance and Repair	45.90
	15-May-17 General Supplies	1,516.80
	15-May-17 Contracted Maintenance and Repair	119.85
	15-May-17 General Supplies	444.60
	15-May-17 Miscellaneous Contracted Services	85.85
	22-May-17 Contracted Maintenance and Repair	341.35
	30-May-17 Contracted Maintenance and Repair	39.95
	30-May-17 Miscellaneous Contracted Services	165.75
	5-Jun-17 Miscellaneous Contracted Services	39.95
	12-Jun-17 General Supplies	45.90
	19-Jun-17 General Supplies	45.90
	20-Jun-17 General Supplies	2,277.60
	20-Jun-17 General Supplies	39.95
<b>PROSTAR SERVICES Total</b>		<b>24,134.60</b>
<b>PROXIMITY LEARNING INC.</b>		
	31-Oct-16 Miscellaneous Contracted Services	21,000.00
<b>PROXIMITY LEARNING INC. Total</b>		<b>21,000.00</b>
<b>PRYOR LEARNING SOLUTIONS, INC.</b>		
	5-Jun-17 Travel and Subsistence Employee Only	623.00
<b>PRYOR LEARNING SOLUTIONS, INC. Total</b>		<b>623.00</b>
<b>PSAT/NMSQT</b>		
	25-Jul-16 General Supplies	500.00
	26-Sep-16 General Supplies	359.00

<b>PSAT/NMSQT Total</b>		<b>859.00</b>
<b>PUBLIC INFORMATION RESOURCES, INC.</b>	<b>19-Sep-16</b> Travel and Subsistence Employee Only	1,098.00
<b>PUBLIC INFORMATION RESOURCES, INC. Total</b>		<b>1,098.00</b>
<b>Purifoy, Susan D</b>	<b>6-Feb-17</b> Miscellaneous Operating Costs	29.88
	<b>24-Apr-17</b> General Supplies	23.98
<b>Purifoy, Susan D Total</b>		<b>53.86</b>
<b>PYRAMID PAPER COMPANY</b>	<b>22-Aug-16</b> General Supplies	2,002.53
	<b>3-Oct-16</b> General Supplies	3,232.68
	<b>17-Oct-16</b> General Supplies	609.90
	<b>5-Dec-16</b> General Supplies	142.25
	<b>17-Jan-17</b> General Supplies	774.96
	<b>6-Feb-17</b> General Supplies	407.25
	<b>27-Mar-17</b> General Supplies	3,679.50
	<b>1-May-17</b> General Supplies	2,709.22
	<b>30-May-17</b> General Supplies	43.52
	<b>5-Jun-17</b> General Supplies	1,252.57
<b>PYRAMID PAPER COMPANY Total</b>		<b>14,854.38</b>
<b>QEP INC</b>	<b>18-Jul-16</b> General Supplies	91.10
	<b>25-Jul-16</b> General Supplies	75.08
	<b>22-Aug-16</b> Reading Materials	350.81
	<b>19-Sep-16</b> General Supplies	146.75
	<b>19-Sep-16</b> Reading Materials	72.50
	<b>26-Sep-16</b> General Supplies	276.50
	<b>17-Oct-16</b> General Supplies	201.40
	<b>24-Oct-16</b> General Supplies	376.90
	<b>31-Oct-16</b> General Supplies	36.50
	<b>31-Oct-16</b> Reading Materials	142.25
	<b>7-Nov-16</b> General Supplies	83.80
	<b>15-Nov-16</b> General Supplies	51.45
	<b>15-Nov-16</b> Reading Materials	98.25
	<b>13-Dec-16</b> Reading Materials	103.52
	<b>9-Jan-17</b> Reading Materials	42.95
	<b>17-Jan-17</b> General Supplies	330.85
	<b>17-Jan-17</b> Reading Materials	29.36
	<b>23-Jan-17</b> General Supplies	78.94
	<b>23-Jan-17</b> Reading Materials	62.90
	<b>13-Feb-17</b> General Supplies	621.10
	<b>20-Feb-17</b> General Supplies	317.50
	<b>20-Feb-17</b> Reading Materials	25.71
	<b>7-Mar-17</b> General Supplies	90.93
	<b>7-Mar-17</b> Reading Materials	194.80
	<b>20-Mar-17</b> General Supplies	161.24
	<b>27-Mar-17</b> Reading Materials	58.90
	<b>3-Apr-17</b> General Supplies	354.91
	<b>18-Apr-17</b> General Supplies	497.85
	<b>30-May-17</b> General Supplies	106.75
	<b>30-May-17</b> Reading Materials	239.60
	<b>5-Jun-17</b> Reading Materials	275.75
	<b>12-Jun-17</b> Reading Materials	940.70
<b>QEP INC Total</b>		<b>6,537.55</b>
<b>QUACKERBOX CREATIONS INC</b>	<b>22-Aug-16</b> General Supplies	578.75
<b>QUACKERBOX CREATIONS INC Total</b>		<b>578.75</b>
<b>QUALITY SOUND</b>	<b>25-Jul-16</b> Supplies for Maintenance and or Operations	217.60
	<b>15-Aug-16</b> Contracted Maintenance and Repair	27,100.00

	17-Oct-16 Contracted Maintenance and Repair	3,105.00
	24-Oct-16 Contracted Maintenance and Repair	1,432.20
	24-Oct-16 Supplies for Maintenance and or Operations	655.00
	27-Mar-17 Contracted Maintenance and Repair	1,387.00
<b>QUALITY SOUND Total</b>		<b>33,896.80</b>
<b>QUALTRICS, LLC</b>	25-Jul-16 Miscellaneous Contracted Services	35,750.00
<b>QUALTRICS, LLC Total</b>		<b>35,750.00</b>
<b>QUELANDA CLARK</b>	6-Sep-16 Miscellaneous Contracted Services	256.00
	12-Sep-16 Miscellaneous Contracted Services	640.00
	19-Sep-16 Miscellaneous Contracted Services	560.00
	26-Sep-16 Miscellaneous Contracted Services	512.00
	3-Oct-16 Miscellaneous Contracted Services	384.00
	11-Oct-16 Miscellaneous Contracted Services	512.00
	17-Oct-16 Miscellaneous Contracted Services	512.00
	24-Oct-16 Miscellaneous Contracted Services	640.00
	31-Oct-16 Miscellaneous Contracted Services	640.00
	7-Nov-16 Miscellaneous Contracted Services	352.00
	15-Nov-16 Miscellaneous Contracted Services	384.00
	28-Nov-16 Miscellaneous Contracted Services	512.00
	20-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	384.00
	7-Mar-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	352.00
	24-Apr-17 Miscellaneous Contracted Services	256.00
	1-May-17 Miscellaneous Contracted Services	256.00
	22-May-17 Miscellaneous Contracted Services	464.00
<b>QUELANDA CLARK Total</b>		<b>8,128.00</b>
<b>QUENTIN M. OLIPHANT</b>	27-Mar-17 Miscellaneous Contracted Services	730.00
<b>QUENTIN M. OLIPHANT Total</b>		<b>730.00</b>
<b>Quicksall, Judy L</b>	12-Jun-17 General Supplies	8.97
<b>Quicksall, Judy L Total</b>		<b>8.97</b>
<b>QUINTON HARRIS</b>	26-Sep-16 Miscellaneous Contracted Services	50.00
<b>QUINTON HARRIS Total</b>		<b>50.00</b>
<b>Quisenberry, Stephen L</b>	25-Jul-16 Travel and Subsistence Employee Only	413.00
	31-Oct-16 Travel and Subsistence Employee Only	782.94
	28-Nov-16 Travel and Subsistence Employee Only	490.23
	13-Dec-16 Travel and Subsistence Employee Only	400.78
	27-Mar-17 Travel and Subsistence Employee Only	174.11
	10-Apr-17 Travel and Subsistence Employee Only	417.99
	24-Apr-17 Travel and Subsistence Employee Only	629.54
<b>Quisenberry, Stephen L Total</b>		<b>3,308.59</b>
<b>Quish, Kathy L</b>	25-Jul-16 General Supplies	134.80
<b>Quish, Kathy L Total</b>		<b>134.80</b>
<b>QUORUM REPORT</b>	28-Nov-16 Dues	600.00
<b>QUORUM REPORT Total</b>		<b>600.00</b>
<b>R JORDAN ROBINSON</b>	30-Jan-17 Miscellaneous Contracted Services	115.00
<b>R JORDAN ROBINSON Total</b>		<b>115.00</b>
<b>R L TURNER HIGH SCHOOL</b>	20-Feb-17 Miscellaneous Operating Costs	250.00
<b>R L TURNER HIGH SCHOOL Total</b>		<b>250.00</b>
<b>R.J. BRANIFF CORPORATION</b>	25-Jul-16 Contracted Maintenance and Repair	1,398.00
	1-Aug-16 Contracted Maintenance and Repair	495.00
	29-Aug-16 Contracted Maintenance and Repair	597.00
	26-Sep-16 Miscellaneous Operating Costs	1,466.00
	15-Nov-16 General Supplies	2,985.00



	15-Nov-16 Miscellaneous Operating Costs	350.00
	27-Mar-17 Miscellaneous Operating Costs	195.00
	8-May-17 Contracted Maintenance and Repair	1,398.00
	5-Jun-17 General Supplies	422.00
<b>R.J. BRANIFF CORPORATION Total</b>		<b>9,306.00</b>
RACHEL OPPENHEIMER , PSYD, PLLC	31-Oct-16 Miscellaneous Contracted Services	912.80
<b>RACHEL OPPENHEIMER , PSYD, PLLC Total</b>		<b>912.80</b>
Radiguet, Emmanuel R	12-Jun-17 Travel and Subsistence Employee Only	429.71
<b>Radiguet, Emmanuel R Total</b>		<b>429.71</b>
RADISSON HOTEL & SUITES AUSTIN	20-Feb-17 Travel and Subsistence Employee Only	346.62
<b>RADISSON HOTEL &amp; SUITES AUSTIN Total</b>		<b>346.62</b>
RAFAEL NAVA	6-Feb-17 Miscellaneous Contracted Services	135.00
	7-Mar-17 Miscellaneous Contracted Services	115.00
<b>RAFAEL NAVA Total</b>		<b>250.00</b>
RAINBOW BOOKS INC	25-Jul-16 Reading Materials	956.03
	11-Oct-16 General Supplies	34.83
	27-Mar-17 Reading Materials	1,323.19
	10-Apr-17 Reading Materials	681.99
<b>RAINBOW BOOKS INC Total</b>		<b>2,996.04</b>
RAINBOW DAYS INC	7-Nov-16 Miscellaneous Contracted Services	4,000.00
<b>RAINBOW DAYS INC Total</b>		<b>4,000.00</b>
RAINS TENNIS WORKS INC	13-Dec-16 Miscellaneous Operating Costs	150.00
	2-Jan-17 Miscellaneous Operating Costs	192.00
<b>RAINS TENNIS WORKS INC Total</b>		<b>342.00</b>
RAISING CANE'S RESTAURANTS, LLC	15-Nov-16 Miscellaneous Operating Costs	94.37
	5-Jun-17 Miscellaneous Operating Costs	108.11
<b>RAISING CANE'S RESTAURANTS, LLC Total</b>		<b>202.48</b>
Ramirez, Gregoria	9-Jan-17 Miscellaneous Operating Costs	38.25
<b>Ramirez, Gregoria Total</b>		<b>38.25</b>
RAMIRO GALLEGOS	6-Sep-16 Miscellaneous Contracted Services	55.00
	19-Sep-16 Miscellaneous Contracted Services	110.00
	3-Oct-16 Miscellaneous Contracted Services	55.00
	11-Oct-16 Miscellaneous Contracted Services	55.00
	24-Oct-16 Miscellaneous Contracted Services	110.00
	31-Oct-16 Miscellaneous Contracted Services	55.00
	7-Nov-16 Miscellaneous Contracted Services	55.00
	15-Nov-16 Miscellaneous Contracted Services	55.00
<b>RAMIRO GALLEGOS Total</b>		<b>550.00</b>
RAMIRO LUCIO	8-May-17 Travel and Subsistence Employee Only	535.07
<b>RAMIRO LUCIO Total</b>		<b>535.07</b>
Ramos, Emmy P	9-Jan-17 Mileage Intra District	435.34
	7-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	543.34
<b>Ramos, Emmy P Total</b>		<b>1,228.68</b>
RANDALL ANDERSON	17-Oct-16 Miscellaneous Contracted Services	2,100.00
<b>RANDALL ANDERSON Total</b>		<b>2,100.00</b>
RANDALL OR JULIE MCDANIEL	27-Mar-17 General Supplies	75.00
<b>RANDALL OR JULIE MCDANIEL Total</b>		<b>75.00</b>
RANDALL TIMMS	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>RANDALL TIMMS Total</b>		<b>135.00</b>
RANDY BROWN	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00

	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	80.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>RANDY BROWN Total</b>		<b>360.00</b>
<b>RANDY DANIEL</b>	12-Sep-16 Miscellaneous Contracted Services	65.00
	3-Oct-16 Miscellaneous Contracted Services	65.00
<b>RANDY DANIEL Total</b>		<b>130.00</b>
<b>RANGER RAQUET CLUB</b>	13-Dec-16 Miscellaneous Operating Costs	200.00
<b>RANGER RAQUET CLUB Total</b>		<b>200.00</b>
<b>RANK ONE SPORT, L.P.</b>	19-Sep-16 Miscellaneous Contracted Services	2,400.00
<b>RANK ONE SPORT, L.P. Total</b>		<b>2,400.00</b>
<b>RAPTOR TECHNOLOGIES INC</b>	25-Jul-16 General Supplies	200.00
	6-Sep-16 General Supplies	100.00
	26-Sep-16 General Supplies	100.00
	11-Oct-16 General Supplies	239.00
	24-Oct-16 General Supplies	200.00
	7-Nov-16 General Supplies	100.00
	13-Dec-16 General Supplies	100.00
	9-Jan-17 General Supplies	100.00
	17-Jan-17 General Supplies	400.00
	23-Jan-17 General Supplies	100.00
	13-Feb-17 General Supplies	500.00
	7-Mar-17 General Supplies	100.00
	3-Apr-17 General Supplies	100.00
	24-Apr-17 General Supplies	100.00
	22-May-17 General Supplies	300.00
<b>RAPTOR TECHNOLOGIES INC Total</b>		<b>2,739.00</b>
<b>Rasor, Beverly B</b>	5-Dec-16 Travel and Subsistence Employee Only	250.00
<b>Rasor, Beverly B Total</b>		<b>250.00</b>
<b>RAUL REYES</b>	6-Sep-16 Miscellaneous Contracted Services	518.00
<b>RAUL REYES Total</b>		<b>518.00</b>
<b>RAUL ZAVALA</b>	3-Apr-17 Miscellaneous Contracted Services	115.00
<b>RAUL ZAVALA Total</b>		<b>115.00</b>
<b>Ravkind, Caitlin E</b>	9-Jan-17 Mileage Intra District	247.82
	27-Feb-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	309.29
<b>Ravkind, Caitlin E Total</b>		<b>807.11</b>
<b>Rawlings, Brandy M.</b>	19-Sep-16 Travel and Subsistence Employee Only	97.00
<b>Rawlings, Brandy M. Total</b>		<b>97.00</b>
<b>RAY COLLINSWORTH</b>	19-Sep-16 Miscellaneous Contracted Services	65.00
	11-Oct-16 Miscellaneous Contracted Services	65.00
<b>RAY COLLINSWORTH Total</b>		<b>130.00</b>
<b>RB SPORTING GOODS</b>	18-Jul-16 General Supplies	21,977.80
	25-Jul-16 General Supplies	984.20
	8-Aug-16 General Supplies	910.90
	15-Aug-16 General Supplies	2,747.88
	22-Aug-16 General Supplies	309.00
	29-Aug-16 General Supplies	885.59
	6-Sep-16 General Supplies	3,222.35
	12-Sep-16 General Supplies	15,936.30
	19-Sep-16 General Supplies	155.00
	26-Sep-16 General Supplies	465.75
	3-Oct-16 General Supplies	309.95

	11-Oct-16 General Supplies	6,518.65
	24-Oct-16 General Supplies	10,602.60
	31-Oct-16 General Supplies	1,079.85
	7-Nov-16 General Supplies	3,605.40
	15-Nov-16 General Supplies	4,625.43
	5-Dec-16 General Supplies	81.00
	13-Dec-16 General Supplies	7,112.66
	9-Jan-17 General Supplies	2,495.35
	17-Jan-17 General Supplies	1,369.34
	17-Jan-17 Miscellaneous Operating Costs	110.00
	7-Mar-17 General Supplies	1,877.85
<b>RB SPORTING GOODS Total</b>		<b>87,382.85</b>
<b>RBC MUSIC CO INC</b>	17-Oct-16 General Supplies	50.00
<b>RBC MUSIC CO INC Total</b>		<b>50.00</b>
<b>Rea, Cynthia A</b>	22-Aug-16 General Supplies	25.72
<b>Rea, Cynthia A Total</b>		<b>25.72</b>
<b>READ NATURALLY INC</b>	1-May-17 General Supplies	1,530.10
<b>READ NATURALLY INC Total</b>		<b>1,530.10</b>
<b>Read, Cynthia D</b>	15-Aug-16 General Supplies	37.97
	19-Sep-16 General Supplies	59.97
	30-Jan-17 Miscellaneous Operating Costs	63.86
	20-Feb-17 General Supplies	130.40
	10-Apr-17 General Supplies	45.96
<b>Read, Cynthia D Total</b>		<b>338.16</b>
<b>REAGAN BRUMLEY</b>	5-Oct-16 Miscellaneous Contracted Services	250.00
<b>REAGAN BRUMLEY Total</b>		<b>250.00</b>
<b>REALLY GOOD STUFF INC</b>	15-Aug-16 General Supplies	314.08
	15-Aug-16 Supplies for Maintenance and or Operations	257.82
	6-Sep-16 General Supplies	136.44
	19-Sep-16 General Supplies	51.94
	26-Sep-16 General Supplies	11.76
	3-Oct-16 General Supplies	122.50
	11-Oct-16 General Supplies	86.89
	7-Nov-16 General Supplies	80.73
	28-Nov-16 General Supplies	122.74
	5-Dec-16 General Supplies	105.17
	9-Jan-17 General Supplies	637.46
	17-Jan-17 General Supplies	80.73
	23-Jan-17 General Supplies	74.41
	30-Jan-17 General Supplies	148.14
	13-Feb-17 General Supplies	262.04
	27-Mar-17 General Supplies	286.72
	3-Apr-17 General Supplies	207.06
	10-Apr-17 General Supplies	183.70
	24-Apr-17 General Supplies	303.57
	1-May-17 General Supplies	470.89
	22-May-17 General Supplies	154.62
	5-Jun-17 General Supplies	42.84
	12-Jun-17 General Supplies	359.90
<b>REALLY GOOD STUFF INC Total</b>		<b>4,502.15</b>
<b>Reams, Alison P</b>	12-Sep-16 Mileage Intra District	51.00
	17-Oct-16 Mileage Intra District	133.91
	7-Nov-16 Mileage Intra District	83.80
	7-Nov-16 Travel and Subsistence Employee Only	47.12

	5-Dec-16 Mileage Intra District	118.03
	17-Jan-17 Mileage Intra District	47.46
	6-Feb-17 Mileage Intra District	107.73
	7-Mar-17 Travel and Subsistence Employee Only	99.95
	20-Mar-17 Mileage Intra District	128.24
	10-Apr-17 Mileage Intra District	105.65
	15-May-17 Mileage Intra District	127.18
	19-Jun-17 Mileage Intra District	72.95
<b>Reams, Alison P Total</b>		<b>1,123.02</b>
<b>REBECCA D BROWN</b>	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
<b>REBECCA D BROWN Total</b>		<b>230.00</b>
<b>REED GRAY TATUM</b>	5-Dec-16 Miscellaneous Contracted Services	58.00
	27-Mar-17 Miscellaneous Contracted Services	179.00
	1-May-17 Miscellaneous Contracted Services	88.00
	8-May-17 Miscellaneous Contracted Services	88.00
	15-May-17 Miscellaneous Contracted Services	154.00
<b>REED GRAY TATUM Total</b>		<b>567.00</b>
<b>Reed, Luke H</b>	9-Jan-17 Mileage Intra District	197.09
	19-Jun-17 Mileage Intra District	245.98
<b>Reed, Luke H Total</b>		<b>443.07</b>
<b>Rees, James R</b>	9-Jan-17 Mileage Intra District	432.43
	19-Jun-17 Mileage Intra District	539.71
<b>Rees, James R Total</b>		<b>972.14</b>
<b>Reese, Deborah L.</b>	1-Aug-16 Travel and Subsistence Students	210.80
	6-Feb-17 General Supplies	61.70
	18-Apr-17 Travel and Subsistence Students	150.00
	1-May-17 Travel and Subsistence Students	50.13
<b>Reese, Deborah L. Total</b>		<b>472.63</b>
<b>Reese, Hollie L</b>	19-Jun-17 Mileage Intra District	65.80
<b>Reese, Hollie L Total</b>		<b>65.80</b>
<b>REFRIGERATED EQUIPMENT &amp; LEASING</b>	5-Jun-17 Contracted Maintenance and Repair	213.00
<b>REFRIGERATED EQUIPMENT &amp; LEASING Total</b>		<b>213.00</b>
<b>REFRIGERATED SPECIALISTS INC</b>	26-Sep-16 Contracted Maintenance and Repair	285.00
	31-Oct-16 Contracted Maintenance and Repair	456.42
	19-Jun-17 Contracted Maintenance and Repair	271.00
<b>REFRIGERATED SPECIALISTS INC Total</b>		<b>1,012.42</b>
<b>REGAL PLASTIC SUPPLY CO INC</b>	19-Sep-16 General Supplies	807.00
<b>REGAL PLASTIC SUPPLY CO INC Total</b>		<b>807.00</b>
<b>Regalado, Maria</b>	27-Mar-17 Miscellaneous Operating Costs	29.90
<b>Regalado, Maria Total</b>		<b>29.90</b>
<b>REGENCY ENTERPRISES, INC</b>	22-Aug-16 Supplies for Maintenance and or Operations	7,770.00
	13-Dec-16 Supplies for Maintenance and or Operations	531.00
	17-Jan-17 Supplies for Maintenance and or Operations	221.25
<b>REGENCY ENTERPRISES, INC Total</b>		<b>8,522.25</b>
<b>REGINALD A SIMMONS</b>	19-Sep-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>REGINALD A SIMMONS Total</b>		<b>160.00</b>
<b>REGINALD HUNTER</b>	2-Jan-17 Miscellaneous Contracted Services	100.50
	17-Jan-17 Miscellaneous Contracted Services	85.00
<b>REGINALD HUNTER Total</b>		<b>185.50</b>
<b>REGINALD M COLLEY</b>	30-Jan-17 Miscellaneous Contracted Services	135.00

	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>REGINALD M COLLEY Total</b>		<b>205.00</b>
<b>REGINALD RIDEAUX</b>	19-Sep-16 Miscellaneous Contracted Services	34.00
<b>REGINALD RIDEAUX Total</b>		<b>34.00</b>
<b>REGINALD SIMMONS</b>	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
<b>REGINALD SIMMONS Total</b>		<b>240.00</b>
<b>REGION IV EDUCATION SERVICE CENTER</b>	8-Aug-16 Travel and Subsistence Employee Only	250.00
	30-Jan-17 Textbooks	459.00
	27-Mar-17 Textbooks	765.00
	5-Jun-17 Textbooks	714.00
<b>REGION IV EDUCATION SERVICE CENTER Total</b>		<b>2,188.00</b>
<b>REGIONS BANK</b>	15-Aug-16 Debt Service Payment	8,283,696.90
	29-Aug-16 Other Debt Service Fees	591.25
	16-Dec-16 Other Debt Service Fees	600.12
	23-Jan-17 Other Debt Service Fees	545.56
	13-Feb-17 Other Debt Service Fees	537.50
	15-Feb-17 Debt Service Payment	30,308,696.90
	10-Apr-17 Other Debt Service Fees	591.25
	8-May-17 Other Debt Service Fees	5,891.25
	12-Jun-17 Other Debt Service Fees	591.25
<b>REGIONS BANK Total</b>		<b>38,601,741.98</b>
<b>REGULUS GROUP LLC</b>	18-Jul-16 Miscellaneous Contracted Services	249.78
	8-Aug-16 Miscellaneous Contracted Services	245.83
	6-Sep-16 Miscellaneous Contracted Services	1,534.92
	11-Oct-16 Miscellaneous Contracted Services	248.36
	7-Nov-16 Miscellaneous Contracted Services	897.25
	13-Dec-16 Miscellaneous Contracted Services	709.42
	9-Jan-17 Miscellaneous Contracted Services	1,655.81
	6-Feb-17 Miscellaneous Contracted Services	2,795.18
	7-Mar-17 Miscellaneous Contracted Services	1,068.32
	10-Apr-17 Miscellaneous Contracted Services	195.67
	8-May-17 Miscellaneous Contracted Services	194.61
	5-Jun-17 Miscellaneous Contracted Services	187.12
<b>REGULUS GROUP LLC Total</b>		<b>9,982.27</b>
<b>REGURIAN BAGLEY</b>	5-Dec-16 Miscellaneous Contracted Services	120.00
	13-Dec-16 Miscellaneous Contracted Services	60.00
	2-Jan-17 Miscellaneous Contracted Services	60.00
	13-Feb-17 Miscellaneous Contracted Services	66.00
<b>REGURIAN BAGLEY Total</b>		<b>306.00</b>
<b>REHN NELSON</b>	6-Sep-16 Miscellaneous Contracted Services	75.00
	12-Sep-16 Miscellaneous Contracted Services	150.00
	3-Oct-16 Miscellaneous Contracted Services	100.00
	17-Oct-16 Miscellaneous Contracted Services	100.00
<b>REHN NELSON Total</b>		<b>425.00</b>
<b>Reina Greca, Angela E</b>	23-Jan-17 Travel and Subsistence Employee Only	50.00
	6-Feb-17 Mileage Intra District	79.07
	19-Jun-17 Mileage Intra District	143.47
<b>Reina Greca, Angela E Total</b>		<b>272.54</b>
<b>Reinke, Teresa L</b>	20-Feb-17 General Supplies	1,200.00

<b>Reinke, Teresa L Total</b>		<b>1,200.00</b>
<b>REINLAND CORPORATION</b>		
	28-Nov-16 General Supplies	13,868.94
	13-Dec-16 General Supplies	1,068.48
	17-Jan-17 General Supplies	7,600.45
	23-Jan-17 General Supplies	4,498.33
	30-Jan-17 General Supplies	2,296.00
	6-Feb-17 General Supplies	1,062.12
	20-Feb-17 General Supplies	1,381.50
	27-Feb-17 General Supplies	495.30
	27-Mar-17 General Supplies	2,678.80
	24-Apr-17 General Supplies	2,140.88
	1-May-17 General Supplies	656.00
	15-May-17 General Supplies	510.86
	19-Jun-17 General Supplies	293.55
<b>REINLAND CORPORATION Total</b>		<b>38,551.21</b>
<b>Reiter, Steven J</b>		
	9-Jan-17 Mileage Intra District	422.45
	26-Apr-17 Travel and Subsistence Employee Only	320.00
	26-Apr-17 Travel and Subsistence Students	550.00
	8-May-17 Travel and Subsistence Employee Only	150.00
	8-May-17 Travel and Subsistence Students	150.00
	5-Jun-17 Gasoline and Other Fuels for Vehicles (Including Buses)	79.27
	19-Jun-17 Mileage Intra District	527.25
<b>Reiter, Steven J Total</b>		<b>2,198.97</b>
<b>RELIABLE CHEVROLET</b>		
	18-Jul-16 Supplies for Maintenance and or Operations	146.03
	25-Jul-16 Supplies for Maintenance and or Operations	595.00
	8-Aug-16 Supplies for Maintenance and or Operations	297.50
	22-Aug-16 Supplies for Maintenance and or Operations	3,397.54
	6-Sep-16 Supplies for Maintenance and or Operations	117.40
	19-Sep-16 Supplies for Maintenance and or Operations	550.62
	26-Sep-16 Supplies for Maintenance and or Operations	153.20
	7-Nov-16 Supplies for Maintenance and or Operations	149.63
	15-Nov-16 Supplies for Maintenance and or Operations	84.15
	13-Dec-16 Supplies for Maintenance and or Operations	838.09
	17-Jan-17 Supplies for Maintenance and or Operations	1,154.51
	23-Jan-17 Supplies for Maintenance and or Operations	1,360.67
	6-Feb-17 Supplies for Maintenance and or Operations	1,029.39
	20-Feb-17 Contracted Maintenance and Repair	1,412.36
	20-Feb-17 Supplies for Maintenance and or Operations	349.60
	7-Mar-17 Supplies for Maintenance and or Operations	220.04
	3-Apr-17 Contracted Maintenance and Repair	1,384.41
	10-Apr-17 Contracted Maintenance and Repair	89.02
	22-May-17 Supplies for Maintenance and or Operations	115.26
	30-May-17 Supplies for Maintenance and or Operations	250.97
	5-Jun-17 Supplies for Maintenance and or Operations	197.69
	12-Jun-17 Supplies for Maintenance and or Operations	58.46
	19-Jun-17 Supplies for Maintenance and or Operations	470.31
<b>RELIABLE CHEVROLET Total</b>		<b>14,421.85</b>
<b>RELX INC.</b>		
	18-Jul-16 Reading Materials	187.00
	15-Aug-16 Reading Materials	187.00
	19-Sep-16 Reading Materials	187.00
	15-Nov-16 Reading Materials	187.00
	13-Dec-16 Reading Materials	374.00
	9-Jan-17 Reading Materials	187.00
	13-Feb-17 Reading Materials	187.00

	20-Mar-17 Reading Materials	200.00
	18-Apr-17 Reading Materials	200.00
	15-May-17 Reading Materials	200.00
	12-Jun-17 Reading Materials	200.00
<b>RELX INC. Total</b>		<b>2,296.00</b>
REMEDIA PUBLICATIONS INC	18-Apr-17 General Supplies	210.36
<b>REMEDIA PUBLICATIONS INC Total</b>		<b>210.36</b>
RENAISSANCE AUSTIN HOTEL	3-Nov-16 Travel and Subsistence Employee Only	716.13
	30-May-17 Travel and Subsistence Employee Only	1,268.76
<b>RENAISSANCE AUSTIN HOTEL Total</b>		<b>1,984.89</b>
RENAISSANCE LEARNING INC	8-Aug-16 General Supplies	2,793.80
<b>RENAISSANCE LEARNING INC Total</b>		<b>2,793.80</b>
RENEE WILSON	24-Oct-16 Miscellaneous Contracted Services	125.00
<b>RENEE WILSON Total</b>		<b>125.00</b>
RENONA CHINWENDU	3-Oct-16 Miscellaneous Contracted Services	120.00
	11-Oct-16 Miscellaneous Contracted Services	205.00
	24-Oct-16 Miscellaneous Contracted Services	205.00
	7-Nov-16 Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	120.00
	13-Dec-16 Miscellaneous Contracted Services	100.50
<b>RENONA CHINWENDU Total</b>		<b>870.50</b>
RENTOKIL NORTH AMERICA, INC.	8-Aug-16 Supplies for Maintenance and or Operations	1,127.40
	19-Sep-16 Supplies for Maintenance and or Operations	1,127.40
	24-Oct-16 Travel and Subsistence Employee Only	79.00
	5-Dec-16 Supplies for Maintenance and or Operations	18,507.32
	20-Feb-17 Supplies for Maintenance and or Operations	47.49
	18-Apr-17 Supplies for Maintenance and or Operations	975.00
	24-Apr-17 Supplies for Maintenance and or Operations	325.00
	1-May-17 Supplies for Maintenance and or Operations	155.80
<b>RENTOKIL NORTH AMERICA, INC. Total</b>		<b>22,344.41</b>
RESSA	10-Apr-17 Miscellaneous Operating Costs	4,544.70
<b>RESSA Total</b>		<b>4,544.70</b>
REXEL	26-Sep-16 Supplies for Maintenance and or Operations	997.34
	9-Jan-17 Supplies for Maintenance and or Operations	254.00
<b>REXEL Total</b>		<b>1,251.34</b>
Reyes, Elizabeth (Liz)	19-Sep-16 General Supplies	19.90
	11-Oct-16 General Supplies	24.34
	24-Oct-16 General Supplies	13.56
	2-Jan-17 Miscellaneous Operating Costs	5.98
	9-Jan-17 General Supplies	11.98
	6-Feb-17 General Supplies	9.99
<b>Reyes, Elizabeth (Liz) Total</b>		<b>85.75</b>
Reyna, Ryan A	9-Jan-17 Mileage Intra District	403.33
	24-Apr-17 Travel and Subsistence Employee Only	400.00
	19-Jun-17 Mileage Intra District	503.38
<b>Reyna, Ryan A Total</b>		<b>1,306.71</b>
RHONDA KAY CURREY	29-Aug-16 Miscellaneous Contracted Services	95.00
	26-Sep-16 Miscellaneous Contracted Services	115.00
<b>RHONDA KAY CURREY Total</b>		<b>210.00</b>
RHONDA SMITH	24-Oct-16 Miscellaneous Contracted Services	115.00
	13-Dec-16 Miscellaneous Contracted Services	100.50
<b>RHONDA SMITH Total</b>		<b>215.50</b>
RHS ATHLETIC BOOSTER CLUB INC	8-May-17 Travel and Subsistence Employee Only	1,056.00
<b>RHS ATHLETIC BOOSTER CLUB INC Total</b>		<b>1,056.00</b>

RHYTHM BAND INSTRUMENTS LLC	9-Jan-17 General Supplies	107.20
	20-Feb-17 General Supplies	28.81
<b>RHYTHM BAND INSTRUMENTS LLC Total</b>		<b>136.01</b>
RICHARD B ROGERS	6-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>RICHARD B ROGERS Total</b>		<b>205.00</b>
RICHARD BONNER	24-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
<b>RICHARD BONNER Total</b>		<b>230.00</b>
RICHARD DARNELL JONES	12-Sep-16 Miscellaneous Contracted Services	100.00
	3-Oct-16 Miscellaneous Contracted Services	100.00
	11-Oct-16 Miscellaneous Contracted Services	200.00
	17-Oct-16 Miscellaneous Contracted Services	100.00
	31-Oct-16 Miscellaneous Contracted Services	100.00
	7-Nov-16 Miscellaneous Contracted Services	200.00
	15-Nov-16 Miscellaneous Contracted Services	100.00
<b>RICHARD DARNELL JONES Total</b>		<b>900.00</b>
RICHARD DICKIE DUNN	3-Oct-16 Miscellaneous Contracted Services	150.00
	24-Oct-16 Miscellaneous Contracted Services	115.00
<b>RICHARD DICKIE DUNN Total</b>		<b>265.00</b>
RICHARD K TYLER	3-Apr-17 Miscellaneous Contracted Services	145.00
<b>RICHARD K TYLER Total</b>		<b>145.00</b>
RICHARD KEITH MCDANIEL III	6-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	65.00
	11-Oct-16 Miscellaneous Contracted Services	65.00
<b>RICHARD KEITH MCDANIEL III Total</b>		<b>245.00</b>
RICHARD KEITH MCDANIEL JR.	6-Sep-16 Miscellaneous Contracted Services	115.00
	3-Oct-16 Miscellaneous Contracted Services	65.00
	15-May-17 Miscellaneous Contracted Services	65.00
<b>RICHARD KEITH MCDANIEL JR. Total</b>		<b>245.00</b>
RICHARD KOTTLE	20-Mar-17 Miscellaneous Contracted Services	115.00
	30-May-17 Miscellaneous Contracted Services	45.00
<b>RICHARD KOTTLE Total</b>		<b>160.00</b>
RICHARD L FLOYD	3-Apr-17 Miscellaneous Contracted Services	2,000.00
	18-Apr-17 Travel and Subsistence Non-Employees	156.05
<b>RICHARD L FLOYD Total</b>		<b>2,156.05</b>
RICHARD MONDELLO	24-Apr-17 Miscellaneous Contracted Services	135.00
	8-May-17 Miscellaneous Contracted Services	135.00
<b>RICHARD MONDELLO Total</b>		<b>270.00</b>
RICHARD O EMMONS	11-Oct-16 Reading Materials	389.53
	31-Oct-16 Reading Materials	811.68
	9-Jan-17 Reading Materials	390.76
	17-Jan-17 Reading Materials	860.50
	30-Jan-17 Reading Materials	1,029.30
	27-Feb-17 Reading Materials	467.83
<b>RICHARD O EMMONS Total</b>		<b>3,949.60</b>
RICHARD TUMAN	3-Apr-17 Miscellaneous Contracted Services	2.68
<b>RICHARD TUMAN Total</b>		<b>2.68</b>
RICHARD W. BAKER	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	155.00
<b>RICHARD W. BAKER Total</b>		<b>385.00</b>
RICHARDSON ADULT LITERACY CENTER	10-Apr-17 Miscellaneous Contracted Services	5,000.00
<b>RICHARDSON ADULT LITERACY CENTER Total</b>		<b>5,000.00</b>



RICHARDSON ARTS ALLIANCE	3-Oct-16 Dues	80.00
	30-Jan-17 Travel and Subsistence Employee Only	250.00
	6-Feb-17 Miscellaneous Operating Costs	250.00
<b>RICHARDSON ARTS ALLIANCE Total</b>		<b>580.00</b>
RICHARDSON CHAMBER OF COMMERCE	18-Jul-16 Travel and Subsistence Employee Only	15.00
	18-Jul-16 Travel and Subsistence Non-Employees	55.00
	1-Aug-16 Travel and Subsistence Employee Only	45.00
	15-Aug-16 Dues	1,555.00
	15-Aug-16 Miscellaneous Operating Costs	10.00
	22-Aug-16 Miscellaneous Operating Costs	390.00
	29-Aug-16 Dues	45.00
	6-Sep-16 Dues	1,350.00
	26-Sep-16 Dues	1,350.00
	3-Oct-16 Dues	1,575.00
	24-Oct-16 Dues	45.00
	24-Oct-16 Miscellaneous Operating Costs	300.00
	28-Nov-16 Miscellaneous Operating Costs	60.00
	28-Nov-16 Travel and Subsistence Non-Employees	60.00
	9-Jan-17 Dues	10.00
	17-Jan-17 Travel and Subsistence Non-Employees	125.00
	30-Jan-17 Miscellaneous Operating Costs	160.00
	27-Feb-17 Dues	375.00
	7-Mar-17 Dues	125.00
	7-Mar-17 Miscellaneous Operating Costs	300.00
	27-Mar-17 Consulting Services	10.00
	27-Mar-17 Travel and Subsistence Employee Only	325.00
	3-Apr-17 Travel and Subsistence Non-Employees	12.00
	10-Apr-17 Travel and Subsistence Employee Only	65.00
	24-Apr-17 Dues	65.00
	15-May-17 Travel and Subsistence Non-Employees	10.00
<b>RICHARDSON CHAMBER OF COMMERCE Total</b>		<b>8,437.00</b>
RICHARDSON CIVIC CENTER	26-Sep-16 Miscellaneous Contracted Services	900.00
	30-May-17 Rentals Operating Leases	900.00
	5-Jun-17 Rentals Operating Leases	224.00
<b>RICHARDSON CIVIC CENTER Total</b>		<b>2,024.00</b>
RICHARDSON EAST ROTARY CLUB	18-Jul-16 Dues	250.00
	7-Nov-16 Dues	250.00
	9-Jan-17 Dues	250.00
	10-Apr-17 Dues	250.00
<b>RICHARDSON EAST ROTARY CLUB Total</b>		<b>1,000.00</b>
RICHARDSON EDUCATION ASSOCIATI	3-Apr-17 Miscellaneous Operating Costs	35.00
	10-Apr-17 Miscellaneous Operating Costs	980.00
	18-Apr-17 Miscellaneous Operating Costs	105.00
	18-Apr-17 Travel and Subsistence Employee Only	105.00
	1-May-17 Dues	175.00
	1-May-17 Miscellaneous Operating Costs	210.00
	1-May-17 Travel and Subsistence Employee Only	35.00
	30-May-17 Miscellaneous Operating Costs	9,205.00
<b>RICHARDSON EDUCATION ASSOCIATI Total</b>		<b>10,850.00</b>
RICHARDSON EXPLORER	13-Dec-16 Miscellaneous Contracted Services	1,750.00
<b>RICHARDSON EXPLORER Total</b>		<b>1,750.00</b>
RICHARDSON GENERATOR & STARTER INC	1-Aug-16 Supplies for Maintenance and or Operations	70.00
	8-Aug-16 Supplies for Maintenance and or Operations	160.00
	11-Oct-16 Supplies for Maintenance and or Operations	125.00

<b>RICHARDSON GENERATOR &amp; STARTER INC Total</b>		<b>355.00</b>
RICHARDSON HAMMONS, LP	23-Jan-17 Miscellaneous Contracted Services	1,000.00
	3-Apr-17 Miscellaneous Contracted Services	5,361.20
<b>RICHARDSON HAMMONS, LP Total</b>		<b>6,361.20</b>
RICHARDSON HIGH SCHOOL BOOSTER CLUB	19-Sep-16 Miscellaneous Operating Costs	832.00
	26-Sep-16 Miscellaneous Operating Costs	2,745.00
	3-Oct-16 Miscellaneous Operating Costs	840.00
	11-Oct-16 Miscellaneous Operating Costs	672.00
	15-Nov-16 Miscellaneous Operating Costs	100.00
	13-Dec-16 Miscellaneous Operating Costs	375.00
	30-Jan-17 Miscellaneous Operating Costs	832.00
	6-Feb-17 Miscellaneous Operating Costs	3,249.00
	27-Feb-17 Miscellaneous Operating Costs	225.00
	27-Mar-17 Miscellaneous Operating Costs	225.00
	18-Apr-17 Miscellaneous Operating Costs	285.00
	22-May-17 Miscellaneous Operating Costs	150.00
<b>RICHARDSON HIGH SCHOOL BOOSTER CLUB Total</b>		<b>10,530.00</b>
RICHARDSON LIVING LLC	28-Nov-16 Miscellaneous Operating Costs	479.00
<b>RICHARDSON LIVING LLC Total</b>		<b>479.00</b>
RICHARDSON RANGE LLC	6-Sep-16 General Supplies	800.00
<b>RICHARDSON RANGE LLC Total</b>		<b>800.00</b>
RICHARDSON ROTARY CLUB	15-Aug-16 Dues	1,080.00
<b>RICHARDSON ROTARY CLUB Total</b>		<b>1,080.00</b>
RICHARDSON SAW & LAWNMOWER CO INC	1-Aug-16 Supplies for Maintenance and or Operations	1,979.85
	22-Aug-16 Supplies for Maintenance and or Operations	1,904.34
	29-Aug-16 Supplies for Maintenance and or Operations	320.00
	26-Sep-16 Supplies for Maintenance and or Operations	772.70
	3-Oct-16 Supplies for Maintenance and or Operations	386.74
	31-Oct-16 Supplies for Maintenance and or Operations	182.00
	15-Nov-16 Supplies for Maintenance and or Operations	124.42
	5-Dec-16 Supplies for Maintenance and or Operations	180.49
	2-Jan-17 Supplies for Maintenance and or Operations	180.00
	20-Mar-17 Supplies for Maintenance and or Operations	599.00
	3-Apr-17 Supplies for Maintenance and or Operations	544.87
	10-Apr-17 Supplies for Maintenance and or Operations	222.00
	24-Apr-17 Supplies for Maintenance and or Operations	282.61
	1-May-17 Supplies for Maintenance and or Operations	476.00
	8-May-17 Supplies for Maintenance and or Operations	96.00
	15-May-17 Supplies for Maintenance and or Operations	1,525.87
	22-May-17 Supplies for Maintenance and or Operations	560.92
	5-Jun-17 Supplies for Maintenance and or Operations	301.99
<b>RICHARDSON SAW &amp; LAWNMOWER CO INC Total</b>		<b>10,639.80</b>
RICHARDSON SYMPHONY ORCHESTRA	5-Dec-16 Travel and Subsistence Students	2,540.00
<b>RICHARDSON SYMPHONY ORCHESTRA Total</b>		<b>2,540.00</b>
RICHARDSON TRIDENT CO (THE)	3-Oct-16 General Supplies	788.00
<b>RICHARDSON TRIDENT CO (THE) Total</b>		<b>788.00</b>
RICHARDSON WOMAN'S CLUB	7-Mar-17 Miscellaneous Operating Costs	750.00
<b>RICHARDSON WOMAN'S CLUB Total</b>		<b>750.00</b>
RICHELLE MARSHALL ESQUIVEL	20-Mar-17 Miscellaneous Contracted Services	333.00
<b>RICHELLE MARSHALL ESQUIVEL Total</b>		<b>333.00</b>
RICHLAND HIGH SCHOOL	19-Sep-16 Miscellaneous Operating Costs	250.00
<b>RICHLAND HIGH SCHOOL Total</b>		<b>250.00</b>
RICK ADAMS	11-Oct-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	65.00

<b>RICK ADAMS Total</b>		<b>180.00</b>
<b>RICK SKAGGS</b>	12-Sep-16 Miscellaneous Contracted Services	110.00
	11-Oct-16 Miscellaneous Contracted Services	55.00
	17-Oct-16 Miscellaneous Contracted Services	55.00
	31-Oct-16 Miscellaneous Contracted Services	55.00
	7-Nov-16 Miscellaneous Contracted Services	110.00
	15-Nov-16 Miscellaneous Contracted Services	55.00
<b>RICK SKAGGS Total</b>		<b>440.00</b>
<b>RICK SMITH</b>	17-Oct-16 Contracted Maintenance and Repair	575.00
	31-Oct-16 Supplies for Maintenance and or Operations	1,155.00
	5-Jun-17 Supplies for Maintenance and or Operations	735.00
<b>RICK SMITH Total</b>		<b>2,465.00</b>
<b>RICKEY NELSON</b>	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>RICKEY NELSON Total</b>		<b>70.00</b>
<b>RICKEY UPSHAW</b>	6-Sep-16 Miscellaneous Contracted Services	256.00
	12-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
	26-Sep-16 Miscellaneous Contracted Services	128.00
	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	128.00
	24-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	128.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	115.00
	28-Nov-16 Miscellaneous Contracted Services	512.00
	5-Dec-16 Miscellaneous Contracted Services	224.00
	13-Dec-16 Miscellaneous Contracted Services	256.00
	2-Jan-17 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	160.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	256.00
	6-Feb-17 Miscellaneous Contracted Services	256.00
<b>RICKEY UPSHAW Total</b>		<b>4,467.00</b>
<b>RICKY J REEVES</b>	15-Feb-17 Miscellaneous Operating Costs	300.00
<b>RICKY J REEVES Total</b>		<b>300.00</b>
<b>RICOH USA, INC.</b>	1-Aug-16 General Supplies	88.15
	15-Aug-16 Miscellaneous Contracted Services	2,340.48
	6-Sep-16 Miscellaneous Contracted Services	455.40
	19-Sep-16 General Supplies	44.38
	26-Sep-16 Miscellaneous Contracted Services	304.22
	11-Oct-16 Contracted Maintenance and Repair	2,082.26
	24-Oct-16 Contracted Maintenance and Repair	5,981.04
	31-Oct-16 General Supplies	229.70
	28-Nov-16 Miscellaneous Contracted Services	622.85
	13-Dec-16 Miscellaneous Contracted Services	621.28
	17-Jan-17 Contracted Maintenance and Repair	771.38
	6-Feb-17 Contracted Maintenance and Repair	1,502.57
	13-Feb-17 Contracted Maintenance and Repair	201.19
	27-Feb-17 Miscellaneous Contracted Services	49.33
	7-Mar-17 Miscellaneous Contracted Services	1.97
	27-Mar-17 Contracted Maintenance and Repair	1,098.08
	10-Apr-17 Contracted Maintenance and Repair	779.22
	18-Apr-17 Miscellaneous Contracted Services	946.98

	24-Apr-17 Contracted Maintenance and Repair	1,990.07
	5-Jun-17 Miscellaneous Operating Costs	2,125.07
	12-Jun-17 General Supplies	106.69
	12-Jun-17 Miscellaneous Contracted Services	724.39
<b>RICOH USA, INC. Total</b>		<b>23,066.70</b>
Ridgway, Jamie A	17-Jan-17 Travel and Subsistence Employee Only	399.61
<b>Ridgway, Jamie A Total</b>		<b>399.61</b>
Rilling, Paula G	30-Jan-17 General Supplies	73.52
<b>Rilling, Paula G Total</b>		<b>73.52</b>
<b>RISD EXCELLENCE IN EDUCATION FOUNDATION, INC</b>		
	18-Jul-16 Miscellaneous Operating Costs	50.00
	18-Jul-16 Travel and Subsistence Employee Only	100.00
	25-Jul-16 Miscellaneous Operating Costs	300.00
	1-Aug-16 Miscellaneous Operating Costs	500.00
	8-Aug-16 Miscellaneous Operating Costs	200.00
	29-Aug-16 Miscellaneous Operating Costs	1,805.44
	12-Jun-17 Miscellaneous Operating Costs	450.00
	19-Jun-17 Dues	200.00
<b>RISD EXCELLENCE IN EDUCATION FOUNDATION, INC Total</b>		<b>3,605.44</b>
Rivera-Ortiz, Oswaldo	19-Sep-16 Miscellaneous Operating Costs	17.37
	24-Oct-16 General Supplies	159.08
	12-Jun-17 Travel and Subsistence Employee Only	96.46
	12-Jun-17 Travel and Subsistence Students	75.15
<b>Rivera-Ortiz, Oswaldo Total</b>		<b>348.06</b>
<b>RIVERBEND RETREAT CENTER</b>		
	13-Jul-16 Travel and Subsistence Students	7,000.00
	10-Apr-17 Travel and Subsistence Students	4,138.00
	24-Apr-17 Travel and Subsistence Students	3,958.00
	22-May-17 Travel and Subsistence Students	7,000.00
<b>RIVERBEND RETREAT CENTER Total</b>		<b>22,096.00</b>
RIVERSIDE PUBLISHING CO (THE)	3-Oct-16 Testing Materials	176.17
<b>RIVERSIDE PUBLISHING CO (THE) Total</b>		<b>176.17</b>
RLJ II C AUSTIN S LESSEE LP	3-Apr-17 Travel and Subsistence Employee Only	135.18
<b>RLJ II C AUSTIN S LESSEE LP Total</b>		<b>135.18</b>
RLJ LODGING II REIT SUB INC	13-Dec-16 Travel and Subsistence Employee Only	803.28
<b>RLJ LODGING II REIT SUB INC Total</b>		<b>803.28</b>
Roach, Michael P	11-Oct-16 Travel and Subsistence Students	250.00
	22-Feb-17 Travel and Subsistence Employee Only	70.00
	22-Feb-17 Travel and Subsistence Students	70.00
<b>Roach, Michael P Total</b>		<b>390.00</b>
<b>ROADRUNNER CHARTERS, INC.</b>		
	27-Feb-17 Travel and Subsistence Students	380.00
	7-Mar-17 Travel and Subsistence Students	1,190.00
	30-May-17 Travel and Subsistence Employee Only	528.56
	30-May-17 Travel and Subsistence Students	1,661.44
<b>ROADRUNNER CHARTERS, INC. Total</b>		<b>3,760.00</b>
<b>ROBERT A ROMERO</b>		
	19-Sep-16 Miscellaneous Contracted Services	55.00
	26-Sep-16 Miscellaneous Contracted Services	95.00
	3-Oct-16 Miscellaneous Contracted Services	95.00
<b>ROBERT A ROMERO Total</b>		<b>245.00</b>
<b>ROBERT A. ELLISON</b>		
	7-Nov-16 Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	170.00
<b>ROBERT A. ELLISON Total</b>		<b>290.00</b>
<b>ROBERT BEDDINGFIELD</b>		
	6-Sep-16 Miscellaneous Contracted Services	518.00
<b>ROBERT BEDDINGFIELD Total</b>		<b>518.00</b>
<b>ROBERT D DORAN</b>		
	11-Jul-16 Travel and Subsistence Employee Only	85.00
	15-May-17 Travel and Subsistence Employee Only	255.00

<b>ROBERT D DORAN Total</b>		<b>340.00</b>
ROBERT HOUPE	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>ROBERT HOUPE Total</b>		<b>300.00</b>
ROBERT J DEMPSEY	22-Aug-16 Miscellaneous Contracted Services	95.00
	12-Sep-16 Miscellaneous Contracted Services	55.00
	26-Sep-16 Miscellaneous Contracted Services	210.00
<b>ROBERT J DEMPSEY Total</b>		<b>360.00</b>
ROBERT J ROSE	15-Feb-17 Miscellaneous Operating Costs	300.00
<b>ROBERT J ROSE Total</b>		<b>300.00</b>
ROBERT LARON TOATLEY	17-Oct-16 Miscellaneous Contracted Services	480.00
	31-Oct-16 Miscellaneous Contracted Services	256.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
<b>ROBERT LARON TOATLEY Total</b>		<b>1,504.00</b>
ROBERT LEWIS JR	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>ROBERT LEWIS JR Total</b>		<b>135.00</b>
ROBERT M FLOYD	26-Sep-16 Travel and Subsistence Non-Employees	276.96
<b>ROBERT M FLOYD Total</b>		<b>276.96</b>
ROBERT M ONEAL	20-Mar-17 Miscellaneous Contracted Services	85.00
	15-May-17 Miscellaneous Contracted Services	44.00
<b>ROBERT M ONEAL Total</b>		<b>129.00</b>
ROBERT MANN	13-Feb-17 Miscellaneous Contracted Services	115.00
<b>ROBERT MANN Total</b>		<b>115.00</b>
ROBERT MARTELL CASTLE JR	20-Feb-17 Miscellaneous Contracted Services	100.50
<b>ROBERT MARTELL CASTLE JR Total</b>		<b>100.50</b>
ROBERT MAYFIELD	18-Apr-17 Miscellaneous Contracted Services	120.00
	1-May-17 Miscellaneous Contracted Services	600.00
	8-May-17 Miscellaneous Contracted Services	360.00
	15-May-17 Miscellaneous Contracted Services	420.00
<b>ROBERT MAYFIELD Total</b>		<b>1,500.00</b>
ROBERT MICHAEL CLARKE	17-Oct-16 Miscellaneous Contracted Services	346.00
<b>ROBERT MICHAEL CLARKE Total</b>		<b>346.00</b>
ROBERT NORMAN STEIN	27-Feb-17 Miscellaneous Contracted Services	175.00
<b>ROBERT NORMAN STEIN Total</b>		<b>175.00</b>
ROBERT O GRAHAM	23-Jan-17 Miscellaneous Contracted Services	55.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
<b>ROBERT O GRAHAM Total</b>		<b>190.00</b>
ROBERT OGBURN	11-Oct-16 Miscellaneous Contracted Services	120.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>ROBERT OGBURN Total</b>		<b>255.00</b>
ROBERT R LUEDTKE	10-Apr-17 Miscellaneous Contracted Services	150.00
	22-May-17 Miscellaneous Contracted Services	360.00
<b>ROBERT R LUEDTKE Total</b>		<b>510.00</b>
ROBERT S VAN II	12-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	105.00
	17-Oct-16 Miscellaneous Contracted Services	50.00
	24-Oct-16 Miscellaneous Contracted Services	155.00
	31-Oct-16 Miscellaneous Contracted Services	105.00
	7-Nov-16 Miscellaneous Contracted Services	50.00
<b>ROBERT S VAN II Total</b>		<b>580.00</b>
ROBERT SERRANO	13-Feb-17 Miscellaneous Contracted Services	256.00
	20-Feb-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	256.00

	27-Mar-17	Miscellaneous Contracted Services	256.00
	3-Apr-17	Miscellaneous Contracted Services	256.00
	10-Apr-17	Miscellaneous Contracted Services	256.00
	18-Apr-17	Miscellaneous Contracted Services	256.00
	1-May-17	Miscellaneous Contracted Services	256.00
	8-May-17	Miscellaneous Contracted Services	256.00
	15-May-17	Miscellaneous Contracted Services	512.00
	22-May-17	Miscellaneous Contracted Services	504.00
	30-May-17	Miscellaneous Contracted Services	512.00
	12-Jun-17	Miscellaneous Contracted Services	256.00
<b>ROBERT SERRANO Total</b>			<b>4,088.00</b>
<b>ROBERT SPENCE VAN</b>	12-Sep-16	Miscellaneous Contracted Services	115.00
	3-Oct-16	Miscellaneous Contracted Services	105.00
	11-Oct-16	Miscellaneous Contracted Services	105.00
	31-Oct-16	Miscellaneous Contracted Services	105.00
	15-Nov-16	Miscellaneous Contracted Services	105.00
<b>ROBERT SPENCE VAN Total</b>			<b>535.00</b>
<b>ROBERT TRIGGS</b>	15-Nov-16	Miscellaneous Operating Costs	108.00
<b>ROBERT TRIGGS Total</b>			<b>108.00</b>
<b>ROBERT W BROWN</b>	10-Apr-17	Miscellaneous Contracted Services	85.00
	8-May-17	Miscellaneous Contracted Services	95.00
<b>ROBERT W BROWN Total</b>			<b>180.00</b>
<b>ROBERT W JOHNSTON</b>	19-Sep-16	Miscellaneous Contracted Services	80.00
	24-Oct-16	Miscellaneous Contracted Services	40.00
	7-Nov-16	Miscellaneous Contracted Services	40.00
	15-Nov-16	Miscellaneous Contracted Services	40.00
	24-Apr-17	Miscellaneous Contracted Services	35.00
<b>ROBERT W JOHNSTON Total</b>			<b>235.00</b>
<b>ROBERT W NORWOOD</b>	6-Sep-16	Miscellaneous Contracted Services	95.00
	20-Feb-17	Miscellaneous Contracted Services	100.50
<b>ROBERT W NORWOOD Total</b>			<b>195.50</b>
<b>Roberts, Holly R</b>	29-Aug-16	Miscellaneous Operating Costs	132.30
	12-Jun-17	General Supplies	65.92
	12-Jun-17	Miscellaneous Operating Costs	11.99
<b>Roberts, Holly R Total</b>			<b>210.21</b>
<b>Robertson, Randy M</b>	15-May-17	Travel and Subsistence Employee Only	236.00
	15-May-17	Travel and Subsistence Students	57.76
<b>Robertson, Randy M Total</b>			<b>293.76</b>
<b>ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC</b>	13-Dec-16	Travel and Subsistence Students	300.00
	17-Jan-17	Travel and Subsistence Students	875.00
<b>ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC Total</b>			<b>1,175.00</b>
<b>Rocha, Maru E</b>	25-Jul-16	General Supplies	21.98
<b>Rocha, Maru E Total</b>			<b>21.98</b>
<b>ROCKWALL INDEPENDENT SCHOOL DISTRICT</b>	11-Oct-16	Travel and Subsistence Students	380.00
	9-Jan-17	Miscellaneous Operating Costs	193.00
	6-Feb-17	Travel and Subsistence Students	520.00
	27-Feb-17	Miscellaneous Operating Costs	200.00
<b>ROCKWALL INDEPENDENT SCHOOL DISTRICT Total</b>			<b>1,293.00</b>
<b>ROCKWALL YELLOWJACKET BOOSTER CLUB</b>	11-Oct-16	Miscellaneous Operating Costs	300.00
<b>ROCKWALL YELLOWJACKET BOOSTER CLUB Total</b>			<b>300.00</b>
<b>RODNEY ALLISON</b>	11-Oct-16	Miscellaneous Contracted Services	150.00
<b>RODNEY ALLISON Total</b>			<b>150.00</b>
<b>RODNEY BROOKS</b>	27-Feb-17	Miscellaneous Contracted Services	135.00
<b>RODNEY BROOKS Total</b>			<b>135.00</b>

RODNEY MASTERS	11-Oct-16 Miscellaneous Contracted Services	120.00
<b>RODNEY MASTERS Total</b>		<b>120.00</b>
RODNEY PARKER	7-Nov-16 Miscellaneous Contracted Services	110.00
	13-Dec-16 Miscellaneous Contracted Services	110.00
<b>RODNEY PARKER Total</b>		<b>220.00</b>
RODRICK SAMPLES	18-Jul-16 Miscellaneous Contracted Services	600.00
<b>RODRICK SAMPLES Total</b>		<b>600.00</b>
Rodriguez, Carlos J	19-Jun-17 Mileage Intra District	83.98
<b>Rodriguez, Carlos J Total</b>		<b>83.98</b>
Rodriguez, Edna L	7-Nov-16 Travel and Subsistence Employee Only	79.16
	15-Nov-16 Mileage Intra District	77.40
	28-Nov-16 Mileage Intra District	99.02
<b>Rodriguez, Edna L Total</b>		<b>255.58</b>
ROEL R DIZON	19-Sep-16 Miscellaneous Contracted Services	55.00
	17-Jan-17 Miscellaneous Contracted Services	100.50
	6-Feb-17 Miscellaneous Contracted Services	215.50
	13-Feb-17 Miscellaneous Contracted Services	115.00
	20-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	70.00
	20-Mar-17 Miscellaneous Contracted Services	85.00
<b>ROEL R DIZON Total</b>		<b>741.50</b>
ROGELIO GARCIA	6-Feb-17 Miscellaneous Contracted Services	100.50
<b>ROGELIO GARCIA Total</b>		<b>100.50</b>
ROGER HAYES	10-Apr-17 Miscellaneous Contracted Services	60.00
<b>ROGER HAYES Total</b>		<b>60.00</b>
ROGER SASHINGTON	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>ROGER SASHINGTON Total</b>		<b>135.00</b>
Rogers, James K	11-Oct-16 Travel and Subsistence Students	230.00
	22-Feb-17 Travel and Subsistence Employee Only	70.00
	22-Feb-17 Travel and Subsistence Students	70.00
<b>Rogers, James K Total</b>		<b>370.00</b>
Roland, Julia C	24-Oct-16 Travel and Subsistence Employee Only	675.00
<b>Roland, Julia C Total</b>		<b>675.00</b>
Romanillos, Ricardo	1-Aug-16 Miscellaneous Operating Costs	205.21
<b>Romanillos, Ricardo Total</b>		<b>205.21</b>
ROMEEO MUSIC	18-Jul-16 General Supplies	1,764.98
	25-Jul-16 General Supplies	273.00
	13-Dec-16 General Supplies	277.00
	30-Jan-17 General Supplies	299.00
	13-Feb-17 General Supplies	90.00
	20-Feb-17 General Supplies	25.00
	7-Mar-17 Miscellaneous Operating Costs	105.00
	3-Apr-17 General Supplies	100.00
	8-May-17 Rentals Operating Leases	4,050.00
	19-Jun-17 General Supplies	295.00
<b>ROMEEO MUSIC Total</b>		<b>7,278.98</b>
RON ALAN MERRITT	24-Apr-17 Miscellaneous Contracted Services	85.00
<b>RON ALAN MERRITT Total</b>		<b>85.00</b>
RONALD A PEACOCK	15-May-17 Miscellaneous Contracted Services	145.00
	30-May-17 Miscellaneous Contracted Services	145.00
<b>RONALD A PEACOCK Total</b>		<b>290.00</b>
RONALD A ROSE	26-Sep-16 Miscellaneous Contracted Services	50.00
	3-Oct-16 Miscellaneous Contracted Services	50.00
<b>RONALD A ROSE Total</b>		<b>100.00</b>

RONALD DAVID NICHOLAS	6-Sep-16 Miscellaneous Contracted Services	55.00
	19-Sep-16 Miscellaneous Contracted Services	55.00
	3-Oct-16 Miscellaneous Contracted Services	55.00
	24-Oct-16 Miscellaneous Contracted Services	110.00
	31-Oct-16 Miscellaneous Contracted Services	55.00
	15-Nov-16 Miscellaneous Contracted Services	55.00
<b>RONALD DAVID NICHOLAS Total</b>		<b>385.00</b>
RONALD GENE VANWIJEREN	26-Sep-16 Miscellaneous Contracted Services	100.00
	2-Jan-17 Miscellaneous Contracted Services	140.00
	13-Feb-17 Miscellaneous Contracted Services	180.00
<b>RONALD GENE VANWIJEREN Total</b>		<b>420.00</b>
RONALD JAY HIGGINS	15-Aug-16 Miscellaneous Contracted Services	484.50
	15-Nov-16 Miscellaneous Contracted Services	5,872.50
	13-Feb-17 Miscellaneous Contracted Services	4,560.00
	20-Feb-17 Miscellaneous Contracted Services	997.50
	7-Mar-17 Miscellaneous Contracted Services	1,365.00
	27-Mar-17 Miscellaneous Contracted Services	1,582.50
	3-Apr-17 Miscellaneous Contracted Services	795.00
	10-Apr-17 Miscellaneous Contracted Services	787.50
	24-Apr-17 Miscellaneous Contracted Services	1,200.00
	1-May-17 Miscellaneous Contracted Services	667.50
	30-May-17 Miscellaneous Contracted Services	1,222.50
	5-Jun-17 Miscellaneous Contracted Services	757.50
<b>RONALD JAY HIGGINS Total</b>		<b>20,292.00</b>
RONALD L ADAMS	23-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>RONALD L ADAMS Total</b>		<b>270.00</b>
RONALD W RIDLEY	8-Aug-16 Miscellaneous Contracted Services	194.25
	19-Sep-16 Miscellaneous Contracted Services	203.50
	26-Sep-16 Miscellaneous Contracted Services	148.00
	15-Nov-16 Miscellaneous Contracted Services	148.00
	13-Dec-16 Miscellaneous Contracted Services	148.00
	17-Jan-17 Miscellaneous Contracted Services	148.00
	13-Feb-17 Miscellaneous Contracted Services	148.00
	20-Feb-17 Miscellaneous Contracted Services	148.00
	20-Mar-17 Miscellaneous Contracted Services	148.00
	8-May-17 Miscellaneous Contracted Services	148.00
	19-Jun-17 Miscellaneous Contracted Services	185.00
<b>RONALD W RIDLEY Total</b>		<b>1,766.75</b>
RONNIE D POST	18-Apr-17 Miscellaneous Contracted Services	120.00
	24-Apr-17 Miscellaneous Contracted Services	120.00
	1-May-17 Miscellaneous Contracted Services	360.00
	15-May-17 Miscellaneous Contracted Services	420.00
<b>RONNIE D POST Total</b>		<b>1,020.00</b>
RONNIE N MCMAHEN	20-Mar-17 Miscellaneous Contracted Services	145.00
	27-Mar-17 Miscellaneous Contracted Services	145.00
	3-Apr-17 Miscellaneous Contracted Services	290.00
	18-Apr-17 Miscellaneous Contracted Services	145.00
	1-May-17 Miscellaneous Contracted Services	145.00
	15-May-17 Miscellaneous Contracted Services	95.00
<b>RONNIE N MCMAHEN Total</b>		<b>965.00</b>
RONNIE P BETHEA	17-Jan-17 Miscellaneous Contracted Services	100.50
	30-Jan-17 Miscellaneous Contracted Services	215.50
	6-Feb-17 Miscellaneous Contracted Services	100.50



	13-Feb-17 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>RONNIE P BETHEA Total</b>		<b>601.50</b>
<b>RONNIE TODD</b>		
	31-Oct-16 Miscellaneous Contracted Services	110.00
	17-Jan-17 Miscellaneous Contracted Services	85.00
	13-Feb-17 Miscellaneous Contracted Services	370.50
<b>RONNIE TODD Total</b>		<b>565.50</b>
<b>RONNY GLANTON</b>		
	25-Jul-16 General Supplies	4,784.00
	30-Jan-17 Miscellaneous Operating Costs	816.00
	6-Feb-17 General Supplies	648.00
	6-Feb-17 Miscellaneous Operating Costs	624.00
	13-Feb-17 Miscellaneous Operating Costs	646.00
	20-Mar-17 Miscellaneous Operating Costs	296.00
	27-Mar-17 Miscellaneous Operating Costs	1,069.00
	10-Apr-17 Miscellaneous Operating Costs	192.00
<b>RONNY GLANTON Total</b>		<b>9,075.00</b>
<b>Roos, Karen L</b>		
	1-May-17 Mileage Intra District	20.55
<b>Roos, Karen L Total</b>		<b>20.55</b>
<b>Roozeboom, Jonathan K</b>		
	9-Jan-17 Mileage Intra District	414.14
	20-Mar-17 Travel and Subsistence Employee Only	500.00
	19-Jun-17 Mileage Intra District	516.87
<b>Roozeboom, Jonathan K Total</b>		<b>1,431.01</b>
<b>RORY BERNARD</b>		
	3-Oct-16 Miscellaneous Contracted Services	116.00
<b>RORY BERNARD Total</b>		<b>116.00</b>
<b>ROSALEE CLEARMAN</b>		
	19-Sep-16 Dues	55.96
	3-Oct-16 Reading Materials	84.80
	24-Oct-16 General Supplies	162.84
	31-Oct-16 Reading Materials	152.67
	7-Nov-16 Reading Materials	397.73
	9-Jan-17 Reading Materials	417.17
<b>ROSALEE CLEARMAN Total</b>		<b>1,271.17</b>
<b>Rosales, Brandi R.</b>		
	20-Feb-17 Travel and Subsistence Employee Only	709.13
	22-May-17 Travel and Subsistence Employee Only	1,995.90
	19-Jun-17 Dues	157.00
<b>Rosales, Brandi R. Total</b>		<b>2,862.03</b>
<b>Rosanelli, Maria C</b>		
	1-Aug-16 Travel and Subsistence Employee Only	125.00
	31-Oct-16 Miscellaneous Operating Costs	250.00
	24-Apr-17 Travel and Subsistence Employee Only	100.00
	24-Apr-17 Travel and Subsistence Students	300.00
	8-May-17 Travel and Subsistence Employee Only	66.50
<b>Rosanelli, Maria C Total</b>		<b>841.50</b>
<b>ROSE ANN MARTIN - PETTY CASH</b>		
	3-Oct-16 General Supplies	82.15
	5-Jun-17 General Supplies	6.00
<b>ROSE ANN MARTIN - PETTY CASH Total</b>		<b>88.15</b>
<b>ROSE M JONES</b>		
	28-Nov-16 Miscellaneous Contracted Services	80.00
	13-Dec-16 Miscellaneous Contracted Services	165.50
	17-Jan-17 Miscellaneous Contracted Services	65.00
	30-Jan-17 Miscellaneous Contracted Services	65.00
	13-Feb-17 Miscellaneous Contracted Services	165.50
	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>ROSE M JONES Total</b>		<b>611.00</b>
<b>ROSEMARY MARTIN</b>		
	30-May-17 General Supplies	192.50
<b>ROSEMARY MARTIN Total</b>		<b>192.50</b>
<b>ROSEN 9939, INC.</b>		
	30-May-17 Travel and Subsistence Employee Only	1,406.25

	30-May-17 Travel and Subsistence Students	1,023.75
<b>ROSEN 9939, INC. Total</b>		<b>2,430.00</b>
<b>ROSEN CENTRE, INC.</b>	30-May-17 Travel and Subsistence Employee Only	879.42
	30-May-17 Travel and Subsistence Students	879.42
<b>ROSEN CENTRE, INC. Total</b>		<b>1,758.84</b>
<b>Rosenbaum, Abbey M</b>	20-Mar-17 Travel and Subsistence Employee Only	128.00
<b>Rosenbaum, Abbey M Total</b>		<b>128.00</b>
<b>Rosol, Jenell L</b>	19-Sep-16 Miscellaneous Operating Costs	22.54
<b>Rosol, Jenell L Total</b>		<b>22.54</b>
<b>ROSS SMITH</b>	11-Oct-16 Miscellaneous Contracted Services	50.00
<b>ROSS SMITH Total</b>		<b>50.00</b>
<b>ROUND ROCK ISD</b>	7-Mar-17 Miscellaneous Operating Costs	350.00
<b>ROUND ROCK ISD Total</b>		<b>350.00</b>
<b>Rousse, Lysa Rice</b>	3-Apr-17 Travel and Subsistence Employee Only	210.21
	22-May-17 General Supplies	72.97
<b>Rousse, Lysa Rice Total</b>		<b>283.18</b>
<b>ROVIN INC</b>	19-Jun-17 Miscellaneous Operating Costs	125.91
<b>ROVIN INC Total</b>		<b>125.91</b>
<b>ROWDY WAYNE SPRADLING</b>	11-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	496.00
	15-Nov-16 Miscellaneous Contracted Services	488.00
	28-Nov-16 Miscellaneous Contracted Services	488.00
	13-Dec-16 Miscellaneous Contracted Services	464.00
	9-Jan-17 Miscellaneous Contracted Services	192.00
	23-Jan-17 Miscellaneous Contracted Services	512.00
	6-Feb-17 Miscellaneous Contracted Services	304.00
	27-Feb-17 Miscellaneous Contracted Services	136.00
	20-Mar-17 Miscellaneous Contracted Services	200.00
	3-Apr-17 Miscellaneous Contracted Services	264.00
	10-Apr-17 Miscellaneous Contracted Services	208.00
	18-Apr-17 Miscellaneous Contracted Services	256.00
	1-May-17 Miscellaneous Contracted Services	240.00
	22-May-17 Miscellaneous Contracted Services	208.00
	12-Jun-17 Miscellaneous Contracted Services	248.00
<b>ROWDY WAYNE SPRADLING Total</b>		<b>4,960.00</b>
<b>ROWELL W LUBBERS</b>	19-Sep-16 Miscellaneous Contracted Services	95.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
	18-Apr-17 Miscellaneous Contracted Services	155.00
	24-Apr-17 Miscellaneous Contracted Services	155.00
<b>ROWELL W LUBBERS Total</b>		<b>520.00</b>
<b>ROY DUNCAN INC</b>	29-Aug-16 Miscellaneous Operating Costs	210.00
<b>ROY DUNCAN INC Total</b>		<b>210.00</b>
<b>ROYAL CATERING INC</b>	11-Jul-16 Miscellaneous Operating Costs	949.08
	29-Aug-16 Miscellaneous Operating Costs	164.75
	6-Sep-16 Miscellaneous Operating Costs	286.85
	19-Sep-16 Miscellaneous Operating Costs	380.75
	26-Sep-16 Miscellaneous Operating Costs	273.25
	3-Oct-16 Miscellaneous Operating Costs	1,498.25
	28-Nov-16 Miscellaneous Operating Costs	383.75
	5-Dec-16 Miscellaneous Operating Costs	144.00
	13-Dec-16 Miscellaneous Operating Costs	1,294.35
	2-Jan-17 Miscellaneous Operating Costs	2,965.44
	9-Jan-17 Miscellaneous Operating Costs	903.12
	17-Jan-17 Miscellaneous Operating Costs	756.30

	23-Jan-17 Miscellaneous Operating Costs	1,981.10
	6-Feb-17 Miscellaneous Operating Costs	300.00
	20-Feb-17 Miscellaneous Operating Costs	1,182.00
	18-Apr-17 Miscellaneous Operating Costs	1,759.40
	24-Apr-17 Miscellaneous Operating Costs	178.00
	1-May-17 Miscellaneous Operating Costs	2,592.00
	8-May-17 Miscellaneous Operating Costs	1,468.08
	15-May-17 Miscellaneous Operating Costs	2,404.75
	30-May-17 Miscellaneous Operating Costs	1,824.50
	12-Jun-17 Miscellaneous Operating Costs	133.00
	19-Jun-17 Miscellaneous Operating Costs	1,076.30
<b>ROYAL CATERING INC Total</b>		<b>24,899.02</b>
<b>ROYSE CITY ISD</b>	31-Oct-16 Miscellaneous Operating Costs	400.00
	5-Dec-16 Miscellaneous Operating Costs	400.00
	27-Feb-17 Miscellaneous Operating Costs	400.00
<b>ROYSE CITY ISD Total</b>		<b>1,200.00</b>
<b>RS PIZZA, LLC</b>	1-Aug-16 Miscellaneous Operating Costs	94.90
	15-Aug-16 Miscellaneous Operating Costs	418.77
	22-Aug-16 Miscellaneous Operating Costs	380.16
	29-Aug-16 Miscellaneous Operating Costs	184.75
	26-Sep-16 Miscellaneous Operating Costs	108.79
	17-Oct-16 Miscellaneous Operating Costs	340.78
	9-Jan-17 Miscellaneous Operating Costs	194.29
	23-Jan-17 Miscellaneous Operating Costs	359.43
	20-Feb-17 Miscellaneous Operating Costs	63.47
	7-Mar-17 Miscellaneous Operating Costs	165.61
	3-Apr-17 Miscellaneous Operating Costs	182.86
	1-May-17 Miscellaneous Operating Costs	96.82
	8-May-17 Miscellaneous Operating Costs	127.49
	15-May-17 Miscellaneous Operating Costs	109.45
	22-May-17 Miscellaneous Operating Costs	82.99
	19-Jun-17 Miscellaneous Operating Costs	274.22
<b>RS PIZZA, LLC Total</b>		<b>3,184.78</b>
<b>RUBEN MARTINEZ</b>	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>RUBEN MARTINEZ Total</b>		<b>135.00</b>
<b>Ruiz, Dalia E</b>	15-Nov-16 Travel and Subsistence Employee Only	56.00
<b>Ruiz, Dalia E Total</b>		<b>56.00</b>
<b>Rushing, Brooke</b>	13-Dec-16 Mileage Intra District	86.53
	5-Jun-17 Mileage Intra District	235.21
<b>Rushing, Brooke Total</b>		<b>321.74</b>
<b>RUSSELL CRAIG</b>	6-Sep-16 Miscellaneous Contracted Services	115.00
	24-Oct-16 Miscellaneous Contracted Services	115.00
<b>RUSSELL CRAIG Total</b>		<b>230.00</b>
<b>RUSSELL RATTERREE</b>	27-Feb-17 Miscellaneous Contracted Services	300.00
<b>RUSSELL RATTERREE Total</b>		<b>300.00</b>
<b>Russell, Valerie L</b>	5-Dec-16 Travel and Subsistence Employee Only	100.00
<b>Russell, Valerie L Total</b>		<b>100.00</b>
<b>RUTH ANN CHAPMAN</b>	29-Aug-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	26-Sep-16 Miscellaneous Contracted Services	115.00
	3-Oct-16 Miscellaneous Contracted Services	120.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00

	28-Nov-16 Miscellaneous Contracted Services	80.00
<b>RUTH ANN CHAPMAN Total</b>		<b>890.00</b>
<b>RUTH ELLEN KURTIS</b>	7-Nov-16 Miscellaneous Contracted Services	2,500.00
	13-Feb-17 Miscellaneous Contracted Services	150.00
<b>RUTH ELLEN KURTIS Total</b>		<b>2,650.00</b>
<b>Ruttenburg, Beneia R</b>	27-Feb-17 Travel and Subsistence Employee Only	52.00
<b>Ruttenburg, Beneia R Total</b>		<b>52.00</b>
<b>RYAN D WILLIS</b>	6-Sep-16 Miscellaneous Contracted Services	256.00
	12-Sep-16 Miscellaneous Contracted Services	640.00
	26-Sep-16 Miscellaneous Contracted Services	1,504.00
	17-Oct-16 Miscellaneous Contracted Services	752.00
	24-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	1,024.00
	7-Nov-16 Miscellaneous Contracted Services	384.00
	15-Nov-16 Miscellaneous Contracted Services	448.00
	28-Nov-16 Miscellaneous Contracted Services	768.00
	13-Dec-16 Miscellaneous Contracted Services	720.00
	2-Jan-17 Miscellaneous Contracted Services	832.00
	9-Jan-17 Miscellaneous Contracted Services	272.00
	17-Jan-17 Miscellaneous Contracted Services	984.00
	23-Jan-17 Miscellaneous Contracted Services	768.00
	30-Jan-17 Miscellaneous Contracted Services	768.00
	6-Feb-17 Miscellaneous Contracted Services	1,024.00
	13-Feb-17 Miscellaneous Contracted Services	1,000.00
	20-Feb-17 Miscellaneous Contracted Services	1,008.00
	27-Feb-17 Miscellaneous Contracted Services	768.00
	7-Mar-17 Miscellaneous Contracted Services	736.00
	20-Mar-17 Miscellaneous Contracted Services	984.00
	27-Mar-17 Miscellaneous Contracted Services	224.00
	3-Apr-17 Miscellaneous Contracted Services	1,280.00
	10-Apr-17 Miscellaneous Contracted Services	768.00
	18-Apr-17 Miscellaneous Contracted Services	768.00
	1-May-17 Miscellaneous Contracted Services	864.00
	8-May-17 Miscellaneous Contracted Services	752.00
	15-May-17 Miscellaneous Contracted Services	768.00
	22-May-17 Miscellaneous Contracted Services	768.00
	30-May-17 Miscellaneous Contracted Services	1,136.00
	12-Jun-17 Miscellaneous Contracted Services	752.00
<b>RYAN D WILLIS Total</b>		<b>23,976.00</b>
<b>RYAN HOFFMAN</b>	26-Sep-16 Miscellaneous Contracted Services	480.00
	28-Nov-16 Miscellaneous Contracted Services	512.00
	20-Feb-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	256.00
<b>RYAN HOFFMAN Total</b>		<b>1,504.00</b>
<b>RYAN HUBER</b>	30-Jan-17 Miscellaneous Contracted Services	135.00
	7-Mar-17 Miscellaneous Contracted Services	135.00
<b>RYAN HUBER Total</b>		<b>270.00</b>
<b>RYAN LEE FORKNER</b>	27-Feb-17 Miscellaneous Contracted Services	100.00
<b>RYAN LEE FORKNER Total</b>		<b>100.00</b>
<b>RYAN LYNN BROOKHART</b>	6-Sep-16 Miscellaneous Contracted Services	100.00
	12-Sep-16 Miscellaneous Contracted Services	140.00
	19-Sep-16 Miscellaneous Contracted Services	100.00
	26-Sep-16 Miscellaneous Contracted Services	100.00
	23-Jan-17 Miscellaneous Contracted Services	140.00

	13-Feb-17 Miscellaneous Contracted Services	140.00
	27-Feb-17 Miscellaneous Contracted Services	140.00
	7-Mar-17 Miscellaneous Contracted Services	280.00
	27-Mar-17 Miscellaneous Contracted Services	140.00
<b>RYAN LYNN BROOKHART Total</b>		<b>1,280.00</b>
<b>RYAN MCCAULEY</b>	7-Nov-16 Miscellaneous Contracted Services	110.00
	5-Dec-16 Miscellaneous Contracted Services	110.00
<b>RYAN MCCAULEY Total</b>		<b>220.00</b>
<b>RYAN MCLEMORE</b>	24-Oct-16 Miscellaneous Contracted Services	125.00
	15-Nov-16 Miscellaneous Contracted Services	270.00
<b>RYAN MCLEMORE Total</b>		<b>395.00</b>
<b>RYAN SOSNOWSKI</b>	13-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	175.00
<b>RYAN SOSNOWSKI Total</b>		<b>310.00</b>
<b>RYAN WESLEY EARL</b>	13-Dec-16 Miscellaneous Contracted Services	150.00
<b>RYAN WESLEY EARL Total</b>		<b>150.00</b>
<b>RYDER TRANSPORTATION SERVICES</b>	19-Sep-16 Rentals Operating Leases	418.02
	24-Oct-16 Rentals Operating Leases	1,157.27
	31-Oct-16 Rentals Operating Leases	868.74
	7-Nov-16 Rentals Operating Leases	795.87
	15-Nov-16 Rentals Operating Leases	894.24
	2-Jan-17 Rentals Operating Leases	390.45
	9-Jan-17 Rentals Operating Leases	56.69
	23-Jan-17 Rentals Operating Leases	197.79
	15-May-17 Rentals Operating Leases	259.50
<b>RYDER TRANSPORTATION SERVICES Total</b>		<b>5,038.57</b>
<b>RYESHIA JACKSON</b>	7-Mar-17 Miscellaneous Contracted Services	28.00
<b>RYESHIA JACKSON Total</b>		<b>28.00</b>
<b>RYLON JOSEPH GUIDRY</b>	8-Aug-16 Miscellaneous Contracted Services	150.00
<b>RYLON JOSEPH GUIDRY Total</b>		<b>150.00</b>
<b>S &amp; S WORLDWIDE INC</b>	6-Sep-16 General Supplies	482.61
	12-Sep-16 General Supplies	259.12
	19-Sep-16 General Supplies	1,027.74
	26-Sep-16 General Supplies	487.43
	11-Oct-16 General Supplies	402.13
	17-Oct-16 General Supplies	197.96
	24-Oct-16 General Supplies	431.81
	24-Oct-16 Miscellaneous Operating Costs	16.78
	31-Oct-16 Miscellaneous Operating Costs	239.41
	7-Nov-16 General Supplies	244.27
	28-Nov-16 General Supplies	812.39
	5-Dec-16 General Supplies	253.09
	13-Dec-16 General Supplies	301.83
	2-Jan-17 General Supplies	668.38
	9-Jan-17 General Supplies	267.14
	23-Jan-17 General Supplies	77.04
	6-Feb-17 General Supplies	148.91
	20-Feb-17 General Supplies	383.15
	7-Mar-17 General Supplies	393.97
	20-Mar-17 General Supplies	299.01
	27-Mar-17 General Supplies	888.96
	10-Apr-17 General Supplies	12.29
	18-Apr-17 General Supplies	89.30
	24-Apr-17 General Supplies	385.44

	1-May-17 General Supplies	260.11
	8-May-17 General Supplies	398.94
	15-May-17 General Supplies	34.99
	22-May-17 General Supplies	534.26
	30-May-17 General Supplies	413.16
	5-Jun-17 General Supplies	466.54
	12-Jun-17 General Supplies	36.06
<b>S &amp; S WORLDWIDE INC Total</b>		<b>10,914.22</b>
Saba, Rebecca M	9-Jan-17 Mileage Intra District	80.67
	1-May-17 Travel and Subsistence Employee Only	174.61
	19-Jun-17 Mileage Intra District	100.68
<b>Saba, Rebecca M Total</b>		<b>355.96</b>
Sadler, Audra M	8-Aug-16 Travel and Subsistence Employee Only	100.00
<b>Sadler, Audra M Total</b>		<b>100.00</b>
SAFEPLAY INTERNATIONAL INC	17-Jan-17 Contracted Maintenance and Repair	763.00
<b>SAFEPLAY INTERNATIONAL INC Total</b>		<b>763.00</b>
SAGE PUBLICATIONS INC	1-Aug-16 General Supplies	308.55
	28-Nov-16 Reading Materials	71.02
	13-Feb-17 Miscellaneous Operating Costs	271.75
	7-Mar-17 Reading Materials	40.90
<b>SAGE PUBLICATIONS INC Total</b>		<b>692.22</b>
SALESMANSHIP CLUB YOUTH & FAMILY CENTERS INC	26-Sep-16 Travel and Subsistence Employee Only	500.00
	13-Dec-16 Miscellaneous Contracted Services	350.00
	13-Dec-16 Travel and Subsistence Employee Only	70.00
	27-Feb-17 Travel and Subsistence Employee Only	210.00
	24-Apr-17 Travel and Subsistence Employee Only	140.00
<b>SALESMANSHIP CLUB YOUTH &amp; FAMILY CENTERS INC Total</b>		<b>1,270.00</b>
SALLY BEAUTY HOLDINGS INC	6-Sep-16 General Supplies	489.81
	26-Sep-16 General Supplies	199.44
	11-Oct-16 General Supplies	398.74
<b>SALLY BEAUTY HOLDINGS INC Total</b>		<b>1,087.99</b>
Salmon, Anne E	13-Dec-16 Travel and Subsistence Employee Only	100.00
<b>Salmon, Anne E Total</b>		<b>100.00</b>
SAM ASH QUICKSHIP CORP.	30-May-17 General Supplies	99.99
<b>SAM ASH QUICKSHIP CORP. Total</b>		<b>99.99</b>
SAM HOUSTON STATE UNIVERSITY	19-Sep-16 Travel and Subsistence Employee Only	150.00
	6-Feb-17 Travel and Subsistence Employee Only	150.00
<b>SAM HOUSTON STATE UNIVERSITY Total</b>		<b>300.00</b>
SAM MCCRIGHT	26-Sep-16 Miscellaneous Contracted Services	75.00
	11-Oct-16 Miscellaneous Contracted Services	100.00
<b>SAM MCCRIGHT Total</b>		<b>175.00</b>
SAM RHINE	1-Feb-17 Miscellaneous Contracted Services	1,650.00
<b>SAM RHINE Total</b>		<b>1,650.00</b>
SAMATE K LANDOR	9-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>SAMATE K LANDOR Total</b>		<b>270.00</b>
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT	3-Nov-16 Travel and Subsistence Students	438.00
<b>SAN ANTONIO INDEPENDENT SCHOOL DISTRICT Total</b>		<b>438.00</b>
SAN ANTONIO MARRIOTT RIVERCENTER HOTEL	5-Dec-16 Travel and Subsistence Employee Only	990.10
	10-Apr-17 Travel and Subsistence Employee Only	970.17
<b>SAN ANTONIO MARRIOTT RIVERCENTER HOTEL Total</b>		<b>1,960.27</b>
SAN ANTONIO RIVERWALK MARRIOTT HOTEL	5-Jun-17 Travel and Subsistence Employee Only	1,542.77
<b>SAN ANTONIO RIVERWALK MARRIOTT HOTEL Total</b>		<b>1,542.77</b>
San Juan, Kristen M	12-Sep-16 Mileage Intra District	99.24

	17-Oct-16 Mileage Intra District	121.61
	28-Nov-16 Mileage Intra District	126.36
	5-Dec-16 Mileage Intra District	143.56
	17-Jan-17 Mileage Intra District	66.99
	6-Feb-17 Mileage Intra District	131.42
	20-Mar-17 Mileage Intra District	141.68
	18-Apr-17 Mileage Intra District	122.14
	15-May-17 Mileage Intra District	207.39
	30-May-17 Mileage Intra District	176.42
<b>San Juan, Kristen M Total</b>		<b>1,336.81</b>
<b>SANDRA JO HOLSAPLE</b>	20-Feb-17 Miscellaneous Contracted Services	86.32
<b>SANDRA JO HOLSAPLE Total</b>		<b>86.32</b>
<b>SANDY LAKE AMUSEMENT PARK</b>	3-Oct-16 Travel and Subsistence Students	175.00
	17-Jan-17 Travel and Subsistence Students	350.00
	6-Feb-17 Travel and Subsistence Students	175.00
	3-Apr-17 Travel and Subsistence Students	525.00
	15-May-17 Travel and Subsistence Students	690.00
<b>SANDY LAKE AMUSEMENT PARK Total</b>		<b>1,915.00</b>
<b>SARA DONUTS CORPORATION</b>	18-Jul-16 Miscellaneous Operating Costs	16.88
	1-Aug-16 Miscellaneous Operating Costs	13.09
	8-Aug-16 Miscellaneous Operating Costs	31.30
	22-Aug-16 Miscellaneous Operating Costs	92.90
	3-Oct-16 Miscellaneous Operating Costs	111.24
	11-Oct-16 Miscellaneous Operating Costs	6.57
	17-Oct-16 Miscellaneous Operating Costs	6.57
	5-Dec-16 Miscellaneous Operating Costs	6.60
	2-Jan-17 Miscellaneous Operating Costs	103.95
	17-Jan-17 Miscellaneous Operating Costs	161.91
	30-Jan-17 Miscellaneous Operating Costs	33.84
	13-Feb-17 Miscellaneous Operating Costs	13.82
	27-Feb-17 Miscellaneous Operating Costs	60.75
	8-May-17 Miscellaneous Operating Costs	230.00
	30-May-17 Miscellaneous Operating Costs	41.40
<b>SARA DONUTS CORPORATION Total</b>		<b>930.82</b>
<b>SARAH INGALLS</b>	27-Mar-17 Miscellaneous Contracted Services	210.00
<b>SARAH INGALLS Total</b>		<b>210.00</b>
<b>SAS SECURITY ALARM SERVICE CO</b>	11-Jul-16 Contracted Maintenance and Repair	6,371.00
	18-Jul-16 Contracted Maintenance and Repair	3,239.47
	1-Aug-16 Contracted Maintenance and Repair	4,209.90
	8-Aug-16 Contracted Maintenance and Repair	11,166.17
	22-Aug-16 Contracted Maintenance and Repair	1,813.96
	29-Aug-16 Contracted Maintenance and Repair	9,853.17
	19-Sep-16 Contracted Maintenance and Repair	2,580.10
	26-Sep-16 Contracted Maintenance and Repair	1,673.31
	26-Sep-16 General Supplies	299.99
	3-Oct-16 Contracted Maintenance and Repair	6,455.50
	11-Oct-16 Contracted Maintenance and Repair	661.00
	24-Oct-16 Contracted Maintenance and Repair	2,611.50
	31-Oct-16 Contracted Maintenance and Repair	3,687.83
	15-Nov-16 Contracted Maintenance and Repair	8,557.42
	28-Nov-16 Contracted Maintenance and Repair	614.50
	13-Dec-16 Contracted Maintenance and Repair	7,334.50
	13-Dec-16 Supplies for Maintenance and or Operations	892.00
	2-Jan-17 Contracted Maintenance and Repair	1,823.51

	9-Jan-17 Contracted Maintenance and Repair	7,176.50
	17-Jan-17 Contracted Maintenance and Repair	1,936.23
	6-Feb-17 Contracted Maintenance and Repair	9,735.67
	27-Feb-17 Contracted Maintenance and Repair	488.71
	20-Mar-17 Contracted Maintenance and Repair	10,184.15
	24-Apr-17 Contracted Maintenance and Repair	8,534.96
	24-Apr-17 General Supplies	1,470.00
	30-May-17 Contracted Maintenance and Repair	9,376.60
	19-Jun-17 Contracted Maintenance and Repair	7,467.00
<b>SAS SECURITY ALARM SERVICE CO Total</b>		<b>130,214.65</b>
Saunders, Carrie S	18-Apr-17 Travel and Subsistence Employee Only	98.92
	30-May-17 Travel and Subsistence Employee Only	90.00
<b>Saunders, Carrie S Total</b>		<b>188.92</b>
Savage, Michael	15-Nov-16 Travel and Subsistence Employee Only	321.12
	1-May-17 Travel and Subsistence Employee Only	248.51
<b>Savage, Michael Total</b>		<b>569.63</b>
Schaefer, Olivia M	5-Jun-17 Travel and Subsistence Employee Only	118.00
	5-Jun-17 Travel and Subsistence Students	21.57
<b>Schaefer, Olivia M Total</b>		<b>139.57</b>
Schatz, Kathleen M	13-Dec-16 Travel and Subsistence Employee Only	99.00
<b>Schatz, Kathleen M Total</b>		<b>99.00</b>
Schayot, Jason E	19-Sep-16 Travel and Subsistence Employee Only	500.00
	26-Sep-16 Travel and Subsistence Employee Only	451.68
	7-Mar-17 Travel and Subsistence Employee Only	353.06
<b>Schayot, Jason E Total</b>		<b>1,304.74</b>
SCHED LLC	30-May-17 General Supplies	499.00
<b>SCHED LLC Total</b>		<b>499.00</b>
SCHLECHTY CENTER	23-Jan-17 Miscellaneous Operating Costs	5,400.00
<b>SCHLECHTY CENTER Total</b>		<b>5,400.00</b>
Schmidt, Dante Pinto	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	52.00
	27-Feb-17 Travel and Subsistence Employee Only	52.00
<b>Schmidt, Dante Pinto Total</b>		<b>331.88</b>
Schmuck, David L	9-Jan-17 Mileage Intra District	202.08
	7-Mar-17 Travel and Subsistence Employee Only	150.00
	19-Jun-17 Mileage Intra District	252.21
<b>Schmuck, David L Total</b>		<b>604.29</b>
SCHOLASTIC BOOK FAIRS	19-Sep-16 Reading Materials	286.83
	7-Nov-16 Reading Materials	1,679.60
<b>SCHOLASTIC BOOK FAIRS Total</b>		<b>1,966.43</b>
SCHOLASTIC INC	18-Jul-16 General Supplies	932.88
	29-Aug-16 General Supplies	346.50
	6-Sep-16 Reading Materials	397.61
	19-Sep-16 General Supplies	804.38
	26-Sep-16 General Supplies	45.47
	24-Oct-16 General Supplies	239.58
	31-Oct-16 General Supplies	65.34
	15-Nov-16 General Supplies	205.98
	9-Jan-17 General Supplies	109.78
	17-Jan-17 General Supplies	1,188.60
	23-Jan-17 Reading Materials	54.89
	30-Jan-17 General Supplies	78.38
	13-Feb-17 Reading Materials	65.89
	20-Feb-17 General Supplies	17.13



	7-Mar-17 General Supplies	189.62
	7-Mar-17 Reading Materials	1,244.09
	1-May-17 General Supplies	288.68
	15-May-17 General Supplies	40.86
	5-Jun-17 General Supplies	3,437.63
	12-Jun-17 General Supplies	67.55
	19-Jun-17 General Supplies	128.23
<b>SCHOLASTIC INC Total</b>		<b>9,949.07</b>
<b>SCHOOL DATEBOOKS INC</b>	15-Aug-16 General Supplies	5,253.42
	29-Aug-16 General Supplies	812.66
	26-Sep-16 General Supplies	252.72
<b>SCHOOL DATEBOOKS INC Total</b>		<b>6,318.80</b>
<b>SCHOOL HEALTH ALERT</b>	13-Feb-17 Reading Materials	69.00
<b>SCHOOL HEALTH ALERT Total</b>		<b>69.00</b>
<b>SCHOOL HEALTH CORPORATION</b>	18-Jul-16 General Supplies	154.90
	22-Aug-16 General Supplies	138.80
	19-Sep-16 General Supplies	353.24
	3-Oct-16 General Supplies	173.32
	17-Oct-16 General Supplies	91.42
	24-Oct-16 General Supplies	154.80
	24-Oct-16 General Supplies	126.84
	31-Oct-16 General Supplies	44.50
	15-Nov-16 General Supplies	104.92
	5-Dec-16 General Supplies	30.38
	2-Jan-17 General Supplies	16.06
	23-Jan-17 General Supplies	203.12
	6-Feb-17 General Supplies	109.14
	13-Feb-17 General Supplies	32.74
	20-Feb-17 General Supplies	82.60
	27-Feb-17 General Supplies	261.00
	27-Feb-17 Miscellaneous Operating Costs	87.20
	7-Mar-17 General Supplies	907.60
	7-Mar-17 General Supplies	65.55
	27-Mar-17 General Supplies	40.20
	3-Apr-17 General Supplies	140.99
	18-Apr-17 General Supplies	48.34
	24-Apr-17 General Supplies	189.00
	24-Apr-17 General Supplies	29.38
	22-May-17 General Supplies	6,960.03
	5-Jun-17 General Supplies	174.90
	5-Jun-17 General Supplies	113.60
	12-Jun-17 General Supplies	305.34
	19-Jun-17 General Supplies	579.10
	19-Jun-17 General Supplies	50.82
<b>SCHOOL HEALTH CORPORATION Total</b>		<b>11,769.83</b>
<b>SCHOOL KIDS HEALTHCARE</b>	22-Aug-16 General Supplies	5,123.25
	29-Aug-16 General Supplies	4,741.00
	19-Sep-16 General Supplies	4,827.25
	26-Sep-16 General Supplies	453.25
	26-Sep-16 General Supplies	2,676.72
	28-Nov-16 General Supplies	1,517.80
	5-Dec-16 General Supplies	48.60
	30-Jan-17 General Supplies	109.47
	7-Mar-17 General Supplies	1,465.60

	8-May-17 General Supplies	2,706.70
<b>SCHOOL KIDS HEALTHCARE Total</b>		<b>23,669.64</b>
<b>SCHOOL NURSE SUPPLY INC</b>	18-Jul-16 General Supplies	1,976.25
	15-Aug-16 General Supplies	3,162.00
	29-Aug-16 General Supplies	29.76
	12-Sep-16 General Supplies	978.00
	19-Sep-16 General Supplies	26.97
	26-Sep-16 General Supplies	76.24
	17-Oct-16 General Supplies	79.51
	24-Oct-16 General Supplies	28.97
	5-Dec-16 General Supplies	77.84
	2-Jan-17 General Supplies	78.58
	9-Jan-17 General Supplies	33.10
	23-Jan-17 General Supplies	99.48
	30-Jan-17 General Supplies	75.35
	20-Feb-17 General Supplies	54.41
	27-Feb-17 General Supplies	245.23
	7-Mar-17 General Supplies	33.05
	27-Mar-17 General Supplies	28.53
	10-Apr-17 General Supplies	135.16
	18-Apr-17 General Supplies	44.24
	24-Apr-17 General Supplies	80.16
	15-May-17 General Supplies	604.00
	15-May-17 General Supplies	58.75
	22-May-17 General Supplies	33.10
	30-May-17 General Supplies	117.13
	19-Jun-17 General Supplies	1,551.45
<b>SCHOOL NURSE SUPPLY INC Total</b>		<b>9,707.26</b>
<b>SCHOOL OUTFITTERS LLC</b>	6-Feb-17 General Supplies	95.42
<b>SCHOOL OUTFITTERS LLC Total</b>		<b>95.42</b>
<b>SCHOOL SPECIALTY SPECIAL</b>	18-Jul-16 General Supplies	1,692.33
	1-Aug-16 General Supplies	1,458.90
	1-Aug-16 General Supplies	22.96
	15-Aug-16 General Supplies	1,204.30
	22-Aug-16 General Supplies	135.99
	15-Nov-16 General Supplies	311.36
	13-Dec-16 General Supplies	17.29
	17-Jan-17 General Supplies	770.00
	13-Feb-17 General Supplies	114.34
	7-Mar-17 General Supplies	206.86
	3-Apr-17 General Supplies	104.73
	24-Apr-17 General Supplies	111.25
	8-May-17 General Supplies	127.37
	22-May-17 General Supplies	585.85
	12-Jun-17 General Supplies	67.19
<b>SCHOOL SPECIALTY SPECIAL Total</b>		<b>6,930.72</b>
<b>SCHOOL SPECIALTY INC</b>	18-Jul-16 General Supplies	599.25
	18-Jul-16 General Supplies	20,690.48
	18-Jul-16 Reading Materials	4,653.60
	25-Jul-16 General Supplies	1,347.87
	1-Aug-16 General Supplies	14.35
	8-Aug-16 General Supplies	1,146.08
	15-Aug-16 General Supplies	511.00
	15-Aug-16 General Supplies	199.36

	22-Aug-16 General Supplies	7,078.31
	29-Aug-16 General Supplies	1,838.00
	29-Aug-16 General Supplies	178.57
	6-Sep-16 General Supplies	1,905.97
	12-Sep-16 General Supplies	2,437.15
	19-Sep-16 General Supplies	2,250.58
	19-Sep-16 Miscellaneous Operating Costs	82.60
	26-Sep-16 General Supplies	4,365.01
	3-Oct-16 General Supplies	2,051.23
	11-Oct-16 General Supplies	1,104.66
	17-Oct-16 General Supplies	488.68
	24-Oct-16 General Supplies	43,715.46
	31-Oct-16 General Supplies	515.03
	7-Nov-16 General Supplies	677.81
	15-Nov-16 General Supplies	1,153.23
	28-Nov-16 General Supplies	377.02
	5-Dec-16 General Supplies	542.57
	13-Dec-16 General Supplies	3,947.13
	2-Jan-17 General Supplies	298.62
	9-Jan-17 General Supplies	895.14
	17-Jan-17 General Supplies	2,172.20
	23-Jan-17 General Supplies	80.78
	30-Jan-17 General Supplies	1,763.23
	6-Feb-17 General Supplies	631.09
	13-Feb-17 General Supplies	388.20
	20-Feb-17 General Supplies	1,043.82
	20-Feb-17 Miscellaneous Operating Costs	70.80
	27-Feb-17 General Supplies	11,642.19
	27-Feb-17 Reading Materials	91.30
	7-Mar-17 General Supplies	11,839.44
	20-Mar-17 General Supplies	78.69
	27-Mar-17 General Supplies	121.78
	3-Apr-17 General Supplies	509.18
	10-Apr-17 General Supplies	2,866.92
	18-Apr-17 General Supplies	1,043.83
	24-Apr-17 General Supplies	1,136.58
	1-May-17 General Supplies	1,598.93
	8-May-17 General Supplies	1,438.42
	15-May-17 General Supplies	1,437.90
	15-May-17 General Supplies	1,045.33
	22-May-17 General Supplies	632.83
	30-May-17 General Supplies	799.00
	30-May-17 General Supplies	2,377.55
	5-Jun-17 General Supplies	854.68
	12-Jun-17 General Supplies	1,685.48
	12-Jun-17 Miscellaneous Operating Costs	182.49
	19-Jun-17 General Supplies	1,224.83
<b>SCHOOL SPECIALTY INC Total</b>		<b>153,822.23</b>
<b>SCHOOLMASTERS SAFETY</b>	13-Dec-16 General Supplies	39.85
<b>SCHOOLMASTERS SAFETY Total</b>		<b>39.85</b>
<b>Schutzta, Laura S</b>	17-Jan-17 Travel and Subsistence Employee Only	140.00
<b>Schutzta, Laura S Total</b>		<b>140.00</b>
<b>Schutzta, Marcia A</b>	26-Sep-16 Mileage Intra District	35.64
	31-Oct-16 Mileage Intra District	40.50

	7-Nov-16 Mileage Intra District	35.64
	5-Dec-16 Mileage Intra District	28.22
	17-Jan-17 Mileage Intra District	46.37
	13-Feb-17 Mileage Intra District	68.48
	20-Mar-17 Mileage Intra District	100.42
	18-Apr-17 Mileage Intra District	97.57
	8-May-17 Mileage Intra District	30.50
	12-Jun-17 Mileage Intra District	46.56
<b>Schutz, Marcia A Total</b>		<b>529.90</b>
SCIENCE TEACHERS ASSOCIATION OF TEXAS	26-Sep-16 Travel and Subsistence Employee Only	675.00
<b>SCIENCE TEACHERS ASSOCIATION OF TEXAS Total</b>		<b>675.00</b>
SCI-TECH DISCOVERY CENTER	30-May-17 Travel and Subsistence Students	800.00
<b>SCI-TECH DISCOVERY CENTER Total</b>		<b>800.00</b>
Scoggins, Rebecca B	17-Oct-16 Travel and Subsistence Employee Only	60.00
<b>Scoggins, Rebecca B Total</b>		<b>60.00</b>
SCOTT ALLAN COTTON	18-Apr-17 Miscellaneous Contracted Services	145.00
<b>SCOTT ALLAN COTTON Total</b>		<b>145.00</b>
SCOTT CLAYPOOLE	3-Oct-16 Miscellaneous Contracted Services	120.00
<b>SCOTT CLAYPOOLE Total</b>		<b>120.00</b>
SCOTT GILLETT	27-Mar-17 Travel and Subsistence Students	225.00
<b>SCOTT GILLETT Total</b>		<b>225.00</b>
SCOTT HARRISON	30-Jan-17 Miscellaneous Contracted Services	80.00
	13-Feb-17 Miscellaneous Contracted Services	15.00
<b>SCOTT HARRISON Total</b>		<b>95.00</b>
SCOTT R DAVIS	7-Nov-16 Miscellaneous Contracted Services	125.00
<b>SCOTT R DAVIS Total</b>		<b>125.00</b>
SCOTT SAGE	8-May-17 Miscellaneous Contracted Services	85.00
<b>SCOTT SAGE Total</b>		<b>85.00</b>
SCOTT SARGENT	3-Apr-17 Miscellaneous Contracted Services	85.00
<b>SCOTT SARGENT Total</b>		<b>85.00</b>
Scott, Cheri L	18-Jul-16 General Supplies	62.94
	12-Sep-16 General Supplies	44.44
	27-Feb-17 Miscellaneous Operating Costs	15.99
	27-Mar-17 General Supplies	37.54
	3-Apr-17 General Supplies	193.97
	5-Jun-17 Miscellaneous Operating Costs	58.70
<b>Scott, Cheri L Total</b>		<b>413.58</b>
SCREENING FOR MENTAL HEALTH, INC	22-Aug-16 General Supplies	200.00
<b>SCREENING FOR MENTAL HEALTH, INC Total</b>		<b>200.00</b>
SCRIPPS NATIONAL SPELLING BEE, INC.	29-Aug-16 Travel and Subsistence Students	152.50
	6-Sep-16 Miscellaneous Operating Costs	152.50
	6-Sep-16 Travel and Subsistence Students	457.50
	12-Sep-16 Travel and Subsistence Students	1,220.00
	19-Sep-16 Travel and Subsistence Students	1,067.50
	26-Sep-16 Reading Materials	2.50
	26-Sep-16 Travel and Subsistence Students	2,132.50
	3-Oct-16 Travel and Subsistence Students	610.00
	7-Nov-16 Travel and Subsistence Students	152.50
<b>SCRIPPS NATIONAL SPELLING BEE, INC. Total</b>		<b>5,947.50</b>
SEBASTIAN WINKLER	8-May-17 Miscellaneous Contracted Services	44.00
<b>SEBASTIAN WINKLER Total</b>		<b>44.00</b>
SECRETARY OF STATE ELECTIONS DIVISION	22-Aug-16 Travel and Subsistence Employee Only	155.00
<b>SECRETARY OF STATE ELECTIONS DIVISION Total</b>		<b>155.00</b>
SECURITY MICROFILMERS INC	15-Aug-16 Miscellaneous Contracted Services	8,354.51

<b>SECURITY MICROFILMERS INC Total</b>		<b>8,354.51</b>
<b>SEIDLITZ EDUCATION, LLC.</b>		
	18-Jul-16 General Supplies	391.75
	29-Aug-16 General Supplies	36.90
	26-Sep-16 General Supplies	239.55
	5-Dec-16 General Supplies	190.48
	2-Jan-17 Travel and Subsistence Employee Only	350.00
	17-Jan-17 Travel and Subsistence Employee Only	750.00
	23-Jan-17 General Supplies	94.95
	13-Feb-17 Reading Materials	353.71
	27-Feb-17 Reading Materials	462.32
	18-Apr-17 General Supplies	69.85
<b>SEIDLITZ EDUCATION, LLC. Total</b>		<b>2,939.51</b>
<b>Sellers, Kellie B</b>		
	1-Aug-16 Travel and Subsistence Employee Only	158.00
	7-Nov-16 General Supplies	89.94
	13-Dec-16 Travel and Subsistence Employee Only	384.88
	17-Jan-17 Travel and Subsistence Employee Only	325.51
	20-Feb-17 Travel and Subsistence Employee Only	447.22
	27-Feb-17 General Supplies	21.13
	15-May-17 General Supplies	44.91
<b>Sellers, Kellie B Total</b>		<b>1,471.59</b>
<b>SENDRIC CRUMBY</b>		
	6-Sep-16 Miscellaneous Contracted Services	90.00
	12-Sep-16 Miscellaneous Contracted Services	50.00
	19-Sep-16 Miscellaneous Contracted Services	50.00
	3-Oct-16 Miscellaneous Contracted Services	50.00
	11-Oct-16 Miscellaneous Contracted Services	50.00
	17-Oct-16 Miscellaneous Contracted Services	50.00
	24-Oct-16 Miscellaneous Contracted Services	50.00
	31-Oct-16 Miscellaneous Contracted Services	50.00
	7-Nov-16 Miscellaneous Contracted Services	50.00
	15-Nov-16 Miscellaneous Contracted Services	50.00
<b>SENDRIC CRUMBY Total</b>		<b>540.00</b>
<b>Shacklett, Anne M</b>		
	1-May-17 Travel and Subsistence Employee Only	741.10
<b>Shacklett, Anne M Total</b>		<b>741.10</b>
<b>SHACORA BUNTING</b>		
	3-Oct-16 Miscellaneous Contracted Services	300.00
	11-Oct-16 Miscellaneous Contracted Services	140.00
	31-Oct-16 Miscellaneous Contracted Services	180.00
	5-Dec-16 Miscellaneous Contracted Services	180.00
	13-Dec-16 Miscellaneous Contracted Services	180.00
	9-Jan-17 Miscellaneous Contracted Services	320.00
	17-Jan-17 Miscellaneous Contracted Services	180.00
	30-Jan-17 Miscellaneous Contracted Services	280.00
	13-Feb-17 Miscellaneous Contracted Services	140.00
	27-Feb-17 Miscellaneous Contracted Services	140.00
	7-Mar-17 Miscellaneous Contracted Services	140.00
	10-Apr-17 Miscellaneous Contracted Services	148.00
<b>SHACORA BUNTING Total</b>		<b>2,328.00</b>
<b>Shamel, Melissa A</b>		
	27-Mar-17 General Supplies	20.97
	27-Mar-17 Miscellaneous Operating Costs	76.67
	22-May-17 General Supplies	111.92
<b>Shamel, Melissa A Total</b>		<b>209.56</b>
<b>SHANNON CRUMBY</b>		
	6-Sep-16 Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	3-Oct-16 Miscellaneous Contracted Services	40.00

	11-Oct-16 Miscellaneous Contracted Services	40.00
	17-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>SHANNON CRUMBY Total</b>		<b>400.00</b>
SHARONDA RISCHER-UDENZE	7-Nov-16 Miscellaneous Contracted Services	60.00
<b>SHARONDA RISCHER-UDENZE Total</b>		<b>60.00</b>
SHARP ELECTRONICS CORP	3-Apr-17 Contracted Maintenance and Repair	1,213.52
	1-May-17 Contracted Maintenance and Repair	26.33
<b>SHARP ELECTRONICS CORP Total</b>		<b>1,239.85</b>
Sharp, Carrie M	19-Jun-17 General Supplies	14.75
<b>Sharp, Carrie M Total</b>		<b>14.75</b>
SHAUN CURTIS MORGAN	17-Jan-17 Miscellaneous Contracted Services	180.00
<b>SHAUN CURTIS MORGAN Total</b>		<b>180.00</b>
Shaver, Helen E	12-Sep-16 General Supplies	157.81
	15-Nov-16 General Supplies	29.37
	7-Mar-17 General Supplies	56.90
	20-Mar-17 General Supplies	10.56
	10-Apr-17 General Supplies	31.53
	8-May-17 General Supplies	39.10
<b>Shaver, Helen E Total</b>		<b>325.27</b>
Shaw, Lori	25-Jul-16 Miscellaneous Operating Costs	53.25
	12-Sep-16 General Supplies	20.00
	26-Sep-16 General Supplies	39.98
	13-Dec-16 General Supplies	27.50
	2-Jan-17 Miscellaneous Operating Costs	9.25
<b>Shaw, Lori Total</b>		<b>149.98</b>
SHAWN BREWER	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>SHAWN BREWER Total</b>		<b>135.00</b>
SHAWN HALL	17-Oct-16 Miscellaneous Contracted Services	115.00
<b>SHAWN HALL Total</b>		<b>115.00</b>
SHAYLA CULLINS	3-Oct-16 Miscellaneous Contracted Services	170.00
	11-Oct-16 Miscellaneous Contracted Services	120.00
	7-Nov-16 Miscellaneous Contracted Services	85.00
<b>SHAYLA CULLINS Total</b>		<b>375.00</b>
SHEAUNTEI FERGUSON	2-Jan-17 Miscellaneous Contracted Services	100.50
	17-Jan-17 Miscellaneous Contracted Services	115.00
	30-Jan-17 Miscellaneous Contracted Services	65.00
	6-Feb-17 Miscellaneous Contracted Services	65.00
	27-Feb-17 Miscellaneous Contracted Services	185.00
<b>SHEAUNTEI FERGUSON Total</b>		<b>530.50</b>
Shehu, Ruke Shala	17-Jan-17 Mileage Intra District	136.32
	12-Jun-17 Mileage Intra District	229.62
<b>Shehu, Ruke Shala Total</b>		<b>365.94</b>
SHELL FLEET PLUS	26-Sep-16 Travel and Subsistence Students	12.72
	31-Oct-16 Gasoline and Other Fuels for Vehicles (Including Buses)	37.18
	28-Nov-16 Supplies for Maintenance and or Operations	66.55
	20-Feb-17 Gasoline and Other Fuels for Vehicles (Including Buses)	38.99
	3-Apr-17 Gasoline and Other Fuels for Vehicles (Including Buses)	370.79
	17-May-17 Gasoline and Other Fuels for Vehicles (Including Buses)	466.29
	19-Jun-17 Gasoline and Other Fuels for Vehicles (Including Buses)	202.01
<b>SHELL FLEET PLUS Total</b>		<b>1,194.53</b>

SHERATON GUNTER HOTEL SAN ANTONIO	30-Jan-17 Travel and Subsistence Employee Only	252.51
<b>SHERATON GUNTER HOTEL SAN ANTONIO Total</b>		<b>252.51</b>
SHERILYN GOLDMAN	27-Feb-17 Travel and Subsistence Employee Only	360.00
<b>SHERILYN GOLDMAN Total</b>		<b>360.00</b>
SHERMAN L ROBERSON III	5-Dec-16 Miscellaneous Contracted Services	135.00
<b>SHERMAN L ROBERSON III Total</b>		<b>135.00</b>
SHERRY MOON	6-Sep-16 Miscellaneous Contracted Services	120.00
	19-Sep-16 Miscellaneous Contracted Services	240.00
	3-Oct-16 Miscellaneous Contracted Services	120.00
	28-Nov-16 Miscellaneous Contracted Services	104.00
<b>SHERRY MOON Total</b>		<b>584.00</b>
SHERWIN WILLIAMS PAINT	18-Jul-16 Supplies for Maintenance and or Operations	2,561.04
	1-Aug-16 General Supplies	2,651.28
	8-Aug-16 General Supplies	668.80
	15-Aug-16 General Supplies	122.40
	22-Aug-16 General Supplies	361.14
	29-Aug-16 General Supplies	40.79
	19-Sep-16 Supplies for Maintenance and or Operations	455.00
	30-Jan-17 Supplies for Maintenance and or Operations	191.60
	13-Feb-17 Supplies for Maintenance and or Operations	191.60
	20-Feb-17 Supplies for Maintenance and or Operations	201.60
	20-Mar-17 Supplies for Maintenance and or Operations	79.98
	24-Apr-17 Supplies for Maintenance and or Operations	100.80
	5-Jun-17 Contracted Maintenance and Repair	53.79
<b>SHERWIN WILLIAMS PAINT Total</b>		<b>7,679.82</b>
SHERYL LYNNE RAINEY	22-Aug-16 Miscellaneous Contracted Services	26.00
	12-Sep-16 Miscellaneous Contracted Services	26.00
	19-Sep-16 Miscellaneous Contracted Services	26.00
	3-Oct-16 Miscellaneous Contracted Services	97.00
	11-Oct-16 Miscellaneous Contracted Services	26.00
	17-Oct-16 Miscellaneous Contracted Services	97.00
	24-Oct-16 Miscellaneous Contracted Services	26.00
	7-Nov-16 Miscellaneous Contracted Services	26.00
	15-Nov-16 Miscellaneous Contracted Services	45.00
	28-Nov-16 Miscellaneous Contracted Services	108.50
	5-Dec-16 Miscellaneous Contracted Services	92.00
	2-Jan-17 Miscellaneous Contracted Services	30.00
	9-Jan-17 Miscellaneous Contracted Services	146.00
	17-Jan-17 Miscellaneous Contracted Services	52.00
	23-Jan-17 Miscellaneous Contracted Services	78.00
	30-Jan-17 Miscellaneous Contracted Services	78.00
	6-Feb-17 Miscellaneous Contracted Services	66.00
	13-Feb-17 Miscellaneous Contracted Services	92.00
	27-Feb-17 Miscellaneous Contracted Services	104.00
	7-Mar-17 Miscellaneous Contracted Services	50.88
<b>SHERYL LYNNE RAINEY Total</b>		<b>1,292.38</b>
SHI/GOVERNMENT SOLUTIONS INC	6-Sep-16 Contracted Maintenance and Repair	11,435.66
	6-Feb-17 General Supplies	121.58
	24-Apr-17 General Supplies	86.40
<b>SHI/GOVERNMENT SOLUTIONS INC Total</b>		<b>11,643.64</b>
SHIFFLER EQUIPMENT SALES INC	20-Feb-17 Supplies for Maintenance and or Operations	849.16
	1-May-17 General Supplies	548.44
<b>SHIFFLER EQUIPMENT SALES INC Total</b>		<b>1,397.60</b>
Shipp, Ashlee D	24-Apr-17 Miscellaneous Operating Costs	35.00

<b>Shipp, Ashlee D Total</b>		<b>35.00</b>
SHIV SHAMBU, INC	10-May-17 Travel and Subsistence Employee Only	950.48
	10-May-17 Travel and Subsistence Students	1,425.72
<b>SHIV SHAMBU, INC Total</b>		<b>2,376.20</b>
SHIVAM PATEL	27-Mar-17 Miscellaneous Contracted Services	95.00
<b>SHIVAM PATEL Total</b>		<b>95.00</b>
SHVAVAN SHAASTRI	20-Feb-17 Miscellaneous Contracted Services	100.00
<b>SHVAVAN SHAASTRI Total</b>		<b>100.00</b>
SID TOOL CO., INC.	19-Sep-16 General Supplies	649.78
	3-Oct-16 General Supplies	922.57
	17-Oct-16 General Supplies	197.97
	7-Nov-16 General Supplies	526.96
	13-Dec-16 General Supplies	128.81
	9-Jan-17 General Supplies	193.93
	23-Jan-17 General Supplies	161.48
	30-Jan-17 General Supplies	230.42
	6-Feb-17 General Supplies	411.57
	13-Feb-17 General Supplies	901.12
	29-Mar-17 General Supplies	438.24
	1-May-17 General Supplies	344.16
	5-Jun-17 General Supplies	1,063.39
<b>SID TOOL CO., INC. Total</b>		<b>6,170.40</b>
SIDNEY DWAIN JONES JR	3-Apr-17 Miscellaneous Contracted Services	155.00
<b>SIDNEY DWAIN JONES JR Total</b>		<b>155.00</b>
SIGN WAREHOUSE	23-Jan-17 Supplies for Maintenance and or Operations	3,973.80
<b>SIGN WAREHOUSE Total</b>		<b>3,973.80</b>
SIGNATURE TOWING	25-Jul-16 Supplies for Maintenance and or Operations	229.00
	22-Aug-16 Supplies for Maintenance and or Operations	474.50
	29-Aug-16 Supplies for Maintenance and or Operations	89.00
	6-Sep-16 Supplies for Maintenance and or Operations	60.00
	11-Oct-16 Supplies for Maintenance and or Operations	169.00
	5-Dec-16 Supplies for Maintenance and or Operations	381.60
	30-Jan-17 Supplies for Maintenance and or Operations	310.00
	6-Feb-17 Supplies for Maintenance and or Operations	95.00
	20-Feb-17 Contracted Maintenance and Repair	203.00
	27-Feb-17 Supplies for Maintenance and or Operations	393.00
	3-Apr-17 Supplies for Maintenance and or Operations	101.00
	24-Apr-17 Contracted Maintenance and Repair	314.00
	1-May-17 Contracted Maintenance and Repair	127.60
	12-Jun-17 Supplies for Maintenance and or Operations	560.00
<b>SIGNATURE TOWING Total</b>		<b>3,506.70</b>
SILICONE SPECIALIST, INC.	8-Aug-16 General Supplies	671.56
<b>SILICONE SPECIALIST, INC. Total</b>		<b>671.56</b>
SILVANO DELGADO	6-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	80.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	80.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
	13-Dec-16 Miscellaneous Contracted Services	42.00
	13-Feb-17 Miscellaneous Contracted Services	28.00
<b>SILVANO DELGADO Total</b>		<b>470.00</b>



Simank, Virginia C	20-Mar-17 General Supplies	18.56
<b>Simank, Virginia C Total</b>		<b>18.56</b>
<b>SIMMONS</b>	<b>22-Aug-16</b> Supplies for Maintenance and or Operations	65.00
	<b>26-Sep-16</b> Supplies for Maintenance and or Operations	300.00
	<b>17-Jan-17</b> Supplies for Maintenance and or Operations	337.74
	<b>10-Apr-17</b> Supplies for Maintenance and or Operations	496.00
<b>SIMMONS Total</b>		<b>1,198.74</b>
<b>Simmons, Mona F.</b>	<b>29-Aug-16</b> General Supplies	40.35
	<b>30-May-17</b> General Supplies	19.99
<b>Simmons, Mona F. Total</b>		<b>60.34</b>
<b>Simonds, Monica L</b>	<b>13-Dec-16</b> Travel and Subsistence Employee Only	315.56
<b>Simonds, Monica L Total</b>		<b>315.56</b>
<b>Simpson, Christine L</b>	<b>7-Mar-17</b> Travel and Subsistence Employee Only	166.98
<b>Simpson, Christine L Total</b>		<b>166.98</b>
<b>Simpson, Sharon E</b>	<b>25-Jul-16</b> Travel and Subsistence Employee Only	453.85
	<b>27-Mar-17</b> Miscellaneous Operating Costs	21.46
	<b>3-Apr-17</b> Miscellaneous Operating Costs	88.84
<b>Simpson, Sharon E Total</b>		<b>564.15</b>
<b>Sims, Dalaina R</b>	<b>5-Dec-16</b> Travel and Subsistence Employee Only	225.00
<b>Sims, Dalaina R Total</b>		<b>225.00</b>
<b>Sims, Tamera L</b>	<b>18-Jul-16</b> General Supplies	49.95
<b>Sims, Tamera L Total</b>		<b>49.95</b>
<b>Singleton, Aaron</b>	<b>9-Jan-17</b> Mileage Intra District	425.78
	<b>19-Jun-17</b> Mileage Intra District	531.40
<b>Singleton, Aaron Total</b>		<b>957.18</b>
<b>SIP STUDENT INSURANCE PLANS, LLC</b>	<b>6-Sep-16</b> Insurance and Bonding Costs	7,829.00
<b>SIP STUDENT INSURANCE PLANS, LLC Total</b>		<b>7,829.00</b>
<b>Sisk, Joshua R</b>	<b>19-Sep-16</b> Travel and Subsistence Employee Only	310.00
	<b>19-Jun-17</b> Travel and Subsistence Employee Only	118.00
<b>Sisk, Joshua R Total</b>		<b>428.00</b>
<b>SISTERHOOD AGENDA, INC.</b>	<b>12-Jun-17</b> Reading Materials	31.99
<b>SISTERHOOD AGENDA, INC. Total</b>		<b>31.99</b>
<b>SITEIMPROVE, INC.</b>	<b>17-Jan-17</b> Miscellaneous Operating Costs	3,743.97
	<b>22-May-17</b> Miscellaneous Contracted Services	7,500.00
<b>SITEIMPROVE, INC. Total</b>		<b>11,243.97</b>
<b>SITEONE LANDSCAPE SUPPLY HOLDING, LLC</b>	<b>25-Jul-16</b> Supplies for Maintenance and or Operations	8,179.33
	<b>1-Aug-16</b> Supplies for Maintenance and or Operations	35.59
	<b>8-Aug-16</b> Supplies for Maintenance and or Operations	956.37
	<b>15-Aug-16</b> Supplies for Maintenance and or Operations	198.35
	<b>11-Oct-16</b> Supplies for Maintenance and or Operations	263.45
	<b>17-Oct-16</b> Supplies for Maintenance and or Operations	284.72
	<b>24-Oct-16</b> Supplies for Maintenance and or Operations	177.81
	<b>31-Oct-16</b> Supplies for Maintenance and or Operations	80.04
	<b>7-Nov-16</b> Supplies for Maintenance and or Operations	130.49
	<b>28-Nov-16</b> Supplies for Maintenance and or Operations	334.84
	<b>17-Jan-17</b> Supplies for Maintenance and or Operations	230.50
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations	2,383.86
	<b>6-Feb-17</b> Supplies for Maintenance and or Operations	334.84
	<b>20-Feb-17</b> Supplies for Maintenance and or Operations	172.76
	<b>27-Feb-17</b> Supplies for Maintenance and or Operations	130.49
	<b>3-Apr-17</b> Supplies for Maintenance and or Operations	472.16
	<b>10-Apr-17</b> Supplies for Maintenance and or Operations	9,827.87
	<b>18-Apr-17</b> Supplies for Maintenance and or Operations	20.76
	<b>19-Jun-17</b> Supplies for Maintenance and or Operations	307.21

<b>SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total</b>		<b>24,521.44</b>
<b>SKILLSUSA TEXAS ASSOCIATION</b>		
	13-Dec-16 Travel and Subsistence Employee Only	450.00
	30-Jan-17 General Supplies	250.00
	20-Mar-17 Travel and Subsistence Employee Only	75.00
	20-Mar-17 Travel and Subsistence Students	450.00
	15-May-17 Travel and Subsistence Employee Only	295.00
	15-May-17 Travel and Subsistence Students	1,055.00
	12-Jun-17 Travel and Subsistence Students	330.00
<b>SKILLSUSA TEXAS ASSOCIATION Total</b>		<b>2,905.00</b>
<b>SKYLAR KEMPEL</b>		
<b>SKYLAR KEMPEL Total</b>	20-Mar-17 Miscellaneous Contracted Services	155.00
<b>SKYLAR KEMPEL Total</b>		<b>155.00</b>
<b>Sledge, Angela D</b>		
	9-Jan-17 Mileage Intra District	443.66
<b>Sledge, Angela D Total</b>		<b>443.66</b>
<b>Sloan, Jessica L</b>		
	25-Jul-16 Travel and Subsistence Employee Only	722.16
	7-Nov-16 Travel and Subsistence Employee Only	171.00
	20-Feb-17 Travel and Subsistence Employee Only	215.00
<b>Sloan, Jessica L Total</b>		<b>1,108.16</b>
<b>Sloan, Laura K</b>		
	5-Jun-17 Miscellaneous Operating Costs	30.99
<b>Sloan, Laura K Total</b>		<b>30.99</b>
<b>Slovak, Leslie M</b>		
	1-Aug-16 Travel and Subsistence Employee Only	241.00
	31-Oct-16 Travel and Subsistence Employee Only	164.00
	15-Nov-16 Travel and Subsistence Employee Only	81.43
	7-Mar-17 Travel and Subsistence Employee Only	28.00
	10-Apr-17 Travel and Subsistence Employee Only	396.49
	12-Jun-17 Travel and Subsistence Employee Only	218.46
	19-Jun-17 Travel and Subsistence Employee Only	90.00
<b>Slovak, Leslie M Total</b>		<b>1,219.38</b>
<b>SMAJO COSIC</b>		
	18-Jul-16 Miscellaneous Contracted Services	162.50
	15-Aug-16 Miscellaneous Contracted Services	182.00
	29-Aug-16 Miscellaneous Contracted Services	225.50
	6-Sep-16 Miscellaneous Contracted Services	211.25
	26-Sep-16 Miscellaneous Contracted Services	344.50
	3-Oct-16 Miscellaneous Contracted Services	386.00
	11-Oct-16 Miscellaneous Contracted Services	354.25
	24-Oct-16 Miscellaneous Contracted Services	882.00
	31-Oct-16 Miscellaneous Contracted Services	390.00
	7-Nov-16 Miscellaneous Contracted Services	511.50
	15-Nov-16 Miscellaneous Contracted Services	386.00
	28-Nov-16 Miscellaneous Contracted Services	689.50
	5-Dec-16 Miscellaneous Contracted Services	327.50
	13-Dec-16 Miscellaneous Contracted Services	737.00
	17-Jan-17 Miscellaneous Contracted Services	323.00
	23-Jan-17 Miscellaneous Contracted Services	655.75
	13-Feb-17 Miscellaneous Contracted Services	868.25
	20-Feb-17 Miscellaneous Contracted Services	911.00
	7-Mar-17 Miscellaneous Contracted Services	1,453.50
	20-Mar-17 Miscellaneous Contracted Services	619.25
	27-Mar-17 Miscellaneous Contracted Services	976.50
	10-Apr-17 Miscellaneous Contracted Services	485.50
	24-Apr-17 Miscellaneous Contracted Services	1,795.00
	1-May-17 Miscellaneous Contracted Services	424.25
	15-May-17 Miscellaneous Contracted Services	1,048.50
	22-May-17 Miscellaneous Contracted Services	814.00
	30-May-17 Miscellaneous Contracted Services	713.00

	5-Jun-17 Miscellaneous Contracted Services	678.25
	12-Jun-17 Miscellaneous Contracted Services	400.00
	12-Jun-17 Staff Tuition and Related Fees - Higher Education	143.00
	19-Jun-17 Miscellaneous Contracted Services	352.00
<b>SMAJO COSIC Total</b>		<b>18,450.25</b>
<b>Smit, Andrew A</b>		
	9-Jan-17 Mileage Intra District	268.61
	7-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	316.56
<b>Smit, Andrew A Total</b>		<b>835.17</b>
<b>Smith, Amanda C</b>		
	9-Jan-17 Mileage Intra District	51.52
	19-Jun-17 Mileage Intra District	72.17
<b>Smith, Amanda C Total</b>		<b>123.69</b>
<b>Smith, Amanda E</b>		
	9-Jan-17 Mileage Intra District	260.71
	19-Jun-17 Mileage Intra District	325.38
<b>Smith, Amanda E Total</b>		<b>586.09</b>
<b>Smith, Brent A</b>		
	19-Jun-17 Mileage Intra District	483.82
<b>Smith, Brent A Total</b>		<b>483.82</b>
<b>Smith, David Rollin</b>		
	9-Jan-17 Travel and Subsistence Employee Only	225.00
<b>Smith, David Rollin Total</b>		<b>225.00</b>
<b>Smith, Donna M (Mechelle)</b>		
	19-Sep-16 General Supplies	50.44
<b>Smith, Donna M (Mechelle) Total</b>		<b>50.44</b>
<b>Smith, Jaclyn C</b>		
	12-Sep-16 General Supplies	103.40
<b>Smith, Jaclyn C Total</b>		<b>103.40</b>
<b>Smith, Jennifer L</b>		
	6-Feb-17 Miscellaneous Operating Costs	6.49
<b>Smith, Jennifer L Total</b>		<b>6.49</b>
<b>Smith, Kathy H</b>		
	6-Sep-16 Miscellaneous Operating Costs	30.98
	11-Oct-16 Miscellaneous Operating Costs	14.97
	31-Oct-16 Miscellaneous Operating Costs	95.50
	30-Jan-17 Miscellaneous Operating Costs	42.86
	7-Mar-17 Miscellaneous Operating Costs	29.74
	10-Apr-17 Miscellaneous Operating Costs	18.76
	8-May-17 Miscellaneous Operating Costs	29.77
	15-May-17 Miscellaneous Operating Costs	36.23
	30-May-17 Miscellaneous Operating Costs	195.93
<b>Smith, Kathy H Total</b>		<b>494.74</b>
<b>Smith, Kendra N</b>		
	30-Jan-17 Miscellaneous Operating Costs	30.03
<b>Smith, Kendra N Total</b>		<b>30.03</b>
<b>Smith, Kevin F</b>		
	9-Jan-17 Mileage Intra District	75.26
	19-Jun-17 Mileage Intra District	93.93
<b>Smith, Kevin F Total</b>		<b>169.19</b>
<b>Smith, Sharron A</b>		
	29-Aug-16 General Supplies	16.04
<b>Smith, Sharron A Total</b>		<b>16.04</b>
<b>SMOKEHOUSE INVESTORS LP</b>		
	22-Aug-16 Miscellaneous Operating Costs	5,128.80
<b>SMOKEHOUSE INVESTORS LP Total</b>		<b>5,128.80</b>
<b>SOCCER CORNER (THE)</b>		
	25-Jul-16 General Supplies	1,256.00
	1-Aug-16 General Supplies	1,520.50
	22-Aug-16 General Supplies	622.81
	19-Sep-16 General Supplies	270.00
	26-Sep-16 General Supplies	1,008.00
	24-Oct-16 General Supplies	1,661.00
<b>SOCCER CORNER (THE) Total</b>		<b>6,338.31</b>
<b>SOCIAL STUDIES SCHOOL SERVICE</b>		
	17-Oct-16 General Supplies	43.56
	24-Apr-17 General Supplies	90.54
	8-May-17 General Supplies	12.26

<b>SOCIAL STUDIES SCHOOL SERVICE Total</b>		<b>146.36</b>
SOCIETY FOR HUMAN RESORCE MANAGEMENT	7-Mar-17 Dues	199.00
<b>SOCIETY FOR HUMAN RESORCE MANAGEMENT Total</b>		<b>199.00</b>
Solano, Lauren M	9-Jan-17 Mileage Intra District	389.19
<b>Solano, Lauren M Total</b>		<b>389.19</b>
Solitare, Jacqueline M	15-Aug-16 Travel and Subsistence Employee Only	490.00
<b>Solitare, Jacqueline M Total</b>		<b>490.00</b>
SOLUTION TREE INC	30-Jan-17 Reading Materials	35.95
	13-Feb-17 Reading Materials	499.00
	3-Apr-17 Dues	49.95
	30-May-17 Reading Materials	2,650.50
	12-Jun-17 General Supplies	25.96
<b>SOLUTION TREE INC Total</b>		<b>3,261.36</b>
SONG & SONS CORPORATION	18-Jul-16 Miscellaneous Contracted Services	1,556.00
<b>SONG &amp; SONS CORPORATION Total</b>		<b>1,556.00</b>
SONIC AUTOMOTIVE	8-Aug-16 Supplies for Maintenance and or Operations	37.44
	19-Sep-16 Supplies for Maintenance and or Operations	142.69
<b>SONIC AUTOMOTIVE Total</b>		<b>180.13</b>
SONIC LUTE RILEY LP	26-Apr-17 Supplies for Maintenance and or Operations	3,383.43
<b>SONIC LUTE RILEY LP Total</b>		<b>3,383.43</b>
SONIC RICHARDSON F LP	7-Mar-17 Supplies for Maintenance and or Operations	37.44
	10-Apr-17 Contracted Maintenance and Repair	142.69
	1-May-17 Contracted Maintenance and Repair	652.03
<b>SONIC RICHARDSON F LP Total</b>		<b>832.16</b>
SOUNDZABOUND MUSIC LIBRARY LLC	26-Sep-16 General Supplies	2,471.04
<b>SOUNDZABOUND MUSIC LIBRARY LLC Total</b>		<b>2,471.04</b>
SOURCEHOV LLC	11-Jul-16 Miscellaneous Contracted Services	550.00
	8-Aug-16 Miscellaneous Contracted Services	8,890.00
	17-Jan-17 Miscellaneous Contracted Services	450.00
<b>SOURCEHOV LLC Total</b>		<b>9,890.00</b>
SOUTH GRAND PRAIRIE	30-Jan-17 Miscellaneous Operating Costs	250.00
<b>SOUTH GRAND PRAIRIE Total</b>		<b>250.00</b>
SOUTHERN METHODIST UNIVERSITY	8-Aug-16 Travel and Subsistence Employee Only	26,750.00
	3-Oct-16 Travel and Subsistence Employee Only	75.00
	3-Oct-16 Travel and Subsistence Students	400.00
	1-May-17 Travel and Subsistence Employee Only	7,600.00
	22-May-17 Travel and Subsistence Employee Only	103.98
<b>SOUTHERN METHODIST UNIVERSITY Total</b>		<b>34,928.98</b>
SOUTHERN TIRE MART, LLC	1-May-17 Contracted Maintenance and Repair	416.00
	22-May-17 Supplies for Maintenance and or Operations	804.96
	30-May-17 Supplies for Maintenance and or Operations	842.20
	19-Jun-17 Supplies for Maintenance and or Operations	524.00
<b>SOUTHERN TIRE MART, LLC Total</b>		<b>2,587.16</b>
SOUTHLAKE CARROLL HIGH SCHOOL	1-Aug-16 Miscellaneous Operating Costs	320.00
	29-Aug-16 Miscellaneous Operating Costs	320.00
	24-Oct-16 Miscellaneous Operating Costs	320.00
	31-Oct-16 Miscellaneous Operating Costs	200.00
	28-Nov-16 Travel and Subsistence Students	320.00
<b>SOUTHLAKE CARROLL HIGH SCHOOL Total</b>		<b>1,480.00</b>
Southward, Shannon Nicole	19-Jun-17 Travel and Subsistence Employee Only	450.91
<b>Southward, Shannon Nicole Total</b>		<b>450.91</b>
SOUTHWASTE DISPOSAL LLC	15-Nov-16 Contracted Maintenance and Repair	13,073.00
	5-Dec-16 Contracted Maintenance and Repair	595.00
	27-Mar-17 Contracted Maintenance and Repair	13,075.00

<b>SOUTHWASTE DISPOSAL LLC Total</b>		<b>26,743.00</b>
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION	18-Apr-17 Travel and Subsistence Employee Only	175.00
<b>SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION Total</b>		<b>175.00</b>
SOUTHWEST BOOK COMPANY	15-Nov-16 General Supplies	78.30
<b>SOUTHWEST BOOK COMPANY Total</b>		<b>78.30</b>
SOUTHWEST CONFERENCE ON LANGUAGE TEACHING	27-Feb-17 Travel and Subsistence Employee Only	357.00
<b>SOUTHWEST CONFERENCE ON LANGUAGE TEACHING Total</b>		<b>357.00</b>
SOUTHWEST INTERNATIONAL TRUCKS	15-Nov-16 Supplies for Maintenance and or Operations	129.05
	5-Dec-16 Supplies for Maintenance and or Operations	564.56
	23-Jan-17 Supplies for Maintenance and or Operations	455.49
	27-Mar-17 Supplies for Maintenance and or Operations	97.20
	1-May-17 Contracted Maintenance and Repair	53.67
	8-May-17 Supplies for Maintenance and or Operations	399.98
<b>SOUTHWEST INTERNATIONAL TRUCKS Total</b>		<b>1,699.95</b>
SOUTHWEST MATERIALS HANDLING COMPANY	8-Aug-16 General Supplies	325.00
	1-May-17 Contracted Maintenance and Repair	2,352.18
	15-May-17 Contracted Maintenance and Repair	278.75
	19-Jun-17 Contracted Maintenance and Repair	1,906.04
<b>SOUTHWEST MATERIALS HANDLING COMPANY Total</b>		<b>4,861.97</b>
SOUTHWEST WHEEL CO	15-Aug-16 Supplies for Maintenance and or Operations	483.60
	31-Oct-16 Supplies for Maintenance and or Operations	86.18
	28-Nov-16 Supplies for Maintenance and or Operations	6.14
	30-Jan-17 Supplies for Maintenance and or Operations	258.64
	7-Mar-17 Supplies for Maintenance and or Operations	380.71
<b>SOUTHWEST WHEEL CO Total</b>		<b>1,215.27</b>
SOUTHWESTERN BELL TELEPHONE COMPANY	18-Jul-16 Utilities	713.19
	20-Jul-16 Utilities	1,001.58
	25-Jul-16 Utilities	225.37
	1-Aug-16 Utilities	85.18
	8-Aug-16 Utilities	387.49
	15-Aug-16 Utilities	1,001.68
	29-Aug-16 Contracted Maintenance and Repair	208.68
	29-Aug-16 Utilities	78.86
	6-Sep-16 Utilities	139.12
	12-Sep-16 Utilities	104.34
	13-Sep-16 Utilities	118.29
	19-Sep-16 Utilities	1,067.09
	26-Sep-16 Utilities	208.68
	3-Oct-16 Contracted Maintenance and Repair	78.86
	11-Oct-16 Utilities	361.75
	24-Oct-16 Utilities	1,074.54
	31-Oct-16 Utilities	287.22
	7-Nov-16 Utilities	243.11
	9-Nov-16 Utilities	118.14
	15-Nov-16 Utilities	1,066.93
	2-Dec-16 Utilities	49.62
	5-Dec-16 Utilities	69.50
	13-Dec-16 Utilities	1,289.38
	4-Jan-17 Utilities	39.40
	9-Jan-17 Utilities	385.20
	17-Jan-17 Utilities	1,184.97
	30-Jan-17 Utilities	39.32
	6-Feb-17 Utilities	672.30
	13-Feb-17 Utilities	1,184.44

	7-Mar-17 Utilities	608.33
	20-Mar-17 Utilities	104.07
	27-Mar-17 Utilities	398.48
	10-Apr-17 Utilities	146.56
	18-Apr-17 Utilities	355.51
	24-Apr-17 Utilities	3.99
	8-May-17 Utilities	173.95
	15-May-17 Utilities	358.66
	22-May-17 Utilities	7,260.23
	5-Jun-17 Utilities	69.50
	12-Jun-17 Utilities	512.58
<b>SOUTHWESTERN BELL TELEPHONE COMPANY Total</b>		<b>23,476.09</b>
<b>SPAGHETTI WAREHOUSE (THE)</b>	17-Oct-16 Miscellaneous Operating Costs	814.20
<b>SPAGHETTI WAREHOUSE (THE) Total</b>		<b>814.20</b>
<b>SPECIALTY SUPPLY CO</b>	3-Oct-16 Contracted Maintenance and Repair	4,959.00
	11-Oct-16 Contracted Maintenance and Repair	19,717.00
	30-Jan-17 Contracted Maintenance and Repair	1,224.00
<b>SPECIALTY SUPPLY CO Total</b>		<b>25,900.00</b>
<b>SPECTRUM CORPORATION</b>	8-Aug-16 Contracted Maintenance and Repair	504.42
	11-Oct-16 Contracted Maintenance and Repair	842.07
	24-Oct-16 Contracted Maintenance and Repair	1,452.84
	15-Nov-16 Contracted Maintenance and Repair	193.50
	5-Dec-16 Contracted Maintenance and Repair	664.29
	2-Jan-17 Contracted Maintenance and Repair	619.42
	23-Jan-17 Contracted Maintenance and Repair	70.47
	6-Feb-17 Contracted Maintenance and Repair	193.50
	13-Feb-17 Contracted Maintenance and Repair	32.00
	20-Feb-17 Contracted Maintenance and Repair	489.49
	3-Apr-17 Contracted Maintenance and Repair	218.38
<b>SPECTRUM CORPORATION Total</b>		<b>5,280.38</b>
<b>SPEECH CORNER LLC</b>	15-May-17 General Supplies	91.92
<b>SPEECH CORNER LLC Total</b>		<b>91.92</b>
<b>Spencer, Deliahna M</b>	17-Jan-17 Mileage Intra District	217.22
	23-Jan-17 Travel and Subsistence Employee Only	60.00
	19-Jun-17 Mileage Intra District	201.00
<b>Spencer, Deliahna M Total</b>		<b>478.22</b>
<b>SPG ENERGY GROUP LLC</b>	11-Jul-16 Utilities	225,090.11
	18-Jul-16 Utilities	91,136.94
	25-Jul-16 Utilities	46,205.23
	1-Aug-16 Utilities	24,064.89
	8-Aug-16 Utilities	140,886.44
	22-Aug-16 Utilities	5,447.85
	29-Aug-16 Utilities	181,058.87
	6-Sep-16 Utilities	135,595.07
	12-Sep-16 Utilities	95,193.21
	19-Sep-16 Utilities	226.35
	26-Sep-16 Utilities	164,761.32
	3-Oct-16 Utilities	113,461.49
	11-Oct-16 Utilities	280,624.24
	17-Oct-16 Utilities	3,618.84
	24-Oct-16 Utilities	127,380.00
	7-Nov-16 Utilities	261,097.52
	29-Nov-16 Utilities	185,510.93
	5-Dec-16 Utilities	89,594.23

	13-Dec-16 Utilities	105,911.10
	2-Jan-17 Utilities	149,868.74
	9-Jan-17 Utilities	69,347.67
	17-Jan-17 Utilities	62,990.18
	30-Jan-17 Utilities	141,548.88
	6-Feb-17 Utilities	122,269.02
	20-Feb-17 Utilities	10,369.41
	27-Feb-17 Utilities	92,219.29
	7-Mar-17 Utilities	134,019.38
	20-Mar-17 Utilities	38,193.50
	27-Mar-17 Utilities	107,034.90
	3-Apr-17 Utilities	113,042.37
	10-Apr-17 Utilities	42,931.02
	18-Apr-17 Utilities	34,341.34
	24-Apr-17 Utilities	13,333.99
	1-May-17 Utilities	141,102.71
	8-May-17 Utilities	191,465.79
	15-May-17 Utilities	6,797.95
	22-May-17 Utilities	4,441.98
	30-May-17 Utilities	160,945.41
	5-Jun-17 Utilities	128,578.32
	12-Jun-17 Utilities	97,605.22
<b>SPG ENERGY GROUP LLC Total</b>		<b>4,139,311.70</b>
<b>SPHERO INC.</b>		
<b>SPHERO INC. Total</b>	8-Aug-16 General Supplies	229.98
<b>SPICE OF LIFE CATERING, INC</b>		
<b>SPICE OF LIFE CATERING, INC Total</b>	5-Jun-17 Miscellaneous Operating Costs	4,683.00
<b>Spicer, Cinda G</b>		
<b>Spicer, Cinda G Total</b>	28-Nov-16 Mileage Intra District	76.62
<b>Spiller, Darwin P</b>		
	7-Nov-16 Travel and Subsistence Employee Only	668.20
	15-Nov-16 Travel and Subsistence Employee Only	398.96
<b>Spiller, Darwin P Total</b>		<b>1,067.16</b>
<b>SPORTS IMPORTS INC</b>		
	18-Jul-16 General Supplies	990.81
	25-Jul-16 General Supplies	7,504.65
	1-May-17 General Supplies	147.15
	22-May-17 General Supplies	13,615.19
	5-Jun-17 General Supplies	499.22
	19-Jun-17 General Supplies	917.40
<b>SPORTS IMPORTS INC Total</b>		<b>23,674.42</b>
<b>SPRING CREEK CATERING COMPANY, LTD</b>		
	6-Sep-16 Miscellaneous Operating Costs	265.00
	9-Jan-17 Miscellaneous Operating Costs	420.25
	30-Jan-17 Miscellaneous Operating Costs	721.25
	22-May-17 Miscellaneous Operating Costs	460.70
	19-Jun-17 Miscellaneous Operating Costs	203.25
<b>SPRING CREEK CATERING COMPANY, LTD Total</b>		<b>2,070.45</b>
<b>SPRINGHILL SUITES AUSTIN</b>		
	8-May-17 Travel and Subsistence Employee Only	882.90
	8-May-17 Travel and Subsistence Students	735.75
	10-May-17 Travel and Subsistence Employee Only	147.15
<b>SPRINGHILL SUITES AUSTIN Total</b>		<b>1,765.80</b>
<b>Spurlock, Robert L</b>		
<b>Spurlock, Robert L Total</b>	11-Oct-16 General Supplies	32.98
<b>St John, Michelle L</b>		
<b>St John, Michelle L Total</b>	26-Sep-16 Mileage Intra District	68.94
<b>ST MARK'S SCHOOL OF TEXAS</b>		
	30-May-17 Travel and Subsistence Students	285.00

<b>ST MARK'S SCHOOL OF TEXAS Total</b>		<b>285.00</b>
STACEY WALKER	13-Feb-17 Miscellaneous Contracted Services	20.00
<b>STACEY WALKER Total</b>		<b>20.00</b>
STACI MULLINIX	10-Apr-17 Travel and Subsistence Students	225.00
<b>STACI MULLINIX Total</b>		<b>225.00</b>
STACY DENISE COHEN	24-Oct-16 Miscellaneous Contracted Services	95.00
<b>STACY DENISE COHEN Total</b>		<b>95.00</b>
STACY J WILLIAMS	20-Feb-17 Miscellaneous Contracted Services	85.00
<b>STACY J WILLIAMS Total</b>		<b>85.00</b>
STACY R FRANCIS	12-Sep-16 Miscellaneous Contracted Services	80.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	110.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
<b>STACY R FRANCIS Total</b>		<b>270.00</b>
Stanfield, James C	26-Sep-16 Travel and Subsistence Employee Only	227.88
<b>Stanfield, James C Total</b>		<b>227.88</b>
STANLEY DAVIS	6-Sep-16 Miscellaneous Contracted Services	65.00
	19-Sep-16 Miscellaneous Contracted Services	230.00
	3-Oct-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	65.00
<b>STANLEY DAVIS Total</b>		<b>590.00</b>
STANLEY FORBIS	23-Jan-17 Miscellaneous Contracted Services	115.00
<b>STANLEY FORBIS Total</b>		<b>115.00</b>
STAPLES CONTRACT & COM INC SPECIAL	18-Jul-16 General Supplies	6,520.08
	18-Jul-16 Miscellaneous Operating Costs	32.39
	25-Jul-16 General Supplies	1,205.82
	1-Aug-16 General Supplies	714.12
	1-Aug-16 Miscellaneous Operating Costs	211.19
	8-Aug-16 General Supplies	1,193.03
	15-Aug-16 General Supplies	746.88
	22-Aug-16 General Supplies	319.80
	22-Aug-16 General Supplies	1,029.53
	29-Aug-16 General Supplies	314.26
	6-Sep-16 General Supplies	5,314.18
	12-Sep-16 Contracted Maintenance and Repair	485.36
	12-Sep-16 General Supplies	7,711.11
	12-Sep-16 Miscellaneous Operating Costs	188.36
	19-Sep-16 General Supplies	4,147.57
	26-Sep-16 General Supplies	3,135.64
	3-Oct-16 General Supplies	5,458.57
	17-Oct-16 Dues	16.39
	17-Oct-16 General Supplies	5,698.29
	17-Oct-16 Miscellaneous Operating Costs	185.13
	17-Oct-16 Reading Materials	2,712.72
	24-Oct-16 General Supplies	6,137.91
	24-Oct-16 Miscellaneous Operating Costs	28.99
	31-Oct-16 General Supplies	2,675.77
	7-Nov-16 General Supplies	3,493.29
	7-Nov-16 Miscellaneous Operating Costs	39.99
	15-Nov-16 General Supplies	3,201.96
	15-Nov-16 Miscellaneous Operating Costs	9.99
	28-Nov-16 General Supplies	2,674.24
	28-Nov-16 Miscellaneous Operating Costs	24.49



28-Nov-16	Reading Materials	60.60
5-Dec-16	General Supplies	5,355.00
13-Dec-16	General Supplies	733.14
13-Dec-16	Miscellaneous Operating Costs	158.85
2-Jan-17	General Supplies	2,279.16
9-Jan-17	General Supplies	5,057.06
9-Jan-17	Miscellaneous Operating Costs	35.99
17-Jan-17	General Supplies	1,057.60
17-Jan-17	Miscellaneous Operating Costs	102.89
30-Jan-17	Contracted Maintenance and Repair	75.96
30-Jan-17	General Supplies	5,672.16
30-Jan-17	Miscellaneous Operating Costs	504.53
6-Feb-17	General Supplies	912.71
6-Feb-17	Miscellaneous Operating Costs	17.19
13-Feb-17	General Supplies	1,883.51
20-Feb-17	General Supplies	4,507.72
27-Feb-17	General Supplies	2,461.33
7-Mar-17	General Supplies	1,846.40
7-Mar-17	Reading Materials	34.99
20-Mar-17	General Supplies	3,811.24
27-Mar-17	General Supplies	2,291.81
27-Mar-17	Miscellaneous Operating Costs	237.22
3-Apr-17	General Supplies	2,183.08
3-Apr-17	Miscellaneous Operating Costs	205.73
10-Apr-17	General Supplies	3,017.47
10-Apr-17	Miscellaneous Operating Costs	39.99
18-Apr-17	General Supplies	4,108.93
24-Apr-17	General Supplies	1,786.38
24-Apr-17	Miscellaneous Operating Costs	28.99
1-May-17	General Supplies	1,773.76
1-May-17	Miscellaneous Operating Costs	20.77
8-May-17	General Supplies	2,516.22
8-May-17	Miscellaneous Operating Costs	21.98
15-May-17	General Supplies	5,051.46
15-May-17	Miscellaneous Operating Costs	92.37
15-May-17	Reading Materials	65.97
22-May-17	General Supplies	7,735.99
22-May-17	Miscellaneous Operating Costs	459.71
30-May-17	General Supplies	3,116.47
5-Jun-17	General Supplies	1,341.35
12-Jun-17	General Supplies	2,023.60
12-Jun-17	General Supplies	5,730.58
19-Jun-17	General Supplies	3,052.80
19-Jun-17	Contracted Maintenance and Repair	59.88
19-Jun-17	General Supplies	6,974.32

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**STAPLES CONTRACT & COM INC SPECIAL Total**

**156,131.91**

**STAPLES CONTRACT & COMMERCIAL INC.**

11-Jul-16	General Supplies	35,007.67
11-Jul-16	Miscellaneous Operating Costs	176.00
18-Jul-16	General Supplies	7,203.22
18-Jul-16	Miscellaneous Operating Costs	145.65
25-Jul-16	General Supplies	2,925.24
25-Jul-16	Miscellaneous Operating Costs	29.56
1-Aug-16	General Supplies	9,538.47
1-Aug-16	Miscellaneous Operating Costs	86.15

<b>1-Aug-16</b> Reading Materials	44.05
<b>8-Aug-16</b> General Supplies	9,775.46
<b>8-Aug-16</b> Miscellaneous Operating Costs	19.95
<b>15-Aug-16</b> General Supplies	4.15
<b>22-Aug-16</b> General Supplies	31,840.71
<b>22-Aug-16</b> Reading Materials	159.45
<b>29-Aug-16</b> Contracted Maintenance and Repair	164.28
<b>29-Aug-16</b> General Supplies	60,202.34
<b>29-Aug-16</b> Miscellaneous Operating Costs	217.91
<b>29-Aug-16</b> Supplies for Maintenance and or Operations	119.14
<b>6-Sep-16</b> General Supplies	40,419.51
<b>6-Sep-16</b> Miscellaneous Operating Costs	527.14
<b>12-Sep-16</b> General Supplies	2,092.60
<b>19-Sep-16</b> Contracted Maintenance and Repair	159.77
<b>19-Sep-16</b> General Supplies	49,307.44
<b>19-Sep-16</b> Miscellaneous Operating Costs	369.42
<b>19-Sep-16</b> Reading Materials	120.70
<b>26-Sep-16</b> General Supplies	24,708.20
<b>3-Oct-16</b> General Supplies	23,693.20
<b>3-Oct-16</b> Miscellaneous Operating Costs	83.81
<b>11-Oct-16</b> General Supplies	24,396.37
<b>11-Oct-16</b> Miscellaneous Operating Costs	19.16
<b>17-Oct-16</b> General Supplies	20,770.73
<b>17-Oct-16</b> Miscellaneous Operating Costs	28.28
<b>17-Oct-16</b> Reading Materials	157.14
<b>24-Oct-16</b> Contracted Maintenance and Repair	174.23
<b>24-Oct-16</b> Dues	485.01
<b>24-Oct-16</b> General Supplies	25,964.61
<b>24-Oct-16</b> Miscellaneous Operating Costs	195.90
<b>24-Oct-16</b> Reading Materials	351.67
<b>31-Oct-16</b> General Supplies	20,879.15
<b>31-Oct-16</b> Miscellaneous Operating Costs	143.56
<b>7-Nov-16</b> Contracted Maintenance and Repair	29.49
<b>7-Nov-16</b> General Supplies	19,172.69
<b>7-Nov-16</b> Miscellaneous Operating Costs	124.26
<b>15-Nov-16</b> General Supplies	2,567.43
<b>15-Nov-16</b> Reading Materials	92.75
<b>28-Nov-16</b> General Supplies	38,696.58
<b>28-Nov-16</b> Miscellaneous Operating Costs	3.97
<b>5-Dec-16</b> General Supplies	22,262.35
<b>5-Dec-16</b> Miscellaneous Contracted Services	131.44
<b>5-Dec-16</b> Miscellaneous Operating Costs	104.45
<b>13-Dec-16</b> General Supplies	16,086.99
<b>13-Dec-16</b> Miscellaneous Contracted Services	25.50
<b>13-Dec-16</b> Miscellaneous Operating Costs	66.16
<b>2-Jan-17</b> General Supplies	17,734.19
<b>2-Jan-17</b> Miscellaneous Operating Costs	14.53
<b>9-Jan-17</b> General Supplies	30,305.35
<b>9-Jan-17</b> Miscellaneous Operating Costs	121.26
<b>17-Jan-17</b> General Supplies	7,325.73
<b>17-Jan-17</b> Miscellaneous Operating Costs	167.16
<b>23-Jan-17</b> General Supplies	11,571.72
<b>23-Jan-17</b> Miscellaneous Operating Costs	144.16
<b>30-Jan-17</b> General Supplies	29,851.95

	30-Jan-17 Miscellaneous Contracted Services	100.85
	30-Jan-17 Miscellaneous Operating Costs	489.03
	30-Jan-17 Reading Materials	279.41
	30-Jan-17 Travel and Subsistence Employee Only	85.15
	6-Feb-17 General Supplies	5,740.30
	13-Feb-17 General Supplies	20,986.35
	13-Feb-17 Miscellaneous Operating Costs	111.16
	20-Feb-17 General Supplies	32,133.12
	20-Feb-17 Miscellaneous Operating Costs	134.77
	20-Feb-17 Reading Materials	7.55
	27-Feb-17 General Supplies	2,017.51
	7-Mar-17 General Supplies	20,341.00
	7-Mar-17 Miscellaneous Operating Costs	44.98
	20-Mar-17 General Supplies	17,338.01
	20-Mar-17 Miscellaneous Contracted Services	19.24
	20-Mar-17 Miscellaneous Operating Costs	193.05
	27-Mar-17 General Supplies	36,351.19
	27-Mar-17 Miscellaneous Operating Costs	619.11
	3-Apr-17 General Supplies	4,604.63
	10-Apr-17 Food	72.73
	10-Apr-17 General Supplies	26,943.38
	10-Apr-17 Miscellaneous Operating Costs	171.05
	18-Apr-17 General Supplies	29,023.82
	18-Apr-17 Miscellaneous Operating Costs	127.83
	24-Apr-17 General Supplies	58,808.62
	24-Apr-17 Miscellaneous Operating Costs	341.24
	24-Apr-17 Reading Materials	150.23
	1-May-17 General Supplies	5,133.51
	8-May-17 General Supplies	20,758.17
	8-May-17 Miscellaneous Operating Costs	19.24
	15-May-17 General Supplies	16,635.07
	22-May-17 General Supplies	23,561.00
	22-May-17 Miscellaneous Operating Costs	480.91
	22-May-17 Reading Materials	255.90
	30-May-17 General Supplies	15,438.03
	30-May-17 Miscellaneous Operating Costs	1,051.35
	5-Jun-17 General Supplies	24,502.95
	5-Jun-17 Miscellaneous Operating Costs	49.81
	12-Jun-17 General Supplies	30,450.23
	12-Jun-17 Miscellaneous Operating Costs	844.18
	19-Jun-17 General Supplies	33,113.65
	19-Jun-17 Miscellaneous Operating Costs	502.26
	19-Jun-17 Reading Materials	75.74
	19-Jun-17 Travel and Subsistence Employee Only	127.95
<b>STAPLES CONTRACT &amp; COMMERCIAL INC. Total</b>		<b>1,019,542.37</b>
<b>STAR COMMUNITY NEWSPAPER</b>	9-Jan-17 Miscellaneous Contracted Services	98.00
<b>STAR COMMUNITY NEWSPAPER Total</b>		<b>98.00</b>
<b>STARFALL EDUCATION FOUNDATION</b>	20-Feb-17 General Supplies	35.00
<b>STARFALL EDUCATION FOUNDATION Total</b>		<b>35.00</b>
<b>Starnes, Trenton J</b>	10-May-17 Travel and Subsistence Employee Only	160.00
	10-May-17 Travel and Subsistence Students	960.00
<b>Starnes, Trenton J Total</b>		<b>1,120.00</b>
<b>STATE OF OKLAHOMA</b>	23-Jan-17 Travel and Subsistence Employee Only	125.00
<b>STATE OF OKLAHOMA Total</b>		<b>125.00</b>

Stathopulo, Linda K	6-Sep-16 Miscellaneous Operating Costs	75.58
	24-Oct-16 General Supplies	230.10
	24-Oct-16 Miscellaneous Operating Costs	11.97
	7-Nov-16 Miscellaneous Operating Costs	7.28
	5-Dec-16 General Supplies	283.19
	5-Dec-16 Miscellaneous Operating Costs	7.50
<b>Stathopulo, Linda K Total</b>		<b>615.62</b>
STEFANIE LYNN LEDGERWOOD	26-Sep-16 Miscellaneous Contracted Services	240.00
	3-Oct-16 Miscellaneous Contracted Services	380.00
	11-Oct-16 Miscellaneous Contracted Services	140.00
	17-Oct-16 Miscellaneous Contracted Services	420.00
	6-Feb-17 Miscellaneous Contracted Services	180.00
	13-Feb-17 Miscellaneous Contracted Services	140.00
	27-Feb-17 Miscellaneous Contracted Services	180.00
	7-Mar-17 Miscellaneous Contracted Services	140.00
	20-Mar-17 Miscellaneous Contracted Services	140.00
	27-Mar-17 Miscellaneous Contracted Services	180.00
	15-May-17 Miscellaneous Contracted Services	320.00
	30-May-17 Miscellaneous Contracted Services	100.00
<b>STEFANIE LYNN LEDGERWOOD Total</b>		<b>2,560.00</b>
Stella, Patricia J	13-Dec-16 General Supplies	54.16
	9-Jan-17 Mileage Intra District	19.17
<b>Stella, Patricia J Total</b>		<b>73.33</b>
Stennett, Myron M	10-Apr-17 Travel and Subsistence Students	880.00
	15-May-17 Travel and Subsistence Employee Only	31.08
<b>Stennett, Myron M Total</b>		<b>911.08</b>
STEPHANIE NICOLE MITCHELL	26-Sep-16 Miscellaneous Contracted Services	85.00
<b>STEPHANIE NICOLE MITCHELL Total</b>		<b>85.00</b>
STEPHEN ANTHONY FERGUSON	5-Dec-16 Miscellaneous Contracted Services	65.00
	13-Dec-16 Miscellaneous Contracted Services	100.50
	9-Jan-17 Miscellaneous Contracted Services	165.50
	13-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	185.00
<b>STEPHEN ANTHONY FERGUSON Total</b>		<b>616.50</b>
STEPHEN BARTELME	7-Mar-17 Miscellaneous Contracted Services	135.00
<b>STEPHEN BARTELME Total</b>		<b>135.00</b>
STEPHEN BAXTER	27-Mar-17 Miscellaneous Contracted Services	225.00
<b>STEPHEN BAXTER Total</b>		<b>225.00</b>
STEPHEN F AUSTIN STATE UNIVERSITY	23-Jan-17 Travel and Subsistence Employee Only	170.00
<b>STEPHEN F AUSTIN STATE UNIVERSITY Total</b>		<b>170.00</b>
STEPHEN J BOEDING	6-Sep-16 Miscellaneous Contracted Services	115.00
	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	85.00
<b>STEPHEN J BOEDING Total</b>		<b>550.00</b>
STEPHEN L MANKIN	5-Dec-16 Miscellaneous Contracted Services	135.00
	13-Dec-16 Miscellaneous Contracted Services	135.00
<b>STEPHEN L MANKIN Total</b>		<b>270.00</b>
STEPHEN MALONEY	15-May-17 Miscellaneous Contracted Services	210.00
<b>STEPHEN MALONEY Total</b>		<b>210.00</b>
STEPHEN P HAWTHORNE	6-Sep-16 Miscellaneous Contracted Services	174.00
	12-Sep-16 Miscellaneous Contracted Services	175.75
	3-Oct-16 Miscellaneous Contracted Services	346.50

	11-Oct-16 Miscellaneous Contracted Services	365.00
	17-Oct-16 Miscellaneous Contracted Services	180.00
	24-Oct-16 Miscellaneous Contracted Services	140.00
	31-Oct-16 Miscellaneous Contracted Services	380.00
	7-Nov-16 Miscellaneous Contracted Services	280.00
	15-Nov-16 Miscellaneous Contracted Services	180.00
	23-Jan-17 Miscellaneous Contracted Services	180.00
	20-Feb-17 Miscellaneous Contracted Services	140.00
	7-Mar-17 Miscellaneous Contracted Services	180.00
	20-Mar-17 Miscellaneous Contracted Services	320.00
	3-Apr-17 Miscellaneous Contracted Services	180.00
	5-Jun-17 Miscellaneous Contracted Services	180.00
<b>STEPHEN P HAWTHORNE Total</b>		<b>3,401.25</b>
STEPHEN P HOGUE	20-Mar-17 Miscellaneous Contracted Services	200.00
<b>STEPHEN P HOGUE Total</b>		<b>200.00</b>
Stephens, Cinda G	22-May-17 Mileage Intra District	21.66
	5-Jun-17 Mileage Intra District	30.21
<b>Stephens, Cinda G Total</b>		<b>51.87</b>
Stephenson, Alicia C	10-Apr-17 General Supplies	6.65
<b>Stephenson, Alicia C Total</b>		<b>6.65</b>
STEVE C MARTIN JR	6-Sep-16 Miscellaneous Contracted Services	115.00
<b>STEVE C MARTIN JR Total</b>		<b>115.00</b>
STEVE CLAIBORNE	24-Oct-16 Miscellaneous Contracted Services	100.00
<b>STEVE CLAIBORNE Total</b>		<b>100.00</b>
STEVE LAWRENCE	9-Jan-17 Miscellaneous Contracted Services	135.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
<b>STEVE LAWRENCE Total</b>		<b>270.00</b>
STEVE MCCLURE	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>STEVE MCCLURE Total</b>		<b>135.00</b>
STEVE OWENS	7-Nov-16 Miscellaneous Contracted Services	110.00
	5-Dec-16 Miscellaneous Contracted Services	110.00
<b>STEVE OWENS Total</b>		<b>220.00</b>
STEVEN AN TOMMARCHI	15-Nov-16 Miscellaneous Contracted Services	148.00
<b>STEVEN AN TOMMARCHI Total</b>		<b>148.00</b>
STEVEN GARY MOORE	29-Aug-16 Miscellaneous Contracted Services	100.00
	19-Sep-16 Miscellaneous Contracted Services	140.00
	26-Sep-16 Miscellaneous Contracted Services	100.00
	3-Oct-16 Miscellaneous Contracted Services	280.00
	31-Oct-16 Miscellaneous Contracted Services	280.00
	7-Nov-16 Miscellaneous Contracted Services	140.00
	15-Nov-16 Miscellaneous Contracted Services	140.00
	2-Jan-17 Miscellaneous Contracted Services	100.00
	23-Jan-17 Miscellaneous Contracted Services	140.00
	30-Jan-17 Miscellaneous Contracted Services	280.00
	6-Feb-17 Miscellaneous Contracted Services	140.00
	13-Feb-17 Miscellaneous Contracted Services	140.00
	27-Feb-17 Miscellaneous Contracted Services	100.00
	20-Mar-17 Miscellaneous Contracted Services	280.00
	27-Mar-17 Miscellaneous Contracted Services	320.00
	30-May-17 Miscellaneous Contracted Services	100.00
<b>STEVEN GARY MOORE Total</b>		<b>2,780.00</b>
STEVEN K SMITH	3-Apr-17 Miscellaneous Contracted Services	85.00
<b>STEVEN K SMITH Total</b>		<b>85.00</b>
Steward, Lisa M	19-Jun-17 Travel and Subsistence Employee Only	197.00

<b>Steward, Lisa M Total</b>		<b>197.00</b>
STEWART CAMPBELL	17-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
<b>STEWART CAMPBELL Total</b>		<b>270.00</b>
Stine, Justyn B	9-Jan-17 Mileage Intra District	657.80
<b>Stine, Justyn B Total</b>		<b>657.80</b>
Stone, Jeanne C (Jeannie)	29-Aug-16 Miscellaneous Operating Costs	291.10
	12-Sep-16 Travel and Subsistence Employee Only	85.96
	13-Apr-17 Miscellaneous Operating Costs	36.90
	13-Apr-17 Travel and Subsistence Employee Only	496.74
	18-Apr-17 Travel and Subsistence Employee Only	118.00
	22-May-17 Travel and Subsistence Employee Only	114.65
	19-Jun-17 General Supplies	32.98
<b>Stone, Jeanne C (Jeannie) Total</b>		<b>1,176.33</b>
STORMWIND, LLC	5-Dec-16 Miscellaneous Operating Costs	9,000.00
<b>STORMWIND, LLC Total</b>		<b>9,000.00</b>
Stotts, Danny L	7-Mar-17 Travel and Subsistence Employee Only	639.03
	19-Jun-17 General Supplies	197.06
<b>Stotts, Danny L Total</b>		<b>836.09</b>
Stotts, Virginia I	23-Jan-17 Mileage Intra District	155.52
	7-Mar-17 Mileage Intra District	230.59
	15-May-17 Mileage Intra District	99.51
<b>Stotts, Virginia I Total</b>		<b>485.62</b>
Stout, Stacy M	30-Jan-17 Travel and Subsistence Employee Only	50.00
	7-Mar-17 Mileage Intra District	57.42
<b>Stout, Stacy M Total</b>		<b>107.42</b>
Strait, Shawn D	15-Nov-16 General Supplies	47.51
	23-Jan-17 General Supplies	109.92
	20-Feb-17 General Supplies	58.76
	24-Apr-17 General Supplies	37.38
<b>Strait, Shawn D Total</b>		<b>253.57</b>
Streder, Laurie B	8-May-17 General Supplies	12.97
<b>Streder, Laurie B Total</b>		<b>12.97</b>
Street, Kimberly D	22-Aug-16 Mileage Intra District	257.96
	19-Jun-17 Mileage Intra District	367.33
<b>Street, Kimberly D Total</b>		<b>625.29</b>
Strickland, Kristin A	10-Apr-17 Travel and Subsistence Employee Only	463.25
	30-May-17 General Supplies	35.84
<b>Strickland, Kristin A Total</b>		<b>499.09</b>
STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER	22-May-17 General Supplies	36.80
<b>STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total</b>		<b>36.80</b>
Strohmeier, Anthony T	1-May-17 Travel and Subsistence Employee Only	500.76
<b>Strohmeier, Anthony T Total</b>		<b>500.76</b>
Stuard, Kyle M	28-Nov-16 Travel and Subsistence Employee Only	171.73
<b>Stuard, Kyle M Total</b>		<b>171.73</b>
Studebaker, Teri D	17-Jan-17 Mileage Intra District	172.03
	23-Jan-17 Travel and Subsistence Employee Only	50.00
	19-Jun-17 Mileage Intra District	274.96
<b>Studebaker, Teri D Total</b>		<b>496.99</b>
STUMPS PRINTING COMPANY INC	18-Jul-16 General Supplies	364.39
	18-Apr-17 General Supplies	225.81
<b>STUMPS PRINTING COMPANY INC Total</b>		<b>590.20</b>
SU LAN SHEEHAN	27-Mar-17 Miscellaneous Contracted Services	115.00
<b>SU LAN SHEEHAN Total</b>		<b>115.00</b>

Suess, Shannon M	31-Oct-16 Travel and Subsistence Employee Only	159.40
	28-Nov-16 Travel and Subsistence Employee Only	325.00
	2-Jan-17 Travel and Subsistence Employee Only	294.00
	23-Jan-17 Travel and Subsistence Employee Only	39.00
	27-Feb-17 Travel and Subsistence Employee Only	86.38
<b>Suess, Shannon M Total</b>		<b>903.78</b>
Summers, Kristin L	6-Sep-16 Miscellaneous Operating Costs	12.97
<b>Summers, Kristin L Total</b>		<b>12.97</b>
SUMMIT HOTEL TRS, INC.	23-Jan-17 Travel and Subsistence Employee Only	224.65
<b>SUMMIT HOTEL TRS, INC. Total</b>		<b>224.65</b>
SUMMIT PROFESSIONAL EDUCATION LLC	9-Jan-17 Travel and Subsistence Employee Only	219.99
<b>SUMMIT PROFESSIONAL EDUCATION LLC Total</b>		<b>219.99</b>
SUNBELT POOLS, INC	12-Sep-16 Supplies for Maintenance and or Operations	128.41
	24-Oct-16 Supplies for Maintenance and or Operations	86.30
	13-Dec-16 Supplies for Maintenance and or Operations	29.33
	9-Jan-17 Supplies for Maintenance and or Operations	451.97
	23-Jan-17 Supplies for Maintenance and or Operations	141.22
	7-Mar-17 Supplies for Maintenance and or Operations	47.08
	18-Apr-17 Supplies for Maintenance and or Operations	571.96
	1-May-17 Supplies for Maintenance and or Operations	45.72
	5-Jun-17 Supplies for Maintenance and or Operations	194.95
	12-Jun-17 Supplies for Maintenance and or Operations	564.84
	19-Jun-17 Supplies for Maintenance and or Operations	176.94
<b>SUNBELT POOLS, INC Total</b>		<b>2,438.72</b>
SUNBELT RENTALS INC	19-Sep-16 Miscellaneous Operating Costs	390.40
	17-Oct-16 Miscellaneous Operating Costs	390.40
	31-Oct-16 Miscellaneous Contracted Services	390.40
	5-Dec-16 Supplies for Maintenance and or Operations	143.64
	13-Dec-16 Miscellaneous Contracted Services	389.50
	2-Jan-17 Supplies for Maintenance and or Operations	131.00
	15-May-17 Supplies for Maintenance and or Operations	219.74
<b>SUNBELT RENTALS INC Total</b>		<b>2,055.08</b>
SUPER 8	5-Apr-17 Travel and Subsistence Students	704.00
<b>SUPER 8 Total</b>		<b>704.00</b>
SUPER DUPER INC	22-Aug-16 General Supplies	369.80
	24-Oct-16 General Supplies	22.49
	31-Oct-16 General Supplies	49.35
	15-Nov-16 General Supplies	47.45
	2-Jan-17 General Supplies	70.20
	30-Jan-17 General Supplies	94.94
	27-Feb-17 General Supplies	139.23
	7-Mar-17 General Supplies	36.64
	3-Apr-17 General Supplies	351.12
	18-Apr-17 General Supplies	138.30
	24-Apr-17 General Supplies	788.41
	1-May-17 General Supplies	327.58
	8-May-17 General Supplies	391.59
	22-May-17 General Supplies	305.43
	30-May-17 General Supplies	47.45
	5-Jun-17 General Supplies	193.24
	12-Jun-17 General Supplies	84.90
	19-Jun-17 General Supplies	98.80
<b>SUPER DUPER INC Total</b>		<b>3,556.92</b>
SUPERIOR STRIPING SERVICE INC	22-Aug-16 Miscellaneous Contracted Services	995.00

	3-Oct-16 Contracted Maintenance and Repair	16,800.00
<b>SUPERIOR STRIPING SERVICE INC Total</b>		<b>17,795.00</b>
SUPREME BRIGHT WACO II, LLC	26-Apr-17 Travel and Subsistence Employee Only	2,801.26
	26-Apr-17 Travel and Subsistence Students	2,546.60
<b>SUPREME BRIGHT WACO II, LLC Total</b>		<b>5,347.86</b>
SUSAN BURT	30-May-17 Travel and Subsistence Employee Only	351.52
<b>SUSAN BURT Total</b>		<b>351.52</b>
SUSAN DIANNE HUNTER	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
	30-Jan-17 Miscellaneous Contracted Services	100.50
	7-Mar-17 Miscellaneous Contracted Services	70.00
<b>SUSAN DIANNE HUNTER Total</b>		<b>515.50</b>
SUSAN HANSEN	11-Oct-16 Miscellaneous Contracted Services	40.00
<b>SUSAN HANSEN Total</b>		<b>40.00</b>
SWAGIT PRODUCTIONS, LLC	24-Oct-16 Miscellaneous Contracted Services	11,400.00
	19-Jun-17 Miscellaneous Contracted Services	11,400.00
<b>SWAGIT PRODUCTIONS, LLC Total</b>		<b>22,800.00</b>
Swain, Claire	23-Jan-17 Travel and Subsistence Employee Only	60.00
	30-Jan-17 Mileage Intra District	134.88
	19-Jun-17 Mileage Intra District	224.29
<b>Swain, Claire Total</b>		<b>419.17</b>
Swaner, Elizabeth A	8-Aug-16 Travel and Subsistence Employee Only	315.28
	17-Oct-16 Travel and Subsistence Employee Only	56.00
	7-Mar-17 Travel and Subsistence Employee Only	84.50
	19-Jun-17 General Supplies	199.06
<b>Swaner, Elizabeth A Total</b>		<b>654.84</b>
SWD OPERATION COMPANY	28-Nov-16 Travel and Subsistence Employee Only	2,982.24
<b>SWD OPERATION COMPANY Total</b>		<b>2,982.24</b>
Sweeney, Sue A	20-Mar-17 Miscellaneous Operating Costs	32.73
<b>Sweeney, Sue A Total</b>		<b>32.73</b>
SWEET PIPES INC	27-Feb-17 General Supplies	796.31
	20-Mar-17 General Supplies	63.59
	27-Mar-17 General Supplies	522.50
	24-Apr-17 General Supplies	134.85
	8-May-17 General Supplies	118.75
<b>SWEET PIPES INC Total</b>		<b>1,636.00</b>
SWIM SHOPS OF THE SOUTHWEST	15-May-17 General Supplies	1,546.82
	12-Jun-17 General Supplies	464.25
<b>SWIM SHOPS OF THE SOUTHWEST Total</b>		<b>2,011.07</b>
Swim, Joan R	15-Aug-16 General Supplies	35.00
	19-Sep-16 Miscellaneous Operating Costs	27.34
	30-May-17 General Supplies	78.54
<b>Swim, Joan R Total</b>		<b>140.88</b>
SYCAMORE HOTEL PARTNERS	7-Mar-17 Travel and Subsistence Employee Only	340.47
	7-Mar-17 Travel and Subsistence Students	1,021.40
<b>SYCAMORE HOTEL PARTNERS Total</b>		<b>1,361.87</b>
SYLVESTER WALKER	19-Sep-16 Miscellaneous Contracted Services	65.00
<b>SYLVESTER WALKER Total</b>		<b>65.00</b>
SYSO USA I, INC	8-Aug-16 General Supplies	535.89
	15-Aug-16 General Supplies	185.80
	29-Aug-16 General Supplies	6,063.66
	6-Sep-16 General Supplies	148.11
	6-Sep-16 Food	473.02



<b>6-Sep-16</b> General Supplies	27.71
<b>12-Sep-16</b> General Supplies	156.42
<b>12-Sep-16</b> Food	202,627.21
<b>19-Sep-16</b> General Supplies	1,374.60
<b>19-Sep-16</b> Food	241,051.14
<b>26-Sep-16</b> General Supplies	1,513.70
<b>26-Sep-16</b> Food	82,764.41
<b>26-Sep-16</b> General Supplies	105.70
<b>26-Sep-16</b> Miscellaneous Operating Costs	77.55
<b>3-Oct-16</b> General Supplies	1,520.36
<b>3-Oct-16</b> Food	100,323.64
<b>11-Oct-16</b> Food	115,469.64
<b>17-Oct-16</b> Food	116,602.36
<b>31-Oct-16</b> General Supplies	1,477.35
<b>31-Oct-16</b> Food	211,053.42
<b>31-Oct-16</b> Miscellaneous Operating Costs	324.92
<b>7-Nov-16</b> General Supplies	1,129.29
<b>7-Nov-16</b> Miscellaneous Operating Costs	88.53
<b>7-Nov-16</b> Non-Food	674.56
<b>15-Nov-16</b> Food	226,871.03
<b>15-Nov-16</b> Non-Food	809.03
<b>5-Dec-16</b> General Supplies	8,567.62
<b>5-Dec-16</b> Food	235,763.11
<b>5-Dec-16</b> General Supplies	261.48
<b>5-Dec-16</b> Miscellaneous Operating Costs	124.63
<b>13-Dec-16</b> General Supplies	1,000.71
<b>13-Dec-16</b> Food	135,914.20
<b>2-Jan-17</b> General Supplies	2,487.59
<b>2-Jan-17</b> Food	98,010.92
<b>2-Jan-17</b> General Supplies	105.70
<b>2-Jan-17</b> Miscellaneous Operating Costs	279.89
<b>9-Jan-17</b> Food	21,140.67
<b>23-Jan-17</b> Food	144,894.87
<b>6-Feb-17</b> General Supplies	7,283.65
<b>6-Feb-17</b> Food	233,593.53
<b>6-Feb-17</b> General Supplies	157.44
<b>6-Feb-17</b> Miscellaneous Operating Costs	857.17
<b>20-Feb-17</b> General Supplies	1,026.57
<b>20-Feb-17</b> Food	212,062.56
<b>7-Mar-17</b> General Supplies	2,082.65
<b>7-Mar-17</b> Food	244,799.31
<b>7-Mar-17</b> General Supplies	53.22
<b>7-Mar-17</b> Miscellaneous Operating Costs	1,156.41
<b>20-Mar-17</b> Food	192,773.42
<b>3-Apr-17</b> Food	109,937.37
<b>3-Apr-17</b> General Supplies	144.71
<b>3-Apr-17</b> Miscellaneous Operating Costs	5,212.83
<b>3-Apr-17</b> Travel and Subsistence Students	162.29
<b>10-Apr-17</b> Food	104,998.74
<b>10-Apr-17</b> General Supplies	160.65
<b>18-Apr-17</b> Food	224,808.55
<b>1-May-17</b> Food	214,496.56
<b>8-May-17</b> Food	110,694.47
<b>8-May-17</b> General Supplies	12.08

	8-May-17 Miscellaneous Operating Costs	2,771.36
	22-May-17 Food	83,655.52
	22-May-17 Non-Food	47.51
	5-Jun-17 General Supplies	776.40
	5-Jun-17 Food	252,597.90
	5-Jun-17 General Supplies	6,215.48
	5-Jun-17 Miscellaneous Operating Costs	3,290.60
	12-Jun-17 Food	22,498.61
<b>SYSCO USA I, INC Total</b>		<b>4,000,328.00</b>
Taeger, Kara M	9-Jan-17 Mileage Intra District	416.22
	19-Jun-17 Mileage Intra District	519.47
<b>Taeger, Kara M Total</b>		<b>935.69</b>
TAGBOARD, INC	30-Jan-17 Miscellaneous Contracted Services	1,188.00
<b>TAGBOARD, INC Total</b>		<b>1,188.00</b>
TAKKT AMERICA HOLDING, INC.	17-Oct-16 General Supplies	792.42
<b>TAKKT AMERICA HOLDING, INC. Total</b>		<b>792.42</b>
Talbot, Mia E.	3-Aug-16 Travel and Subsistence Employee Only	151.69
	26-Sep-16 Travel and Subsistence Employee Only	125.32
<b>Talbot, Mia E. Total</b>		<b>277.01</b>
Tallent, Stephanie L	26-Sep-16 Mileage Intra District	20.00
<b>Tallent, Stephanie L Total</b>		<b>20.00</b>
Talty, Lori M	17-Oct-16 General Supplies	90.75
<b>Talty, Lori M Total</b>		<b>90.75</b>
TAMMY WILLIAMS	28-Nov-16 Miscellaneous Contracted Services	135.00
<b>TAMMY WILLIAMS Total</b>		<b>135.00</b>
TAMMY YVETTE SIMPSON	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>TAMMY YVETTE SIMPSON Total</b>		<b>70.00</b>
TAMS-WITMARK MUSIC LIBRARY INC	19-Sep-16 Rentals Operating Leases	40.75
	7-Nov-16 General Supplies	325.00
	28-Nov-16 General Supplies	46.31
<b>TAMS-WITMARK MUSIC LIBRARY INC Total</b>		<b>412.06</b>
TARI INC	17-Oct-16 General Supplies	100.32
	24-Oct-16 General Supplies	410.64
	9-Jan-17 General Supplies	2,099.40
	23-Jan-17 General Supplies	1,456.30
	30-Jan-17 General Supplies	149.03
	27-Feb-17 General Supplies	2,209.05
	8-May-17 General Supplies	111.10
	22-May-17 General Supplies	90.95
<b>TARI INC Total</b>		<b>6,626.79</b>
TARIQ WHITMIRE	13-Feb-17 Miscellaneous Contracted Services	100.50
<b>TARIQ WHITMIRE Total</b>		<b>100.50</b>
Tarka, Micah J	27-Feb-17 Travel and Subsistence Employee Only	630.14
<b>Tarka, Micah J Total</b>		<b>630.14</b>
TASO DALLAS CHAPTER SOCCER	27-Mar-17 Miscellaneous Contracted Services	750.00
<b>TASO DALLAS CHAPTER SOCCER Total</b>		<b>750.00</b>
Tatum, Phillip D Jr	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	52.00
	27-Feb-17 Travel and Subsistence Employee Only	52.00
<b>Tatum, Phillip D Jr Total</b>		<b>331.88</b>
Taub, Jordan R	13-Dec-16 Travel and Subsistence Employee Only	130.00
<b>Taub, Jordan R Total</b>		<b>130.00</b>
TAYLOR RAY TOKAR	13-Dec-16 Miscellaneous Contracted Services	50.00
<b>TAYLOR RAY TOKAR Total</b>		<b>50.00</b>

Taylor, Clare T	6-Sep-16 Miscellaneous Operating Costs	42.12
<b>Taylor, Clare T Total</b>		<b>42.12</b>
Taylor, Emily M	9-Jan-17 Mileage Intra District	274.82
	20-Mar-17 Travel and Subsistence Employee Only	250.00
<b>Taylor, Emily M Total</b>		<b>524.82</b>
Taylor, Terry J	29-Aug-16 General Supplies	7.99
<b>Taylor, Terry J Total</b>		<b>7.99</b>
TBP PRODUCTIONS, LLP	22-Aug-16 General Supplies	100.00
	15-May-17 Miscellaneous Contracted Services	625.00
<b>TBP PRODUCTIONS, LLP Total</b>		<b>725.00</b>
TCG GROUP HOLDINGS LLP	18-Jul-16 Insurance and Bonding Costs	1,764.00
	22-Aug-16 Insurance and Bonding Costs	1,767.00
	26-Sep-16 Insurance and Bonding Costs	1,761.00
	24-Oct-16 Insurance and Bonding Costs	1,759.50
	28-Nov-16 Insurance and Bonding Costs	1,593.00
	13-Dec-16 Insurance and Bonding Costs	1,614.00
	23-Jan-17 Insurance and Bonding Costs	1,641.00
	27-Feb-17 Insurance and Bonding Costs	1,699.50
	27-Mar-17 Insurance and Bonding Costs	1,713.00
	18-Apr-17 Insurance and Bonding Costs	1,729.50
	15-May-17 Insurance and Bonding Costs	1,755.00
	19-Jun-17 Insurance and Bonding Costs	1,770.00
<b>TCG GROUP HOLDINGS LLP Total</b>		<b>20,566.50</b>
TEACHER CREATED MATERIALS INC	30-Jan-17 General Supplies	59.96
	1-May-17 General Supplies	499.99
<b>TEACHER CREATED MATERIALS INC Total</b>		<b>559.95</b>
TEACHER SYNERGY LLC	27-Mar-17 General Supplies	52.74
	1-May-17 General Supplies	23.99
	8-May-17 General Supplies	98.48
<b>TEACHER SYNERGY LLC Total</b>		<b>175.21</b>
TEACHER'S TOOLS INC	10-Apr-17 General Supplies	159.60
<b>TEACHER'S TOOLS INC Total</b>		<b>159.60</b>
TEACHING SYSTEMS INC	18-Jul-16 General Supplies	209.95
	3-Oct-16 General Supplies	114.95
	7-Nov-16 General Supplies	352.79
	13-Feb-17 Contracted Maintenance and Repair	875.00
	13-Feb-17 General Supplies	259.97
	3-Apr-17 General Supplies	38.92
<b>TEACHING SYSTEMS INC Total</b>		<b>1,851.58</b>
TECHNOLOGY STUDENT ASSOCIATION	30-Jan-17 Travel and Subsistence Students	770.00
	15-May-17 Travel and Subsistence Employee Only	190.00
	15-May-17 Travel and Subsistence Students	800.00
	30-May-17 Travel and Subsistence Employee Only	45.00
	30-May-17 Travel and Subsistence Students	300.00
<b>TECHNOLOGY STUDENT ASSOCIATION Total</b>		<b>2,105.00</b>
TED COOK	27-Mar-17 Supplies for Maintenance and or Operations	377.00
<b>TED COOK Total</b>		<b>377.00</b>
TED OSTAPKO	15-Nov-16 Miscellaneous Contracted Services	120.00
<b>TED OSTAPKO Total</b>		<b>120.00</b>
TEJANO BROTHERS TACO DELUXE INC	3-Oct-16 Miscellaneous Operating Costs	493.25
	31-Oct-16 Miscellaneous Operating Costs	493.25
	13-Dec-16 Miscellaneous Operating Costs	480.30
	27-Feb-17 Miscellaneous Operating Costs	480.30
	18-Apr-17 Miscellaneous Operating Costs	843.40

	1-May-17 Miscellaneous Operating Costs	7,874.54
	8-May-17 Miscellaneous Operating Costs	712.75
	15-May-17 Miscellaneous Operating Costs	7,874.53
<b>TEJANO BROTHERS TACO DELUXE INC Total</b>		<b>19,252.32</b>
TEKSING TOWARD TAKS, INC.	30-Jan-17 General Supplies	165.00
<b>TEKSING TOWARD TAKS, INC. Total</b>		<b>165.00</b>
TEMPERATURE CONTROL SYSTEMS INC	24-Oct-16 Supplies for Maintenance and or Operations	116.25
	31-Oct-16 Supplies for Maintenance and or Operations	323.10
	9-Jan-17 Supplies for Maintenance and or Operations	359.13
	23-Jan-17 Supplies for Maintenance and or Operations	278.43
	20-Feb-17 Supplies for Maintenance and or Operations	176.21
	27-Mar-17 Supplies for Maintenance and or Operations	116.66
	3-Apr-17 Supplies for Maintenance and or Operations	559.59
	15-May-17 Supplies for Maintenance and or Operations	33.42
	19-Jun-17 Supplies for Maintenance and or Operations	148.02
<b>TEMPERATURE CONTROL SYSTEMS INC Total</b>		<b>2,110.81</b>
Temple, Kim L	13-Dec-16 Travel and Subsistence Employee Only	130.00
<b>Temple, Kim L Total</b>		<b>130.00</b>
TENNIS OUTLET INC	8-Aug-16 General Supplies	8,432.00
<b>TENNIS OUTLET INC Total</b>		<b>8,432.00</b>
TERENCE PATTERSON	24-Apr-17 Miscellaneous Contracted Services	280.00
<b>TERENCE PATTERSON Total</b>		<b>280.00</b>
TERRAN LANE DICKERSON JR	6-Sep-16 Miscellaneous Contracted Services	376.00
	12-Sep-16 Miscellaneous Contracted Services	128.00
	19-Sep-16 Miscellaneous Contracted Services	640.00
	26-Sep-16 Miscellaneous Contracted Services	384.00
	3-Oct-16 Miscellaneous Contracted Services	384.00
	11-Oct-16 Miscellaneous Contracted Services	384.00
	17-Oct-16 Miscellaneous Contracted Services	384.00
	24-Oct-16 Miscellaneous Contracted Services	248.00
	31-Oct-16 Miscellaneous Contracted Services	384.00
	7-Nov-16 Miscellaneous Contracted Services	376.00
	28-Nov-16 Miscellaneous Contracted Services	496.00
	13-Dec-16 Miscellaneous Contracted Services	96.00
	2-Jan-17 Miscellaneous Contracted Services	384.00
	9-Jan-17 Miscellaneous Contracted Services	256.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	384.00
	30-Jan-17 Miscellaneous Contracted Services	256.00
	6-Feb-17 Miscellaneous Contracted Services	384.00
	13-Feb-17 Miscellaneous Contracted Services	480.00
	20-Feb-17 Miscellaneous Contracted Services	376.00
	27-Feb-17 Miscellaneous Contracted Services	504.00
	7-Mar-17 Miscellaneous Contracted Services	128.00
	20-Mar-17 Miscellaneous Contracted Services	384.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	3-Apr-17 Miscellaneous Contracted Services	512.00
	10-Apr-17 Miscellaneous Contracted Services	256.00
	18-Apr-17 Miscellaneous Contracted Services	376.00
	24-Apr-17 Miscellaneous Contracted Services	248.00
	1-May-17 Miscellaneous Contracted Services	128.00
	8-May-17 Miscellaneous Contracted Services	384.00
	15-May-17 Miscellaneous Contracted Services	128.00
	22-May-17 Miscellaneous Contracted Services	256.00

	30-May-17 Miscellaneous Contracted Services	384.00
	5-Jun-17 Miscellaneous Contracted Services	384.00
<b>TERRAN LANE DICKERSON JR Total</b>		<b>11,384.00</b>
<b>TERRI E ELLISON</b>	26-Sep-16 Miscellaneous Contracted Services	120.00
	11-Oct-16 Miscellaneous Contracted Services	85.00
	31-Oct-16 Miscellaneous Contracted Services	95.00
	15-Nov-16 Miscellaneous Contracted Services	85.00
<b>TERRI E ELLISON Total</b>		<b>385.00</b>
<b>TERRY FRY</b>	19-Sep-16 Miscellaneous Contracted Services	115.00
<b>TERRY FRY Total</b>		<b>115.00</b>
<b>TERRY KAY</b>	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>TERRY KAY Total</b>		<b>135.00</b>
<b>TERRY LEWIS PRICE</b>	11-Oct-16 Miscellaneous Contracted Services	85.00
	17-Oct-16 Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	65.00
<b>TERRY LEWIS PRICE Total</b>		<b>270.00</b>
<b>TERRY WALSER</b>	1-May-17 Miscellaneous Contracted Services	240.00
	8-May-17 Miscellaneous Contracted Services	240.00
	15-May-17 Miscellaneous Contracted Services	300.00
<b>TERRY WALSER Total</b>		<b>780.00</b>
<b>TERRY WOODARD ENTERPRISES INC</b>	7-Nov-16 General Supplies	2,017.99
	7-Nov-16 General Supplies	293.76
	5-Dec-16 General Supplies	1,468.80
<b>TERRY WOODARD ENTERPRISES INC Total</b>		<b>3,780.55</b>
<b>TERRY WOODS</b>	7-Nov-16 Miscellaneous Contracted Services	65.00
<b>TERRY WOODS Total</b>		<b>65.00</b>
<b>Terry, Kimberly C</b>	15-May-17 General Supplies	15.95
	19-Jun-17 Travel and Subsistence Employee Only	223.00
<b>Terry, Kimberly C Total</b>		<b>238.95</b>
<b>TETER'S FAUCET PARTS CORP</b>	25-Jul-16 Supplies for Maintenance and or Operations	60.79
	8-Aug-16 Supplies for Maintenance and or Operations	182.66
	15-Aug-16 Supplies for Maintenance and or Operations	212.52
	6-Sep-16 Supplies for Maintenance and or Operations	146.80
	19-Sep-16 Supplies for Maintenance and or Operations	191.69
	26-Sep-16 Supplies for Maintenance and or Operations	49.92
	17-Oct-16 Supplies for Maintenance and or Operations	173.84
	24-Oct-16 Supplies for Maintenance and or Operations	423.75
	31-Oct-16 Supplies for Maintenance and or Operations	96.10
	15-Nov-16 Supplies for Maintenance and or Operations	181.60
	6-Feb-17 Supplies for Maintenance and or Operations	243.60
	27-Mar-17 Supplies for Maintenance and or Operations	195.64
	3-Apr-17 Supplies for Maintenance and or Operations	320.40
	24-Apr-17 Supplies for Maintenance and or Operations	280.00
	1-May-17 Supplies for Maintenance and or Operations	56.92
	15-May-17 Supplies for Maintenance and or Operations	123.80
	30-May-17 Supplies for Maintenance and or Operations	52.10
	19-Jun-17 Supplies for Maintenance and or Operations	59.20
<b>TETER'S FAUCET PARTS CORP Total</b>		<b>3,051.33</b>
<b>TEXARKANA ISD ATHLETICS</b>	26-Sep-16 Miscellaneous Operating Costs	500.00
	28-Nov-16 Miscellaneous Operating Costs	704.00
<b>TEXARKANA ISD ATHLETICS Total</b>		<b>1,204.00</b>
<b>TEXAS A &amp; M UNIV - CORPUS CHRISTI</b>	7-Mar-17 Travel and Subsistence Employee Only	175.00
<b>TEXAS A &amp; M UNIV - CORPUS CHRISTI Total</b>		<b>175.00</b>
<b>TEXAS A &amp; M UNIVERSITY</b>	23-Jan-17 Miscellaneous Operating Costs	220.00

<b>TEXAS A &amp; M UNIVERSITY Total</b>		<b>220.00</b>
TEXAS A & M UNIVERSITY COMMERCE	17-Jan-17 Travel and Subsistence Employee Only	125.00
<b>TEXAS A &amp; M UNIVERSITY COMMERCE Total</b>		<b>125.00</b>
TEXAS A&M AGRILIFE EXTENSION SERVICE	7-Nov-16 Travel and Subsistence Employee Only	840.00
	20-Feb-17 Travel and Subsistence Employee Only	680.00
	3-Apr-17 Travel and Subsistence Employee Only	210.00
<b>TEXAS A&amp;M AGRILIFE EXTENSION SERVICE Total</b>		<b>1,730.00</b>
TEXAS ACADEMIC DECATHLON/ PENTATHLON	11-Oct-16 Dues	4,400.00
	24-Oct-16 Dues	800.00
	24-Oct-16 General Supplies	100.00
	30-Jan-17 Dues	350.00
	13-Feb-17 Dues	350.00
	13-Feb-17 Travel and Subsistence Students	300.00
	3-Apr-17 Travel and Subsistence Students	650.00
	10-Apr-17 Dues	7,000.00
	10-Apr-17 General Supplies	32.00
	1-May-17 Dues	600.00
<b>TEXAS ACADEMIC DECATHLON/ PENTATHLON Total</b>		<b>14,582.00</b>
TEXAS AIR SYSTEMS INC	12-Sep-16 Supplies for Maintenance and or Operations	545.00
	9-Jan-17 Supplies for Maintenance and or Operations	5,500.00
	27-Mar-17 Supplies for Maintenance and or Operations	304.00
<b>TEXAS AIR SYSTEMS INC Total</b>		<b>6,349.00</b>
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	20-Feb-17 Travel and Subsistence Employee Only	154.79
<b>TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS Total</b>		<b>154.79</b>
TEXAS ART EDUCATION ASSOCIATION	29-Aug-16 Dues	225.00
	29-Aug-16 Travel and Subsistence Employee Only	120.00
	6-Sep-16 Dues	145.00
	26-Sep-16 Travel and Subsistence Employee Only	155.00
	31-Oct-16 General Supplies	155.00
	13-Dec-16 Travel and Subsistence Students	80.00
	20-Mar-17 Travel and Subsistence Students	320.00
<b>TEXAS ART EDUCATION ASSOCIATION Total</b>		<b>1,200.00</b>
TEXAS ASSN OF ASSESSING OFFICERS	26-Sep-16 Dues	90.00
	13-Feb-17 Travel and Subsistence Employee Only	270.00
<b>TEXAS ASSN OF ASSESSING OFFICERS Total</b>		<b>360.00</b>
TEXAS ASSN OF PUBLIC SCHOOLS	22-Aug-16 Legal Services	10,544.94
	24-Oct-16 Insurance and Bonding Costs	2,500.00
	30-Jan-17 Insurance and Bonding Costs	25,000.00
<b>TEXAS ASSN OF PUBLIC SCHOOLS Total</b>		<b>38,044.94</b>
TEXAS ASSN OF SCHOOL ADMINISTRATORS	11-Jul-16 Dues	1,038.17
	18-Jul-16 Dues	50.00
	25-Jul-16 Dues	1,411.50
	1-Aug-16 Dues	958.76
	1-Aug-16 Travel and Subsistence Employee Only	695.00
	8-Aug-16 Dues	2,700.00
	6-Sep-16 Dues	325.00
	26-Sep-16 Dues	442.56
	26-Sep-16 Travel and Subsistence Employee Only	540.00
	17-Oct-16 Dues	375.00
	24-Oct-16 Dues	330.00
	7-Nov-16 Travel and Subsistence Employee Only	1,240.00
	2-Jan-17 Travel and Subsistence Employee Only	490.00
	9-Jan-17 Travel and Subsistence Employee Only	245.00
	17-Jan-17 Travel and Subsistence Employee Only	600.00

	23-Jan-17 Travel and Subsistence Non-Employees	295.00
	13-Feb-17 Dues	245.00
	24-Apr-17 Dues	5,000.00
	1-May-17 Travel and Subsistence Employee Only	390.00
	8-May-17 Travel and Subsistence Employee Only	275.00
	22-May-17 Travel and Subsistence Employee Only	100.00
	30-May-17 Dues	324.00
	5-Jun-17 Dues	351.00
	19-Jun-17 Dues	945.00
	19-Jun-17 Travel and Subsistence Employee Only	275.00
<b>TEXAS ASSN OF SCHOOL ADMINISTRATORS Total</b>		<b>19,640.99</b>
<b>TEXAS ASSN OF SCHOOL BOARDS INC</b>	18-Jul-16 Miscellaneous Contracted Services	90.72
	1-Aug-16 Travel and Subsistence Employee Only	400.00
	22-Aug-16 Miscellaneous Contracted Services	1,950.00
	29-Aug-16 Travel and Subsistence Non-Employees	2,625.00
	26-Sep-16 Miscellaneous Contracted Services	714.48
	11-Oct-16 Miscellaneous Contracted Services	266.64
	18-Nov-16 Dues	2,265.00
	5-Dec-16 Miscellaneous Contracted Services	500.00
	5-Dec-16 Travel and Subsistence Employee Only	1,155.00
	2-Jan-17 Dues	11,000.00
	27-Mar-17 Miscellaneous Contracted Services	761.86
	1-May-17 Miscellaneous Contracted Services	18.56
	22-May-17 General Supplies	335.40
	30-May-17 Miscellaneous Contracted Services	451.92
	30-May-17 Travel and Subsistence Employee Only	150.00
	19-Jun-17 Dues	320.00
	19-Jun-17 Reading Materials	600.00
	19-Jun-17 Travel and Subsistence Employee Only	400.00
<b>TEXAS ASSN OF SCHOOL BOARDS INC Total</b>		<b>24,004.58</b>
<b>TEXAS ASSN OF SCHOOL BUSINESS</b>	1-Aug-16 Dues	130.00
	1-Aug-16 Travel and Subsistence Employee Only	70.00
	15-Aug-16 Travel and Subsistence Employee Only	160.00
	22-Aug-16 Dues	280.00
	29-Aug-16 Dues	130.00
	29-Aug-16 Travel and Subsistence Employee Only	965.00
	6-Sep-16 Travel and Subsistence Employee Only	160.00
	19-Sep-16 Travel and Subsistence Employee Only	170.00
	26-Sep-16 Dues	250.00
	11-Oct-16 Travel and Subsistence Employee Only	160.00
	31-Oct-16 Dues	240.00
	7-Nov-16 Travel and Subsistence Employee Only	295.00
	15-Nov-16 Dues	260.00
	15-Nov-16 Travel and Subsistence Employee Only	225.00
	28-Nov-16 Travel and Subsistence Employee Only	880.00
	5-Dec-16 Travel and Subsistence Employee Only	880.00
	13-Dec-16 Dues	280.00
	9-Jan-17 Dues	240.00
	9-Jan-17 Travel and Subsistence Employee Only	510.00
	17-Jan-17 Travel and Subsistence Employee Only	1,730.00
	23-Jan-17 Dues	195.00
	23-Jan-17 Travel and Subsistence Employee Only	150.00
	20-Feb-17 Travel and Subsistence Employee Only	1,005.00
	7-Mar-17 Travel and Subsistence Employee Only	170.00

	20-Mar-17 Dues		110.00
	27-Mar-17 Travel and Subsistence	Employee Only	390.00
	3-Apr-17 Travel and Subsistence	Employee Only	75.00
	10-Apr-17 Travel and Subsistence	Employee Only	75.00
	8-May-17 Dues		510.00
	22-May-17 Travel and Subsistence	Employee Only	680.00
	19-Jun-17 Travel and Subsistence	Employee Only	170.00
<b>TEXAS ASSN OF SCHOOL BUSINESS Total</b>			<b>11,545.00</b>
<b>TEXAS ASSN OF SCHOOL PERSONNEL</b>	15-Aug-16 Dues		100.00
	19-Sep-16 Dues		300.00
	26-Sep-16 Travel and Subsistence	Employee Only	1,000.00
	17-Oct-16 Travel and Subsistence	Employee Only	1,350.00
	9-Jan-17 Dues		100.00
<b>TEXAS ASSN OF SCHOOL PERSONNEL Total</b>			<b>2,850.00</b>
<b>TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING</b>	6-Sep-16 Dues		315.00
<b>TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING Total</b>			<b>315.00</b>
<b>TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION &amp; DANCE</b>	24-Oct-16 Travel and Subsistence	Employee Only	426.00
<b>TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION &amp; DANCE Total</b>			<b>426.00</b>
<b>TEXAS ASSOCIATION FOR SUPERVISION &amp; CURRICULUM DEVELOPMENT</b>	8-Aug-16 Dues		578.00
	8-Aug-16 Travel and Subsistence	Employee Only	897.00
	22-Aug-16 Travel and Subsistence	Employee Only	6,299.00
	29-Aug-16 Travel and Subsistence	Employee Only	698.00
	17-Oct-16 Travel and Subsistence	Employee Only	838.00
	24-Oct-16 Travel and Subsistence	Employee Only	449.00
	13-Dec-16 Travel and Subsistence	Employee Only	139.00
	7-Mar-17 Travel and Subsistence	Employee Only	300.00
	30-May-17 Dues		480.00
	12-Jun-17 Dues		628.00
<b>TEXAS ASSOCIATION FOR SUPERVISION &amp; CURRICULUM DEVELOPMENT Total</b>			<b>11,306.00</b>
<b>TEXAS ASSOCIATION FOR THE GIFTED &amp; TALENTED</b>	24-Oct-16 Travel and Subsistence	Employee Only	960.00
	2-Jan-17 Travel and Subsistence	Employee Only	475.00
	23-Jan-17 Travel and Subsistence	Employee Only	8,215.00
	30-Jan-17 Dues		65.00
	19-Jun-17 Dues		65.00
	19-Jun-17 Travel and Subsistence	Employee Only	376.25
<b>TEXAS ASSOCIATION FOR THE GIFTED &amp; TALENTED Total</b>			<b>10,156.25</b>
<b>TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS</b>	22-Aug-16 Dues		225.00
	6-Sep-16 Dues		450.00
<b>TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total</b>			<b>675.00</b>
<b>TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS</b>	6-Sep-16 Dues		90.00
	6-Sep-16 Travel and Subsistence	Employee Only	375.00
	12-Sep-16 Dues		120.00
	12-Sep-16 Travel and Subsistence	Employee Only	500.00
	2-Jan-17 Travel and Subsistence	Employee Only	440.00
	24-Apr-17 Travel and Subsistence	Employee Only	35.00
	1-May-17 Travel and Subsistence	Employee Only	35.00
<b>TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS Total</b>			<b>1,595.00</b>
<b>TEXAS BANDMASTERS ASSOCIATION</b>	27-Mar-17 Miscellaneous Operating Costs		500.00
<b>TEXAS BANDMASTERS ASSOCIATION Total</b>			<b>500.00</b>
<b>TEXAS CHRISTIAN UNIVERSITY</b>	11-Oct-16 Travel and Subsistence	Employee Only	760.00
	9-Jan-17 Travel and Subsistence	Employee Only	60.00
<b>TEXAS CHRISTIAN UNIVERSITY Total</b>			<b>820.00</b>
<b>TEXAS COMMISSION ON ENVIRONMENTAL</b>	13-Dec-16 Miscellaneous Operating Costs		111.00
<b>TEXAS COMMISSION ON ENVIRONMENTAL Total</b>			<b>111.00</b>



TEXAS COMPUTER EDUCATION ASSOCIATION	15-Aug-16 Dues	180.00
	6-Sep-16 Dues	60.00
	19-Sep-16 Travel and Subsistence Employee Only	3,164.00
	24-Oct-16 Travel and Subsistence Employee Only	628.00
	31-Oct-16 Travel and Subsistence Employee Only	209.00
	7-Nov-16 Travel and Subsistence Employee Only	209.00
	13-Dec-16 Travel and Subsistence Employee Only	319.00
	9-Jan-17 Travel and Subsistence Employee Only	1,254.00
	13-Jan-17 Travel and Subsistence Employee Only	1,603.00
	23-Jan-17 Dues	30.00
	23-Jan-17 Travel and Subsistence Employee Only	1,325.00
	30-Jan-17 Travel and Subsistence Employee Only	916.00
	27-Mar-17 Travel and Subsistence Employee Only	458.00
	3-Apr-17 Travel and Subsistence Employee Only	229.00
<b>TEXAS COMPUTER EDUCATION ASSOCIATION Total</b>		<b>10,584.00</b>
TEXAS COUNCIL OF ADMINISTRATORS OF	25-Jul-16 Dues	250.00
	8-Aug-16 Dues	125.00
	8-Aug-16 Travel and Subsistence Employee Only	62.00
	23-Jan-17 Travel and Subsistence Employee Only	475.00
	19-Jun-17 Dues	285.00
<b>TEXAS COUNCIL OF ADMINISTRATORS OF Total</b>		<b>1,197.00</b>
TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	13-Dec-16 Travel and Subsistence Employee Only	1,560.00
	9-Jan-17 Travel and Subsistence Employee Only	1,275.00
<b>TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS Total</b>		<b>2,835.00</b>
TEXAS COUNSELING ASSOCIATION	13-Dec-16 Travel and Subsistence Employee Only	370.00
	23-Jan-17 Miscellaneous Operating Costs	1,104.00
	27-Jan-17 Miscellaneous Operating Costs	69.50
	12-Jun-17 Dues	135.00
<b>TEXAS COUNSELING ASSOCIATION Total</b>		<b>1,678.50</b>
TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC	13-Dec-16 Travel and Subsistence Employee Only	250.00
<b>TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC Total</b>		<b>250.00</b>
TEXAS DEPARTMENT OF AGRICULTURE	1-Aug-16 Miscellaneous Operating Costs	75.00
	3-Oct-16 Miscellaneous Operating Costs	75.00
	5-Dec-16 Miscellaneous Operating Costs	75.00
	30-Jan-17 Miscellaneous Operating Costs	225.00
	6-Feb-17 Miscellaneous Operating Costs	150.00
	7-Mar-17 Miscellaneous Operating Costs	625.00
	24-Mar-17 Miscellaneous Operating Costs	75.00
	3-Apr-17 Miscellaneous Operating Costs	150.00
<b>TEXAS DEPARTMENT OF AGRICULTURE Total</b>		<b>1,450.00</b>
TEXAS DEPARTMENT OF LICENSING	25-Jul-16 Miscellaneous Operating Costs	45.00
	3-Oct-16 Miscellaneous Operating Costs	1,185.00
	11-Oct-16 Miscellaneous Operating Costs	565.00
	17-Oct-16 Miscellaneous Operating Costs	200.00
	24-Oct-16 Miscellaneous Operating Costs	260.00
	13-Dec-16 Miscellaneous Operating Costs	200.00
	9-Jan-17 Miscellaneous Operating Costs	140.00
	6-Feb-17 Miscellaneous Operating Costs	525.00
	12-Jun-17 Miscellaneous Operating Costs	105.00
<b>TEXAS DEPARTMENT OF LICENSING Total</b>		<b>3,225.00</b>
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	18-Jul-16 Miscellaneous Operating Costs	156.00
	17-Oct-16 Miscellaneous Operating Costs	660.00
	15-Nov-16 Miscellaneous Operating Costs	1,185.00
	28-Nov-16 Miscellaneous Operating Costs	119.00

	13-Dec-16 Miscellaneous Operating Costs	20.00
	9-Jan-17 Miscellaneous Operating Costs	1,413.00
	15-May-17 Miscellaneous Operating Costs	375.00
<b>TEXAS DEPT OF FAMILY &amp; PROTECTIVE SERVICES Total</b>		<b>3,928.00</b>
TEXAS DEPT OF INSURANCE	11-Jul-16 Miscellaneous Operating Costs	200.00
<b>TEXAS DEPT OF INSURANCE Total</b>		<b>200.00</b>
TEXAS DEPT OF PUBLIC SAFETY	25-Jul-16 Miscellaneous Contracted Services	639.00
	15-Aug-16 Miscellaneous Contracted Services	375.00
	26-Sep-16 Miscellaneous Contracted Services	650.00
	24-Oct-16 Miscellaneous Contracted Services	286.00
	15-Nov-16 Miscellaneous Contracted Services	184.00
	17-Jan-17 Miscellaneous Contracted Services	3.00
	23-Jan-17 Miscellaneous Contracted Services	141.00
	6-Feb-17 Miscellaneous Contracted Services	92.00
	27-Feb-17 Miscellaneous Contracted Services	7.00
	7-Mar-17 Miscellaneous Contracted Services	334.00
	18-Apr-17 Miscellaneous Contracted Services	122.00
	1-May-17 Miscellaneous Contracted Services	87.00
	30-May-17 Miscellaneous Contracted Services	91.00
<b>TEXAS DEPT OF PUBLIC SAFETY Total</b>		<b>3,011.00</b>
TEXAS DEPT OF TRANSPORTATION	12-Jun-17 Travel and Subsistence Students	11.95
	19-Jun-17 Travel and Subsistence Students	39.61
<b>TEXAS DEPT OF TRANSPORTATION Total</b>		<b>51.56</b>
TEXAS EDUCATION AGENCY	11-Oct-16 General Supplies	240.00
<b>TEXAS EDUCATION AGENCY Total</b>		<b>240.00</b>
TEXAS EDUCATION NEWS	1-Aug-16 Reading Materials	215.00
	15-Aug-16 Reading Materials	215.00
	27-Feb-17 Reading Materials	215.00
	10-Apr-17 Reading Materials	215.00
	15-May-17 Dues	215.00
<b>TEXAS EDUCATION NEWS Total</b>		<b>1,075.00</b>
TEXAS EDUCATIONAL SUPPORT STAFF ASSN	18-Apr-17 Travel and Subsistence Employee Only	730.00
	24-Apr-17 Travel and Subsistence Employee Only	460.00
<b>TEXAS EDUCATIONAL SUPPORT STAFF ASSN Total</b>		<b>1,190.00</b>
TEXAS ELEMENTARY PRINCIPALS &	8-Aug-16 Dues	378.00
	29-Aug-16 Dues	328.00
	6-Sep-16 Dues	328.00
	3-Oct-16 Dues	378.00
	11-Oct-16 Travel and Subsistence Employee Only	49.00
	12-Jun-17 Dues	334.00
<b>TEXAS ELEMENTARY PRINCIPALS &amp; Total</b>		<b>1,795.00</b>
TEXAS ENERGY MANAGER ASSOCIATION	19-Jun-17 Miscellaneous Operating Costs	225.00
<b>TEXAS ENERGY MANAGER ASSOCIATION Total</b>		<b>225.00</b>
TEXAS FOREIGN LANGUAGE ASSN	12-Sep-16 Travel and Subsistence Employee Only	165.00
<b>TEXAS FOREIGN LANGUAGE ASSN Total</b>		<b>165.00</b>
TEXAS FURNITURE SOURCE INC	1-Aug-16 General Supplies	195.00
	29-Aug-16 General Supplies	390.00
	7-Nov-16 General Supplies	205.00
	6-Feb-17 General Supplies	195.00
<b>TEXAS FURNITURE SOURCE INC Total</b>		<b>985.00</b>
TEXAS GIRLS COACHES ASSOCIATION	26-Sep-16 Dues	60.00
<b>TEXAS GIRLS COACHES ASSOCIATION Total</b>		<b>60.00</b>
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	17-Oct-16 Dues	220.00
	13-Feb-17 Travel and Subsistence Employee Only	200.00

	15-May-17 Dues	110.00
<b>TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION Total</b>		<b>530.00</b>
TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC	17-Jan-17 Travel and Subsistence Employee Only	160.00
<b>TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC Total</b>		<b>160.00</b>
TEXAS HIGH SCHOOL COACHES ASSN	5-Jun-17 Miscellaneous Operating Costs	1,555.00
	5-Jun-17 Travel and Subsistence Employee Only	210.00
<b>TEXAS HIGH SCHOOL COACHES ASSN Total</b>		<b>1,765.00</b>
TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	29-Aug-16 Dues	220.00
<b>TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION Total</b>		<b>220.00</b>
TEXAS HIGH SCHOOL GYMNASTICS	29-Aug-16 Dues	80.00
	12-Sep-16 Travel and Subsistence Students	800.00
<b>TEXAS HIGH SCHOOL GYMNASTICS Total</b>		<b>880.00</b>
TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION	26-Sep-16 Travel and Subsistence Students	175.00
<b>TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION Total</b>		<b>175.00</b>
TEXAS HYDRAULIC & EQUIPMENT CO	6-Sep-16 Supplies for Maintenance and or Operations	391.10
	3-Oct-16 Supplies for Maintenance and or Operations	285.00
	15-Nov-16 Supplies for Maintenance and or Operations	278.05
	5-Jun-17 Supplies for Maintenance and or Operations	263.07
<b>TEXAS HYDRAULIC &amp; EQUIPMENT CO Total</b>		<b>1,217.22</b>
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	5-Dec-16 Travel and Subsistence Employee Only	275.00
<b>TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION Total</b>		<b>275.00</b>
TEXAS LIBRARY ASSOCIATION	29-Aug-16 Miscellaneous Operating Costs	15.00
<b>TEXAS LIBRARY ASSOCIATION Total</b>		<b>15.00</b>
TEXAS MIDDLE SCHOOL ASSN	6-Sep-16 Travel and Subsistence Employee Only	450.00
<b>TEXAS MIDDLE SCHOOL ASSN Total</b>		<b>450.00</b>
TEXAS MUNICIPAL EQUIPMENT, LLC	17-Oct-16 Supplies for Maintenance and or Operations	552.00
<b>TEXAS MUNICIPAL EQUIPMENT, LLC Total</b>		<b>552.00</b>
TEXAS MUSIC ADMINISTRATORS CONFERENCE (TMAC)	24-Oct-16 Dues	50.00
<b>TEXAS MUSIC ADMINISTRATORS CONFERENCE (TMAC) Total</b>		<b>50.00</b>
TEXAS MUSIC EDUCATORS ASSOCIATION	19-Sep-16 Travel and Subsistence Students	750.00
	5-Jun-17 Dues	900.00
	19-Jun-17 Miscellaneous Operating Costs	1,014.00
	19-Jun-17 Travel and Subsistence Students	36.00
<b>TEXAS MUSIC EDUCATORS ASSOCIATION Total</b>		<b>2,700.00</b>
TEXAS NURSERY & LANDSCAPE ASSOCIATION	13-Dec-16 Travel and Subsistence Employee Only	125.00
<b>TEXAS NURSERY &amp; LANDSCAPE ASSOCIATION Total</b>		<b>125.00</b>
TEXAS POLITICAL SUBDIVISIONS	6-Sep-16 Insurance and Bonding Costs	165,973.00
	5-Jun-17 Insurance and Bonding Costs	25,000.00
<b>TEXAS POLITICAL SUBDIVISIONS Total</b>		<b>190,973.00</b>
TEXAS PRIMA	19-Sep-16 Travel and Subsistence Employee Only	380.00
<b>TEXAS PRIMA Total</b>		<b>380.00</b>
TEXAS RECREATION & PARK SOCIETY	17-Jan-17 Travel and Subsistence Employee Only	1,025.00
<b>TEXAS RECREATION &amp; PARK SOCIETY Total</b>		<b>1,025.00</b>
TEXAS SCENIC CO INC	26-Sep-16 General Supplies	148.00
	17-Jan-17 Contracted Maintenance and Repair	4,500.00
	24-Apr-17 General Supplies	100.00
<b>TEXAS SCENIC CO INC Total</b>		<b>4,748.00</b>
TEXAS SCHOOL ALLIANCE	11-Oct-16 Dues	17,200.00
	15-Nov-16 Dues	4,000.00
<b>TEXAS SCHOOL ALLIANCE Total</b>		<b>21,200.00</b>
TEXAS SCHOOL FOR THE BLIND &	8-May-17 Travel and Subsistence Employee Only	200.00
	12-Jun-17 Travel and Subsistence Students	1,272.00
<b>TEXAS SCHOOL FOR THE BLIND &amp; Total</b>		<b>1,472.00</b>
TEXAS SCHOOL PUBLIC RELATIONS ASSN	26-Sep-16 Dues	1,050.00

	7-Nov-16 Travel and Subsistence Employee Only	975.00
	28-Nov-16 Travel and Subsistence Employee Only	340.00
<b>TEXAS SCHOOL PUBLIC RELATIONS ASSN Total</b>		<b>2,365.00</b>
TEXAS SCOTTISH RITE HOSPITAL	7-Nov-16 Travel and Subsistence Employee Only	50.00
	5-Dec-16 Travel and Subsistence Employee Only	50.00
	23-Jan-17 Travel and Subsistence Employee Only	50.00
	30-Jan-17 Travel and Subsistence Employee Only	50.00
<b>TEXAS SCOTTISH RITE HOSPITAL Total</b>		<b>200.00</b>
TEXAS SPEECH COMMUNICATION ASSOCIATION	29-Aug-16 Dues	160.00
<b>TEXAS SPEECH COMMUNICATION ASSOCIATION Total</b>		<b>160.00</b>
TEXAS SPEECH-LANGUAGE-HEARING	17-Jan-17 Travel and Subsistence Employee Only	199.00
	23-Jan-17 Travel and Subsistence Employee Only	200.00
<b>TEXAS SPEECH-LANGUAGE-HEARING Total</b>		<b>399.00</b>
TEXAS STATE BOARD OF PLUMBING EXAMINERS	22-May-17 Miscellaneous Operating Costs	40.00
<b>TEXAS STATE BOARD OF PLUMBING EXAMINERS Total</b>		<b>40.00</b>
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	26-Sep-16 General Supplies	9,684.50
<b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION Total</b>		<b>9,684.50</b>
TEXAS STATE MATHEMATICS LEAGUE	7-Nov-16 General Supplies	90.00
<b>TEXAS STATE MATHEMATICS LEAGUE Total</b>		<b>90.00</b>
TEXAS STATE UNIV - SAN MARCOS	19-Sep-16 Travel and Subsistence Employee Only	250.00
	23-Jan-17 Travel and Subsistence Employee Only	250.00
<b>TEXAS STATE UNIV - SAN MARCOS Total</b>		<b>500.00</b>
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONALS	15-Aug-16 Dues	100.00
<b>TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONALS Total</b>		<b>100.00</b>
TEXAS TECH UNIVERSITY	23-Jan-17 Travel and Subsistence Employee Only	200.00
<b>TEXAS TECH UNIVERSITY Total</b>		<b>200.00</b>
TEXAS TURFGRASS ASSOCIATION INC	15-Nov-16 Travel and Subsistence Employee Only	850.00
<b>TEXAS TURFGRASS ASSOCIATION INC Total</b>		<b>850.00</b>
TEXAS WOMAN'S UNIVERSITY	3-Oct-16 Travel and Subsistence Employee Only	150.00
<b>TEXAS WOMAN'S UNIVERSITY Total</b>		<b>150.00</b>
TEXAS WORKFORCE COMMISSION	8-Aug-16 Unemployment Compensation	24,999.36
	31-Oct-16 Unemployment Compensation	30,648.53
	30-Jan-17 Unemployment Compensation	17,009.45
	7-Mar-17 Travel and Subsistence Employee Only	199.00
	24-Apr-17 Unemployment Compensation	1,885.70
<b>TEXAS WORKFORCE COMMISSION Total</b>		<b>74,742.04</b>
TFH USA LTD	11-Oct-16 General Supplies	49.00
	8-May-17 General Supplies	115.00
	5-Jun-17 General Supplies	44.00
<b>TFH USA LTD Total</b>		<b>208.00</b>
Thao, Dia	31-Oct-16 General Supplies	29.99
<b>Thao, Dia Total</b>		<b>29.99</b>
Thayer, Elizabeth J	22-Aug-16 Miscellaneous Operating Costs	67.12
	12-Sep-16 General Supplies	14.97
<b>Thayer, Elizabeth J Total</b>		<b>82.09</b>
THE QUINTESSENCE CORP	2-Jan-17 Miscellaneous Operating Costs	192.78
<b>THE QUINTESSENCE CORP Total</b>		<b>192.78</b>
THE SAXTON GROUP, LLC	15-May-17 Miscellaneous Operating Costs	207.88
<b>THE SAXTON GROUP, LLC Total</b>		<b>207.88</b>
THE WRITING ACADEMY, LLC	12-Jun-17 Travel and Subsistence Employee Only	1,190.00
<b>THE WRITING ACADEMY, LLC Total</b>		<b>1,190.00</b>
THEATREFOLK	3-Oct-16 General Supplies	444.00
<b>THEATREFOLK Total</b>		<b>444.00</b>
Theissen, Melanie L	17-Oct-16 Travel and Subsistence Employee Only	60.00

	7-Mar-17 Miscellaneous Operating Costs	60.00
<b>Theissen, Melanie L Total</b>		<b>120.00</b>
Theobald, Lyndsey K	12-Jun-17 Travel and Subsistence Employee Only	530.37
<b>Theobald, Lyndsey K Total</b>		<b>530.37</b>
THEODIS LASALLE BARNES SR.	12-Sep-16 Miscellaneous Contracted Services	50.00
	17-Jan-17 Miscellaneous Contracted Services	100.50
	6-Feb-17 Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	100.50
<b>THEODIS LASALLE BARNES SR. Total</b>		<b>351.50</b>
THEODORE MINNITT	3-Apr-17 Miscellaneous Contracted Services	145.00
	1-May-17 Miscellaneous Contracted Services	145.00
<b>THEODORE MINNITT Total</b>		<b>290.00</b>
Theodoropoulos, Tracy S	13-Dec-16 Travel and Subsistence Employee Only	99.00
<b>Theodoropoulos, Tracy S Total</b>		<b>99.00</b>
THERAPY SHOPPE INC	11-Oct-16 General Supplies	43.75
	7-Nov-16 General Supplies	49.43
	2-Jan-17 General Supplies	113.36
	30-Jan-17 General Supplies	57.97
	18-Apr-17 General Supplies	39.12
	8-May-17 General Supplies	131.96
	15-May-17 General Supplies	182.33
	30-May-17 General Supplies	21.44
	30-May-17 Reading Materials	3.00
<b>THERAPY SHOPPE INC Total</b>		<b>642.36</b>
THERESA HINES	13-Dec-16 Miscellaneous Contracted Services	135.00
	2-Jan-17 Miscellaneous Contracted Services	135.00
	17-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>THERESA HINES Total</b>		<b>675.00</b>
THERESA L WHATLEY	24-Oct-16 Miscellaneous Contracted Services	125.00
	28-Nov-16 Miscellaneous Contracted Services	125.00
<b>THERESA L WHATLEY Total</b>		<b>250.00</b>
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	18-Jul-16 General Supplies	289.59
	22-Aug-16 General Supplies	251.83
	26-Sep-16 General Supplies	182.09
	17-Oct-16 General Supplies	131.19
	7-Nov-16 General Supplies	117.98
	9-Jan-17 General Supplies	83.00
	27-Feb-17 General Supplies	41.34
	7-Mar-17 General Supplies	71.99
	24-Apr-17 General Supplies	177.21
	1-May-17 General Supplies	336.92
	15-May-17 General Supplies	267.56
	22-May-17 General Supplies	301.52
<b>THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING Total</b>		<b>2,252.22</b>
THOMAS A (DREW) FOWLER III	6-Sep-16 Miscellaneous Contracted Services	64.00
	12-Sep-16 Miscellaneous Contracted Services	93.00
	19-Sep-16 Miscellaneous Contracted Services	62.00
	3-Oct-16 Miscellaneous Contracted Services	123.00
	11-Oct-16 Miscellaneous Contracted Services	63.00
	17-Oct-16 Miscellaneous Contracted Services	183.00
	24-Oct-16 Miscellaneous Contracted Services	89.00
	31-Oct-16 Miscellaneous Contracted Services	113.00

	7-Nov-16 Miscellaneous Contracted Services	60.00
	15-Nov-16 Miscellaneous Contracted Services	60.00
	23-Jan-17 Miscellaneous Contracted Services	78.00
	30-Jan-17 Miscellaneous Contracted Services	68.00
	6-Feb-17 Miscellaneous Contracted Services	25.00
	13-Feb-17 Miscellaneous Contracted Services	106.00
	27-Feb-17 Miscellaneous Contracted Services	131.00
	7-Mar-17 Miscellaneous Contracted Services	89.00
	20-Mar-17 Miscellaneous Contracted Services	120.00
	27-Mar-17 Miscellaneous Contracted Services	78.00
	10-Apr-17 Miscellaneous Contracted Services	70.00
	18-Apr-17 Miscellaneous Contracted Services	44.00
	1-May-17 Miscellaneous Contracted Services	44.00
	15-May-17 Miscellaneous Contracted Services	186.00
	30-May-17 Miscellaneous Contracted Services	24.00
<b>THOMAS A (DREW) FOWLER III Total</b>		<b>1,973.00</b>
<b>THOMAS G GOODWIN</b>	19-Sep-16 Miscellaneous Contracted Services	55.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
	15-Nov-16 Miscellaneous Contracted Services	80.00
	28-Nov-16 Miscellaneous Contracted Services	80.00
<b>THOMAS G GOODWIN Total</b>		<b>445.00</b>
<b>THOMAS NORTHCUTT</b>	28-Nov-16 Miscellaneous Contracted Services	135.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>THOMAS NORTHCUTT Total</b>		<b>540.00</b>
<b>THOMAS R LITTLE</b>	17-Oct-16 Miscellaneous Contracted Services	115.00
<b>THOMAS R LITTLE Total</b>		<b>115.00</b>
<b>THOMAS RUDELL SMITHSON</b>	19-Sep-16 Miscellaneous Contracted Services	165.00
	11-Oct-16 Miscellaneous Contracted Services	55.00
	24-Oct-16 Miscellaneous Contracted Services	110.00
	7-Nov-16 Miscellaneous Contracted Services	110.00
	15-Nov-16 Miscellaneous Contracted Services	55.00
<b>THOMAS RUDELL SMITHSON Total</b>		<b>495.00</b>
<b>THOMAS SEWING CENTER INC</b>	15-Nov-16 General Supplies	59.59
	20-Feb-17 General Supplies	197.32
	7-Mar-17 General Supplies	50.92
	30-May-17 General Supplies	16.86
<b>THOMAS SEWING CENTER INC Total</b>		<b>324.69</b>
<b>THOMAS W WITHROW</b>	27-Feb-17 Miscellaneous Contracted Services	115.00
	7-Mar-17 Miscellaneous Contracted Services	95.00
<b>THOMAS W WITHROW Total</b>		<b>210.00</b>
<b>THOMAS W. DOOLEY</b>	22-May-17 Miscellaneous Contracted Services	95.00
<b>THOMAS W. DOOLEY Total</b>		<b>95.00</b>
<b>THOMAS WAYNE CLINE</b>	11-Oct-16 Miscellaneous Contracted Services	100.00
<b>THOMAS WAYNE CLINE Total</b>		<b>100.00</b>
<b>THOMAS WESLEY SALA</b>	6-Feb-17 Miscellaneous Operating Costs	48.68
	8-May-17 General Supplies	109.50
	30-May-17 General Supplies	196.30
<b>THOMAS WESLEY SALA Total</b>		<b>354.48</b>
<b>Thomas, Brandon L</b>	9-Jan-17 Mileage Intra District	311.02
	18-Apr-17 Travel and Subsistence Employee Only	100.00
	18-Apr-17 Travel and Subsistence Students	180.00

	15-May-17 Travel and Subsistence Employee Only	118.24
	19-Jun-17 Mileage Intra District	277.12
<b>Thomas, Brandon L Total</b>		<b>986.38</b>
Thomas, Lucie	19-Sep-16 Miscellaneous Operating Costs	49.00
<b>Thomas, Lucie Total</b>		<b>49.00</b>
Thomas, Michael C	30-Jan-17 Travel and Subsistence Employee Only	331.16
<b>Thomas, Michael C Total</b>		<b>331.16</b>
THOMPSON & KNIGHT	15-Nov-16 Legal Services	6,550.00
	13-Dec-16 Legal Services	5,850.00
<b>THOMPSON &amp; KNIGHT Total</b>		<b>12,400.00</b>
Thompson, Nancy A	1-May-17 Miscellaneous Operating Costs	42.86
<b>Thompson, Nancy A Total</b>		<b>42.86</b>
THOMSON REUTERS (TAX & ACCOUNTING) INC	18-Jul-16 Miscellaneous Operating Costs	605.00
<b>THOMSON REUTERS (TAX &amp; ACCOUNTING) INC Total</b>		<b>605.00</b>
Thomson, Susan C	6-Sep-16 General Supplies	31.12
<b>Thomson, Susan C Total</b>		<b>31.12</b>
Thornton, Lynne E	9-Jan-17 Mileage Intra District	239.28
	7-Mar-17 Travel and Subsistence Employee Only	100.00
	19-Jun-17 Mileage Intra District	315.00
<b>Thornton, Lynne E Total</b>		<b>654.28</b>
Thornton, Timothy D	9-Jan-17 Mileage Intra District	243.66
	19-Jun-17 Mileage Intra District	304.10
<b>Thornton, Timothy D Total</b>		<b>547.76</b>
Thurman, Melissa S	5-Dec-16 Travel and Subsistence Employee Only	564.31
<b>Thurman, Melissa S Total</b>		<b>564.31</b>
Tibbets, Jodi M	19-Jun-17 Mileage Intra District	166.21
<b>Tibbets, Jodi M Total</b>		<b>166.21</b>
TIDY AIRE INC	3-Oct-16 Miscellaneous Contracted Services	69.00
	5-Dec-16 Miscellaneous Contracted Services	69.00
	9-Jan-17 Miscellaneous Contracted Services	69.00
	27-Mar-17 Miscellaneous Contracted Services	138.00
	15-May-17 Miscellaneous Contracted Services	138.00
<b>TIDY AIRE INC Total</b>		<b>483.00</b>
TIFFANY LISKO	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>TIFFANY LISKO Total</b>		<b>300.00</b>
TIFF'S TREAT DALLAS LTD	25-Jul-16 Miscellaneous Operating Costs	181.64
	8-Aug-16 Miscellaneous Operating Costs	99.00
	29-Aug-16 Miscellaneous Operating Costs	587.27
	3-Oct-16 Miscellaneous Operating Costs	839.87
	24-Oct-16 Miscellaneous Operating Costs	47.00
	7-Nov-16 Miscellaneous Operating Costs	858.50
	28-Nov-16 Miscellaneous Operating Costs	59.50
	5-Dec-16 Miscellaneous Operating Costs	61.00
	9-Jan-17 Miscellaneous Operating Costs	787.55
	23-Jan-17 Miscellaneous Operating Costs	142.00
	6-Feb-17 Miscellaneous Operating Costs	77.00
	27-Feb-17 Miscellaneous Operating Costs	47.00
	7-Mar-17 Miscellaneous Operating Costs	146.00
	1-May-17 Miscellaneous Operating Costs	33.00
	15-May-17 Miscellaneous Operating Costs	449.00
	12-Jun-17 Miscellaneous Operating Costs	420.00
	19-Jun-17 Miscellaneous Operating Costs	70.00
<b>TIFF'S TREAT DALLAS LTD Total</b>		<b>4,905.33</b>
Tilley, Ashton C	27-Feb-17 General Supplies	31.98

<b>Tilley, Ashton C Total</b>		<b>31.98</b>
<b>TIM ANDERSEN</b>	<b>13-Feb-17</b> Miscellaneous Operating Costs	300.00
<b>TIM ANDERSEN Total</b>		<b>300.00</b>
<b>TIMBERVIEW HIGH SCHOOL ATHLETIC BOOSTER CLUB, INC.</b>	<b>8-Aug-16</b> Miscellaneous Operating Costs	350.00
	<b>31-Oct-16</b> Miscellaneous Operating Costs	200.00
	<b>15-Nov-16</b> Miscellaneous Operating Costs	400.00
	<b>30-Jan-17</b> Miscellaneous Operating Costs	200.00
<b>TIMBERVIEW HIGH SCHOOL ATHLETIC BOOSTER CLUB, INC. Total</b>		<b>1,150.00</b>
<b>TIME INC</b>	<b>12-Sep-16</b> General Supplies	98.12
<b>TIME INC Total</b>		<b>98.12</b>
<b>TIME WARNER NY CABLE LLC</b>	<b>13-Jul-16</b> Contracted Maintenance and Repair	37.85
	<b>18-Jul-16</b> Contracted Maintenance and Repair	309.90
	<b>25-Jul-16</b> Contracted Maintenance and Repair	6,006.32
	<b>25-Jul-16</b> Utilities	42.39
	<b>27-Jul-16</b> Utilities	268.07
	<b>22-Aug-16</b> Utilities	268.07
	<b>29-Aug-16</b> Contracted Maintenance and Repair	9,000.00
	<b>29-Aug-16</b> Utilities	41.83
	<b>26-Sep-16</b> Contracted Maintenance and Repair	9,000.00
	<b>26-Sep-16</b> Utilities	309.90
	<b>24-Oct-16</b> Utilities	268.07
	<b>31-Oct-16</b> Contracted Maintenance and Repair	9,000.00
	<b>31-Oct-16</b> Utilities	41.83
	<b>28-Nov-16</b> Contracted Maintenance and Repair	9,117.32
	<b>28-Nov-16</b> Utilities	309.90
	<b>4-Jan-17</b> Contracted Maintenance and Repair	9,080.00
	<b>4-Jan-17</b> Utilities	309.90
	<b>17-Jan-17</b> Utilities	268.07
	<b>30-Jan-17</b> Contracted Maintenance and Repair	9,080.00
	<b>30-Jan-17</b> Utilities	41.83
	<b>20-Feb-17</b> Utilities	268.07
	<b>27-Feb-17</b> Contracted Maintenance and Repair	9,080.00
	<b>27-Feb-17</b> Utilities	41.83
	<b>20-Mar-17</b> Contracted Maintenance and Repair	4,580.00
	<b>20-Mar-17</b> Utilities	268.07
	<b>27-Mar-17</b> Contracted Maintenance and Repair	4,500.00
	<b>27-Mar-17</b> Utilities	41.83
	<b>24-Apr-17</b> Contracted Maintenance and Repair	9,080.00
	<b>24-Apr-17</b> Utilities	309.90
	<b>22-May-17</b> Utilities	268.07
	<b>30-May-17</b> Contracted Maintenance and Repair	9,080.00
	<b>30-May-17</b> Utilities	41.83
<b>TIME WARNER NY CABLE LLC Total</b>		<b>100,360.85</b>
<b>TIMOTHY BRANDEN WITT</b>	<b>12-Sep-16</b> Miscellaneous Contracted Services	50.00
	<b>19-Sep-16</b> Miscellaneous Contracted Services	50.00
<b>TIMOTHY BRANDEN WITT Total</b>		<b>100.00</b>
<b>TIMOTHY DEAN FREEMAN</b>	<b>12-Sep-16</b> Miscellaneous Contracted Services	80.00
<b>TIMOTHY DEAN FREEMAN Total</b>		<b>80.00</b>
<b>TIMOTHY LINLEY</b>	<b>15-May-17</b> Contracted Maintenance and Repair	300.00
<b>TIMOTHY LINLEY Total</b>		<b>300.00</b>
<b>TIMOTHY M TOLSON</b>	<b>3-Oct-16</b> Miscellaneous Contracted Services	150.00
<b>TIMOTHY M TOLSON Total</b>		<b>150.00</b>
<b>TIMOTHY R. TOLIVER</b>	<b>18-Apr-17</b> General Supplies	98.84
<b>TIMOTHY R. TOLIVER Total</b>		<b>98.84</b>



TIMOTHY SANDRIDGE	3-Apr-17 Miscellaneous Contracted Services	85.00
<b>TIMOTHY SANDRIDGE Total</b>		<b>85.00</b>
TINA PAYNE BRYSON, INC.	28-Nov-16 Consulting Services	1,700.00
<b>TINA PAYNE BRYSON, INC. Total</b>		<b>1,700.00</b>
TINA RUTLEDGE	17-Oct-16 Miscellaneous Contracted Services	115.00
<b>TINA RUTLEDGE Total</b>		<b>115.00</b>
TITAN TENNIS BOOSTER CLUB	9-Jan-17 Miscellaneous Operating Costs	200.00
<b>TITAN TENNIS BOOSTER CLUB Total</b>		<b>200.00</b>
Titze, Katerina	5-Dec-16 General Supplies	84.68
<b>Titze, Katerina Total</b>		<b>84.68</b>
TMA SYSTEMS LLC	13-Dec-16 Travel and Subsistence Employee Only	2,250.00
	9-Jan-17 Contracted Maintenance and Repair	17,885.25
<b>TMA SYSTEMS LLC Total</b>		<b>20,135.25</b>
TOBII DYNAVOX LLC	13-Feb-17 General Supplies	99.00
<b>TOBII DYNAVOX LLC Total</b>		<b>99.00</b>
TODD WHEELDON	20-Mar-17 Miscellaneous Contracted Services	115.00
<b>TODD WHEELDON Total</b>		<b>115.00</b>
Tokar, Tyler	7-Mar-17 Travel and Subsistence Employee Only	514.26
<b>Tokar, Tyler Total</b>		<b>514.26</b>
TOLBERT ELECTRIC MOTOR CO	18-Jul-16 Supplies for Maintenance and or Operations	343.07
	1-Aug-16 Supplies for Maintenance and or Operations	101.09
	8-Aug-16 Supplies for Maintenance and or Operations	145.66
	22-Aug-16 Supplies for Maintenance and or Operations	179.28
	29-Aug-16 Supplies for Maintenance and or Operations	210.59
	6-Sep-16 Supplies for Maintenance and or Operations	111.26
	12-Sep-16 Supplies for Maintenance and or Operations	65.40
	26-Sep-16 Supplies for Maintenance and or Operations	341.34
	11-Oct-16 Supplies for Maintenance and or Operations	301.25
	31-Oct-16 Supplies for Maintenance and or Operations	350.59
	15-Nov-16 Supplies for Maintenance and or Operations	180.34
	28-Nov-16 Supplies for Maintenance and or Operations	414.85
	30-Jan-17 Supplies for Maintenance and or Operations	218.00
	6-Feb-17 Supplies for Maintenance and or Operations	163.50
	20-Feb-17 Supplies for Maintenance and or Operations	367.00
	20-Mar-17 Supplies for Maintenance and or Operations	69.10
	27-Mar-17 Supplies for Maintenance and or Operations	428.88
	3-Apr-17 Supplies for Maintenance and or Operations	159.67
	10-Apr-17 Supplies for Maintenance and or Operations	541.85
	1-May-17 Supplies for Maintenance and or Operations	119.10
	15-May-17 Supplies for Maintenance and or Operations	43.00
<b>TOLBERT ELECTRIC MOTOR CO Total</b>		<b>4,854.82</b>
TOM GIBBONS	7-Nov-16 Miscellaneous Contracted Services	116.00
	15-Nov-16 Miscellaneous Contracted Services	127.00
<b>TOM GIBBONS Total</b>		<b>243.00</b>
TOM HARLETT	20-Mar-17 Miscellaneous Contracted Services	115.00
	3-Apr-17 Miscellaneous Contracted Services	115.00
<b>TOM HARLETT Total</b>		<b>230.00</b>
TOM MOON	29-Aug-16 Miscellaneous Contracted Services	46.00
	6-Sep-16 Miscellaneous Contracted Services	46.00
	12-Sep-16 Miscellaneous Contracted Services	46.00
	19-Sep-16 Miscellaneous Contracted Services	46.00
	26-Sep-16 Miscellaneous Contracted Services	336.00
	3-Oct-16 Miscellaneous Contracted Services	46.00
	11-Oct-16 Miscellaneous Contracted Services	660.00

	17-Oct-16 Miscellaneous Contracted Services	92.00
	24-Oct-16 Miscellaneous Contracted Services	470.00
	31-Oct-16 Miscellaneous Contracted Services	279.00
	7-Nov-16 Miscellaneous Contracted Services	696.00
	15-Nov-16 Miscellaneous Contracted Services	247.00
	28-Nov-16 Miscellaneous Contracted Services	300.00
	5-Dec-16 Miscellaneous Contracted Services	87.00
	13-Dec-16 Miscellaneous Contracted Services	80.00
	2-Jan-17 Miscellaneous Contracted Services	35.00
	9-Jan-17 Miscellaneous Contracted Services	221.00
	17-Jan-17 Miscellaneous Contracted Services	130.00
	23-Jan-17 Miscellaneous Contracted Services	52.00
	30-Jan-17 Miscellaneous Contracted Services	139.00
	6-Feb-17 Miscellaneous Contracted Services	52.00
	13-Feb-17 Miscellaneous Contracted Services	139.00
	27-Feb-17 Miscellaneous Contracted Services	104.00
	7-Mar-17 Miscellaneous Contracted Services	97.50
	27-Mar-17 Miscellaneous Contracted Services	150.00
<b>TOM MOON Total</b>		<b>4,596.50</b>
<b>TOM THUMB</b>	25-Jul-16 General Supplies	323.74
	25-Jul-16 Miscellaneous Operating Costs	157.31
	1-Aug-16 General Supplies	147.18
	1-Aug-16 Miscellaneous Operating Costs	96.32
	8-Aug-16 General Supplies	40.08
	8-Aug-16 Miscellaneous Operating Costs	165.44
	15-Aug-16 General Supplies	368.74
	15-Aug-16 Miscellaneous Operating Costs	1,241.32
	22-Aug-16 Miscellaneous Operating Costs	628.52
	29-Aug-16 General Supplies	414.22
	29-Aug-16 Miscellaneous Operating Costs	1,151.50
	6-Sep-16 General Supplies	199.76
	6-Sep-16 Miscellaneous Operating Costs	323.99
	12-Sep-16 General Supplies	434.97
	12-Sep-16 Miscellaneous Operating Costs	225.05
	19-Sep-16 General Supplies	711.43
	19-Sep-16 Miscellaneous Operating Costs	294.01
	26-Sep-16 General Supplies	640.88
	26-Sep-16 Miscellaneous Operating Costs	326.01
	3-Oct-16 General Supplies	402.95
	3-Oct-16 Miscellaneous Operating Costs	202.39
	11-Oct-16 Food	111.15
	11-Oct-16 General Supplies	688.17
	11-Oct-16 Miscellaneous Operating Costs	882.55
	17-Oct-16 General Supplies	527.41
	17-Oct-16 Miscellaneous Operating Costs	813.02
	24-Oct-16 General Supplies	400.30
	24-Oct-16 Miscellaneous Operating Costs	654.03
	31-Oct-16 General Supplies	1,208.75
	31-Oct-16 Miscellaneous Operating Costs	451.89
	7-Nov-16 General Supplies	1,112.09
	7-Nov-16 Miscellaneous Operating Costs	459.97
	15-Nov-16 General Supplies	585.16
	15-Nov-16 Miscellaneous Operating Costs	338.11
	28-Nov-16 General Supplies	1,752.46

<b>28-Nov-16</b>	Miscellaneous Operating Costs	1,154.85
<b>5-Dec-16</b>	General Supplies	869.56
<b>5-Dec-16</b>	Miscellaneous Operating Costs	463.51
<b>13-Dec-16</b>	General Supplies	894.05
<b>13-Dec-16</b>	Miscellaneous Operating Costs	955.79
<b>2-Jan-17</b>	General Supplies	920.11
<b>2-Jan-17</b>	Miscellaneous Operating Costs	363.41
<b>9-Jan-17</b>	General Supplies	327.14
<b>9-Jan-17</b>	Miscellaneous Operating Costs	623.19
<b>17-Jan-17</b>	General Supplies	196.15
<b>17-Jan-17</b>	Miscellaneous Operating Costs	299.72
<b>23-Jan-17</b>	General Supplies	47.39
<b>23-Jan-17</b>	Miscellaneous Operating Costs	241.13
<b>30-Jan-17</b>	General Supplies	1,213.05
<b>30-Jan-17</b>	Miscellaneous Operating Costs	684.70
<b>6-Feb-17</b>	General Supplies	445.47
<b>6-Feb-17</b>	Miscellaneous Operating Costs	503.22
<b>13-Feb-17</b>	General Supplies	1,155.58
<b>13-Feb-17</b>	Miscellaneous Operating Costs	355.50
<b>20-Feb-17</b>	General Supplies	941.98
<b>20-Feb-17</b>	Miscellaneous Operating Costs	680.26
<b>27-Feb-17</b>	General Supplies	470.60
<b>27-Feb-17</b>	Miscellaneous Operating Costs	587.72
<b>7-Mar-17</b>	General Supplies	1,200.83
<b>7-Mar-17</b>	Miscellaneous Operating Costs	895.82
<b>20-Mar-17</b>	General Supplies	515.16
<b>20-Mar-17</b>	Miscellaneous Operating Costs	327.86
<b>27-Mar-17</b>	General Supplies	994.05
<b>27-Mar-17</b>	Miscellaneous Operating Costs	759.75
<b>3-Apr-17</b>	General Supplies	42.70
<b>3-Apr-17</b>	Miscellaneous Operating Costs	561.51
<b>10-Apr-17</b>	General Supplies	1,584.64
<b>10-Apr-17</b>	Miscellaneous Operating Costs	348.19
<b>18-Apr-17</b>	General Supplies	868.40
<b>18-Apr-17</b>	Miscellaneous Operating Costs	754.06
<b>21-Apr-17</b>	General Supplies	180.70
<b>24-Apr-17</b>	General Supplies	642.40
<b>24-Apr-17</b>	Miscellaneous Operating Costs	466.96
<b>1-May-17</b>	General Supplies	918.33
<b>1-May-17</b>	Miscellaneous Operating Costs	1,014.11
<b>8-May-17</b>	General Supplies	1,088.99
<b>8-May-17</b>	Miscellaneous Operating Costs	514.09
<b>15-May-17</b>	General Supplies	687.21
<b>15-May-17</b>	Miscellaneous Operating Costs	463.85
<b>22-May-17</b>	General Supplies	822.56
<b>22-May-17</b>	Miscellaneous Operating Costs	572.73
<b>30-May-17</b>	General Supplies	1,122.55
<b>30-May-17</b>	Miscellaneous Operating Costs	737.22
<b>5-Jun-17</b>	General Supplies	661.57
<b>5-Jun-17</b>	Miscellaneous Operating Costs	724.87
<b>12-Jun-17</b>	General Supplies	28.97
<b>12-Jun-17</b>	Miscellaneous Operating Costs	446.18
<b>19-Jun-17</b>	General Supplies	724.43
<b>19-Jun-17</b>	Miscellaneous Operating Costs	1,045.41

<b>TOM THUMB Total</b>		<b>54,591.05</b>
<b>TONY BURLEY</b>	<b>29-Aug-16</b> Miscellaneous Contracted Services	115.00
	<b>27-Feb-17</b> Miscellaneous Contracted Services	70.00
<b>TONY BURLEY Total</b>		<b>185.00</b>
<b>TONY DOUGLAS CLEVELAND</b>	<b>19-Sep-16</b> Miscellaneous Contracted Services	115.00
	<b>11-Oct-16</b> Miscellaneous Contracted Services	116.00
	<b>17-Oct-16</b> Miscellaneous Contracted Services	127.00
<b>TONY DOUGLAS CLEVELAND Total</b>		<b>358.00</b>
<b>TOP GOLF USA</b>	<b>22-Aug-16</b> Miscellaneous Operating Costs	621.60
<b>TOP GOLF USA Total</b>		<b>621.60</b>
<b>Tope, Colleen M</b>	<b>17-Oct-16</b> General Supplies	26.04
<b>Tope, Colleen M Total</b>		<b>26.04</b>
<b>Torrence, Steven L</b>	<b>9-Jan-17</b> Mileage Intra District	165.49
	<b>7-Mar-17</b> Travel and Subsistence Employee Only	250.00
	<b>19-Jun-17</b> Mileage Intra District	251.17
<b>Torrence, Steven L Total</b>		<b>666.66</b>
<b>Torres, Benjamin</b>	<b>17-Jan-17</b> Travel and Subsistence Employee Only	250.00
<b>Torres, Benjamin Total</b>		<b>250.00</b>
<b>Tovar, Regina</b>	<b>1-May-17</b> Mileage Intra District	17.61
<b>Tovar, Regina Total</b>		<b>17.61</b>
<b>Towner, Lance R</b>	<b>2-Jan-17</b> Miscellaneous Operating Costs	25.94
<b>Towner, Lance R Total</b>		<b>25.94</b>
<b>TRACEY FINCIK- PETTY CASH</b>	<b>5-Jun-17</b> General Supplies	165.94
<b>TRACEY FINCIK- PETTY CASH Total</b>		<b>165.94</b>
<b>TRACEY PANZER-MICHELLE</b>	<b>10-Apr-17</b> General Supplies	293.06
<b>TRACEY PANZER-MICHELLE Total</b>		<b>293.06</b>
<b>TRAMELLE MCNEAL</b>	<b>6-Sep-16</b> Miscellaneous Contracted Services	512.00
	<b>12-Sep-16</b> Miscellaneous Contracted Services	112.00
	<b>19-Sep-16</b> Miscellaneous Contracted Services	128.00
	<b>26-Sep-16</b> Miscellaneous Contracted Services	192.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	256.00
	<b>11-Oct-16</b> Miscellaneous Contracted Services	256.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	256.00
	<b>5-Dec-16</b> Miscellaneous Contracted Services	128.00
	<b>9-Jan-17</b> Miscellaneous Contracted Services	256.00
	<b>23-Jan-17</b> Miscellaneous Contracted Services	128.00
	<b>6-Feb-17</b> Miscellaneous Contracted Services	240.00
	<b>13-Feb-17</b> Miscellaneous Contracted Services	256.00
	<b>20-Feb-17</b> Miscellaneous Contracted Services	256.00
	<b>27-Feb-17</b> Miscellaneous Contracted Services	256.00
	<b>20-Mar-17</b> Miscellaneous Contracted Services	256.00
	<b>27-Mar-17</b> Miscellaneous Contracted Services	256.00
	<b>3-Apr-17</b> Miscellaneous Contracted Services	256.00
	<b>10-Apr-17</b> Miscellaneous Contracted Services	256.00
	<b>18-Apr-17</b> Miscellaneous Contracted Services	256.00
	<b>24-Apr-17</b> Miscellaneous Contracted Services	240.00
	<b>8-May-17</b> Miscellaneous Contracted Services	256.00
	<b>22-May-17</b> Miscellaneous Contracted Services	640.00
	<b>30-May-17</b> Miscellaneous Contracted Services	288.00
	<b>5-Jun-17</b> Miscellaneous Contracted Services	416.00
	<b>19-Jun-17</b> Miscellaneous Contracted Services	200.00
<b>TRAMELLE MCNEAL Total</b>		<b>6,552.00</b>
<b>Tran, Vinh Quang</b>	<b>12-Sep-16</b> Mileage Intra District	2.92
	<b>11-Oct-16</b> Mileage Intra District	37.75

	15-Nov-16 Mileage Intra District	32.89
	13-Dec-16 Mileage Intra District	32.51
	9-Jan-17 Mileage Intra District	11.83
	6-Feb-17 Mileage Intra District	14.77
	7-Mar-17 Mileage Intra District	47.24
	10-Apr-17 Mileage Intra District	43.01
	8-May-17 Mileage Intra District	25.95
	12-Jun-17 Mileage Intra District	36.73
<b>Tran, Vinh Quang Total</b>		<b>285.60</b>
<b>TRANE COMPANY (THE)</b>		
	18-Jul-16 Supplies for Maintenance and or Operations	543.44
	8-Aug-16 Supplies for Maintenance and or Operations	1,597.67
	22-Aug-16 Supplies for Maintenance and or Operations	149.70
	29-Aug-16 Supplies for Maintenance and or Operations	582.00
	19-Sep-16 Supplies for Maintenance and or Operations	157.82
	26-Sep-16 Supplies for Maintenance and or Operations	514.02
	31-Oct-16 Supplies for Maintenance and or Operations	160.06
	2-Jan-17 Supplies for Maintenance and or Operations	99.19
	30-Jan-17 Supplies for Maintenance and or Operations	140.75
	7-Mar-17 Supplies for Maintenance and or Operations	2,065.60
	10-Apr-17 Supplies for Maintenance and or Operations	171.74
	24-Apr-17 Supplies for Maintenance and or Operations	141.57
	5-Jun-17 Supplies for Maintenance and or Operations	620.32
<b>TRANE COMPANY (THE) Total</b>		<b>6,943.88</b>
<b>TRAVIS BLUE</b>		
<b>TRAVIS BLUE Total</b>	20-Feb-17 Miscellaneous Contracted Services	92.26
<b>TRAVIS GILMORE</b>		
<b>TRAVIS GILMORE Total</b>	8-May-17 Miscellaneous Contracted Services	145.00
<b>Traylor, Annie B</b>		
<b>Traylor, Annie B Total</b>	18-Apr-17 Miscellaneous Operating Costs	35.00
<b>TRENT EDWARD BARNES</b>		
	30-Jan-17 Miscellaneous Contracted Services	50.00
	6-Feb-17 Miscellaneous Contracted Services	50.00
	13-Feb-17 Miscellaneous Contracted Services	50.00
	20-Feb-17 Miscellaneous Contracted Services	50.00
	7-Mar-17 Miscellaneous Contracted Services	100.00
	20-Mar-17 Miscellaneous Contracted Services	50.00
	27-Mar-17 Miscellaneous Contracted Services	50.00
	24-Apr-17 Miscellaneous Contracted Services	44.00
	1-May-17 Miscellaneous Contracted Services	132.00
	15-May-17 Miscellaneous Contracted Services	66.00
<b>TRENT EDWARD BARNES Total</b>		<b>642.00</b>
<b>TREVOR GEORGE</b>		
	20-Mar-17 Miscellaneous Contracted Services	85.00
	30-May-17 Miscellaneous Contracted Services	85.00
<b>TREVOR GEORGE Total</b>		<b>170.00</b>
<b>TRIARCO ARTS &amp; CRAFTS</b>		
<b>TRIARCO ARTS &amp; CRAFTS Total</b>	11-Oct-16 General Supplies	140.36
<b>TRINITY ARMORED SECURITY INC</b>		
	25-Jul-16 Miscellaneous Contracted Services	6,976.98
	31-Aug-16 Miscellaneous Contracted Services	6,999.45
	19-Sep-16 Miscellaneous Contracted Services	6,999.45
	11-Oct-16 Miscellaneous Contracted Services	6,999.45
	7-Nov-16 Miscellaneous Contracted Services	6,999.45
	17-Jan-17 Miscellaneous Contracted Services	6,999.45
	13-Feb-17 Miscellaneous Contracted Services	6,999.45
	7-Mar-17 Miscellaneous Contracted Services	6,999.45
	10-Apr-17 Miscellaneous Contracted Services	6,999.45

	24-Apr-17 Miscellaneous Contracted Services	6,999.45
	20-Jun-17 Miscellaneous Contracted Services	13,876.20
<b>TRINITY ARMORED SECURITY INC Total</b>		<b>83,848.23</b>
TRINITY CERAMIC SUPPLY INC	12-Sep-16 General Supplies	290.45
	19-Sep-16 General Supplies	142.00
	3-Oct-16 General Supplies	514.70
	11-Oct-16 General Supplies	199.95
	24-Oct-16 General Supplies	636.70
	7-Nov-16 General Supplies	100.03
	15-Nov-16 General Supplies	137.00
	28-Nov-16 General Supplies	378.40
	13-Dec-16 General Supplies	98.92
	30-Jan-17 General Supplies	134.00
	6-Feb-17 General Supplies	637.04
	13-Feb-17 General Supplies	580.00
	27-Feb-17 General Supplies	305.18
	7-Mar-17 General Supplies	148.45
	27-Mar-17 General Supplies	487.20
	3-Apr-17 General Supplies	340.40
	10-Apr-17 General Supplies	487.50
	18-Apr-17 General Supplies	125.00
	30-May-17 General Supplies	72.00
<b>TRINITY CERAMIC SUPPLY INC Total</b>		<b>5,814.92</b>
TRINITY HIGH SCHOOL	17-Jan-17 Miscellaneous Operating Costs	450.00
	20-Feb-17 Miscellaneous Operating Costs	135.00
<b>TRINITY HIGH SCHOOL Total</b>		<b>585.00</b>
TRIPLE GEM PROPERTIES LLC	22-May-17 Travel and Subsistence Employee Only	2,423.55
<b>TRIPLE GEM PROPERTIES LLC Total</b>		<b>2,423.55</b>
TRIUMPH LEARNING LLC	15-Aug-16 Reading Materials	541.31
<b>TRIUMPH LEARNING LLC Total</b>		<b>541.31</b>
TROXELL COMMUNICATIONS INC	11-Oct-16 General Supplies	1,179.00
	17-Oct-16 General Supplies	1,430.00
	31-Oct-16 General Supplies	2,268.00
	28-Nov-16 General Supplies	3,520.00
<b>TROXELL COMMUNICATIONS INC Total</b>		<b>8,397.00</b>
TROY LEE ALLISON	12-Sep-16 Miscellaneous Contracted Services	512.00
	11-Oct-16 Miscellaneous Contracted Services	224.00
	7-Nov-16 Miscellaneous Contracted Services	128.00
<b>TROY LEE ALLISON Total</b>		<b>864.00</b>
Truong, Karol N	10-Mar-17 Travel and Subsistence Employee Only	1,134.37
<b>Truong, Karol N Total</b>		<b>1,134.37</b>
Tsatsoulas, Suzanne	23-Jan-17 General Supplies	14.97
	23-Jan-17 Miscellaneous Operating Costs	112.00
	10-Apr-17 Travel and Subsistence Employee Only	142.19
	24-Apr-17 Travel and Subsistence Employee Only	142.19
	22-May-17 Miscellaneous Operating Costs	49.91
<b>Tsatsoulas, Suzanne Total</b>		<b>461.26</b>
TSDC INC	25-Jul-16 Miscellaneous Contracted Services	16,000.00
<b>TSDC INC Total</b>		<b>16,000.00</b>
Tubb, Monica M	19-Sep-16 Travel and Subsistence Employee Only	97.00
<b>Tubb, Monica M Total</b>		<b>97.00</b>
TULSA HOTEL PARTNERS LLC	7-Apr-17 Travel and Subsistence Employee Only	490.41
<b>TULSA HOTEL PARTNERS LLC Total</b>		<b>490.41</b>
TURF SOLUTIONS INC	26-Sep-16 Miscellaneous Contracted Services	500.00

<b>TURF SOLUTIONS INC Total</b>		<b>500.00</b>
TXHP HUNTSVILLE, LLC	11-Oct-16 Travel and Subsistence Employee Only	170.13
<b>TXHP HUNTSVILLE, LLC Total</b>		<b>170.13</b>
Tyler, Cheryl L	19-Jun-17 Mileage Intra District	102.13
<b>Tyler, Cheryl L Total</b>		<b>102.13</b>
TYLONDA SMITH	2-Jan-17 Miscellaneous Contracted Services	100.50
<b>TYLONDA SMITH Total</b>		<b>100.50</b>
TYREE VARNADO	17-Jan-17 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>TYREE VARNADO Total</b>		<b>185.00</b>
TYRONE D ANDREWS	6-Sep-16 Miscellaneous Contracted Services	256.00
	12-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
	26-Sep-16 Miscellaneous Contracted Services	384.00
	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	512.00
	17-Oct-16 Miscellaneous Contracted Services	256.00
	24-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	256.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	288.00
	5-Dec-16 Miscellaneous Contracted Services	256.00
	13-Dec-16 Miscellaneous Contracted Services	256.00
	2-Jan-17 Miscellaneous Contracted Services	384.00
	9-Jan-17 Miscellaneous Contracted Services	256.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	30-Jan-17 Miscellaneous Contracted Services	832.00
	6-Feb-17 Miscellaneous Contracted Services	384.00
	17-Feb-17 Miscellaneous Contracted Services	1,088.00
	27-Feb-17 Miscellaneous Contracted Services	512.00
	7-Mar-17 Miscellaneous Contracted Services	640.00
	20-Mar-17 Miscellaneous Contracted Services	640.00
	27-Mar-17 Miscellaneous Contracted Services	640.00
	3-Apr-17 Miscellaneous Contracted Services	512.00
	10-Apr-17 Miscellaneous Contracted Services	640.00
	18-Apr-17 Miscellaneous Contracted Services	640.00
	24-Apr-17 Miscellaneous Contracted Services	512.00
	1-May-17 Miscellaneous Contracted Services	640.00
	8-May-17 Miscellaneous Contracted Services	640.00
	15-May-17 Miscellaneous Contracted Services	640.00
	22-May-17 Miscellaneous Contracted Services	512.00
	30-May-17 Miscellaneous Contracted Services	768.00
	5-Jun-17 Miscellaneous Contracted Services	704.00
	12-Jun-17 Miscellaneous Contracted Services	256.00
<b>TYRONE D ANDREWS Total</b>		<b>16,352.00</b>
U-HAUL INTERNATIONAL	8-Aug-16 Miscellaneous Contracted Services	29.95
	31-Oct-16 Miscellaneous Contracted Services	51.90
	19-Jun-17 Travel and Subsistence Students	59.90
<b>U-HAUL INTERNATIONAL Total</b>		<b>141.75</b>
UIL REGION 3 MUSIC	19-Sep-16 Miscellaneous Operating Costs	1,500.00
	24-Oct-16 Miscellaneous Operating Costs	1,500.00
	13-Feb-17 Travel and Subsistence Students	8,915.00

	27-Mar-17 Travel and Subsistence Students	31,460.00
<b>UIL REGION 3 MUSIC Total</b>		<b>43,375.00</b>
<b>ULINE INC</b>		
	18-Jul-16 General Supplies	791.64
	29-Aug-16 General Supplies	297.87
	6-Sep-16 General Supplies	400.14
	26-Sep-16 General Supplies	1,055.04
	24-Oct-16 General Supplies	125.67
	31-Oct-16 General Supplies	293.14
	13-Dec-16 General Supplies	107.25
	6-Feb-17 General Supplies	3,593.93
	7-Mar-17 General Supplies	204.76
	30-May-17 General Supplies	441.08
<b>ULINE INC Total</b>		<b>7,310.52</b>
<b>ULISES VALLESILLOS</b>		
	13-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
<b>ULISES VALLESILLOS Total</b>		<b>270.00</b>
<b>ULTIMATE AVT INC</b>		
	18-Jul-16 Miscellaneous Contracted Services	175.00
	22-Aug-16 General Supplies	243.67
	29-Aug-16 Miscellaneous Contracted Services	2,000.00
	19-Sep-16 Miscellaneous Contracted Services	187.50
	11-Oct-16 Miscellaneous Operating Costs	690.75
	17-Oct-16 Contracted Maintenance and Repair	135.00
	17-Oct-16 Miscellaneous Contracted Services	187.50
	24-Oct-16 Miscellaneous Contracted Services	1,681.50
	28-Nov-16 General Supplies	337.62
	2-Jan-17 Miscellaneous Contracted Services	983.10
	23-Jan-17 Miscellaneous Contracted Services	375.00
	6-Feb-17 Miscellaneous Operating Costs	657.60
	5-Jun-17 Miscellaneous Operating Costs	187.50
<b>ULTIMATE AVT INC Total</b>		<b>7,841.74</b>
<b>Umstead, Rebecca S</b>		
	12-Jun-17 Mileage Intra District	7.50
<b>Umstead, Rebecca S Total</b>		<b>7.50</b>
<b>UMB</b>		
	15-Aug-17 Debt Service Payment	24,786,718.36
<b>UMB Total</b>		<b>24,786,718.36</b>
<b>UNITED MECHANICAL</b>		
	6-Sep-16 Contracted Maintenance and Repair	189.96
	3-Oct-16 Contracted Maintenance and Repair	3,144.59
	31-Oct-16 Contracted Maintenance and Repair	319.00
	7-Nov-16 Contracted Maintenance and Repair	2,368.98
	2-Jan-17 Contracted Maintenance and Repair	4,043.65
	23-Jan-17 Contracted Maintenance and Repair	582.68
	13-Feb-17 Contracted Maintenance and Repair	5,476.99
	7-Mar-17 Contracted Maintenance and Repair	2,024.78
	27-Mar-17 Contracted Maintenance and Repair	23,365.83
<b>UNITED MECHANICAL Total</b>		<b>41,516.46</b>
<b>UNITED REFRIGERATION INC</b>		
	5-Dec-16 Supplies for Maintenance and or Operations	654.18
	1-May-17 Supplies for Maintenance and or Operations	108.16
	15-May-17 Supplies for Maintenance and or Operations	501.52
	12-Jun-17 Supplies for Maintenance and or Operations	675.00
<b>UNITED REFRIGERATION INC Total</b>		<b>1,938.86</b>
<b>UNITED STATES ACADEMIC DECATHLON</b>		
	30-May-17 General Supplies	2,749.00
	19-Jun-17 General Supplies	1,116.50
<b>UNITED STATES ACADEMIC DECATHLON Total</b>		<b>3,865.50</b>
<b>UNIVAR USA INC</b>		
	8-Aug-16 Supplies for Maintenance and or Operations	4,879.25
	15-Aug-16 Supplies for Maintenance and or Operations	1,049.30



	17-Oct-16 Supplies for Maintenance and or Operations	132.50
	5-Dec-16 Supplies for Maintenance and or Operations	752.50
	7-Mar-17 Supplies for Maintenance and or Operations	565.50
	10-Apr-17 Supplies for Maintenance and or Operations	767.50
<b>UNIVAR USA INC Total</b>		<b>8,146.55</b>
<b>UNIVERSAL MELODY SERVICES</b>	15-Aug-16 Contracted Maintenance and Repair	5,212.88
	15-Aug-16 General Supplies	3,256.00
	6-Sep-16 Contracted Maintenance and Repair	1,608.56
	28-Nov-16 Contracted Maintenance and Repair	473.56
	5-Dec-16 Contracted Maintenance and Repair	56.25
	17-Jan-17 Contracted Maintenance and Repair	408.75
	23-Jan-17 Contracted Maintenance and Repair	74.70
	6-Feb-17 Contracted Maintenance and Repair	147.00
	13-Feb-17 Contracted Maintenance and Repair	49.25
	27-Feb-17 Contracted Maintenance and Repair	450.00
	7-Mar-17 Contracted Maintenance and Repair	69.60
	20-Mar-17 Contracted Maintenance and Repair	62.00
	27-Mar-17 General Supplies	500.00
	3-Apr-17 Contracted Maintenance and Repair	1,212.53
	10-Apr-17 General Supplies	215.83
	1-May-17 General Supplies	1,301.00
<b>UNIVERSAL MELODY SERVICES Total</b>		<b>15,097.91</b>
<b>UNIVERSITY OF ARKANSAS</b>	23-Jan-17 Travel and Subsistence Employee Only	100.00
<b>UNIVERSITY OF ARKANSAS Total</b>		<b>100.00</b>
<b>UNIVERSITY OF HOUSTON (THE)</b>	11-Oct-16 Travel and Subsistence Employee Only	250.00
	23-Jan-17 Travel and Subsistence Employee Only	310.00
<b>UNIVERSITY OF HOUSTON (THE) Total</b>		<b>560.00</b>
<b>UNIVERSITY OF KANSAS (THE)</b>	19-Sep-16 Travel and Subsistence Employee Only	150.00
<b>UNIVERSITY OF KANSAS (THE) Total</b>		<b>150.00</b>
<b>UNIVERSITY OF LOUISIANA LAFAYETTE</b>	22-Aug-16 Travel and Subsistence Employee Only	125.00
	23-Jan-17 Travel and Subsistence Employee Only	145.00
<b>UNIVERSITY OF LOUISIANA LAFAYETTE Total</b>		<b>270.00</b>
<b>UNIVERSITY OF NORTH TEXAS</b>	25-Jul-16 Travel and Subsistence Employee Only	350.00
	7-Nov-16 Travel and Subsistence Employee Only	300.00
	17-Jan-17 Travel and Subsistence Employee Only	310.00
	13-Feb-17 Travel and Subsistence Employee Only	150.00
	8-May-17 Travel and Subsistence Employee Only	10.00
<b>UNIVERSITY OF NORTH TEXAS Total</b>		<b>1,120.00</b>
<b>UNIVERSITY OF TEXAS AT ARLINGTON (THE)</b>	17-Jan-17 Travel and Subsistence Employee Only	43.00
	13-Feb-17 Travel and Subsistence Students	240.00
<b>UNIVERSITY OF TEXAS AT ARLINGTON (THE) Total</b>		<b>283.00</b>
<b>UNIVERSITY OF TEXAS AT AUSTIN (THE)</b>	1-Aug-16 Dues	7,200.00
	1-Aug-16 Travel and Subsistence Employee Only	20.00
	19-Sep-16 Travel and Subsistence Employee Only	145.00
	3-Oct-16 General Supplies	92.00
	11-Oct-16 Travel and Subsistence Employee Only	12,600.00
	17-Oct-16 Travel and Subsistence Employee Only	350.00
	3-Nov-16 Travel and Subsistence Students	800.00
	15-Nov-16 General Supplies	48.00
	16-Dec-16 Travel and Subsistence Employee Only	1,814.85
	9-Jan-17 Travel and Subsistence Employee Only	145.00
	20-Feb-17 Travel and Subsistence Employee Only	20.00
	10-Apr-17 Travel and Subsistence Students	390.00
	18-Apr-17 Dues	235.00

	30-May-17 Travel and Subsistence Employee Only	70.00
<b>UNIVERSITY OF TEXAS AT AUSTIN (THE) Total</b>		<b>23,929.85</b>
<b>UNIVERSITY OF TEXAS AT DALLAS (THE)</b>	11-Jul-16 Travel and Subsistence Employee Only	450.00
	13-Jul-16 Travel and Subsistence Employee Only	490.00
	20-Feb-17 Travel and Subsistence Employee Only	75.00
	22-May-17 Travel and Subsistence Employee Only	475.00
<b>UNIVERSITY OF TEXAS AT DALLAS (THE) Total</b>		<b>1,490.00</b>
<b>UNIVERSITY OF TEXAS AT SAN ANTONIO</b>	23-Jan-17 Travel and Subsistence Employee Only	175.00
<b>UNIVERSITY OF TEXAS AT SAN ANTONIO Total</b>		<b>175.00</b>
<b>UNIVERSITY OF TEXAS AT TYLER</b>	19-Sep-16 Travel and Subsistence Employee Only	250.00
<b>UNIVERSITY OF TEXAS AT TYLER Total</b>		<b>250.00</b>
<b>UNUM LIFE INSURANCE CO OF AMERICA</b>	18-Jul-16 Insurance and Bonding Costs	2,107.20
	25-Jul-16 Insurance and Bonding Costs	2,066.25
	22-Aug-16 Insurance and Bonding Costs	2,078.40
	26-Sep-16 Insurance and Bonding Costs	2,271.45
	24-Oct-16 Insurance and Bonding Costs	2,274.15
	28-Nov-16 Insurance and Bonding Costs	2,276.40
	2-Jan-17 Insurance and Bonding Costs	2,283.60
	23-Jan-17 Insurance and Bonding Costs	2,282.70
	27-Feb-17 Insurance and Bonding Costs	2,284.95
	27-Mar-17 Insurance and Bonding Costs	2,283.60
	24-Apr-17 Insurance and Bonding Costs	2,279.10
	30-May-17 Insurance and Bonding Costs	2,276.40
<b>UNUM LIFE INSURANCE CO OF AMERICA Total</b>		<b>26,764.20</b>
<b>Upchurch, Nicole C</b>	3-Oct-16 General Supplies	18.99
	17-Jan-17 Mileage Intra District	89.94
	23-Jan-17 Travel and Subsistence Employee Only	50.00
<b>Upchurch, Nicole C Total</b>		<b>158.93</b>
<b>US POSTAL SERVICE (USPS)</b>	2-Jan-17 Miscellaneous Operating Costs	215.00
<b>US POSTAL SERVICE (USPS) Total</b>		<b>215.00</b>
<b>USA CLEAN, INC.</b>	27-Mar-17 Contracted Maintenance and Repair	2,986.82
<b>USA CLEAN, INC. Total</b>		<b>2,986.82</b>
<b>UTA ATHLETICS</b>	26-Oct-16 Miscellaneous Operating Costs	620.00
<b>UTA ATHLETICS Total</b>		<b>620.00</b>
<b>UTAH STATE UNIVERSITY</b>	2-Jan-17 General Supplies	150.00
	24-Apr-17 General Supplies	150.00
<b>UTAH STATE UNIVERSITY Total</b>		<b>300.00</b>
<b>UTD/CALLIER CENTER FOR COMMUNICATION DISORDERS</b>	26-Sep-16 Miscellaneous Contracted Services	350.00
	17-Oct-16 Miscellaneous Contracted Services	262.50
<b>UTD/CALLIER CENTER FOR COMMUNICATION DISORDERS Total</b>		<b>612.50</b>
<b>UTILITY MANAGEMENT SERVICES</b>	11-Jul-16 Utilities	2,370.00
<b>UTILITY MANAGEMENT SERVICES Total</b>		<b>2,370.00</b>
<b>Valentine, Carol E</b>	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	52.00
	27-Feb-17 Travel and Subsistence Employee Only	52.00
<b>Valentine, Carol E Total</b>		<b>331.88</b>
<b>VALERIE Z TARRANT</b>	29-Aug-16 Miscellaneous Contracted Services	55.00
	6-Sep-16 Miscellaneous Contracted Services	92.00
	12-Sep-16 Miscellaneous Contracted Services	70.00
	19-Sep-16 Miscellaneous Contracted Services	92.00
	3-Oct-16 Miscellaneous Contracted Services	143.00
	11-Oct-16 Miscellaneous Contracted Services	138.00
	17-Oct-16 Miscellaneous Contracted Services	138.00
	24-Oct-16 Miscellaneous Contracted Services	109.00

	31-Oct-16 Miscellaneous Contracted Services	196.00
	7-Nov-16 Miscellaneous Contracted Services	99.00
	15-Nov-16 Miscellaneous Contracted Services	128.00
	23-Jan-17 Miscellaneous Contracted Services	72.00
	30-Jan-17 Miscellaneous Contracted Services	72.00
	6-Feb-17 Miscellaneous Contracted Services	72.00
	13-Feb-17 Miscellaneous Contracted Services	100.00
	27-Feb-17 Miscellaneous Contracted Services	172.00
	7-Mar-17 Miscellaneous Contracted Services	90.00
	20-Mar-17 Miscellaneous Contracted Services	172.00
	27-Mar-17 Miscellaneous Contracted Services	172.00
	10-Apr-17 Miscellaneous Contracted Services	60.00
	18-Apr-17 Miscellaneous Contracted Services	44.00
	1-May-17 Miscellaneous Contracted Services	44.00
	8-May-17 Miscellaneous Contracted Services	88.00
	15-May-17 Miscellaneous Contracted Services	154.00
<b>VALERIE Z TARRANT Total</b>		<b>2,572.00</b>
Valerio, Mayra	7-Nov-16 General Supplies	51.93
<b>Valerio, Mayra Total</b>		<b>51.93</b>
<b>VALLEY SPEECH LANGUAGE AND LEARNING CENTER</b>		
	15-Aug-16 Reading Materials	5,626.50
	19-Sep-16 Miscellaneous Contracted Services	2,650.00
	26-Sep-16 General Supplies	2,090.73
	11-Oct-16 General Supplies	143.75
	27-Mar-17 Reading Materials	709.50
	24-Apr-17 General Supplies	80.50
	19-Jun-17 General Supplies	219.45
<b>VALLEY SPEECH LANGUAGE AND LEARNING CENTER Total</b>		<b>11,520.43</b>
Vallone, Kasey Lee	3-Oct-16 Travel and Subsistence Employee Only	97.00
<b>Vallone, Kasey Lee Total</b>		<b>97.00</b>
Van Hamersveld, Christina E	13-Dec-16 Travel and Subsistence Employee Only	130.00
<b>Van Hamersveld, Christina E Total</b>		<b>130.00</b>
Van Hooser, Stephen M	9-Jan-17 Mileage Intra District	423.66
	7-Mar-17 Travel and Subsistence Employee Only	100.00
	19-Jun-17 Mileage Intra District	549.79
<b>Van Hooser, Stephen M Total</b>		<b>1,073.45</b>
Vargas, Matias	5-Jun-17 Travel and Subsistence Employee Only	118.00
	5-Jun-17 Travel and Subsistence Students	36.67
<b>Vargas, Matias Total</b>		<b>154.67</b>
Varghese, Jocelyn S	1-May-17 Miscellaneous Operating Costs	33.07
<b>Varghese, Jocelyn S Total</b>		<b>33.07</b>
<b>VARSIY BRANDS HOLDING CO., INC.</b>		
	6-Feb-17 General Supplies	532.43
	13-Feb-17 Miscellaneous Operating Costs	30.64
<b>VARSIY BRANDS HOLDING CO., INC. Total</b>		<b>563.07</b>
<b>VARSIY SPIRIT CORP</b>		
<b>VARSIY SPIRIT CORP Total</b>	30-Jan-17 Travel and Subsistence Students	625.00
<b>VARSIY SPIRIT FASHIONS / CDT</b>		
	9-Jan-17 General Supplies	817.65
	30-Jan-17 General Supplies	312.75
	7-Mar-17 General Supplies	55.00
	5-Jun-17 General Supplies	1,488.00
<b>VARSIY SPIRIT FASHIONS / CDT Total</b>		<b>2,673.40</b>
Vaughan, Tony R	9-Jan-17 General Supplies	14.65
<b>Vaughan, Tony R Total</b>		<b>14.65</b>
Vera, Francisco J	9-Jan-17 Travel and Subsistence Employee Only	584.40
<b>Vera, Francisco J Total</b>		<b>584.40</b>

VERITIV OPERATING COMPANY	11-Oct-16 General Supplies	10,422.50
	28-Nov-16 General Supplies	9,945.00
	23-Jan-17 General Supplies	9,945.00
<b>VERITIV OPERATING COMPANY Total</b>		<b>30,312.50</b>
VERMEER EQUIPMENT OF TEXAS INC	5-Dec-16 Supplies for Maintenance and or Operations	266.85
<b>VERMEER EQUIPMENT OF TEXAS INC Total</b>		<b>266.85</b>
VERNIER SOFTWARE & TECHNOLOGY LLC	27-Feb-17 General Supplies	291.12
<b>VERNIER SOFTWARE &amp; TECHNOLOGY LLC Total</b>		<b>291.12</b>
VERNON PELLUM	20-Mar-17 Miscellaneous Contracted Services	115.00
<b>VERNON PELLUM Total</b>		<b>115.00</b>
VERSA PRODUCTS	12-Sep-16 General Supplies	380.00
<b>VERSA PRODUCTS Total</b>		<b>380.00</b>
VERTEX INC	28-Nov-16 Contracted Maintenance and Repair	12,997.00
<b>VERTEX INC Total</b>		<b>12,997.00</b>
VESTALS FOOD LLC	8-Aug-16 Miscellaneous Operating Costs	360.00
	29-Aug-16 Miscellaneous Operating Costs	2,184.00
	12-Sep-16 Miscellaneous Operating Costs	240.00
	15-Nov-16 Miscellaneous Operating Costs	360.00
	5-Dec-16 Miscellaneous Operating Costs	348.00
<b>VESTALS FOOD LLC Total</b>		<b>3,492.00</b>
Vettor, Laura M	18-Apr-17 Travel and Subsistence Employee Only	58.50
	19-Jun-17 Mileage Intra District	192.01
<b>Vettor, Laura M Total</b>		<b>250.51</b>
VEX ROBOTICS INC	20-Feb-17 General Supplies	472.97
	27-Feb-17 General Supplies	29.99
	27-Mar-17 General Supplies	171.84
	24-Apr-17 General Supplies	97.56
<b>VEX ROBOTICS INC Total</b>		<b>772.36</b>
VICKI TUCKER COURTNEY	31-Oct-16 Miscellaneous Contracted Services	670.00
<b>VICKI TUCKER COURTNEY Total</b>		<b>670.00</b>
VICTOR DIAZ	13-Feb-17 Miscellaneous Contracted Services	140.00
<b>VICTOR DIAZ Total</b>		<b>140.00</b>
VICTORIA J. SMITH	18-Jul-16 General Supplies	163.80
<b>VICTORIA J. SMITH Total</b>		<b>163.80</b>
Villarreal, Valerie L	5-Dec-16 Travel and Subsistence Employee Only	100.00
<b>Villarreal, Valerie L Total</b>		<b>100.00</b>
VINCENT ARMSTRONG	7-Nov-16 Miscellaneous Contracted Services	50.00
<b>VINCENT ARMSTRONG Total</b>		<b>50.00</b>
VINCENT E GIBSON	7-Mar-17 Miscellaneous Contracted Services	320.00
<b>VINCENT E GIBSON Total</b>		<b>320.00</b>
Vincenti, Hannia	15-Nov-16 Travel and Subsistence Employee Only	76.88
<b>Vincenti, Hannia Total</b>		<b>76.88</b>
VIRCO INC	3-Oct-16 General Supplies	999.60
<b>VIRCO INC Total</b>		<b>999.60</b>
VISHAL HOTEL LP	27-Mar-17 Travel and Subsistence Non-Employees	693.24
<b>VISHAL HOTEL LP Total</b>		<b>693.24</b>
Visina, Kacie N	3-May-17 Travel and Subsistence Employee Only	120.00
	3-May-17 Travel and Subsistence Students	390.00
	30-May-17 General Supplies	41.32
<b>Visina, Kacie N Total</b>		<b>551.32</b>
Vo, Henry P	26-Sep-16 Travel and Subsistence Employee Only	227.88
	24-Oct-16 Travel and Subsistence Employee Only	112.20
	7-Nov-16 Travel and Subsistence Students	160.00
	9-Jan-17 Mileage Intra District	80.67

	20-Feb-17 Travel and Subsistence Students	40.00
	27-Feb-17 Travel and Subsistence Students	54.00
	10-Apr-17 Travel and Subsistence Employee Only	357.91
	1-May-17 Travel and Subsistence Employee Only	66.33
	1-May-17 Travel and Subsistence Students	237.52
	8-May-17 Travel and Subsistence Students	224.70
	22-May-17 General Supplies	54.75
	19-Jun-17 Mileage Intra District	100.68
	19-Jun-17 Travel and Subsistence Employee Only	228.78
<b>Vo, Henry P Total</b>		<b>1,945.42</b>
<b>VOSS LIGHTING</b>	17-Oct-16 Supplies for Maintenance and or Operations	89.70
<b>VOSS LIGHTING Total</b>		<b>89.70</b>
<b>VWR FUNDING INC</b>	12-Sep-16 General Supplies	129.61
	19-Sep-16 General Supplies	218.53
	26-Sep-16 General Supplies	248.58
	27-Feb-17 General Supplies	5,258.46
	7-Mar-17 General Supplies	183.60
	27-Mar-17 General Supplies	390.08
	3-Apr-17 General Supplies	230.41
	10-Apr-17 General Supplies	155.67
	18-Apr-17 General Supplies	1,553.81
	30-May-17 General Supplies	237.48
<b>VWR FUNDING INC Total</b>		<b>8,606.23</b>
<b>W 2005/FARGO HOTELS (POOL A) REALITY LP</b>	20-Feb-17 Travel and Subsistence Employee Only	170.94
	20-Feb-17 Travel and Subsistence Non-Employees	115.44
	20-Feb-17 Travel and Subsistence Students	512.82
<b>W 2005/FARGO HOTELS (POOL A) REALITY LP Total</b>		<b>799.20</b>
<b>W T WHITE HIGH SCHOOL</b>	1-Aug-16 Miscellaneous Operating Costs	350.00
	8-Aug-16 Miscellaneous Operating Costs	350.00
<b>W T WHITE HIGH SCHOOL Total</b>		<b>700.00</b>
<b>W TWO PLUS INC</b>	29-Aug-16 Supplies for Maintenance and or Operations	525.00
<b>W TWO PLUS INC Total</b>		<b>525.00</b>
<b>WACO MEMPHIS LLC</b>	18-Apr-17 Travel and Subsistence Employee Only	671.22
	18-Apr-17 Travel and Subsistence Students	806.82
<b>WACO MEMPHIS LLC Total</b>		<b>1,478.04</b>
<b>Wade, Jared M</b>	30-Jan-17 Travel and Subsistence Students	60.00
	7-Mar-17 Travel and Subsistence Employee Only	750.00
<b>Wade, Jared M Total</b>		<b>810.00</b>
<b>Wagoner, Emily M</b>	20-Feb-17 General Supplies	35.91
	27-Feb-17 General Supplies	4.64
<b>Wagoner, Emily M Total</b>		<b>40.55</b>
<b>Wagstaff, Miko S</b>	20-Feb-17 Travel and Subsistence Employee Only	209.00
<b>Wagstaff, Miko S Total</b>		<b>209.00</b>
<b>Wainscott, Kevin M</b>	22-Feb-17 Travel and Subsistence Employee Only	70.00
	22-Feb-17 Travel and Subsistence Students	140.00
	20-Mar-17 Travel and Subsistence Employee Only	53.00
<b>Wainscott, Kevin M Total</b>		<b>263.00</b>
<b>Wainwright, Kimberly K</b>	20-Mar-17 Travel and Subsistence Employee Only	533.37
<b>Wainwright, Kimberly K Total</b>		<b>533.37</b>
<b>Walker, Dianna L</b>	9-Jan-17 Mileage Intra District	123.91
	19-Jun-17 Mileage Intra District	154.65
<b>Walker, Dianna L Total</b>		<b>278.56</b>
<b>Walker, Jerrell</b>	19-Sep-16 Travel and Subsistence Employee Only	668.16
	7-Mar-17 General Supplies	51.94

<b>Walker, Jerrell Total</b>		<b>720.10</b>
WALLACE PACKING LLC	3-Oct-16 General Supplies	1,161.60
	5-Dec-16 General Supplies	406.50
<b>WALLACE PACKING LLC Total</b>		<b>1,568.10</b>
WALLACE WADE SPECIALTY TIRES	18-Jul-16 Supplies for Maintenance and or Operations	2,525.59
	25-Jul-16 Supplies for Maintenance and or Operations	621.00
	19-Sep-16 Supplies for Maintenance and or Operations	809.46
	11-Oct-16 Supplies for Maintenance and or Operations	186.45
	5-Dec-16 Supplies for Maintenance and or Operations	768.64
<b>WALLACE WADE SPECIALTY TIRES Total</b>		<b>4,911.14</b>
Wallace, Mary D	26-Sep-16 Reading Materials	64.76
	15-Nov-16 Reading Materials	42.27
<b>Wallace, Mary D Total</b>		<b>107.03</b>
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	18-Jul-16 Legal Services	265.84
	15-Aug-16 Legal Services	3,322.18
	3-Oct-16 Legal Services	1,138.70
	3-Oct-16 Miscellaneous Contracted Services	250.00
	24-Oct-16 Legal Services	270.00
	13-Dec-16 Legal Services	230.00
	20-Feb-17 Travel and Subsistence Employee Only	250.00
	22-May-17 Travel and Subsistence Employee Only	250.00
	30-May-17 Legal Services	1,770.00
	19-Jun-17 Legal Services	1,063.00
<b>WALSH GALLEGOS TREVINO RUSSO &amp; KYLE PC Total</b>		<b>8,809.72</b>
WALTER E TUBBS	17-Jan-17 Miscellaneous Contracted Services	100.50
	20-Feb-17 Miscellaneous Contracted Services	100.50
<b>WALTER E TUBBS Total</b>		<b>201.00</b>
WALTER F LOVE	6-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	65.00
	3-Oct-16 Miscellaneous Contracted Services	127.00
	11-Oct-16 Miscellaneous Contracted Services	116.00
	24-Oct-16 Miscellaneous Contracted Services	116.00
	7-Nov-16 Miscellaneous Contracted Services	116.00
<b>WALTER F LOVE Total</b>		<b>655.00</b>
WALTER RAY ROGERS	6-Sep-16 Miscellaneous Contracted Services	55.00
	19-Sep-16 Miscellaneous Contracted Services	110.00
	3-Oct-16 Miscellaneous Contracted Services	55.00
	11-Oct-16 Miscellaneous Contracted Services	55.00
	24-Oct-16 Miscellaneous Contracted Services	110.00
	7-Nov-16 Miscellaneous Contracted Services	110.00
	15-Nov-16 Miscellaneous Contracted Services	55.00
<b>WALTER RAY ROGERS Total</b>		<b>550.00</b>
WALTER SLOAN	12-Sep-16 Miscellaneous Contracted Services	65.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
	15-Nov-16 Miscellaneous Contracted Services	116.00
<b>WALTER SLOAN Total</b>		<b>411.00</b>
WALTER TUBBS	6-Sep-16 Miscellaneous Contracted Services	115.00
	5-Dec-16 Miscellaneous Contracted Services	65.00
	2-Jan-17 Miscellaneous Contracted Services	65.00
	30-Jan-17 Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	175.00
<b>WALTER TUBBS Total</b>		<b>621.00</b>

Walters, Rachel Marie	15-Nov-16 General Supplies	14.70
	5-Dec-16 Mileage Intra District	33.38
	7-Mar-17 Travel and Subsistence Employee Only	262.70
<b>Walters, Rachel Marie Total</b>		<b>310.78</b>
WALTON HOUSTON GALLERIA HOTELS, LP.	13-Feb-17 Travel and Subsistence Employee Only	53.28
<b>WALTON HOUSTON GALLERIA HOTELS, LP. Total</b>		<b>53.28</b>
WARD B ENGLISH JR	3-Apr-17 Miscellaneous Contracted Services	143.26
<b>WARD B ENGLISH JR Total</b>		<b>143.26</b>
Ward, Aaron	1-Aug-16 Mileage Intra District	34.46
	12-Sep-16 Mileage Intra District	59.85
	11-Oct-16 Mileage Intra District	72.48
	31-Oct-16 Travel and Subsistence Employee Only	23.76
	7-Nov-16 Mileage Intra District	52.24
	13-Dec-16 Mileage Intra District	59.76
	6-Feb-17 Mileage Intra District	92.81
	27-Feb-17 Travel and Subsistence Employee Only	55.89
	7-Mar-17 Mileage Intra District	87.81
	10-Apr-17 Mileage Intra District	107.10
	12-Jun-17 Mileage Intra District	58.11
<b>Ward, Aaron Total</b>		<b>704.27</b>
WARREN INSTRUCTIONAL NETWORK	26-Sep-16 Travel and Subsistence Employee Only	378.00
	11-Oct-16 Travel and Subsistence Employee Only	756.00
	17-Oct-16 Travel and Subsistence Employee Only	189.00
	30-Jan-17 Travel and Subsistence Employee Only	945.00
	27-Feb-17 Travel and Subsistence Employee Only	189.00
<b>WARREN INSTRUCTIONAL NETWORK Total</b>		<b>2,457.00</b>
Warren, Michael J	10-Apr-17 Miscellaneous Operating Costs	30.00
<b>Warren, Michael J Total</b>		<b>30.00</b>
Washburn, Randy L	27-Mar-17 Miscellaneous Operating Costs	45.00
<b>Washburn, Randy L Total</b>		<b>45.00</b>
WATERWAY HOTEL HOLDINGS, LLC	13-Dec-16 Travel and Subsistence Employee Only	618.03
<b>WATERWAY HOTEL HOLDINGS, LLC Total</b>		<b>618.03</b>
Wawrzyczek, Marcin R.	20-Mar-17 Travel and Subsistence Employee Only	170.00
<b>Wawrzyczek, Marcin R. Total</b>		<b>170.00</b>
WAYNE CHAPPELL	3-Oct-16 Miscellaneous Contracted Services	115.00
<b>WAYNE CHAPPELL Total</b>		<b>115.00</b>
WAYNE P CRUMBY	12-Sep-16 Miscellaneous Contracted Services	90.00
	19-Sep-16 Miscellaneous Contracted Services	90.00
	3-Oct-16 Miscellaneous Contracted Services	90.00
	11-Oct-16 Miscellaneous Contracted Services	90.00
	17-Oct-16 Miscellaneous Contracted Services	90.00
	24-Oct-16 Miscellaneous Contracted Services	90.00
	31-Oct-16 Miscellaneous Contracted Services	90.00
	7-Nov-16 Miscellaneous Contracted Services	90.00
	15-Nov-16 Miscellaneous Contracted Services	90.00
<b>WAYNE P CRUMBY Total</b>		<b>810.00</b>
Weak, Andrew J	9-Jan-17 Mileage Intra District	376.71
	27-Feb-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	470.17
<b>Weak, Andrew J Total</b>		<b>1,096.88</b>
Weaver, Lyndal W	9-Jan-17 Mileage Intra District	151.35
	18-Apr-17 Travel and Subsistence Employee Only	60.00
	18-Apr-17 Travel and Subsistence Students	60.00
	19-Jun-17 Mileage Intra District	188.90

<b>Weaver, Lyndal W Total</b>		<b>460.25</b>
<b>WEB COMMERCE PARTNERS, INC.</b>		
	26-Sep-16 General Supplies	122.28
	11-Oct-16 General Supplies	48.96
	31-Oct-16 General Supplies	203.80
	9-Jan-17 General Supplies	203.80
	3-Apr-17 General Supplies	203.80
	24-Apr-17 General Supplies	203.80
<b>WEB COMMERCE PARTNERS, INC. Total</b>		<b>986.44</b>
<b>Webb, Latonya J</b>	19-Sep-16 Travel and Subsistence Employee Only	97.00
<b>Webb, Latonya J Total</b>		<b>97.00</b>
<b>Webb, Susanne B</b>	9-Jan-17 Mileage Intra District	61.12
	19-Jun-17 Mileage Intra District	76.29
<b>Webb, Susanne B Total</b>		<b>137.41</b>
<b>WEBCLARITY SOFTWARE INC</b>	29-Aug-16 General Supplies	177.00
<b>WEBCLARITY SOFTWARE INC Total</b>		<b>177.00</b>
<b>WEBUILDFUN INC</b>		
	18-Jul-16 Supplies for Maintenance and or Operations	7,998.43
	22-Aug-16 Supplies for Maintenance and or Operations	37,393.20
	19-Sep-16 Supplies for Maintenance and or Operations	2,121.60
	23-Jan-17 Supplies for Maintenance and or Operations	2,950.94
	20-Mar-17 Supplies for Maintenance and or Operations	5,808.00
	3-Apr-17 Supplies for Maintenance and or Operations	1,978.00
	1-May-17 Supplies for Maintenance and or Operations	34,269.98
	15-May-17 Supplies for Maintenance and or Operations	807.70
<b>WEBUILDFUN INC Total</b>		<b>93,327.85</b>
<b>WEDGE SUPPLY, LLC</b>		
	15-Aug-16 General Supplies	1,889.85
	22-Aug-16 General Supplies	34,127.76
	6-Sep-16 Supplies for Maintenance and or Operations	407.88
	12-Sep-16 Contracted Maintenance and Repair	1,059.68
	12-Sep-16 Supplies for Maintenance and or Operations	65.22
	19-Sep-16 Contracted Maintenance and Repair	630.32
	26-Sep-16 General Supplies	17,406.37
	26-Sep-16 Supplies for Maintenance and or Operations	294.34
	3-Oct-16 Contracted Maintenance and Repair	2,345.49
	3-Oct-16 Supplies for Maintenance and or Operations	26.97
	11-Oct-16 Contracted Maintenance and Repair	562.52
	17-Oct-16 General Supplies	18,302.40
	17-Oct-16 Contracted Maintenance and Repair	1,475.00
	17-Oct-16 Supplies for Maintenance and or Operations	54.10
	15-Nov-16 Contracted Maintenance and Repair	45.00
	5-Dec-16 General Supplies	33,953.28
	5-Dec-16 Contracted Maintenance and Repair	1,808.78
	13-Dec-16 General Supplies	1,027.02
	13-Dec-16 Contracted Maintenance and Repair	1,215.55
	2-Jan-17 Supplies for Maintenance and or Operations	99.58
	9-Jan-17 General Supplies	15,650.88
	9-Jan-17 Supplies for Maintenance and or Operations	133.12
	17-Jan-17 Supplies for Maintenance and or Operations	704.94
	23-Jan-17 General Supplies	18,302.40
	23-Jan-17 Supplies for Maintenance and or Operations	132.08
	30-Jan-17 General Supplies	1,836.12
	20-Feb-17 Contracted Maintenance and Repair	3,546.78
	27-Feb-17 General Supplies	16,543.68
	27-Feb-17 Contracted Maintenance and Repair	846.10
	7-Mar-17 Supplies for Maintenance and or Operations	161.22



	27-Mar-17 Contracted Maintenance and Repair	785.54
	27-Mar-17 Supplies for Maintenance and or Operations	45.00
	3-Apr-17 General Supplies	8,813.12
	3-Apr-17 Contracted Maintenance and Repair	582.19
	3-Apr-17 Supplies for Maintenance and or Operations	886.12
	10-Apr-17 General Supplies	25,412.16
	18-Apr-17 Contracted Maintenance and Repair	311.00
	24-Apr-17 General Supplies	74,468.53
	24-Apr-17 Contracted Maintenance and Repair	1,148.04
	24-Apr-17 Supplies for Maintenance and or Operations	1,579.56
	8-May-17 General Supplies	2,691.24
	22-May-17 General Supplies	84.51
	30-May-17 Contracted Maintenance and Repair	1,370.07
	5-Jun-17 General Supplies	1,270.32
	19-Jun-17 General Supplies	227.52
<b>WEDGE SUPPLY, LLC Total</b>		<b>294,329.35</b>
<b>Weidner, Deborah M</b>		
	17-Jan-17 General Supplies	18.34
	30-Jan-17 Travel and Subsistence Employee Only	65.00
	7-Mar-17 Mileage Intra District	20.96
<b>Weidner, Deborah M Total</b>		<b>104.30</b>
<b>Weimer, Adam K</b>		
	9-Jan-17 Mileage Intra District	43.92
<b>Weimer, Adam K Total</b>		<b>43.92</b>
<b>Weinman, Michael Scott</b>		
	29-Aug-16 Gasoline and Other Fuels for Vehicles (Including Buses)	101.40
	6-Sep-16 Gasoline and Other Fuels for Vehicles (Including Buses)	19.70
	9-Jan-17 Mileage Intra District	131.39
	5-Jun-17 Gasoline and Other Fuels for Vehicles (Including Buses)	10.00
	19-Jun-17 Mileage Intra District	163.99
<b>Weinman, Michael Scott Total</b>		<b>426.48</b>
<b>Weir, Bobbie L</b>		
	26-Sep-16 Travel and Subsistence Employee Only	499.00
	9-Jan-17 Mileage Intra District	558.32
	27-Feb-17 General Supplies	42.59
	20-Mar-17 General Supplies	3.49
	19-Jun-17 Mileage Intra District	770.12
	19-Jun-17 Travel and Subsistence Employee Only	711.28
<b>Weir, Bobbie L Total</b>		<b>2,584.80</b>
<b>Weise, Estelle S</b>		
	9-Jan-17 Mileage Intra District	433.26
	27-Feb-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	540.75
<b>Weise, Estelle S Total</b>		<b>1,224.01</b>
<b>Welch, Isalene O</b>		
	2-Jan-17 General Supplies	27.79
<b>Welch, Isalene O Total</b>		<b>27.79</b>
<b>Welch, Jessica N</b>		
	1-Aug-16 Travel and Subsistence Employee Only	125.00
<b>Welch, Jessica N Total</b>		<b>125.00</b>
<b>Welch, Mary K</b>		
	7-Nov-16 Travel and Subsistence Employee Only	358.28
	13-Dec-16 Travel and Subsistence Employee Only	184.76
<b>Welch, Mary K Total</b>		<b>543.04</b>
<b>WELDON PARTS</b>		
	19-Sep-16 Supplies for Maintenance and or Operations	200.11
<b>WELDON PARTS Total</b>		<b>200.11</b>
<b>Wendling, Kathryn B</b>		
	3-Oct-16 General Supplies	61.29
	3-Oct-16 Miscellaneous Operating Costs	79.01
	3-Oct-16 Reading Materials	135.91
	20-Feb-17 Miscellaneous Operating Costs	13.49
	5-Jun-17 Reading Materials	104.34
	5-Jun-17 Travel and Subsistence Employee Only	346.06

<b>Wendling, Kathryn B Total</b>		<b>740.10</b>
<b>WESLEY H JOHNSON</b>	<b>27-Feb-17</b> Miscellaneous Contracted Services	135.00
<b>WESLEY H JOHNSON Total</b>		<b>135.00</b>
<b>WESLEY W BLEDSOE</b>	<b>6-Feb-17</b> Miscellaneous Contracted Services	210.00
<b>WESLEY W BLEDSOE Total</b>		<b>210.00</b>
<b>WEST CENTRAL TEXAS CAREER CONSORTIUM</b>	<b>17-Jan-17</b> Travel and Subsistence Employee Only	74.00
<b>WEST CENTRAL TEXAS CAREER CONSORTIUM Total</b>		<b>74.00</b>
<b>WEST GROUP</b>	<b>25-Jul-16</b> Reading Materials	192.00
	<b>3-Oct-16</b> Reading Materials	131.00
	<b>24-Oct-16</b> Reading Materials	1,186.00
	<b>9-Jan-17</b> Reading Materials	131.00
	<b>13-Feb-17</b> Reading Materials	999.00
	<b>3-Apr-17</b> Reading Materials	1,816.00
	<b>18-Apr-17</b> Reading Materials	784.00
	<b>24-Apr-17</b> Reading Materials	336.00
<b>WEST GROUP Total</b>		<b>5,575.00</b>
<b>WEST MUSIC</b>	<b>1-Aug-16</b> General Supplies	63.00
	<b>11-Oct-16</b> General Supplies	172.08
	<b>24-Oct-16</b> General Supplies	64.75
	<b>31-Oct-16</b> General Supplies	379.10
	<b>15-Nov-16</b> General Supplies	120.60
	<b>5-Dec-16</b> General Supplies	161.52
	<b>2-Jan-17</b> General Supplies	313.15
	<b>17-Jan-17</b> General Supplies	185.82
	<b>6-Feb-17</b> General Supplies	296.99
	<b>13-Feb-17</b> General Supplies	129.05
	<b>7-Mar-17</b> General Supplies	85.52
	<b>3-Apr-17</b> General Supplies	666.87
	<b>10-Apr-17</b> General Supplies	932.81
	<b>18-Apr-17</b> General Supplies	941.82
	<b>24-Apr-17</b> General Supplies	291.35
	<b>1-May-17</b> General Supplies	610.05
	<b>15-May-17</b> General Supplies	448.90
	<b>30-May-17</b> General Supplies	284.15
	<b>5-Jun-17</b> General Supplies	324.24
	<b>12-Jun-17</b> General Supplies	521.82
<b>WEST MUSIC Total</b>		<b>6,993.59</b>
<b>West, MaKenzie K</b>	<b>20-Mar-17</b> Travel and Subsistence Employee Only	30.00
<b>West, MaKenzie K Total</b>		<b>30.00</b>
<b>WESTERN - BRW PAPER CO INC</b>	<b>11-Jul-16</b> General Supplies	20,845.60
	<b>18-Jul-16</b> General Supplies	10,290.00
	<b>1-Aug-16</b> General Supplies	4,189.20
	<b>8-Aug-16</b> General Supplies	8,671.70
	<b>22-Aug-16</b> General Supplies	2,221.40
	<b>29-Aug-16</b> General Supplies	20,580.00
	<b>12-Sep-16</b> General Supplies	6,514.80
	<b>3-Oct-16</b> General Supplies	10,290.00
	<b>11-Oct-16</b> General Supplies	25,084.60
	<b>17-Oct-16</b> General Supplies	24,369.40
	<b>24-Oct-16</b> General Supplies	2,429.20
	<b>31-Oct-16</b> General Supplies	1,205.00
	<b>15-Nov-16</b> General Supplies	20,580.00
	<b>28-Nov-16</b> General Supplies	327.20
	<b>5-Dec-16</b> General Supplies	31,849.60

	13-Dec-16 General Supplies	20,580.00
	9-Jan-17 General Supplies	24,798.80
	30-Jan-17 General Supplies	4,833.40
	6-Feb-17 General Supplies	44,207.60
	13-Feb-17 General Supplies	6,884.60
	27-Feb-17 General Supplies	1,374.00
	7-Mar-17 General Supplies	30,429.00
	27-Mar-17 General Supplies	27,468.00
	10-Apr-17 General Supplies	23,389.71
	18-Apr-17 General Supplies	23,248.60
	8-May-17 General Supplies	20,286.00
	15-May-17 General Supplies	9.89
	22-May-17 General Supplies	20,286.00
	30-May-17 General Supplies	6,170.64
	19-Jun-17 General Supplies	1,739.14
<b>WESTERN - BRW PAPER CO INC Total</b>		<b>445,153.08</b>
Westfall, Michael P	15-May-17 Travel and Subsistence Employee Only	81.30
<b>Westfall, Michael P Total</b>		<b>81.30</b>
<b>WESTIN BONAVENTURE HOTEL &amp; SUITES</b>	18-Apr-17 Travel and Subsistence Employee Only	3,453.64
<b>WESTIN BONAVENTURE HOTEL &amp; SUITES Total</b>		<b>3,453.64</b>
<b>WESTIN RIVERWALK</b>	27-Mar-17 Travel and Subsistence Employee Only	134.01
	12-Jun-17 Travel and Subsistence Non-Employees	3,746.63
<b>WESTIN RIVERWALK Total</b>		<b>3,880.64</b>
Wetherington, Ruth G	10-Apr-17 General Supplies	39.75
<b>Wetherington, Ruth G Total</b>		<b>39.75</b>
Wheeler, Jennifer K	9-Jan-17 Mileage Intra District	193.24
	20-Feb-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	297.09
<b>Wheeler, Jennifer K Total</b>		<b>740.33</b>
White, Tobin A	31-Oct-16 Travel and Subsistence Employee Only	89.00
	2-Jan-17 Travel and Subsistence Employee Only	164.00
<b>White, Tobin A Total</b>		<b>253.00</b>
Whitehead, Frances A	5-Dec-16 General Supplies	127.46
	5-Jun-17 Mileage Intra District	163.57
<b>Whitehead, Frances A Total</b>		<b>291.03</b>
<b>WICHITA ANC, LTD</b>	22-Feb-17 Travel and Subsistence Employee Only	998.50
	22-Feb-17 Travel and Subsistence Students	887.56
<b>WICHITA ANC, LTD Total</b>		<b>1,886.06</b>
Wiechmann, Catherine J	9-Jan-17 Mileage Intra District	150.10
	7-Mar-17 Travel and Subsistence Employee Only	400.00
	19-Jun-17 Mileage Intra District	187.34
<b>Wiechmann, Catherine J Total</b>		<b>737.44</b>
<b>WI-ERI WACO H PROPERTY, LP</b>	20-Mar-17 Travel and Subsistence Employee Only	1,275.44
<b>WI-ERI WACO H PROPERTY, LP Total</b>		<b>1,275.44</b>
<b>WILBERT R ADAMS</b>	30-Jan-17 Miscellaneous Contracted Services	270.00
<b>WILBERT R ADAMS Total</b>		<b>270.00</b>
Wild, Mary L	17-Oct-16 General Supplies	7.96
	23-Jan-17 Mileage Intra District	95.58
	3-Apr-17 General Supplies	49.95
	19-Jun-17 Mileage Intra District	150.34
	19-Jun-17 Miscellaneous Operating Costs	95.00
<b>Wild, Mary L Total</b>		<b>398.83</b>
<b>WILDLIFE ON THE MOVE, INC.</b>	20-Jun-17 Travel and Subsistence Students	548.00
<b>WILDLIFE ON THE MOVE, INC. Total</b>		<b>548.00</b>

Wilkerson, Sara E	9-Jan-17 Mileage Intra District	15.55
<b>Wilkerson, Sara E Total</b>		<b>15.55</b>
WILL H. NEALY JR.	27-Feb-17 Miscellaneous Contracted Services	100.50
<b>WILL H. NEALY JR. Total</b>		<b>100.50</b>
Willard, Sharon A	9-Jan-17 Mileage Intra District	6.05
	19-Jun-17 Mileage Intra District	7.86
<b>Willard, Sharon A Total</b>		<b>13.91</b>
WILLIAM ANDREW ROY	1-May-17 Miscellaneous Contracted Services	155.00
<b>WILLIAM ANDREW ROY Total</b>		<b>155.00</b>
WILLIAM BARRETT WALKER	27-Mar-17 Miscellaneous Contracted Services	445.00
	3-Apr-17 Miscellaneous Contracted Services	145.00
	1-May-17 Miscellaneous Contracted Services	145.00
<b>WILLIAM BARRETT WALKER Total</b>		<b>735.00</b>
WILLIAM BRETT ALLEN GILPATRICK	27-Mar-17 Miscellaneous Contracted Services	155.00
	3-Apr-17 Miscellaneous Contracted Services	145.00
	18-Apr-17 Miscellaneous Contracted Services	155.00
	15-May-17 Miscellaneous Contracted Services	175.00
<b>WILLIAM BRETT ALLEN GILPATRICK Total</b>		<b>630.00</b>
WILLIAM D MAJORS	31-Oct-16 Miscellaneous Contracted Services	116.00
<b>WILLIAM D MAJORS Total</b>		<b>116.00</b>
WILLIAM DALE POWERS	13-Feb-17 Miscellaneous Operating Costs	300.00
<b>WILLIAM DALE POWERS Total</b>		<b>300.00</b>
WILLIAM E SCHAID	24-Apr-17 Miscellaneous Contracted Services	155.00
<b>WILLIAM E SCHAID Total</b>		<b>155.00</b>
WILLIAM G COOK	27-Mar-17 Miscellaneous Contracted Services	145.00
	18-Apr-17 Miscellaneous Contracted Services	145.00
	24-Apr-17 Miscellaneous Contracted Services	145.00
<b>WILLIAM G COOK Total</b>		<b>435.00</b>
WILLIAM MILES EICHHOLTZ	24-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	768.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	5-Dec-16 Miscellaneous Contracted Services	320.00
	2-Jan-17 Miscellaneous Contracted Services	320.00
	17-Jan-17 Miscellaneous Contracted Services	544.00
	6-Feb-17 Miscellaneous Contracted Services	416.00
	20-Feb-17 Miscellaneous Contracted Services	544.00
	7-Mar-17 Miscellaneous Contracted Services	560.00
	27-Mar-17 Miscellaneous Contracted Services	672.00
	10-Apr-17 Miscellaneous Contracted Services	512.00
	24-Apr-17 Miscellaneous Contracted Services	496.00
	8-May-17 Miscellaneous Contracted Services	512.00
	30-May-17 Miscellaneous Contracted Services	640.00
	12-Jun-17 Miscellaneous Contracted Services	728.00
<b>WILLIAM MILES EICHHOLTZ Total</b>		<b>7,544.00</b>
WILLIAM R (BILL) LITTLE	6-Sep-16 Miscellaneous Contracted Services	50.00
	12-Sep-16 Miscellaneous Contracted Services	50.00
	19-Sep-16 Tuition and Transfer Payments	50.00
	3-Oct-16 Miscellaneous Contracted Services	50.00
	11-Oct-16 Miscellaneous Contracted Services	50.00
	17-Oct-16 Miscellaneous Contracted Services	50.00
	24-Oct-16 Miscellaneous Contracted Services	50.00
	31-Oct-16 Miscellaneous Contracted Services	50.00
	7-Nov-16 Miscellaneous Contracted Services	50.00
	15-Nov-16 Miscellaneous Contracted Services	50.00

<b>WILLIAM R (BILL) LITTLE Total</b>		<b>500.00</b>
WILLIAM STONUM	24-Oct-16 Miscellaneous Contracted Services	50.00
	7-Nov-16 Miscellaneous Contracted Services	50.00
<b>WILLIAM STONUM Total</b>		<b>100.00</b>
WILLIAM TRESHOCK	1-May-17 Miscellaneous Contracted Services	85.00
<b>WILLIAM TRESHOCK Total</b>		<b>85.00</b>
WILLIAM V MACGILL & COMPANY	22-Aug-16 General Supplies	340.65
	12-Sep-16 General Supplies	421.60
	19-Sep-16 General Supplies	342.54
	26-Sep-16 General Supplies	177.19
	11-Oct-16 General Supplies	89.75
	15-Nov-16 General Supplies	190.00
	5-Dec-16 General Supplies	411.46
	9-Jan-17 Miscellaneous Operating Costs	52.62
	17-Jan-17 General Supplies	112.03
	30-Jan-17 General Supplies	403.63
	20-Feb-17 General Supplies	217.32
	27-Feb-17 General Supplies	1,981.41
	20-Mar-17 General Supplies	62.06
	27-Mar-17 Reading Materials	232.45
	3-Apr-17 General Supplies	102.25
	10-Apr-17 General Supplies	123.01
	18-Apr-17 General Supplies	73.99
	24-Apr-17 General Supplies	155.81
	1-May-17 General Supplies	108.30
	15-May-17 General Supplies	62.25
	30-May-17 General Supplies	88.35
	12-Jun-17 General Supplies	169.26
	19-Jun-17 General Supplies	518.02
<b>WILLIAM V MACGILL &amp; COMPANY Total</b>		<b>6,435.95</b>
Williams, Amanda S.	19-Jun-17 Travel and Subsistence Employee Only	223.00
<b>Williams, Amanda S. Total</b>		<b>223.00</b>
Williams, Andria R	23-Jan-17 Miscellaneous Operating Costs	9.98
<b>Williams, Andria R Total</b>		<b>9.98</b>
Williams, Brandi M	20-Feb-17 Travel and Subsistence Employee Only	199.00
<b>Williams, Brandi M Total</b>		<b>199.00</b>
Williams, Kirsten M	9-Jan-17 Mileage Intra District	119.87
	20-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	177.22
<b>Williams, Kirsten M Total</b>		<b>547.09</b>
WILLIAMSON MUSIC CO	8-Aug-16 Travel and Subsistence Students	1,200.00
	6-Sep-16 Contracted Maintenance and Repair	999.95
	26-Sep-16 Contracted Maintenance and Repair	1,038.48
	31-Oct-16 Contracted Maintenance and Repair	20.00
	17-Jan-17 General Supplies	200.00
<b>WILLIAMSON MUSIC CO Total</b>		<b>3,458.43</b>
Williamson, Emily M	19-Jun-17 Mileage Intra District	343.98
<b>Williamson, Emily M Total</b>		<b>343.98</b>
Williamson, Jonathon T	9-Jan-17 Mileage Intra District	434.10
<b>Williamson, Jonathon T Total</b>		<b>434.10</b>
WILLIE CAMPBELL	20-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	70.00
<b>WILLIE CAMPBELL Total</b>		<b>170.50</b>
WILLIE J PIPPEN IV	6-Sep-16 Miscellaneous Contracted Services	560.00

	12-Sep-16 Miscellaneous Contracted Services	736.00
	26-Sep-16 Miscellaneous Contracted Services	864.00
	3-Oct-16 Miscellaneous Contracted Services	664.00
	11-Oct-16 Miscellaneous Contracted Services	80.00
	24-Oct-16 Miscellaneous Contracted Services	240.00
	31-Oct-16 Miscellaneous Contracted Services	752.00
	7-Nov-16 Miscellaneous Contracted Services	528.00
	15-Nov-16 Miscellaneous Contracted Services	224.00
	28-Nov-16 Miscellaneous Contracted Services	448.00
	13-Dec-16 Miscellaneous Contracted Services	272.00
	27-Feb-17 Miscellaneous Contracted Services	800.00
	7-Mar-17 Miscellaneous Contracted Services	512.00
	20-Mar-17 Miscellaneous Contracted Services	504.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	3-Apr-17 Miscellaneous Contracted Services	920.00
	18-Apr-17 Miscellaneous Contracted Services	736.00
	1-May-17 Miscellaneous Contracted Services	544.00
	8-May-17 Miscellaneous Contracted Services	256.00
	22-May-17 Miscellaneous Contracted Services	1,008.00
<b>WILLIE J PIPPEN IV Total</b>		<b>10,904.00</b>
<b>Willis, Adriana B</b>	9-Jan-17 Mileage Intra District	164.24
	19-Jun-17 Mileage Intra District	204.99
<b>Willis, Adriana B Total</b>		<b>369.23</b>
<b>WILLS POINT ISD</b>	9-Jan-17 Miscellaneous Operating Costs	315.00
<b>WILLS POINT ISD Total</b>		<b>315.00</b>
<b>WILSHIRE GROUP</b>	15-Aug-16 General Supplies	399.20
<b>WILSHIRE GROUP Total</b>		<b>399.20</b>
<b>WILSON M LOOK</b>	12-Sep-16 Miscellaneous Contracted Services	50.00
	3-Oct-16 Miscellaneous Contracted Services	50.00
	24-Oct-16 Miscellaneous Contracted Services	50.00
	7-Nov-16 Miscellaneous Contracted Services	165.00
	15-Nov-16 Miscellaneous Contracted Services	50.00
<b>WILSON M LOOK Total</b>		<b>365.00</b>
<b>Wilson, Jaylen P</b>	19-Jun-17 Travel and Subsistence Employee Only	197.00
<b>Wilson, Jaylen P Total</b>		<b>197.00</b>
<b>Wilson, Jonquil M</b>	31-Oct-16 Mileage Intra District	95.80
	5-Dec-16 Mileage Intra District	90.94
	20-Mar-17 Mileage Intra District	142.47
	30-May-17 Mileage Intra District	78.54
<b>Wilson, Jonquil M Total</b>		<b>407.75</b>
<b>Wilson, Selena M</b>	5-Dec-16 Travel and Subsistence Employee Only	249.00
	1-May-17 Travel and Subsistence Employee Only	90.00
<b>Wilson, Selena M Total</b>		<b>339.00</b>
<b>WINDSTREAM HOLDINGS, INC.</b>	27-Feb-17 Utilities	11,693.32
	20-Mar-17 Utilities	984.35
	24-Apr-17 Utilities	10,779.34
	22-May-17 Utilities	10,773.31
<b>WINDSTREAM HOLDINGS, INC. Total</b>		<b>34,230.32</b>
<b>WINDY WINSTEAD INC</b>	26-Sep-16 Contracted Maintenance and Repair	77.50
<b>WINDY WINSTEAD INC Total</b>		<b>77.50</b>
<b>Winfield, Caroline C</b>	23-Jan-17 Travel and Subsistence Employee Only	92.66
	30-Jan-17 Mileage Intra District	197.96
	19-Jun-17 Mileage Intra District	392.53
<b>Winfield, Caroline C Total</b>		<b>683.15</b>

WINFRED GEORGE	23-Jan-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
<b>WINFRED GEORGE Total</b>		<b>270.00</b>
WINMIR GLASS & MIRROR INC	18-Jul-16 General Supplies	786.00
	2-Jan-17 General Supplies	1,009.04
	17-Jan-17 General Supplies	1,030.23
	20-Feb-17 General Supplies	2,327.30
	27-Feb-17 General Supplies	132.20
	7-Mar-17 General Supplies	352.50
	27-Mar-17 General Supplies	710.25
	3-Apr-17 General Supplies	920.35
	10-Apr-17 General Supplies	1,108.50
	24-Apr-17 General Supplies	437.65
	24-Apr-17 Supplies for Maintenance and or Operations	85.00
	1-May-17 General Supplies	241.00
	8-May-17 General Supplies	466.50
	22-May-17 General Supplies	876.50
	5-Jun-17 General Supplies	1,150.70
<b>WINMIR GLASS &amp; MIRROR INC Total</b>		<b>11,633.72</b>
Winn, Jennifer L	9-Jan-17 General Supplies	18.06
<b>Winn, Jennifer L Total</b>		<b>18.06</b>
WINSTON T TROTTER III	17-Jan-17 Miscellaneous Contracted Services	85.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	270.00
<b>WINSTON T TROTTER III Total</b>		<b>490.00</b>
WINSTON WATER COOLER	25-Jul-16 Supplies for Maintenance and or Operations	107.14
	15-Aug-16 Supplies for Maintenance and or Operations	214.29
	11-Oct-16 Supplies for Maintenance and or Operations	598.50
	24-Oct-16 Supplies for Maintenance and or Operations	150.92
	5-Dec-16 Supplies for Maintenance and or Operations	204.00
	30-Jan-17 Supplies for Maintenance and or Operations	115.44
	10-Apr-17 Supplies for Maintenance and or Operations	191.28
<b>WINSTON WATER COOLER Total</b>		<b>1,581.57</b>
WOLTERS KLUWER HEALTH COMPANY	27-Mar-17 Reading Materials	561.00
<b>WOLTERS KLUWER HEALTH COMPANY Total</b>		<b>561.00</b>
Wood, David P	15-Aug-16 Travel and Subsistence Employee Only	244.50
<b>Wood, David P Total</b>		<b>244.50</b>
WOODROW W BERRY	12-Sep-16 Miscellaneous Operating Costs	870.10
	13-Dec-16 Miscellaneous Operating Costs	961.73
	27-Feb-17 Miscellaneous Operating Costs	261.80
	30-May-17 Miscellaneous Operating Costs	5,364.50
<b>WOODROW W BERRY Total</b>		<b>7,458.13</b>
WOODWIND & BRASSWIND, INC.	1-May-17 General Supplies	131.18
	22-May-17 General Supplies	259.00
<b>WOODWIND &amp; BRASSWIND, INC. Total</b>		<b>390.18</b>
WORLD BOOK INC	26-Sep-16 General Supplies	21,928.33
<b>WORLD BOOK INC Total</b>		<b>21,928.33</b>
WORTHINGTON DIRECT INC	30-Jan-17 General Supplies	1,948.41
	13-Feb-17 General Supplies	824.28
	19-Jun-17 General Supplies	581.92
<b>WORTHINGTON DIRECT INC Total</b>		<b>3,354.61</b>
Worthington, Mary T	19-Sep-16 Travel and Subsistence Employee Only	209.00
	3-Apr-17 Miscellaneous Operating Costs	25.95
<b>Worthington, Mary T Total</b>		<b>234.95</b>

WPS FI AUSTIN, LLC	13-Feb-17 Travel and Subsistence Employee Only	339.54
	13-Feb-17 Travel and Subsistence Students	679.08
<b>WPS FI AUSTIN, LLC Total</b>		<b>1,018.62</b>
Wreyford, Abbi G	17-Oct-16 Miscellaneous Operating Costs	25.80
<b>Wreyford, Abbi G Total</b>		<b>25.80</b>
Wright, Caitlin S	27-Feb-17 Miscellaneous Operating Costs	56.60
	15-May-17 Miscellaneous Operating Costs	51.51
<b>Wright, Caitlin S Total</b>		<b>108.11</b>
Wright, Courtney J	3-Apr-17 General Supplies	61.38
<b>Wright, Courtney J Total</b>		<b>61.38</b>
Wright, John C	9-Jan-17 Mileage Intra District	445.74
	12-Jun-17 Gasoline and Other Fuels for Vehicles (Including Buses)	35.34
	19-Jun-17 Mileage Intra District	556.31
<b>Wright, John C Total</b>		<b>1,037.39</b>
Writtenberry, Jordan M	5-Dec-16 General Supplies	44.74
<b>Writtenberry, Jordan M Total</b>		<b>44.74</b>
WYLIE HIGH SCHOOL	15-Nov-16 Travel and Subsistence Students	95.00
<b>WYLIE HIGH SCHOOL Total</b>		<b>95.00</b>
WYLIE ISD ATHLETIC DEPARTMENT	17-Jan-17 Miscellaneous Operating Costs	157.00
	13-Feb-17 Miscellaneous Operating Costs	300.00
	27-Mar-17 Miscellaneous Operating Costs	275.00
<b>WYLIE ISD ATHLETIC DEPARTMENT Total</b>		<b>732.00</b>
WYLIE PIRATE ATHLETIC BOOSTER CLUB	15-Nov-16 Miscellaneous Operating Costs	550.00
	9-Jan-17 Miscellaneous Operating Costs	440.00
<b>WYLIE PIRATE ATHLETIC BOOSTER CLUB Total</b>		<b>990.00</b>
XTREME SWIM, INC	11-Jul-16 General Supplies	2,166.00
<b>XTREME SWIM, INC Total</b>		<b>2,166.00</b>
Yamamura, Mihoko E	24-Oct-16 Travel and Subsistence Employee Only	474.09
<b>Yamamura, Mihoko E Total</b>		<b>474.09</b>
Yarborough, Anne Marie	25-Jul-16 Travel and Subsistence Employee Only	395.50
	31-Oct-16 Miscellaneous Operating Costs	18.98
	20-Feb-17 Travel and Subsistence Employee Only	594.11
	10-Apr-17 Travel and Subsistence Employee Only	433.72
	12-Jun-17 Travel and Subsistence Employee Only	311.72
<b>Yarborough, Anne Marie Total</b>		<b>1,754.03</b>
Yardley, Michele D	30-Jan-17 Travel and Subsistence Employee Only	50.00
	7-Mar-17 Mileage Intra District	35.26
<b>Yardley, Michele D Total</b>		<b>85.26</b>
Yarger, Deborah G	29-Aug-16 General Supplies	35.94
	7-Nov-16 Miscellaneous Operating Costs	68.46
	5-Dec-16 Miscellaneous Operating Costs	103.28
<b>Yarger, Deborah G Total</b>		<b>207.68</b>
Yeager, Karol L	5-Dec-16 Mileage Intra District	46.05
<b>Yeager, Karol L Total</b>		<b>46.05</b>
Yeager, Stephanie K	15-May-17 Miscellaneous Operating Costs	26.91
<b>Yeager, Stephanie K Total</b>		<b>26.91</b>
YELLOW ROSE LANDSCAPE SERVICES INC	7-Mar-17 General Supplies	2,000.00
<b>YELLOW ROSE LANDSCAPE SERVICES INC Total</b>		<b>2,000.00</b>
YESENIA CAMPOS	17-Jan-17 Contracted Maintenance and Repair	7,200.00
<b>YESENIA CAMPOS Total</b>		<b>7,200.00</b>
Yon, Christopher L	20-Feb-17 Travel and Subsistence Employee Only	333.66
<b>Yon, Christopher L Total</b>		<b>333.66</b>
YONLEY'S PIANO TUNING	11-Oct-16 Contracted Maintenance and Repair	783.64
	28-Nov-16 Contracted Maintenance and Repair	690.00



	13-Dec-16 Contracted Maintenance and Repair	400.00
	27-Mar-17 Contracted Maintenance and Repair	1,960.00
	1-May-17 Contracted Maintenance and Repair	1,175.00
	12-Jun-17 Contracted Maintenance and Repair	675.00
<b>YONLEY'S PIANO TUNING Total</b>		<b>5,683.64</b>
<b>YOUNG DFW WRITERS INC</b>	12-Jun-17 General Supplies	1,500.00
<b>YOUNG DFW WRITERS INC Total</b>		<b>1,500.00</b>
<b>Young, Beth C</b>	28-Nov-16 Mileage Intra District	17.28
<b>Young, Beth C Total</b>		<b>17.28</b>
<b>Young, Christofer M</b>	13-Dec-16 Travel and Subsistence Employee Only	130.00
<b>Young, Christofer M Total</b>		<b>130.00</b>
<b>Young, Melissa R</b>	15-Aug-16 Travel and Subsistence Employee Only	325.00
	30-May-17 Travel and Subsistence Students	1,125.00
<b>Young, Melissa R Total</b>		<b>1,450.00</b>
<b>Young-Watkins, Regina</b>	1-Aug-16 Miscellaneous Operating Costs	131.00
<b>Young-Watkins, Regina Total</b>		<b>131.00</b>
<b>YOUTHLIGHT INC</b>	8-Aug-16 Reading Materials	430.57
	23-Jan-17 General Supplies	31.90
	27-Mar-17 Miscellaneous Operating Costs	50.45
	15-May-17 General Supplies	36.85
<b>YOUTHLIGHT INC Total</b>		<b>549.77</b>
<b>YQUICHESSIA MCCLOUD</b>	12-Sep-16 Miscellaneous Contracted Services	55.00
	19-Sep-16 Miscellaneous Contracted Services	55.00
	3-Oct-16 Miscellaneous Contracted Services	55.00
	11-Oct-16 Miscellaneous Contracted Services	55.00
	24-Oct-16 Miscellaneous Contracted Services	110.00
	7-Nov-16 Miscellaneous Contracted Services	110.00
	15-Nov-16 Miscellaneous Contracted Services	55.00
	5-Dec-16 Miscellaneous Contracted Services	56.00
	13-Dec-16 Miscellaneous Contracted Services	28.00
	9-Jan-17 Miscellaneous Contracted Services	28.00
	17-Jan-17 Miscellaneous Contracted Services	70.00
	30-Jan-17 Miscellaneous Contracted Services	84.00
	6-Feb-17 Miscellaneous Contracted Services	28.00
	13-Feb-17 Miscellaneous Contracted Services	28.00
	20-Feb-17 Miscellaneous Contracted Services	28.00
	27-Feb-17 Miscellaneous Contracted Services	56.00
<b>YQUICHESSIA MCCLOUD Total</b>		<b>901.00</b>
<b>Yuan, Wenhui (Hugh)</b>	17-Oct-16 Travel and Subsistence Employee Only	576.00
	8-May-17 Travel and Subsistence Employee Only	745.35
<b>Yuan, Wenhui (Hugh) Total</b>		<b>1,321.35</b>
<b>Yungclas, Melanie G</b>	12-Jun-17 General Supplies	96.00
	12-Jun-17 Travel and Subsistence Employee Only	269.22
<b>Yungclas, Melanie G Total</b>		<b>365.22</b>
<b>YVONNE N. FLOWERS</b>	12-Sep-16 Professional Services	4,890.00
<b>YVONNE N. FLOWERS Total</b>		<b>4,890.00</b>
<b>Zancana, Caitlin M</b>	17-Oct-16 General Supplies	63.95
	24-Oct-16 General Supplies	46.49
	15-Nov-16 General Supplies	57.04
	5-Dec-16 General Supplies	299.44
	9-Jan-17 General Supplies	356.82
	27-Feb-17 General Supplies	113.36
	12-Jun-17 General Supplies	119.61
<b>Zancana, Caitlin M Total</b>		<b>1,056.71</b>

Zavala, Lorena	7-Mar-17 Miscellaneous Operating Costs	82.41
	30-May-17 Miscellaneous Operating Costs	45.95
<b>Zavala, Lorena Total</b>		<b>128.36</b>
Zehner, Kelsey K	9-Jan-17 Mileage Intra District	393.76
	19-Jun-17 Mileage Intra District	491.45
<b>Zehner, Kelsey K Total</b>		<b>885.21</b>
Zellman, Daniel W	30-Jan-17 Travel and Subsistence Employee Only	93.37
	7-Mar-17 Mileage Intra District	45.04
<b>Zellman, Daniel W Total</b>		<b>138.41</b>
Zenteno, Meghann S	9-Jan-17 Mileage Intra District	68.19
	7-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	85.11
<b>Zenteno, Meghann S Total</b>		<b>403.30</b>
ZEP INC.	7-Mar-17 Supplies for Maintenance and or Operations	1,203.49
	27-Mar-17 General Supplies	247.49
	18-Apr-17 Supplies for Maintenance and or Operations	51.00
<b>ZEP INC. Total</b>		<b>1,501.98</b>
Zhang, Kristin C	7-Nov-16 Travel and Subsistence Employee Only	75.96
<b>Zhang, Kristin C Total</b>		<b>75.96</b>
ZNK PARTNERS LLC	8-Aug-16 General Supplies	3,258.45
	22-Aug-16 General Supplies	76.60
	3-Oct-16 Miscellaneous Contracted Services	58.60
<b>ZNK PARTNERS LLC Total</b>		<b>3,393.65</b>
Zornig, Alicia A	23-Sep-16 Travel and Subsistence Employee Only	435.09
	26-Sep-16 Miscellaneous Contracted Services	45.00
	5-Dec-16 Travel and Subsistence Employee Only	533.71
<b>Zornig, Alicia A Total</b>		<b>1,013.80</b>
<b>Grand Total</b>		<b>99,039,916.13</b>

During fiscal year 2016-17, RISD incurred other expenditures that were non-cash in nature. These include:

Use of commodities provided by the US Department of Agriculture

\$983,962.03