Vendor Name	Check Date Object Description	Total
1 EDI SOURCE INC	3-Apr-17 Contracted Maintenance and Repair	5,815.21
1 EDI SOURCE INC Total		5,815.21
4IMPRINT INC	11-Jul-16 General Supplies	485.16
	18-Jul-16 General Supplies	2,213.93
	8-Aug-16 General Supplies	417.70
	12-Sep-16 General Supplies	606.88
	13-Dec-16 General Supplies	434.26
	<b>6-Feb-17</b> General Supplies	890.90
	10-Apr-17 General Supplies	105.37
	8-May-17 General Supplies	265.21
	<b>30-May-17</b> General Supplies	937.02
	5-Jun-17 General Supplies	715.24
	<b>19-Jun-17</b> General Supplies	942.16
4IMPRINT INC Total		8,013.83
806 TECHNOLOGIES	27-Feb-17 General Supplies	24,750.00
806 TECHNOLOGIES Total		24,750.00
A & W BEARINGS & SUPPLY CO INC	1-Aug-16 Supplies for Maintenance and or Operations	60.68
	8-Aug-16 Supplies for Maintenance and or Operations	273.11
	22-Aug-16 Supplies for Maintenance and or Operations	51.62
	29-Aug-16 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
	11-Oct-16 Supplies for Maintenance and or Operations	34.20
	17-Oct-16 Supplies for Maintenance and or Operations	125.04
	<b>24-Oct-16</b> Supplies for Maintenance and or Operations	43.77
	7-Nov-16 Supplies for Maintenance and or Operations	64.98
	<b>15-Nov-16</b> Supplies for Maintenance and or Operations	27.81
	13-Dec-16 Supplies for Maintenance and or Operations	28.65
	17-Jan-17 Supplies for Maintenance and or Operations	26.28
	23-Jan-17 Supplies for Maintenance and or Operations	137.86
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations	31.32
	13-Feb-17 Supplies for Maintenance and or Operations	30.46
	27-Feb-17 Supplies for Maintenance and or Operations	108.40
	7-Mar-17 Supplies for Maintenance and or Operations	30.60
	27-Mar-17 Supplies for Maintenance and or Operations	327.46
	10-Apr-17 Supplies for Maintenance and or Operations	436.10
	24-Apr-17 Supplies for Maintenance and or Operations	28.98
	8-May-17 Supplies for Maintenance and or Operations	31.70
	15-May-17 Supplies for Maintenance and or Operations	67.56
	5-Jun-17 Supplies for Maintenance and or Operations	27.56
A 9 W DEADINGS 9 SUDDLY CO INC Total	19-Jun-17 Supplies for Maintenance and or Operations	36.81
A & W BEARINGS & SUPPLY CO INC Total	2 Apr 17 Missallanaus Contracted Sanisas	2,877.18
A SIGN OF QUALITY Total	3-Apr-17 Miscellaneous Contracted Services	483.00
A SIGN OF QUALITY Total A. DAIGGER & COMPANY, INC.	18-Jul-16 General Supplies	<b>483.00</b> 3.90
A. DAIGGER & COMPANY, INC.  A. DAIGGER & COMPANY, INC. Total	To-1m-10 General Supplies	3.90
A-1 GRASS COMPANY	27-Mar-17 Supplies for Maintenance and or Operations	1,320.00
A-1 GRASS COMPANY Total	27-mai-27 Supplies for maintenance and or operations	1,320.00

AAA NURSERY, SAND & STONE INC	18-Jul-16 Contracted Maintenance and Repair	40.00
	8-Aug-16 Contracted Maintenance and Repair	105.00 50.00
	15-Aug-16 Contracted Maintenance and Repair	
	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
	<b>7-Nov-16</b> 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
	<b>30-Jan-17</b> Contracted Maintenance and Repair	50.00
	<b>6-Feb-17</b> 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
AAA NURSERY, SAND & STONE INC Total		1,504.00
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
AAI TROPHIES & AWARDS Total		6,171.68
A-APPLIANCE INC	13-Feb-17 Contracted Maintenance and Repair	205.68
	12-Jun-17 Contracted Maintenance and Repair	125.00
A-APPLIANCE INC Total		330.68
AARON MENARD	5-Dec-16 Miscellaneous Contracted Services	165.00
AARON MENARD Total		165.00
AARON REED	7-Nov-16 Miscellaneous Contracted Services	148.00
	15-Nov-16 Miscellaneous Contracted Services	185.00
AARON REED Total		333.00
AARON TIMMONS	18-Apr-17 Travel and Subsistence Students	440.00
AARON TIMMONS Total		440.00
ABC DOORS OF DALLAS INC	7-Nov-16 Supplies for Maintenance and or Operations	718.52
ABC DOORS OF DALLAS INC Total		718.52
ABC HOTEL & RESTAURANT SUPPLY INC	22-Aug-16 General Supplies	102.72
	24-Oct-16 General Supplies	2,137.20
ABC HOTEL & RESTAURANT SUPPLY INC Total		2,239.92
ABDO PUBLISHING COMPANY	15-May-17 Reading Materials	525.65
ABDO PUBLISHING COMPANY Total		525.65
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
ABIGAIL KIRBY Total		325.00
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

ACCORD BATURE CONTINUES USE ALL  ACCORD BATURE CONTINUES USE ALL  ACCORD BATURE CONTINUES ALL  ACCORD		30-May-17 Miscellaneous Operating Costs	872.31
Page	ABOCAS ITALIAN GRILL, INC. Total		2,533.57
2 May 17 Micellamous Contracted Services   21.82   24.82   2	ACCO BRANDS USA LLC	17-Jan-17 Contracted Maintenance and Repair	551.62
ACC BRANDS USA LILL Total         78,187-17. Contracted Maintenance and Repair         62,187-18.           ACC BRANDS USA LILL TOTAL         31-00-15. General Supplies         1,905-59.           ACC BRANDS USA LILL TOTAL         13-00-15. General Supplies         1,905-99.           ACC BRANDS USA LILL TOTAL         1,901-15. General Supplies         1,907-99.           ACC BRANDS USA LILL TOTAL SUPPLIES INC         1,904-17. General Supplies         1,907-99.           ACE EDUCATIONAL SUPPLIES INC TOTAL         2,904-17. General Supplies         1,902-99.           ACE EDUCATIONAL SUPPLIES INC TOTAL         22 Aug 36. General Supplies         1,903-99.           ACE MART RESTAURANT SUPPLY         22 Aug 36. General Supplies         1,903-99.           ACE MART RESTAURANT SUPPLY         22 Aug 36. General Supplies         1,903-99.           ACE ADDITIONAL SUPPLIES INC TOTAL         2,904-96. General Supplies         1,203-99.           ACE ADDITIONAL SUPPLIES INC TOTAL         2,904-96. General Supplies         1,203-99.           ACE MART RESTAURANT SUPPLY         2,904-96. General Supplies         1,203-99.           ACE MART RESTAURANT SUPPLY         2,904-96. General Supplies         1,203-99.           ACE ADDITIONAL SUPPLIES INC TOTAL         2,904-96. General Supplies         1,203-99.           ACE ADDITIONAL SUPPLIES INC TOTAL         2,904-96. General Supplies </td <td></td> <td>27-Mar-17 Contracted Maintenance and Repair</td> <td>567.84</td>		27-Mar-17 Contracted Maintenance and Repair	567.84
ACCURATE LARE LOSIONS  ACCURATE LARE LOSIONS  ACCURATE LARE LOSIONS  ACCURATE LARE LOSIONS TOLI  ACCURATE LARE LOS		27-Mar-17 Miscellaneous Contracted Services	421.82
ACCURATE LABEL DESIGNS   31-0-1.6 General Supplies   15-05-05-05-05-05-05-05-05-05-05-05-05-05		3-Apr-17 Contracted Maintenance and Repair	642.45
7-80-15 General Supplies   9.39.35   ACCURATE LABEL DESIONS Total   3.49-17 General Supplies   9.39.35   ACCURATE LABEL DESIONS Total   3.49-17 General Supplies   9.38.65   ACCURATIONAL SUPPLIES INC   3.49-17 General Supplies   9.39.25   ACCURATIONAL SUPPLIES INC Total   3.49-17 General Supplies   9.39.25   ACCURATIONAL SUPPLIES INC Total Sup	ACCO BRANDS USA LLC Total		2,183.73
ACCURATE LAREL DESIGNS Total         17.99.87           ACCURATE LAREL DESIGNS Total         3.49.77 (ceneral supplies         3.83.66           ACCURATE LAREL DESIGNS TOTAL         3.49.77 (ceneral supplies         3.83.66           1.49.77 (ceneral supplies         1.59.89         3.69.89           ACE EDUCATIONAL SUPPLIES INC Total         22. Aug. 58 (decineral Supplies)         1.92.78         1.92.78           ACE MART RESTAURANT SUPPLY         22. Aug. 58 (decineral Supplies)         1.92.78	ACCURATE LABEL DESIGNS	31-Oct-16 General Supplies	150.95
ACE LEDICATIONAL SUPPLIES INC		7-Nov-16 General Supplies	404.95
ACE EDUCATIONAL SUPPLIES INC   3.8		17-Jan-17 General Supplies	537.90
1.00   1.00	ACCURATE LABEL DESIGNS Total		1,093.80
ACE EDILATIONAL SUPPLIES INC Total         ACE MART RESTAURANT SUPPLY         2.7.6.6.6.           ACE MART RESTAURANT SUPPLY         2.2.4.0.2.1.6 (General Supplies)         1.9.7.6.5.           6.5.9.1.6 (Serp-16 Supplies)         5.3.3.3.           6.5.9.1.6 (Serp-16 Supplies)         5.3.3.3.           6.5.9.1.6 (Serp-16 Supplies)         1.3.3.3.           6.5.9.1.6 (Miscellameous Operating Costs)         2.3.2.4           1.5.9.1.6 (Serp-16 Supplies)         2.78.2.0           1.0.0-1.6 (Serp-16 Supplies)         2.78.2.0           1.0.0-1.6 (Serp-16 Supplies)         2.78.2.0           1.0.0-1.6 (Serp-16 Supplies)         7.78.2.0           2.0.0-1.6 (Serp-16 Supplies)         7.78.2.0           2.0.0-1.7 (Serp-16 Supplies)         7.78.2.0           <	ACE EDUCATIONAL SUPPLIES INC	3-Apr-17 General Supplies	33.66
ACE EDUCATIONAL SUPPLIES INC Total         27.04           ACE MART RESTAURANT SUPPLY         22.Aug-16 Mincellaneous Operating Costs         17.75           6-Sep-16 General Supplies         55.31           6-Sep-16 Cenneral Supplies         15.31           6-Sep-16 Sep-16 General Supplies         123.11           6-Sep-16 Supplies for Maintenance and or Operations         19.03           26-Sep-16 Sep-16 Supplies for Maintenance and or Operations         19.03           26-Sep-16 Sep-16 Supplies for Maintenance and or Operations         19.00           26-Sep-16 Sep-16 Supplies         77.80           17-Oct-16 General Supplies         72.80           17-Oct-16 General Supplies         74.73           24-Oct-16 General Supplies         74.74		1-May-17 General Supplies	95.29
ACE MART RESTAURANT SUPPLY		30-May-17 General Supplies	141.69
1.2	ACE EDUCATIONAL SUPPLIES INC Total		270.64
S-Sep-16 General Supplies   53.313	ACE MART RESTAURANT SUPPLY	22-Aug-16 General Supplies	14,926.50
6-Sep-16 Miscellaneous Operating Costs		22-Aug-16 Miscellaneous Operating Costs	172.76
6-6-9-16 Micellaneous Operating Costs   3-2,32 at 19-5-9-16 Supplies for Maintenance and or Operations   19-90 of Series Supplies   7-2,78 of Sep-16 Supplies   7-2,78 o		6-Sep-16 General Supplies	53.13
19-8ep-16 vollerineance and or Operations   19-90		6-Sep-16 General Supplies	123.12
28-8p-16 Food Service Supplies   278.30   1-0-01-16 General Supplies   72.80   17-01-16 Miscellaneous Operating Costs   147.14   24-01-16 General Supplies   743.76   24-01-16 General Supplies   743.76   24-01-16 General Supplies   743.76   24-01-16 General Supplies   743.76   31-01-16 Miscellaneous Operating Costs   21.40.26   15-Nou-16 General Supplies   21.40.26   28-Nou-16 General Supplies   21.40.26   28-Nou-17 General Supplies   21.40.26   28-Nou-18 General Supplies   21.40.26   28-Nou-18 General Supplies   21.40.26   28-Nou-18 General Supplies   21.40.		6-Sep-16 Miscellaneous Operating Costs	23.24
11-0e1-16 General Supplies   72.89   147.41   147.0e1-16 Miscellaneous Operating Costs   147.14   147.0e1-16 Miscellaneous Operating Costs   147.14   147.0e1-16 General Supplies   147.0e1-16 Miscellaneous Operating Costs   147.14   147.0e1-16 General Supplies   147.0e1-16 Miscellaneous Operating Costs   147.0e1-16 General Supplies   147.0e1-16		19-Sep-16 Supplies for Maintenance and or Operations	199.90
1.7-0.1-16 Miscellaneous Operating Costs   1.47.1.4   2.4-0.0.1-16 General Supplies   3.47.4.6   2.4-0.0.1-16 General Supplies   3.49.0.6   3.1-0.1-16 Miscellaneous Operating Costs   3.23.4   3.1-0.1-16 Miscellaneous Operating Costs   3.13.4   3.1-0.1-16 Miscellaneous Operating Costs   3.13.4   3.1-0.1-16 General Supplies   3.14.0.26   3.1-0.1-16 General Supplies   3.14.0.26   3.1-0.1-16 General Supplies   3.14.0.26   3.1-0.1-16 General Supplies   3.14.0.26   3.1-0.1-17 General Supplie		26-Sep-16 Food Service Supplies	278.90
24-Oct-16 General Supplies		11-Oct-16 General Supplies	72.89
24-0t-16 General Supplies   49.04   31-0t-16 (Miscellaneous Operating Costs   23.24   15.Nov-16 (General Supplies   111.84   15.Nov-16 (General Supplies   21.140.26   15.Nov-16 (General Supplies   21.140.26   15.Nov-16 (Miscellaneous Operating Costs   93.74   28.Nov-16 (General Supplies   27.65.5   28.Nov-16 (General Supplies   27.65.5   29.Nov-16 (General Supplies   27.65.5   29.Nov-16 (General Supplies   27.85.7   29.Nov-16 (General Supplies   29.Nov-16 (Gen		17-Oct-16 Miscellaneous Operating Costs	147.14
31-Ot-16 Miscellaneous Operating Costs   23.24     15-Nov-16 General Supplies   11.84     15-Nov-16 General Supplies   21.40.25     15-Nov-16 Miscellaneous Operating Costs   93.74     25-Nov-16 General Supplies   93.74     17-Jan-17 General Supplies   93.74     17-Jan-17 General Supplies   93.74     19-Jan-17 General Supplies   93.74     19-Jan-18 General Supplies   93.74     19-Jan-19 General Supplies		24-Oct-16 General Supplies	743.76
15-Nov-16 General Supplies   111.84   15-Nov-16 General Supplies   2,140.26   15-Nov-16 Miscellaneous Operating Costs   93,74   28-Nov-16 General Supplies   176,55   5-Dec-16 General Supplies   183,32   3-Jan-17 General Supplies		24-Oct-16 General Supplies	49.04
15-Nov-16 General Supplies   2,140,26   15-Nov-16 Miscellaneous Operating Costs   39,374   28-Nov-16 General Supplies   17,555   5-Dec-16 General Supplies   18,312   9-Jan-17 General Supplies   18,312   9-Jan-17 General Supplies   15,000   17-Jan-17 General Supplies   15,000   17-Jan-17 General Supplies   15,000   23-Jan-17 General Supplies   22,950   23-Jan-17 General Supplies   28,785   23-Jan-17 General Supplies   28,785   23-Jan-17 General Supplies   28,785   24-Jan-17 General Supplies   28,785   25-Jan-17 General Supplies   28,785   26-Peb-17 General Supplies   20,000   27-Peb-17 General Supplies   30,000   3-Apr-17 Miscellaneous Operating Costs   31,000   3-Apr-17 General Supplies   30,000   3-Apr-17 Miscellaneous Operating Costs   3,000   3-Apr-17 Miscellaneous Ope		31-Oct-16 Miscellaneous Operating Costs	23.24
15-Nov-16   Miscellaneous Operating Costs   3.78		15-Nov-16 General Supplies	111.84
28-Nov-16 General Supplies   176.55		15-Nov-16 General Supplies	2,140.26
5-Dec-16 General Supplies   183.32   9-Jan-17 General Supplies   65.05   17-Jan-17 General Supplies   195.05   17-Jan-17 General Supplies   29.50   23-Jan-17 General Supplies   29.50   23-Jan-17 General Supplies   29.50   23-Jan-17 General Supplies   29.50   23-Jan-17 Miscellaneous Operating Costs   44.57   6-Feb-17 Miscellaneous Operating Costs   40.57   6-Feb-17 Miscellaneous Operating Costs   120.80   27-Feb-17 General Supplies   52.20   27-Feb-17 General Supplies   52.20   27-Feb-17 Miscellaneous Operating Costs   46.35   27-Mar-17 General Supplies   40.65   3-Apr-17 Miscellaneous Operating Costs   40.65   3-Apr		15-Nov-16 Miscellaneous Operating Costs	93.74
P-Jan-17   General Supplies   56.05   17-Jan-17   General Supplies   19.00		28-Nov-16 General Supplies	176.55
17-Jan-17 General Supplies   195.03   23-Jan-17 General Supplies   229.50   23-Jan-17 General Supplies   229.50   23-Jan-17 General Supplies   23-Jan-17 General Supplies   23-Jan-17 General Supplies   23-Jan-17 Miscellaneous Operating Costs   44.57   6-Feb-17 Miscellaneous Operating Costs   70.59   20-Feb-17 General Supplies   52.00   20-Feb-17 General Supplies   52.00   22-Feb-17 General Supplies   52.00   22-Feb-17 General Supplies   52.00   22-Feb-17 General Supplies   52.00   22-Feb-17 General Supplies   52.00   23-Jan-17 Miscellaneous Operating Costs   46.55   23-Jan-17 General Supplies   23-Jan-17 General Supp		5-Dec-16 General Supplies	183.32
23-Jan-17   General Supplies   229-50   23-Jan-17   General Supplies   23-Jan-18   23-Jan-18   23-Jan-18   23-Jan-18   23-Jan-19   23-Ja		9-Jan-17 General Supplies	65.05
23-Jan-17 General Supplies   87.85   30-Jan-17 Miscellaneous Operating Costs   44.57   66-Feb-17 Miscellaneous Operating Costs   70.59   20-Feb-17 General Supplies   20-Feb-17 Miscellaneous Operating Costs   33-48   27-Mar-17 General Supplies   20-Feb-17 Miscellaneous Operating Costs   33-Feb-17 General Supplies   20-Feb-17 General		17-Jan-17 General Supplies	195.03
30-Ian-17   Miscellaneous Operating Costs   44.57   6-Feb-17   Miscellaneous Operating Costs   70.59   20-Feb-17   General Supplies   52.00   27-Feb-17   General Supplies   52.00   27-Feb-17   Miscellaneous Operating Costs   52.00   27-Feb-17   Miscellaneous Operating Costs   46.35   27-Mar-17   General Supplies   406.60   3-Apr-17   Miscellaneous Operating Costs   49.93   4-Apr-17   General Supplies   49.9		23-Jan-17 General Supplies	229.50
F-Feb-17   Miscellaneous Operating Costs   70.59		23-Jan-17 General Supplies	87.85
120.80   227-Feb-17   General Supplies   120.80   227-Feb-17   General Supplies   120.80   227-Feb-17   General Supplies   120.80   227-Feb-17   Miscellaneous Operating Costs   146.35   127-Feb-17   Miscellaneous Operating Costs   130.80   120.		<b>30-Jan-17</b> Miscellaneous Operating Costs	44.57
27-Feb-17   General Supplies   52.20   27-Feb-17   Miscellaneous Operating Costs   46.35   46.35   27-Mar-17   General Supplies   406.60   27-Mar-17   General Supplies   406.60   3-Apr-17   Miscellaneous Operating Costs   33.43   34.34   34.45		6-Feb-17 Miscellaneous Operating Costs	70.59
ACE MART RESTAURANT SUPPLY Total       46.35         ACE MART RESTAURANT SUPPLY Total       29-Aug-16       General Supplies       46.35         ACE MART RESTAURANT SUPPLY Total       29-Aug-16       General Supplies       20.20.36         ACP INTERNATIONAL       29-Aug-16       General Supplies       20.20.36         ACP INTERNATIONAL       29-Aug-16       General Supplies       20.20.36         ACP INTERNATIONAL       29-Aug-16       General Supplies       22.03.84         4-CS peneral Supplies       20.20.36       30.84 <t< td=""><td></td><td>20-Feb-17 General Supplies</td><td>120.80</td></t<>		20-Feb-17 General Supplies	120.80
27-Mar-17 General Supplies       406.60         3-Apr-17 Miscellaneous Operating Costs       33.43         18-Apr-17 General Supplies       99.93         1-May-17 General Supplies       208.80         8-May-17 Miscellaneous Operating Costs       172.76         22-May-17 General Supplies       46.95         30-May-17 General Supplies       2,673.32         30-May-17 Miscellaneous Operating Costs       2,673.32         ACE MART RESTAURANT SUPPLY Total       29-Aug-16 General Supplies       220.36         ACP INTERNATIONAL       29-Aug-16 General Supplies       220.36         6-Sep-16 General Supplies       236.84         7-Nov-16 General Supplies       189.95		27-Feb-17 General Supplies	52.20
Rappr-17   Miscellaneous Operating Costs   33.48     18-Apr-17   General Supplies   99.93     1-May-17   General Supplies   208.80     1-May-17   General Supplies   208.80     1-May-17   Miscellaneous Operating Costs   172.76     1-May-17   General Supplies   46.95     1-May-17   General Supplies   46.95     1-May-17   General Supplies   2,673.32     1-May-17   General Supplies   2,673.32     1-May-17   Miscellaneous Operating Costs   20.22     1-May-17   Miscellaneous Operating Costs   20.22     1-May-17   Miscellaneous Operating Costs   20.23     1-May-17   General Supplies   20.23     1-May-17   General Suppl		27-Feb-17 Miscellaneous Operating Costs	46.35
18-Apr-17 General Supplies       99.93         1-May-17 General Supplies       208.80         8-May-17 Miscellaneous Operating Costs       172.76         22-May-17 General Supplies       46.95         30-May-17 General Supplies       2,673.32         30-May-17 Miscellaneous Operating Costs       20.22         ACE MART RESTAURANT SUPPLY Total       29-Aug-16 General Supplies       20.23         ACP INTERNATIONAL       29-Aug-16 General Supplies       236.84         6-Sep-16 General Supplies       236.84         7-Nov-16 General Supplies       189.95		27-Mar-17 General Supplies	406.60
1-May-17 General Supplies       208.80         8-May-17 Miscellaneous Operating Costs       172.76         22-May-17 General Supplies       46.95         30-May-17 General Supplies       2,673.32         30-May-17 Miscellaneous Operating Costs       20.22         ACE MART RESTAURANT SUPPLY Total       29-Aug-16 General Supplies       20.36         ACP INTERNATIONAL       6-Sep-16 General Supplies       236.84         7-Nov-16 General Supplies       189.95		3-Apr-17 Miscellaneous Operating Costs	33.43
8-May-17 Miscellaneous Operating Costs172.7622-May-17 General Supplies46.9530-May-17 General Supplies2,673.3230-May-17 Miscellaneous Operating Costs20.22ACE MART RESTAURANT SUPPLY Total29-Aug-16 General Supplies24,093.28ACP INTERNATIONAL29-Aug-16 General Supplies20.366-Sep-16 General Supplies236.847-Nov-16 General Supplies189.95		18-Apr-17 General Supplies	99.93
ACE MART RESTAURANT SUPPLY Total29-Aug-16 General Supplies46.95ACP INTERNATIONAL29-Aug-16 General Supplies20.226-Sep-16 General Supplies236.847-Nov-16 General Supplies189.95		1-May-17 General Supplies	208.80
ACE MART RESTAURANT SUPPLY Total29-Aug-16 General Supplies2,673.32ACP INTERNATIONAL29-Aug-16 General Supplies24,093.286-Sep-16 General Supplies236.847-Nov-16 General Supplies189.95			172.76
ACE MART RESTAURANT SUPPLY Total30-May-17 Miscellaneous Operating Costs20.22ACP INTERNATIONAL29-Aug-16 General Supplies220.366-Sep-16 General Supplies236.847-Nov-16 General Supplies189.95			
ACE MART RESTAURANT SUPPLY Total  ACP INTERNATIONAL  29-Aug-16 General Supplies 220.36 6-Sep-16 General Supplies 236.84 7-Nov-16 General Supplies		• • • • • • • • • • • • • • • • • • • •	
ACP INTERNATIONAL29-Aug-16 General Supplies220.366-Sep-16 General Supplies236.847-Nov-16 General Supplies189.95		30-May-17 Miscellaneous Operating Costs	
<b>6-Sep-16</b> General Supplies 236.84 <b>7-Nov-16</b> General Supplies 189.95			24,093.28
<b>7-Nov-16</b> General Supplies 189.95	ACP INTERNATIONAL		220.36
••			236.84
<b>20-Feb-17</b> Supplies for Maintenance and or Operations 390.09		···	
		<b>20-Feb-17</b> Supplies for Maintenance and or Operations	390.09

	4 May 47 Complies for Maintenance and an Occupations	4 472 04
	1-May-17 Supplies for Maintenance and or Operations	1,172.81
ACP INTERNATIONAL Total	5-Jun-17 Supplies for Maintenance and or Operations	58.46 <b>2,268.51</b>
ACT ASPIRE, LLC	17-Jan-17 Tuition and Transfer Payments	3,603.60
ACT ASPIRE, LLC Total	17-Jan-17 Tullion and Transfer Payments	3,603.60
ACT INC	29-Aug-16 Miscellaneous Contracted Services	98,503.67
The late	6-Feb-17 Miscellaneous Operating Costs	250.00
ACT INC Total	C 1 CD 27 Innocentance as experiating econs	98,753.67
ACTION CLEANING SYSTEMS, INC	8-Aug-16 Supplies for Maintenance and or Operations	106.00
· · · · · · · · · · · · · · · · · · ·	<b>6-Sep-16</b> Supplies for Maintenance and or Operations	90.00
ACTION CLEANING SYSTEMS, INC Total	· · · · · · · · · · · · · · · · · · ·	196.00
ACTION LOCK-DOC	15-Aug-16 Supplies for Maintenance and or Operations	64.00
	19-Sep-16 Supplies for Maintenance and or Operations	26.90
	<b>26-Sep-16</b> 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
ACTION LOCK-DOC Total		860.45
ACTIVATE THE SPACE LLC	28-Nov-16 General Supplies	559.90
ACTIVATE THE SPACE LLC Total		559.90
Acuna, Graciela I	15-Nov-16 Travel and Subsistence Employee Only	56.00
Acuna, Graciela I Total		56.00
ADAM CHRISTIAN STUCKI	<b>6-Sep-16</b> 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
	<b>3-Oct-16</b> 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
	<b>31-Oct-16</b> Miscellaneous Contracted Services	384.00
	<b>7-Nov-16</b> 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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	512.00
	<b>6-Feb-17</b> 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
	<b>7-Mar-17</b> Miscellaneous Contracted Services	256.00
	<b>20-Mar-17</b> Miscellaneous Contracted Services	512.00
	27-Mar-17 Miscellaneous Contracted Services	512.00
	<b>3-Apr-17</b> 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
ADAM CHRISTIAN STUCKI Total	12 July 17 Wiscendineous contracted services	15,624.00
ADAM GRAHAM	6-Sep-16 Miscellaneous Contracted Services	259.00
ADAM GRAHAM Total		259.00
ADAM JAMES PERRY	29-Aug-16 Miscellaneous Contracted Services	160.00
ADAM JAMES PERRY Total		160.00
ADAM M. COX	3-Apr-17 Miscellaneous Contracted Services	395.00
ADAM M. COX Total	<u>.</u>	395.00
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
ADAM TORMA Total		295.00
ADAMS MOBILE AIR	19-Sep-16 Supplies for Maintenance and or Operations	961.77
ADAMS MOBILE AIR Total		961.77
Adams, Caroline	12-Jun-17 Miscellaneous Operating Costs	35.00
Adams, Caroline Total		35.00
Adams, Elaine D	30-May-17 Mileage Intra District	23.23
Adams, Elaine D Total		23.23
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
ADI INC Total		5,025.91
ADJE BAHUN-WILSON	20-Feb-17 Miscellaneous Contracted Services	135.00
	20-Mar-17 Miscellaneous Contracted Services	135.00
ADJE BAHUN-WILSON Total		270.00
ADRIAN M. CHAVEZ	<b>20-Feb-17</b> Miscellaneous Contracted Services	135.00
	7-Mar-17 Miscellaneous Contracted Services	95.00
ADRIAN M. CHAVEZ Total		230.00
ADRION RASHARD PATTERSON	<b>30-Jan-17</b> Miscellaneous Contracted Services	65.00
	27-Feb-17 Miscellaneous Contracted Services	170.50
ADRION RASHARD PATTERSON Total		235.50
ADVANCED HEARING CENTER	17-Jan-17 General Supplies	1,110.80
	27-Mar-17 General Supplies	2,310.00
ADVANCED UPADING CENTED T. I.	24-Apr-17 General Supplies	1,497.00
ADVANCED HEARING CENTER Total		4,917.80
ADVANCED INSTRUCTIONAL SYSTEMS INC	20-Feb-17 Reading Materials	903.00
ADVANCED INSTRUCTIONAL SYSTEMS INC Total		903.00
ADVANTAGE SPORTS, INC	8-Aug-16 Miscellaneous Operating Costs	175.00
ADVANTAGE SPORTS, INC Total ADVENTURE LANDING	20 Esh 17 Trayal and Cubaistanes Ctudents	175.00
ADVENTURE LANDING	20-Feb-17 Travel and Subsistence Students	1,099.00
	27-Feb-17 Travel and Subsistence Students	1,099.00
ADVENTURE LANDING Total	14-Jun-17 Travel and Subsistence Students	838.80
Abletrom Lindeau A	6-Sep-16 Miscellaneous Operating Costs	3,036.80
Ahlstrom, Lindsay A. Ahlstrom, Lindsay A. Total	o-sep-to iniscendueons Oberating Costs	106.12 106.12
Ahlstrom, Lindsay A. Total	<b>30-Jan-17</b> Miscellaneous Operating Costs	
Ahmed, Zinet S	30-Jan-17 ivilscellaneous Operating Costs	34.42

Ahmed, Zinet S Total		34.42
AIDAN COLLINS	20-Feb-17 Miscellaneous Contracted Services	100.00
AIDAN COLLINS Total		100.00
AIMEE FLATO	7-Mar-17 Miscellaneous Contracted Services	115.00
	20-Mar-17 Miscellaneous Contracted Services	95.00
AIMEE FLATO Total		210.00
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
AIR CONDITIONING INNOVATIVE SOLUTIONS INC Total		4,146.63
AIR SUPPLY	1-Aug-16 General Supplies	5.08
	15-Aug-16 General Supplies	4.92
	<b>3-Oct-16</b> 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
	<b>30-May-17</b> General Supplies	5.08
	19-Jun-17 General Supplies	4.92
AIR SUPPLY Total		59.83
AISHAN BOSTIC	<b>6-Sep-16</b> Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	95.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	40.00
	11-Oct-16 Miscellaneous Contracted Services	40.00
	<b>24-Oct-16</b> Miscellaneous Contracted Services	80.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
AISHAN BOSTIC Total		375.00
Akhtar, Aaminah M.	9-Jan-17 Mileage Intra District	166.21
	19-Jun-17 Mileage Intra District	204.93
Akhtar, Aaminah M. Total		371.14
AL HOCKADAY JR	<b>3-Oct-16</b> 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
AL HOOMADAN ID T. I.	28-Nov-16 Miscellaneous Contracted Services	45.00
AL HOCKADAY JR Total	20 Ave 46 Missellen avec Contracted Comition	450.00
ALAN FIELDS	29-Aug-16 Miscellaneous Contracted Services	115.00
ALAN FIELDS Total	7-Nov-16 Miscellaneous Contracted Services	115.00
ALAN SKUZA	7-NOV-16 MISCEllaneous Contracted Services	125.00
ALAN SKUZA Total	20 Nov. 45 Compulsing Compilers	125.00
ALBERT WRIGHT	28-Nov-16 Consulting Services	800.00
ALBERT WRIGHT Total ALBTEX INC	5-Jun-17 Miscellaneous Operating Costs	<b>800.00</b> 192.00
ALBTEX INC Total	Juli-17 Wiscellatieous Operacing Costs	192.00
Alcorn, Taylor K	1-Aug-16 Travel and Subsistence Employee Only	79.00
Alcorn, Taylor K Total	1-Aug-10 Haverand Subsistence Employee Only	79.00 <b>79.00</b>
ALERT SERVICES INC	18-Jul-16 General Supplies	78.83
ALLIN SERVICES INC	25-Jul-16 General Supplies	2,293.40
	8-May-17 General Supplies	1,345.55
ALERT SERVICES INC Total	O-may-17 Ochera Supplies	3,717.78
ALLEN SERVICES INC TOTAL		3,717.70

ALEX SCOTT ECENSABRIGATE			
MEMANDRIANS   14-8-17 Miscellaneous Operating Costs   53-84	ALEX SCOTT ECKENSBERGER		
Packand Research Carter   1998   19	ALEY COOTE FOUR DOES TO L	30-Jan-17 Miscellaneous Contracted Services	
1,2 May 1 Marcialmonus Generaling Costs   1,5 May 1 Marcialmonus Generaling Costs   1,5 May 1,5 1,5			
Page	ALEXANDER AGAI HARIS		
ALEXANDRR PARTHAINS Total   1804			
ALEXANDRO FOR INSYSTEMS INC	ALEYANDER AGATHAKIS Total	13-Juli-17 Wiscenaneous Operating Costs	
ALEADMOREA PORTSYSTEMS INCTOMAL         6.823.24           ALEBANDRIA PARIS         1.May-17 Travel and Subsistence Students         2.50.0           ALEBANDRIA PARIS Total         23-48-17 Miscollameous Contracted Services         1.55.0           ALI A HUSSEIN Total         23-48-17 Miscollameous Contracted Services         1.55.0           ALI A HUSSEIN Total         27-68-17 Miscollameous Contracted Services         1.55.00           ALIASSHAR ABBASI         45-99-16 Miscollameous Contracted Services         1.55.00           ALIASSHAR ABBASI Total         45-99-16 Miscollameous Contracted Services         2.00.00           ALIASSHAR ABBASI Total         45-99-16 Miscollameous Contracted Services         2.00.00           ALIASSHAR MILLIAMS FILTER         45-99-16 Miscollameous Contracted Services         2.00.00           ALIASSHA WILLIAMS FILTER Total         10-01-16 Miscollameous Contracted Services         2.00.00           ALIASSHA WILLIAMS FILTER Total         11-01-16 Miscollameous Contracted Services         2.00.00           ALIASSHA WILLIAMS FILTER Total         11-01-16 Miscollameous Contracted Services         2.00.00           ALIASSHA WILLIAMS FILTER Total         13-01-16 Miscollameous Contracted Services         2.00.00           ALIAM MILLIAMS FILTER Total         13-30-16 Miscollameous Contracted Services         2.00.00           ALIAM MILLIAMS FILTER Total		18-Jul-16 Contracted Maintenance and Renair	
ALEADARDIA PARIS Total         2.1. AUE ALEADARDIA PARIS Total         2.5. AUE ALEADARDIA PARIS TOTAL P		10-Jul-10 Contracted Maintenance and Repair	· · · · · · · · · · · · · · · · · · ·
ALE MANDRIA PARIS Total		1-May-17 Travel and Subsistence Students	· · · · · · · · · · · · · · · · · · ·
All A HUSSENN   23-lan-17 Miscellaneous contracted services   150.00		2 May 27 Haver and Subsistence Stadents	
ALI A HUSSENN Total   274-69-17 Miscellaneous Contracted Services   155.00		23-Jan-17 Miscellaneous Contracted Services	
ALL AMERICAN WORLDWIDE INC Total			
ALIASHA WILLIAMS-FELTER Total   15-Nov-16 Miscellaneous Contracted Services   15-500   20-Mar National   15-Nov-16 Miscellaneous Contracted Services   20-0000   20-00000   20-00000   20-00000   20-00000   20-00000   20-000000   20-00000	ALI A HUSSEIN Total		
ALIASSHAR ABBASI Total  ALIASSHAR ABBASI Total  ALIASSHAR WILLIAMS-FELTER  ALIASSHAR WILLIAMS-FELTER Total  ALIASSHAR WILLIAMS-FELTER Total  ALIAMSHAR WINCHONDON BENEFORD  ALIAMSHAR WINCHON BENEFORD  ALIAMSHAR WI		27-Feb-17 Miscellaneous Contracted Services	
ALISHA WILLIAMS-FELTER		20-Mar-17 Miscellaneous Contracted Services	
12-Sep-15 Miscellaneous Contracted Services   0.000	ALIASGHAR ABBASI Total		230.00
19-Sep1-16 Miscellaneous Contracted Services   40,00	ALISHA WILLIAMS-FELTER	6-Sep-16 Miscellaneous Contracted Services	40.00
3-0ct-16 Miscellaneous Contracted Services   4,000   17-0ct-16 Miscellaneous Contracted Services   1,244,000   1		12-Sep-16 Miscellaneous Contracted Services	40.00
1.0ct.16 Miscellaneous Contracted Services   40,00		19-Sep-16 Miscellaneous Contracted Services	40.00
17-0ct-16 Miscellaneous Contracted Services   40,00   24-0ct-16 Miscellaneous Contracted Services   40,00   25-0ct-16 Miscellaneous Contracted Services   25-0ct-16   25-0ct-16 Miscellaneous Contracted Services   25-0ct-16   25-0ct-16 Miscellaneous Contracted Services   25-0ct-1		3-Oct-16 Miscellaneous Contracted Services	40.00
24-0x-16 Miscellaneous Contracted Services   40.00   31-0x-16 Miscellaneous Contracted Services   40.00   7-Nov-16 Miscellaneous Contracted Services   40.00   7-Nov-16 Miscellaneous Contracted Services   40.00   7-Nov-16 Miscellaneous Contracted Services   40.00   40.		11-Oct-16 Miscellaneous Contracted Services	40.00
1.00.1.6 Miscellaneous Contracted Services		17-Oct-16 Miscellaneous Contracted Services	40.00
ALISHA WILLIAMS-FELTER Total		24-Oct-16 Miscellaneous Contracted Services	40.00
ALIAM WILLIAMS-FELTER Total		<b>31-Oct-16</b> Miscellaneous Contracted Services	40.00
ALISHA WILLIAMS-ELITER Total   18-Jul-16 General Supplies   2,544.00     ALI AMERICAN WORDWIDE INC   18-Jul-16 General Supplies   1,344.00     ALI AMERICAN WORDWIDE INC Total   3,889.00     ALIAH MERICAN WORDWIDE INC Total   15-Nov-16 Travel and Subsistence Students   27,50     Allahverdi, Kimberly R Total   11-Oct-16 Miscellaneous Contracted Services   27,50     ALIAH BILLINGSLEY   11-Oct-16 Miscellaneous Contracted Services   145,00     ALIAH BILLINGSLEY   14-May-17 Miscellaneous Contracted Services   145,00     ALIAH STALLER   30-May-17 Miscellaneous Contracted Services   145,00     ALIAH STALLER   30-Jan-17 Miscellaneous Contracted Services   145,00     ALIAH STALLER   30-Jan-17 Miscellaneous Contracted Services   150,00     ALIAH STALLER   30-Jan-17 Miscellaneous Contracted Services   150,00     ALIAH STALLER Total   31-feb-17 Miscellaneous Contracted Services   150,00     ALIAH STALLER Total   27-Mar-17 Miscellaneous Contracted Services   150,00     ALIAH STALLER TOTAL   27-Mar-17 Miscellaneous Contracted Services   150,00     ALIAH STALLER TOTAL   28-May-17 Miscellaneous Operating Costs   200,00     ALIAH STALLER TOTAL   28-May-17 Miscellaneous Operating Costs   200,00     ALIAH STALLER TOTAL   28-May-17 Miscellaneous Operating Costs   200,00     ALIAH SEALE ATTHICTIC BOOSTER ASSOCIATION   24-Oct-16 Miscellaneous Operating Costs   250,00     ALIAH SEALE ATTHICTIC BOOSTER ASSOCIATION Total   18-Jul-16 Miscellaneous Operating Costs   250,00     ALIAH SEALE HIT SQUAD Total   29-Sep-16 Miscellaneous Operating Costs   250,00     ALIAH SEALE HIT SQUAD Total   29-Sep-16 Miscellaneous Operating Costs   250,00     ALIAH HIGH SCHOOL Total   29-Sep-17 Miscellaneous Operating Costs   250,00     ALIAH SEALE HIT SQUAD Total   29-Sep-16 Miscellaneous Operating Costs   250,00     ALIAH HIGH SCHOOL Total   29-Sep-16 Miscellaneous Operating Costs   250,00     ALIAH HIGH SCHOOL Total   29-Sep-16 Miscellaneous Operating Costs   250,00     ALIAH HIGH SCHOOL Total   29-Sep-17 Miscellaneous Operating Costs   250,00     ALIAH		<b>7-Nov-16</b> Miscellaneous Contracted Services	40.00
ALLA MERICAN WORLDWIDE INC 1001   18-Jul-16 General Supplies   1,244.00   3-Apr-17 General Supplies   1,244.00   27-50   2		15-Nov-16 Miscellaneous Contracted Services	40.00
ALLAM RILLING SLEY Total	ALISHA WILLIAMS-FELTER Total		400.00
ALLA MERICAN WORLDWIDE INCTOtal   Allahverd, Kimberly R	ALL AMERICAN WORLDWIDE INC	·	•
Allahverdi, Kimberly R Total   15-Nov-16 Travel and Subsistence Students   27.50		3-Apr-17 General Supplies	·
Allahverdi, Kimberly R Total			
ALLAN BILLINGSLEY		15-Nov-16 Travel and Subsistence Students	
20-Mar-17 Miscellaneous Contracted Services   145.00   1-May-17 Miscellaneous Contracted Services   145.00   30-May-17 Miscellaneous Contracted Services   145.00   30-May-17 Miscellaneous Contracted Services   145.00   30-May-17 Miscellaneous Contracted Services   520.00   30-Jan-17 Miscellaneous Contracted Services   80.00   13-Feb-17 Miscellaneous Contracted Services   15.00   27-Mar-17 Miscellaneous Contracted Services   15.00   27-Mar-17 Miscellaneous Contracted Services   135.00   27-Mar-17 Miscellaneous Contracted Services   200.00   27-Mar-17 Mis		44.0.46.06.	
1-May-17 Miscellaneous Contracted Services   145.00   30-May-17 Miscellaneous Contracted Services   145.00	ALLAN BILLINGSLEY		
ALLAN BILLINGSLEY Total   30-May-17 Miscellaneous Contracted Services   520.00			
ALLAN BILLINGSLEY Total         520.00           ALLAN STALLER         30-Jan-17 Miscellaneous Contracted Services         80.00           13-Feb-17 Miscellaneous Contracted Services         15.00           27-Mar-17 Miscellaneous Contracted Services         15.00           ALLAN STALLER Total         230.00           ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION         24-Oct-16 Miscellaneous Operating Costs         200.00           ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION Total         18-Jul-16 Miscellaneous Operating Costs         300.00           ALLEN EAGLE HIT SQUAD         18-Jul-16 Miscellaneous Operating Costs         25-Jul-16 Miscellaneous Operating Costs         25-Jul-16 Miscellaneous Operating Costs         25-Jul-16 Miscellaneous Operating Costs         25-Jul-16 Miscellaneous Operating Costs         300.00           ALLEN EAGLE HIT SQUAD Total         20-Feb-17 Miscellaneous Operating Costs         300.00         300.00           ALLEN HIGH SCHOOL         20-Feb-17 Miscellaneous Operating Costs         450.00         450.00           ALLEN HIGH SCHOOL Total         7-Nov-16 Miscellaneous Operating Costs         300.00         300.00           ALLEN ISD         7-Nov-16 Miscellaneous Operating Costs         300.00         300.00         300.00         300.00         300.00         300.00         300.00         300.00         300.00         300.00         300.00		·	
ALLAN STALLER         30-Jan-17 Miscellaneous Contracted Services         80.00           13-Feb-17 Miscellaneous Contracted Services         15.00           27-Mar-17 Miscellaneous Contracted Services         15.00           ALLAN STALLER Total         27-Mar-17 Miscellaneous Contracted Services         135.00           ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION         24-Oct-16 Miscellaneous Operating Costs         200.00           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           ALLEN EAGLE HIT SQUAD Total         19-Sep-16 Miscellaneous Operating Costs         300.00           ALLEN HIGH SCHOOL         20-Feb-17 Miscellaneous Operating Costs         450.00           ALLEN HIGH SCHOOL Total         7-Nov-16 Miscellaneous Operating Costs         300.00           ALLEN ISD         7-Nov-16 Miscellaneous Operating Costs         300.00           ALLEN ISD         7-Nov-16 Miscellaneous Operating Costs         300.00	ALLAN DILLINGSLEV Total	30-May-17 Miscenarieous Contracted Services	
ALLEN EAGLE HIT SQUAD Total         18-Peb-17 Miscellaneous Contracted Services         15.00           ALLEN EAGLE HIT SQUAD Total         24-Oct-16 Miscellaneous Operating Costs         20.00           ALLEN EAGLE HIT SQUAD         18-Jul-16 Miscellaneous Operating Costs         30.00           ALLEN EAGLE HIT SQUAD         18-Jul-16 Miscellaneous Operating Costs         25.00           19-Sep-16 Miscellaneous Operating Costs         25.00           ALLEN EAGLE HIT SQUAD Total         19-Sep-16 Miscellaneous Operating Costs         300.00           ALLEN HIGH SCHOOL         20-Feb-17 Miscellaneous Operating Costs         450.00           ALLEN HIGH SCHOOL Total         20-Feb-17 Miscellaneous Operating Costs         450.00           ALLEN ISD         7-Nov-16 Miscellaneous Operating Costs         300.00           ALLEN ISD Total         300.00		20 Ian 17 Missellaneous Contracted Services	
ALLAN STALLER Total         27-Mar-17 Miscellaneous Contracted Services         135.00           ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION         24-Oct-16 Miscellaneous Operating Costs         200.00           ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION Total         18-Jul-16 Miscellaneous Operating Costs         300.00           ALLEN EAGLE HIT SQUAD         18-Jul-16 Miscellaneous Operating Costs         25-00           1-Aug-16 Miscellaneous Operating Costs         25-00           1-Aug-16 Miscellaneous Operating Costs         300.00           ALLEN EAGLE HIT SQUAD Total         1-9-Sep-16 Miscellaneous Operating Costs         300.00           ALLEN HIGH SCHOOL         20-Feb-17 Miscellaneous Operating Costs         450.00           ALLEN HIGH SCHOOL Total         7-Nov-16 Miscellaneous Operating Costs         300.00           ALLEN ISD         7-Nov-16 Miscellaneous Operating Costs         300.00	ALLAN STALLER		
ALLAN STALLER Total230.00ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION24-Oct-16 Miscellaneous Operating Costs200.00ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION Total18-Jul-16 Miscellaneous Operating Costs300.00ALLEN EAGLE HIT SQUAD18-Jul-16 Miscellaneous Operating Costs250.001-Aug-16 Miscellaneous Operating Costs250.001-Aug-16 Miscellaneous Operating Costs300.00ALLEN EAGLE HIT SQUAD Total1,100.00ALLEN HIGH SCHOOL20-Feb-17 Miscellaneous Operating Costs450.00ALLEN HIGH SCHOOL Total20-Feb-17 Miscellaneous Operating Costs450.00ALLEN ISD7-Nov-16 Miscellaneous Operating Costs300.00ALLEN ISD Total300.00			
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION Total  ALLEN EAGLE HIT SQUAD ALLEN EAGLE HIT SQUAD  ALLEN EAGLE HIT SQUAD  ALLEN EAGLE HIT SQUAD  ALLEN EAGLE HIT SQUAD Total  ALLEN EAGLE HIT SQUAD Total  ALLEN HIGH SCHOOL ALLEN HIGH SCHOOL Total  ALLEN HIGH SCHO	ALLAN STALLER Total	27-Wai-17 Wiscenaricous Contracted Services	
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION Total  ALLEN EAGLE HIT SQUAD  18-Jul-16 Miscellaneous Operating Costs 25-Jul-16 Miscellaneous Operating Costs 300.00  ALLEN EAGLE HIT SQUAD Total  ALLEN EAGLE HIT SQUAD Total  ALLEN HIGH SCHOOL  ALLEN HIGH SCHOOL Total  ALLEN ISD 7-Nov-16 Miscellaneous Operating Costs 300.00  ALLEN ISD Total		24-Oct-16 Miscellaneous Operating Costs	
ALLEN EAGLE HIT SQUAD  18-Jul-16 Miscellaneous Operating Costs 25-Jul-16 Miscellaneous Operating Costs 25-Jul-16 Miscellaneous Operating Costs 250.00 1-Aug-16 Miscellaneous Operating Costs 250.00 19-Sep-16 Miscellaneous Operating Costs 300.00  ALLEN EAGLE HIT SQUAD Total  ALLEN HIGH SCHOOL ALLEN HIGH SCHOOL ALLEN HIGH SCHOOL Total  ALLEN HIGH SCHOOL Total  ALLEN ISD ALLEN ISD ALLEN ISD Total		_ r cot 10 missenanceus operating costs	
25-Jul-16 Miscellaneous Operating Costs250.001-Aug-16 Miscellaneous Operating Costs250.0019-Sep-16 Miscellaneous Operating Costs300.00ALLEN EAGLE HIT SQUAD Total1,100.00ALLEN HIGH SCHOOL20-Feb-17 Miscellaneous Operating Costs450.00ALLEN HIGH SCHOOL Total450.00ALLEN ISD7-Nov-16 Miscellaneous Operating Costs300.00ALLEN ISD Total300.00		18-Jul-16 Miscellaneous Operating Costs	
1-Aug-16 Miscellaneous Operating Costs250.0019-Sep-16 Miscellaneous Operating Costs300.00ALLEN EAGLE HIT SQUAD Total1,100.00ALLEN HIGH SCHOOL20-Feb-17 Miscellaneous Operating Costs450.00ALLEN HIGH SCHOOL Total450.00ALLEN ISD7-Nov-16 Miscellaneous Operating Costs300.00ALLEN ISD Total300.00			
19-Sep-16 Miscellaneous Operating Costs300.00ALLEN EAGLE HIT SQUAD Total1,100.00ALLEN HIGH SCHOOL20-Feb-17 Miscellaneous Operating Costs450.00ALLEN HIGH SCHOOL Total450.00ALLEN ISD7-Nov-16 Miscellaneous Operating Costs300.00ALLEN ISD Total300.00		, -	
ALLEN EAGLE HIT SQUAD Total1,100.00ALLEN HIGH SCHOOL20-Feb-17 Miscellaneous Operating Costs450.00ALLEN HIGH SCHOOL Total450.00ALLEN ISD7-Nov-16 Miscellaneous Operating Costs300.00ALLEN ISD Total300.00		· · · ·	
ALLEN HIGH SCHOOL20-Feb-17 Miscellaneous Operating Costs450.00ALLEN HIGH SCHOOL Total450.00ALLEN ISD7-Nov-16 Miscellaneous Operating Costs300.00ALLEN ISD Total300.00	ALLEN EAGLE HIT SQUAD Total		
ALLEN HIGH SCHOOL Total 450.00 ALLEN ISD 7-Nov-16 Miscellaneous Operating Costs 300.00 ALLEN ISD Total 300.00		20-Feb-17 Miscellaneous Operating Costs	
ALLEN ISD 7-Nov-16 Miscellaneous Operating Costs 300.00 ALLEN ISD Total 300.00		1 5	
	ALLEN ISD	7-Nov-16 Miscellaneous Operating Costs	
Allen, Angela P 9-Jan-17 Mileage Intra District 167.15	ALLEN ISD Total		300.00
	Allen, Angela P	9-Jan-17 Mileage Intra District	167.15

	19-Jun-17 Mileage Intra District	166.58
Allen, Angela P Total	<u> </u>	333.73
ALLISON ENTERPRISES INC	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
ALLISON ENTERPRISES INC Total	· · · · · · · · · · · · · · · · · · ·	15,677.39
ALLISON MICHELLE VRZALIK	11-Oct-16 Miscellaneous Contracted Services	115.00
ALLISON MICHELLE VRZALIK Total		115.00
ALLYSSA BOYD	24-Oct-16 Miscellaneous Contracted Services	50.00
	15-Nov-16 Miscellaneous Contracted Services	50.00
ALLYSSA BOYD Total		100.00
ALPHONSE DAMAS	30-Jan-17 Miscellaneous Contracted Services	115.00
ALPHONSE DAMAS Total		115.00
ALPHONSO WARFIELD	19-Sep-16 Miscellaneous Contracted Services	65.00
ALPHONSO WARFIELD Total	·	65.00
ALPINE WATER SYSTEMS	2-Jan-17 Miscellaneous Contracted Services	438.00
	3-Apr-17 Miscellaneous Contracted Services	95.00
ALPINE WATER SYSTEMS Total	<u> </u>	533.00
ALSHALA LLC	17-Jan-17 Miscellaneous Operating Costs	112.30
ALSHALA LLC Total	· •	112.30
ALTERNATOR SERVICE INC	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
	<b>26-Sep-16</b> Supplies for Maintenance and or Operations	330.00
ALTERNATOR SERVICE INC Total		2,885.05
Altman, Karah K.	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
Altman, Karah K. Total	i i	411.93
ALTRUSA INTERNATIONAL INC	<b>24-Oct-16</b> Dues	100.00
	24-Oct-16 Miscellaneous Operating Costs	150.00
	15-Nov-16 Miscellaneous Operating Costs	150.00
ALTRUSA INTERNATIONAL INC Total		400.00
Alvarado, Phillip	15-Aug-16 Travel and Subsistence Employee Only	250.00
Alvarado, Phillip Total		250.00
ALVIN R BALL	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
	5 560 25 Missellaneous Contracted Services	255.00

	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
ALVIN R BALL Total		4,352.00
ALY MITHAN	20-Feb-17 Miscellaneous Contracted Services	100.00
ALY MITHAN Total		100.00
ALYSON KELLER GONZALEZ	13-Feb-17 Miscellaneous Operating Costs	300.00
ALYSON KELLER GONZALEZ Total		300.00
ALYSSA MUELLER	15-May-17 Miscellaneous Contracted Services	175.00
ALYSSA MUELLER Total		175.00
AM LINEN SERVICE, LLC	18-Apr-17 Miscellaneous Operating Costs	364.00
AM LINEN SERVICE, LLC Total		364.00
Amabile, Julie F	9-Jan-17 Mileage Intra District	79.83
	19-Jun-17 Mileage Intra District	99.64
Amabile, Julie F Total	· ·	179.47
AMANDA F MUSSER	20-Feb-17 Miscellaneous Contracted Services	300.00
AMANDA F MUSSER Total		300.00
AMANDA L HERNANDEZ	24-Apr-17 Miscellaneous Contracted Services	145.00
AMANDA L HERNANDEZ Total	P	145.00
AMANDA MORRISON	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
AMANDA MORRISON Total		360.00
AMAZON.COM	3-Apr-17 General Supplies	142.98
AMAZON.COM Total	0.45.2.000.00000000000000000000000000000	142.98
AMBER OLIVER	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
AMBER OLIVER Total		3,104.00

AMERICAN ACADEMY OF PEDIATRICS	8-May-17 Reading Materials	209.00
AMERICAN ACADEMY OF PEDIATRICS Total	, ,	209.00
AMERICAN ASSN OF SCHOOL PERSONNEL	<b>26-Sep-16</b> Dues	500.00
	11-Oct-16 Travel and Subsistence Employee Only	550.00
AMERICAN ASSN OF SCHOOL PERSONNEL Total		1,050.00
AMERICAN BAR ASSOCIATION	<b>19-Jun-17</b> Dues	381.00
AMERICAN BAR ASSOCIATION Total		381.00
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		26,180.15
AMERICAN CHEMICAL SOCIETY	<b>28-Nov-16</b> Dues	50.00
AMERICAN CHEMICAL SOCIETY Total		50.00
AMERICAN CITY BUSINESS JOURNAL	19-Sep-16 Miscellaneous Operating Costs	2,500.00
AMERICAN CITY BUSINESS JOURNAL Total		2,500.00
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		3,036.61
AMERICAN COUNSELING ASSOCIATION	<b>28-Nov-16</b> Dues	171.00
AMERICAN COUNSELING ASSOCIATION Total		171.00
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		845.88
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	<b>24-Oct-16</b> Dues	454.00
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION Total		454.00
AMERICAN LIBRARY ASSOCIATION	<b>31-Oct-16</b> Dues	187.00
AMERICAN LIBRARY ASSOCIATION Total		187.00
AMERICAN MEDICAL RESPONSE	<b>6-Sep-16</b> 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		4,050.00
AMERICAN REGISTRY FOR INTERENT NUMBER, LTD.	8-Aug-16 Contracted Maintenance and Repair	100.00
AMERICAN REGISTRY FOR INTERENT NUMBER, LTD. Total		100.00
AMERICAN SCHOOL COUNSELOR ASSN	<b>24-Apr-17</b> Dues	129.00
	<b>12-Jun-17</b> Dues	129.00
	19-Jun-17 Travel and Subsistence Employee Only	1,467.00
AMERICAN SCHOOL COUNSELOR ASSN Total		1,725.00
AMERICAN SOCIETY OF CERTIFIED ENGINEERING TECHNICIANS	22-Aug-16 Dues	50.00
AMERICAN SOCIETY OF CERTIFIED ENGINEERING TECHNICIANS Total		50.00
AMERICAN TIRE DISTRIBUTORS INC	<b>18-Jul-16</b> Supplies for Maintenance and or Operations	918.40
	<b>1-Aug-16</b> Supplies for Maintenance and or Operations	300.76
	15-Aug-16 Supplies for Maintenance and or Operations	113.75
	<b>26-Sep-16</b> Supplies for Maintenance and or Operations	818.58

	11-Oct-16 Supplies for Maintenance and or Operations	93.68
	<b>2-Jan-17</b> 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
	<b>30-Jan-17</b> 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
AMERICAN TIRE DISTRIBUTORS INC Total		10,515.41
AMF RICHARDSON LANES	7-Jun-17 Travel and Subsistence Students	1,728.72
AMF RICHARDSON LANES Total		1,728.72
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
AMIGO'S COMIDA CASERA Total		1,725.08
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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	65.00
	6-Feb-17 Miscellaneous Contracted Services	115.00
	13-Feb-17 Miscellaneous Contracted Services	215.50
AMOS HALFI-FISHER Total		812.00
AMOS HULFI	5-Dec-16 Miscellaneous Contracted Services	65.00
AMOS HULFI Total		65.00
AMSTERDAM PRINTING AND LITHO	15-May-17 General Supplies	344.29
AMSTERDAM PRINTING AND LITHO Total		344.29
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
AMY B BAKER Total	7 HOT 20 IMISCENDINGUES CONTRACTED SCINICES	420.00
AMY LENORD	28-Nov-16 Miscellaneous Contracted Services	1,200.00
AMY LENORD Total	20 NOV 20 IMISCENDINEOUS CONTRACTED SCINICES	1,200.00
Anderson, Charles A	9-Jan-17 Mileage Intra District	75.26
Anderson, Charles A Total	3 Jun 17 Mileage maa District	75.26
Anderson, Kristin E	6-Feb-17 General Supplies	62.34
ringstony mount E	3-Apr-17 Miscellaneous Operating Costs	41.00
Anderson, Kristin E Total	3-npi-17 miscendicous operating costs	103.34
ANDRE R DANGERFIELD	24-Oct-16 Miscellaneous Contracted Services	205.00
ANDRE R DANGERFIELD Total	27-Oct-10 Iviiscenaneous Contracted Services	205.00
ANDREA DENIS	13-Feb-17 Miscellaneous Operating Costs	300.00
ANDREA DENIS Total	13-1 CM-17 IMISCENDINGOUS OPERALING COSES	300.00
ANDREA L HERN	10-Apr-17 Miscellaneous Contracted Services	150.00
ANDREA L HERN	10-Apr-17 Iviiscellarieous Contracted Services	150.00

ANDREA L HERN Total		150.00
ANDREAS LISS	26-Sep-16 Miscellaneous Contracted Services	150.00
ANDREAS LISS Total		150.00
ANDRES CRUZ	24-Oct-16 Miscellaneous Contracted Services	116.00
ANDRES CRUZ Total	201 47145 11 0 1 1 15 1	116.00
ANDREW BANNER	<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
AND DEW DANKED Total	7-Mar-17 Miscellaneous Contracted Services	135.00
ANDREW BANNER Total	20 Nov. 4C Missellen and Combined Combine	270.00
ANDREW JONES	28-Nov-16 Miscellaneous Contracted Services	135.00
	2-Jan-17 Miscellaneous Contracted Services	85.00
ANDREW JONES Total	9-Jan-17 Miscellaneous Contracted Services	135.00 355.00
ANDREW WIGHT	5-Dec-16 Miscellaneous Contracted Services	70.00
ANDREW WIGHT Total	3-Dec-10 Wiscentaneous Contracted Services	70.00
ANDY TRAVIS BLUME	3-Oct-16 Miscellaneous Contracted Services	256.00
ANDI TRAVIS DECIVIE	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
ANDY TRAVIS BLUME Total	20 200 10 missenanceus centraceus centraceus	1,920.00
ANGEL ALEJANDRO HERNANDEZ CORIA	10-Apr-17 Miscellaneous Contracted Services	115.00
ANGEL ALEJANDRO HERNANDEZ CORIA Total	· • · · · · · · · · · · · · · · · · · ·	115.00
ANGELA SAYLES	22-Aug-16 Miscellaneous Contracted Services	115.00
	15-Nov-16 Miscellaneous Contracted Services	200.00
ANGELA SAYLES Total		315.00
ANN CAI	20-Feb-17 Miscellaneous Contracted Services	100.00
ANN CAI Total		100.00
ANNA K MAUPIN	6-Sep-16 Miscellaneous Operating Costs	150.00
ANNA K MAUPIN Total		150.00
ANNE E STONE	7-Mar-17 Travel and Subsistence Employee Only	128.00
ANNE E STONE Total		128.00
ANNE HOWARD	1-May-17 General Supplies	425.00
ANNE HOWARD Total		425.00
ANTHONY FERLAN	20-Mar-17 Miscellaneous Contracted Services	85.00
	18-Apr-17 Miscellaneous Contracted Services	135.00
ANTHONY FERLAN Total		220.00
ANTHONY JEFFERSON	17-Oct-16 Miscellaneous Contracted Services	115.00
ANTHONY JEFFERSON Total		115.00
ANTHONY JULIO COLON	<b>6-Sep-16</b> Miscellaneous Contracted Services	768.00
	12-Sep-16 Miscellaneous Contracted Services	512.00
	19-Sep-16 Miscellaneous Contracted Services	512.00
	<b>26-Sep-16</b> Miscellaneous Contracted Services	640.00
	<b>3-Oct-16</b> 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
	<b>2-Jan-17</b> 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
	<b>30-May-17</b> Miscellaneous Contracted Services	512.00
	5-Jun-17 Miscellaneous Contracted Services	640.00
	12-Jun-17 Miscellaneous Contracted Services	256.00
ANTHONY JULIO COLON Total	<b>22 Val. 27</b> (misselfallicous contracted set vices	22,912.00
ANTHONY NEWBY	17-Jan-17 Miscellaneous Contracted Services	135.00
	<b>6-Feb-17</b> Miscellaneous Contracted Services	100.50
ANTHONY NEWBY Total	U TON ET THISSENANCOUS CONTRACTOR SELVICES	235.50
ANTHONY OBAS	23-Jan-17 Miscellaneous Contracted Services	115.00
	30-Jan-17 Miscellaneous Contracted Services	95.00
	13-Feb-17 Miscellaneous Contracted Services	20.00
ANTHONY OBAS Total	20 TON 27 THISSCHAFF CONTROL CONTROL CONTROL	230.00
ANTHONY R COLEMAN	27-Feb-17 Miscellaneous Contracted Services	70.00
ANTHONY R COLEMAN Total	Z7-1 CD-17 Wiscentificous contracted services	70.00
ANTHONY SIMMONS	27-Feb-17 Miscellaneous Contracted Services	70.00
ANTHONY SIMMONS Total	Z7-1 CD-17 Wiscentificous contracted services	70.00
ANTHONY STURDIVANT	<b>30-Jan-17</b> Miscellaneous Contracted Services	100.50
ANTHONY STURDIVANT Total	50 Juli 27 Wilderfulleous contracted services	100.50
ANTHONY WAYNE MATTHEWS	5-Dec-16 Miscellaneous Contracted Services	110.00
ANTHONY WAYNE MATTHEWS Total	3-Dec-10 Wiscenarieous Contracteu Services	110.00
Anthony, Ron C	7-Mar-17 Travel and Subsistence Employee Only	527.67
Antiony, Note	8-May-17 Travel and Subsistence Employee Only	295.00
Anthony, Ron C Total	D-Way 17 Haver and Subsistence Employee Only	822.67
APAC-TEXAS INC	29-Aug-16 Supplies for Maintenance and or Operations	132.00
APAC-TEXAS INC Total	23-Aug-10 Supplies for Maintenance and or Operations	132.00
A-PLUS	1-Aug-16 General Supplies	37.65
A165	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
	• •	622.70
	9-Jan-17 General Supplies 17-Jan-17 General Supplies	644.10
	23-Jan-17 General Supplies	32.60

	<b>30-Jan-17</b> General Supplies	37.65
A-PLUS Total		2,060.80
APPLE COMPUTER INC	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
	<b>26-Sep-16</b> 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
	<b>30-Jan-17</b> General Supplies	386.00
	<b>6-Feb-17</b> 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 98.00
	15-May-17 Contracted Maintenance and Repair 15-May-17 General Supplies	427.00
		49.00
	<ul><li>22-May-17 Contracted Maintenance and Repair</li><li>22-May-17 General Supplies</li></ul>	362.50
	30-May-17 Contracted Maintenance and Repair	164.50
	30-May-17 Contracted Maintenance and Repair 30-May-17 General Supplies	70.00
	30-May-17 General supplies 30-May-17 Reading Materials	17.50
	5-Jun-17 General Supplies	210.00
	12-Jun-17 General Supplies	45.00
	19-Jun-17 General Supplies  19-Jun-17 Contracted Maintenance and Repair	49.00
	19-Jun-17 Contracted Maintenance and Repair  19-Jun-17 General Supplies	540.00
APPLE COMPUTER INC Total	20 sun 21 General Supplies	21,394.28
APPLE NINE HOSPITALITY MANAGEMENT INC.	7-Nov-16 Travel and Subsistence Employee Only	412.02
	7 How 25 Hover and Subsistence Employee Only	712.02

	7-Nov-16 Travel and Subsistence Students	412.02
APPLE NINE HOSPITALITY MANAGEMENT INC. Total		824.04
APPRAISAL & COLLECTION TECHNOLOGIES	12-Jun-17 General Supplies	298.00
APPRAISAL & COLLECTION TECHNOLOGIES Total		298.00
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
AQUA-REC INC Total		3,500.00
ARACELI CARDENAS	8-Aug-16 Miscellaneous Operating Costs	38.25
ARACELI CARDENAS Total		38.25
Ardila, Delisa Dawn	<b>30-Jan-17</b> Travel and Subsistence Employee Only	50.00
	7-Mar-17 Mileage Intra District	40.71
Ardila, Delisa Dawn Total		90.71
Argueta, Michelle M	7-Mar-17 Travel and Subsistence Employee Only	475.73
Argueta, Michelle M Total		475.73
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	237.93 229.55
	17-Oct-16 General Supplies 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
	<b>20-Feb-17</b> General Supplies	70.88
	27-Feb-17 General Supplies	683.67
	<b>7-Mar-17</b> 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
ARISTOTLE CORPORATION Total		13,687.86
ARLINGTON CAMERA INC.	15-Nov-16 General Supplies	202.88
ARLINGTON CAMERA INC. Total		202.88
ARLINGTON HIGH SCHOOL	5-Dec-16 Miscellaneous Operating Costs	450.00
ARLINGTON HIGH SCHOOL Total		450.00
ARLINGTON INDEPENDENT SCHOOL DISTRICT	5-Dec-16 Miscellaneous Operating Costs	250.00
	27-Feb-17 Miscellaneous Operating Costs	250.00
ARLINGTON INDEPENDENT SCHOOL DISTRICT Total		500.00

ARLINGTON SEGUIN HIGH SCHOOL	13-Dec-16 Miscellaneous Operating Costs	200.00
ARLINGTON SEGUIN HIGH SCHOOL Total		200.00
Arndt, Helene (Laney)	5-Dec-16 Dues	404.58
	<b>13-Dec-16</b> Dues	105.00
	1-May-17 Travel and Subsistence Employee Only	560.64
	<b>15-May-17</b> General Supplies	75.42
Arndt, Helene (Laney) Total		1,145.64
ARNOLDO RODRIGUEZ	3-Apr-17 Miscellaneous Contracted Services	75.00
ARNOLDO RODRIGUEZ Total	·	75.00
Arrington, Britney L	7-Mar-17 Travel and Subsistence Employee Only	150.00
Arrington, Britney L Total		150.00
Arthur, Karen L	7-Mar-17 Travel and Subsistence Employee Only	112.23
Arthur, Karen L Total		112.23
ARTIE NELL ALMEIDA	13-Feb-17 Miscellaneous Contracted Services	800.00
	27-Feb-17 Travel and Subsistence Non-Employees	219.22
ARTIE NELL ALMEIDA Total	, , , , , , , , , , , , , , , , , , ,	1,019.22
ARTISTIC AWARDS	1-Aug-16 General Supplies	75.00
	2-Jan-17 General Supplies	35.00
	<b>6-Feb-17</b> General Supplies	52.50
	27-Mar-17 General Supplies	35.00
	<b>3-Apr-17</b> General Supplies	35.00
	22-May-17 General Supplies	40.00
	19-Jun-17 General Supplies	35.00
ARTISTIC AWARDS Total	27 201 27 2010101 04991100	307.50
ARTURIO MORGAN	28-Nov-16 Miscellaneous Contracted Services	115.00
ARTURIO MORGAN Total	20 NOV 10 Winderland Control of C	115.00
ASC DIRECT WEST, INC	17-Jan-17 Contracted Maintenance and Repair	5,399.00
ASC DIRECT WEST, INC Total		5,399.00
ASEL ART SUPPLY INC	<b>18-Jul-16</b> 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
ASEL ART SUPPLY INC Total	7-War-17 General Supplies	22,856.39
ASHFORD TRS CORPORATION	28-Nov-16 Travel and Subsistence Employee Only	574.56
ASHFORD TRS CORPORATION Total	20-NOV-10 Traver and Subsistence Employee Only	574.56
ASHLEY BENSON	12-Sep-16 Miscellaneous Contracted Services	115.00
ASILE I DELIGOR	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	
	5-Dec-16 Miscellaneous Contracted Services	115.00 135.00
	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

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

		242.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	<b>25-Jul-16</b> 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
	<b>3-Oct-16</b> Dues	89.00
	<b>3-Oct-16</b> Reading Materials	560.87
	11-Oct-16 Reading Materials	28.45
	<b>17-Oct-16</b> Dues	985.00
	<b>7-Nov-16</b> Reading Materials	26.45
	<b>28-Nov-16</b> Dues	236.00
	5-Dec-16 General Supplies	105.86
	<b>5-Dec-16</b> Reading Materials	28.45
	9-Jan-17 General Supplies	77.70
	17-Jan-17 General Supplies	21.83
	<b>30-Jan-17</b> Dues	39.00
	<b>13-Feb-17</b> 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
	<b>7-Mar-17</b> Reading Materials	16.45
	<b>27-Mar-17</b> Dues	59.00
	27-Mar-17 Reading Materials	570.75
	<b>10-Apr-17</b> Dues	59.00
	18-Apr-17 General Supplies	51.56
	24-Apr-17 General Supplies	12.95
	24-Apr-17 Reading Materials	55.32
	<b>8-May-17</b> Dues	89.00
	<b>15-May-17</b> Dues	89.00
	<b>30-May-17</b> Dues	89.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT Total	<u> </u>	4,643.53
ASSOCIATION OF COMPUTER SCIENCE LEAGUES INC	5-Dec-16 Travel and Subsistence Students	245.00
ASSOCIATION OF COMPUTER SCIENCE LEAGUES INC Total		245.00
ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORS	1-May-17 Travel and Subsistence Employee Only	30.00
	12-Jun-17 Travel and Subsistence Employee Only	30.00
ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORS Total		60.00
ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORSS	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
	<b>28-Nov-16</b> Dues	210.00
	6-Jan-17 Travel and Subsistence Employee Only	30.00
	6-Feb-17 Travel and Subsistence Employee Only	30.00
ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORSS Total		360.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL	22-Aug-16 Dues	225.00
	5-Dec-16 Dues	1,285.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL Total		1,510.00
AT&T WIRELESS	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
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	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
	<b>24-Oct-16</b> 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
	30-111dy-17 Othities	
AT&T WIRELESS Total	30 May 17 Othics	46,646.79
AT&T WIRELESS Total ATHENA ODEN	29-Aug-16 General Supplies	
		46,646.79
ATHENA ODEN		<b>46,646.79</b> 62.95
ATHENA ODEN ATHENA ODEN Total	29-Aug-16 General Supplies	<b>46,646.79</b> 62.95 <b>62.95</b>
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL	29-Aug-16 General Supplies	<b>46,646.79</b> 62.95 <b>62.95</b> 430.00
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students	46,646.79 62.95 62.95 430.00 430.00
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services	46,646.79 62.95 62.95 430.00 430.00 300.00 300.00 4,500.00
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services	46,646.79 62.95 62.95 430.00 430.00 300.00 300.00 4,500.00 41,200.00 45,700.00
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 38.25
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 6,370.78
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 6,370.78 2,804.53
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 6,370.78 2,804.53 71.47
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 6,370.78 2,804.53 71.47 3,089.85
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 8-Aug-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 38.25 6,370.78 2,804.53 71.47 3,089.85 2,550.61
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 8-Aug-16 Utilities 15-Aug-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 38.25 6,370.78 2,804.53 71.47 3,089.85 2,550.61 2,031.89
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 8-Aug-16 Utilities 15-Aug-16 Utilities 22-Aug-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 38.25 6,370.78 2,804.53 71.47 3,089.85 2,550.61 2,031.89 1,047.96
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 8-Aug-16 Utilities 15-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 38.25 6,370.78 2,804.53 71.47 3,089.85 2,550.61 2,031.89 1,047.96 1,395.55
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 1-Aug-16 Utilities 8-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 6-Sep-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 38.25 6,370.78 2,804.53 71.47 3,089.85 2,550.61 2,031.89 1,047.96 1,395.55 4,169.58
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 1-Aug-16 Utilities 15-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 29-Aug-16 Utilities 6-Sep-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 38.25 6,370.78 2,804.53 71.47 3,089.85 2,550.61 2,031.89 1,047.96 1,395.55 4,169.58 760.22
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 1-Aug-16 Utilities 15-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 29-Aug-16 Utilities 19-Sep-16 Utilities 19-Sep-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 38.25 6,370.78 2,804.53 71.47 3,089.85 2,550.61 2,031.89 1,047.96 1,395.55 4,169.58 760.22 2,831.07
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 1-Aug-16 Utilities 15-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 29-Aug-16 Utilities 12-Sep-16 Utilities 19-Sep-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 38.25 6,370.78 2,804.53 71.47 3,089.85 2,550.61 2,031.89 1,047.96 1,395.55 4,169.58 760.22 2,831.07 346.17
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 15-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 29-Aug-16 Utilities 12-Sep-16 Utilities 19-Sep-16 Utilities 19-Sep-16 Utilities 26-Sep-16 Utilities 3-Oct-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 38.25 6,370.78 2,804.53 71.47 3,089.85 2,550.61 2,031.89 1,047.96 1,395.55 4,169.58 760.22 2,831.07 346.17 4,744.73
ATHENA ODEN ATHENA ODEN Total ATHENS HIGH SCHOOL ATHENS HIGH SCHOOL Total ATHLACTION HOLDINGS, LLC ATHLACTION HOLDINGS, LLC Total ATHLETIC SUPPLY INC  ATHLETIC SUPPLY INC Total Atkins, Rhonda D Atkins, Rhonda D Total	29-Aug-16 General Supplies  30-May-17 Travel and Subsistence Students  26-Sep-16 General Supplies  22-Aug-16 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services  7-Mar-17 Miscellaneous Operating Costs  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 1-Aug-16 Utilities 15-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 29-Aug-16 Utilities 12-Sep-16 Utilities 19-Sep-16 Utilities	46,646.79 62.95 62.95 430.00 430.00 300.00 4,500.00 41,200.00 45,700.00 38.25 38.25 6,370.78 2,804.53 71.47 3,089.85 2,550.61 2,031.89 1,047.96 1,395.55 4,169.58 760.22 2,831.07 346.17

29-Aug-16 Supplies for Maintenance and or Operations

161.30

	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
ATMOS ENERGY CORPORATION Total	Countries Countries	329,767.27
ATOMIC LEARNING, INC.	31-Oct-16 Miscellaneous Operating Costs	12,000.00
ATOMIC LEARNING, INC. Total	51 500 10 Miscellaneous operating costs	12,000.00
Attig, Stephen	26-Sep-16 Mileage Intra District	228.33
Attig, Stephen	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
Attig, Stephen Total	12-Juli-17 Willeage IIItia District	1,438.44
	21 Oct 16 Traval and Subsistence Employee Only	
Atwell, Stephanie L	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
A. H.O. I. C. T. I.	<b>30-May-17</b> Mileage Intra District	351.63
Atwell, Stephanie L Total	4.84 47.84;    0 1; 0 1	803.20
Atwood, Lisa N	1-May-17 Miscellaneous Operating Costs	15.54
Atwood, Lisa N Total		15.54
AUDITORY SYSTEMS, LLC	1-Aug-16 Contracted Maintenance and Repair	4,225.00
	8-Aug-16 Contracted Maintenance and Repair	1,457.25
	<b>15-Nov-16</b> 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
	<b>30-May-17</b> Contracted Maintenance and Repair	2,287.50
	12-Jun-17 Contracted Maintenance and Repair	2,720.00
AUDITORY SYSTEMS, LLC Total		12,350.50
AUSTIN 18 HOTEL, LLC	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
	<b>30-Jan-17</b> Travel and Subsistence Employee Only	9,929.69
AUSTIN 18 HOTEL, LLC Total		14,615.13

AUSTIN BERGSTROM LANDHOST ENTERPRISE, INC	19-Sep-16 Travel and Subsistence Employee Only	1,741.82
AUSTIN BERGSTROM LANDHUST ENTERFRISE, INC	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
AUSTIN BERGSTROM LANDHOST ENTERPRISE, INC Total	3-Apr-17 Havel and Subsistence Employee Only	2,994.23
AUSTIN CBD HOTEL OPERATOR, INC	8-May-17 Miscellaneous Operating Costs	154.54
AGSTIN CDD HOTEL OF ERATOR, INC	8-May-17 Travel and Subsistence Employee Only	463.62
AUSTIN CBD HOTEL OPERATOR, INC Total	6-Way-17 Haver and Subsistence Employee Only	618.16
AUSTIN MARRIOTT NORTH	25-Jul-16 Travel and Subsistence Employee Only	152.55
AUSTIN MARRIOTT NORTH	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
AUSTIN MARRIOTT NORTH Total	3-34H-17 Haveralia Subsistence Employee only	1,276.24
AUSTIN VHR SPE, LLC	20-Jan-17 Travel and Subsistence Employee Only	2,536.43
Additive viting E, EEC	20-Feb-17 Travel and Subsistence Employee Only	433.82
AUSTIN VHR SPE, LLC Total	20100-17 Haver and Subsistence Employee Only	2,970.25
AUTHENTIC PROMOTIONS.COM	22-Aug-16 General Supplies	366.98
ACTIENTE NOMO NOTOGOM	6-Feb-17 General Supplies	90.92
	5-Jun-17 General Supplies	214.00
AUTHENTIC PROMOTIONS.COM Total	3-34H-17 General Supplies	671.90
AVES AUDIO VISUAL SYSTEMS INC	19-Sep-16 General Supplies	1,490.00
ATECAOSIO TISOAESTISTEMS INC	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
AVES AUDIO VISUAL SYSTEMS INC Total	Trinial Er Scholarsupphes	9,056.00
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
	·	

AZIE INDEPENDENT SCHOOL DISTRICT         5-Jun-17 Travel and Subsistence Students         100.00           AZIE INDEPENDENT SCHOOL DISTRICT Total         15-Aug-16 General Supplies         528.24           AZEC PROMOTIONAL GROUP LP         15-Aug-16 Miscellaneous Operating Costs         259.62           22-Aug-16 General Supplies         199.92           12-Sep-16 General Supplies         199.92           31-Oct-16 General Supplies         2,368.71           31-Oct-16 General Supplies         2,368.71           28-Nov-16 Miscellaneous Operating Costs         1,004.75           28-Nov-16 Miscellaneous Operating Costs         1,004.75           49-Jan-17 General Supplies         1,248.21           17-Jan-17 General Supplies         1,248.21           17-Jan-17 General Supplies         1,248.21           3-Apr-17 Miscellaneous Operating Costs         1,758.21           3-Apr-17 Miscellaneous Operating Costs         1,515.22           3-Apr-17 Miscellaneous Operating Costs         9.85           4-Mary To Miscellaneous Operating Costs         9.85     <		19-Jun-17 Travel and Subsistence Employee Only	1,670.00
B.Aug.15 General Supplies   250,00   22-Aug.16 General Supplies   260,000   23-Aug.16 General Supplies   260,000   24-Aug.16 General Supplies   260,000   24-Aug.16 General Supplies   260,000   25-Aug.16 General Supplies   260,000   25-Aug.17 General	AVID CENTER Total		125,470.30
22-Aug-18 Contracted Manimenance and Repair	AVL COMMUNICATIONS INC	1-Aug-16 General Supplies	375.00
22-May 15 General Supplies   80,00   23-May 15 Centracted Maintenance and Repair   40,00   24-May 15 Centracted Maintenance and Repair   25,00   3-59-M 15 Centracted Maintenance and Repair   25,00   3-59-M 15 Centracted Maintenance and Repair   25,00   3-69-M 15 Centracted Maintenance and Repair   35,00   3-69-M 15		8-Aug-16 General Supplies	265.00
29-Aug-15 Contracted Maintenance and Repair   10,000   10-56-p-15 Contracted Maintenance and Repair   10,000   10-56-p-15 Contracted Maintenance and Repair   10,000   10-56-p-15 Contracted Maintenance and Repair   10,000   10,		22-Aug-16 Contracted Maintenance and Repair	500.00
Separation   Sep		22-Aug-16 General Supplies	80.00
19-8ap-16 Contracted Valintenance and Repair   19-00.00   28-5ap-18 Contracted Valintenance and Repair   19-00.00   28-5ap-18 Contracted Ministreance and Repair   19-00.00   28-5ap-18 Contracted Ministreance and Repair   19-00.00   28-5ap-18 Contracted Ministreance and Repair   28-50.00   28-5ap-18 Contracted Ministreance and Repair   28-5ap-18 Contracted M		29-Aug-16 Contracted Maintenance and Repair	410.00
26-91-1 Contracted Maintenance and Repair   375.00   3-0ct-16 Contracted Maintenance and Repair   325.00   3-0ct-16 Contracted Maintenance and Repair   325.00   3-0ct-16 Contracted Maintenance and Repair   325.00   3-0ct-16 Miscellanceus Contracted Services   375.00   3-0ct-16 Miscellanceus Contracted Services   375.00   3-0ct-16 Miscellanceus Contracted Maintenance and Repair   325.00   3-0ct-16 Miscellanceus Contracted Maintenance and Repair   325.00   3-0ct-16 Contracted		6-Sep-16 Contracted Maintenance and Repair	250.00
30cts Contracted Maintenance and Repair   375.00   1.0cts Contracted Maintenance and Repair   375.00   1.0cts Contracted Maintenance and Repair   375.00   1.0cts Contracted Maintenance and Repair   250.00   3.0cts Contracted Maintenance and Repair   250.00   2.0cts Contracted Maintenance and Repair   2.0cts Contr		19-Sep-16 Contracted Maintenance and Repair	160.00
3-0c.1 & General Supplies   12-5.00   1-0c.1 & General Contracted Maintenance and Repair   37-5.00   1-0c.1 & General Contracted Maintenance and Repair   37-5.00   1-0c.1 & General Contracted Maintenance and Repair   36-50.00   31-0c.1 & General Maintenance and Repair   36-50.00   31-0c.1 & General Maintenance and Repair   35-50.00   32-0c.1 & General Maintenance and		26-Sep-16 Contracted Maintenance and Repair	205.00
1.70-1.6 Contracted Maintenance and Repair		3-Oct-16 Contracted Maintenance and Repair	875.00
1,70,416 Contracted Maintenance and Repair   250,00   31,04-16 Contracted Maintenance and Repair   250,00   31,04-17 Contracted Maintenance and Repair   250,00   32,04-17 Contracted Maintenance and Repair   350,00   32,04-17 Contracted Maintenance and Repair   3		3-Oct-16 General Supplies	125.00
31-0ct-16 Contracted Maintenance and Repair   250.00   31-0ct-16 Contracted Maintenance and Repair   615.00   31-0ct-16 Contracted Maintenance and Repair   615.00   31-0ct-16 Miscellaneous Contracted Services   3175.00   3175.00   31-0ct-16 Miscellaneous Contracted Services   3175.00   3175.00   31-0ct-16 Miscellaneous Contracted Services   3175.00   31-0ct-16 Miscellaneous Contracted Services   315.00   31-0ct-16 Miscellaneous Contracted Maintenance and Repair   250.00   31-0ct-16 Miscellaneous Contracted Maintenance and Repair   155.00   31-0ct-16 Miscellaneous Contracted Maintenance and Repair   31-0ct-16 Miscellaneous Contracted Maintenance and Repair   31-0ct-16 Miscellaneous Contracted Maintenance and Repair   31-0ct-		11-Oct-16 Contracted Maintenance and Repair	375.00
1.50.0.1.6 General Supplies   1.50.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0		17-Oct-16 Contracted Maintenance and Repair	250.00
S-Dec.16 Contracted Maintenance and Repair   G.25.00		31-Oct-16 Contracted Maintenance and Repair	290.00
13-Dec.14 Miscellaneous Contracted Services   375.00   9-1an-17 Centracted Maintenance and Repair   250.00   9-1an-17 Centracted Maintenance and Repair   125.00   23-1an-17 Centracted Maintenance and Repair   125.00   24-1an-17 Centracted Maintenance and Repair   125.00   25-1an-17 Centracted Maintenance and Repair   125.00   26-1an-17 C		31-Oct-16 General Supplies	125.00
Sample   S		5-Dec-16 Contracted Maintenance and Repair	625.00
3-94n-17 General Supplies   125.00   23-14n-17 Contracted Maintenance and Repair   125.00   23-14n-17 Contracted Maintenance and Repair   125.00   23-14n-17 General Supplies   125.00   23-14n-17 General Supplies   125.00   25-14n-17 General Supplies   125.00   25-14n-17 Contracted Maintenance and Repair   205.00   26-14n-17 Contracted Maintenance and Repair   205.00   20-14n-17 Contracted Ma		13-Dec-16 Miscellaneous Contracted Services	375.00
2.5.an.17 contracted Maintenance and Repair   15.00   26.2.an.17 contracted Maintenance and Repair   25.00   26.2.an.17		9-Jan-17 Contracted Maintenance and Repair	250.00
Rand		9-Jan-17 General Supplies	125.00
3-Jan-17 General Supplies   12-5.00		23-Jan-17 Contracted Maintenance and Repair	125.00
F-Feb-17 Contracted Maintenance and Repair   20,5,00   12,54,17 General Supplies   12,50,00   13,4eb-17 Contracted Maintenance and Repair   20,00,00   13,4eb-17 Contracted Maintenance and Repair   20,00,00   20,4eb-17 Contracted Maintenance and Repair   37,50,00   37,5eb-17 Contracted Maintenance and Repair   37,5eb-17 Con		23-Jan-17 General Supplies	820.00
F-Feb-17 General Supplies   125.00   125-00		<b>30-Jan-17</b> General Supplies	125.00
15-Pb-17 Contracted Maintenance and Repair   15-00   16-00		6-Feb-17 Contracted Maintenance and Repair	205.00
20-Feb-17 Contracted Maintenance and Repair   15.00   7-Mar-17 Contracted Maintenance and Repair   375.00   3		6-Feb-17 General Supplies	125.00
37-Mar-17 Contracted Maintenance and Repair   375.00   38-Apr-17 General Supplies   375.00   37-Mar-17 Travel and Subsistence Employee Only   37-79.50		13-Feb-17 Contracted Maintenance and Repair	250.00
18-Apr-17 General Supplies   12-500		20-Feb-17 Contracted Maintenance and Repair	165.00
AVL COMMUNICATIONS INC Total         27-MEAN T T T avel and Subsistence Employee Only         464-30           AWK INVESTMENTS INC         27-MEAN T T T T T V avel and Subsistence Employee Only         464-30           AUK INVESTMENTS INC Total         5-Jun-17 T ravel and Subsistence Students         100.00           AZIE INDEPENDENT SCHOOL DISTRICT Total         5-Jun-21 d General Supplies         100.00           AZIE INDEPENDENT SCHOOL DISTRICT TOTAL         15-Aug-16 d General Supplies         28-28-28-28-28-28-28-28-28-28-28-28-28-2		7-Mar-17 Contracted Maintenance and Repair	375.00
AWK INVESTMENTS INC         27-Mar-17 Travel and Subsistence Employee Only         464.30           AWK INVESTMENTS INC Total         5-Jun-17 Travel and Subsistence Students         100.00           AZE INDEPENDENT SCHOOL DISTRICT Total         15-Aug-16 General Supplies         582.00           AZE FORMOTIONAL GROUP LP         15-Aug-16 Miscellaneous Operating Costs         259.62           22-Aug-16 General Supplies         199.92         12-Sep-16 General Supplies         199.92           13-Oct-16 General Supplies         199.92         12-Sep-16 General Supplies         199.92           28-Nov-16 Miscellaneous Operating Costs         25-Sep-16 General Supplies         199.92           28-Nov-16 Miscellaneous Operating Costs         199.93         199.93           28-Nov-16 Miscellaneous Operating Costs         10.04         9-Jan-17 General Supplies         199.95           28-Nov-16 Miscellaneous Operating Costs         199.95         199.95         199.95           28-Nov-16 Miscellaneous Operating Costs         199.95         199.95         199.95           28-Nov-16 Miscellaneous Operating Costs         199.95         199.95         199.95         199.95         199.95         199.95         199.95         199.95         199.95         199.95         199.95         199.95         199.95         199.95         199.95		18-Apr-17 General Supplies	125.00
AWK INVESTMENTS INC Total       5-Jun-17 Travel and Subsistence Students       464.30         AZIE INDEPENDENT SCHOOL DISTRICT Total	AVL COMMUNICATIONS INC Total		7,975.00
AZIE INDEPENDENT SCHOOL DISTRICT         5-Jun-17 Travel and Subsistence Students         100.00           AZIE INDEPENDENT SCHOOL DISTRICT Total         15-Aug-16 General Supplies         582.84           AZIE C PROMOTIONAL GROUP LP         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         1,097.55         28-Nov-16 General Supplies         1,097.55           28-Nov-16 Miscellaneous Operating Costs         100.47         1,097.55           28-Nov-16 Miscellaneous Operating Costs         100.47           3-Jan-17 General Supplies         1,248.21           17-Jan-17 General Supplies         1,248.21           3-Jan-17 General Supplies         1,248.21           3-Apr-17 General Supplies         1,524.21           3-Apr-17 General Supplies         1,525.22           3-Apr-17 General Supplies         1,525.22           3-Apr-17 General Supplies         1,524.22           4-May-17 Miscellaneous Operating Costs         1,625.22           8-May-17 Miscellaneous	AWK INVESTMENTS INC	27-Mar-17 Travel and Subsistence Employee Only	464.30
AZIE INDEPENDENT SCHOOL DISTRICT Total       100.00         AZTEC PROMOTIONAL GROUP LP       15-Aug-16 General Supplies       52.84         15-Aug-16 General Supplies       19.93         22-Aug-16 General Supplies       19.93         12-Sep-16 General Supplies       772.11         31-Oct-16 General Supplies       772.11         28-Nov-16 General Supplies       1,097.55         17-Jan-17 General Supplies       409.87         17-Jan-17 General Supplies       409.87         3-Apr-17 General Supplies       17-Seneral Supplies       17-Seneral Supplies         3-Apr-17 General Supplies       332.10         3-Apr-17 General Supplies       332.10         3-Apr-17 Miscellaneous Operating Costs       96.85         8-May-17 Miscellaneous Operating Costs       100.29         8-May-17 Miscellaneous Operating Costs       100.29         9-B A PHEATERS OPERATING CO. INC       8-May-17 Miscellaneous Operating Costs       100.29         8-B B THEATERS OPERATING CO. INC Total       8-May-17 Miscellaneous Operating Costs       100.29         8-B H	AWK INVESTMENTS INC Total		464.30
AZTEC PROMOTIONAL GROUP LP  15-Aug-16 General Supplies 15-Aug-16 Miscellaneous Operating Costs 25-96.2 22-Aug-16 General Supplies 17-21.1 31-Oct-16 General Supplies 32-8-Nov-16 Miscellaneous Operating Costs 30-04 3-10-17 General Supplies 31-04-17 Miscellaneous Operating Costs 3-Apr-17 General Supplies 31-04-17 Miscellaneous Operating Costs 3-Apr-17 General Supplies 31-04-17 General Supplies 31-04-17 General Supplies 31-04-17 Miscellaneous Operating Costs 3-Apr-17 General Supplies 31-04-18 General Supplies 31-04-19	AZLE INDEPENDENT SCHOOL DISTRICT	5-Jun-17 Travel and Subsistence Students	100.00
15-Aug-16   Miscellaneous Operating Costs   259.62   22-Aug-16   General Supplies   199.92   12-Sep-16   General Supplies   17-211   13-Oct-16   General Supplies   17-211   13-Oct-16   General Supplies   17-211   13-Oct-16   General Supplies   1,097.55   28-Nov-16   Miscellaneous Operating Costs   1,097.55   28-Nov-16   Miscellaneous Operating Costs   1,097.55   28-Nov-16   Miscellaneous Operating Costs   1,248.21   17-Jan-17   General Supplies   1,248.21   17-Jan-17   17-Jan-17   General Supplies   1,248.21   17-Jan-17   17-J	AZLE INDEPENDENT SCHOOL DISTRICT Total		100.00
199.92	AZTEC PROMOTIONAL GROUP LP	15-Aug-16 General Supplies	582.84
12-Sep-16 General Supplies   772.11   31-Oct-16 General Supplies   2,368.71   28-Nov-16 General Supplies   2,368.71   28-Nov-16 General Supplies   1,097.55   28-Nov-16 Miscellaneous Operating Costs   1,097.55   28-Nov-16 Miscellaneous Operating Costs   1,048.21   17-Jan-17 General Supplies   1,248.21   17-Jan-17 General Supplies   4,09.87   4,00.87   4		15-Aug-16 Miscellaneous Operating Costs	259.62
31-Oct-16   General Supplies   2,368.71		22-Aug-16 General Supplies	199.92
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       17.65         7-Mar-17       General Supplies       517.52         3-Apr-17       General Supplies       332.10         3-Apr-17       General Supplies       332.10         3-Apr-17       Miscellaneous Operating Costs       96.85         8-May-17       Miscellaneous Operating Costs       100.29         8-May-17       Miscellaneous Operating Costs       100.29         9-8       B-May-17       General Supplies       1,091.44         AZTEC PROMOTIONAL GROUP LP Total       8-Aug-16 Travel and Subsistence Students       258.00         B & B THEATERS OPERATING CO. INC       8-Aug-16 Travel and Subsistence Students       258.00         B & B THEATERS OPERATING CO. INC Total       258.00         B & H FOTO & ELECTRONICS CORP       18-Jul-16 General Supplies       4,927.95		12-Sep-16 General Supplies	772.11
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         4AZTEC PROMOTIONAL GROUP LP Total       19-Jun-17       General Supplies       1,053.44         AZTEC PROMOTIONAL GROUP LP Total       8-Aug-16       Travel and Subsistence Students       258.00         B & B THEATERS OPERATING CO. INC       8-Aug-16       Travel and Subsistence Students       258.00         B & B THEATERS OPERATING CO. INC Total       18-Jul-16       General Supplies       4,927.95		31-Oct-16 General Supplies	2,368.71
1,248.21		28-Nov-16 General Supplies	1,097.55
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         4-May-17 Miscellaneous Operating Costs       1,053.44         AZTEC PROMOTIONAL GROUP LP Total       9,318.15         B & B THEATERS OPERATING CO. INC       8-Aug-16 Travel and Subsistence Students       258.00         B & B THEATERS OPERATING CO. INC Total       18-Jul-16 General Supplies       4,927.95		28-Nov-16 Miscellaneous Operating Costs	100.47
178.65		9-Jan-17 General Supplies	1,248.21
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 AZTEC PROMOTIONAL GROUP LP Total 19-Jun-17 General Supplies 1,053.44 AZTEC PROMOTIONAL GROUP LP Total 9.8 B THEATERS OPERATING CO. INC 10.8 B-Aug-16 Travel and Subsistence Students 258.00 B & B THEATERS OPERATING CO. INC Total 18-Jul-16 General Supplies 4,927.95		17-Jan-17 General Supplies	409.87
332.10 3-Apr-17 General Supplies 332.10 3-Apr-17 Miscellaneous Operating Costs 8-May-17 Miscellaneous Operating Costs 8-May-17 Miscellaneous Operating Costs 100.29 19-Jun-17 General Supplies 1,053.44 AZTEC PROMOTIONAL GROUP LP Total  B & B THEATERS OPERATING CO. INC B & B THEATERS OPERATING CO. INC Total  B&H FOTO & ELECTRONICS CORP  18-Jul-16 General Supplies 332.10 332.10 332.10 332.10 332.10 342		23-Jan-17 Miscellaneous Operating Costs	178.65
3-Apr-17 Miscellaneous Operating Costs 8-May-17 Miscellaneous Operating Costs 100.29 19-Jun-17 General Supplies 1,053.44 AZTEC PROMOTIONAL GROUP LP Total  B & B THEATERS OPERATING CO. INC B & B THEATERS OPERATING CO. INC Total  B & H FOTO & ELECTRONICS CORP 18-Jul-16 General Supplies 4,927.95		7-Mar-17 General Supplies	517.52
8-May-17 Miscellaneous Operating Costs 100.29 19-Jun-17 General Supplies 1,053.44  AZTEC PROMOTIONAL GROUP LP Total 9,318.15 B & B THEATERS OPERATING CO. INC 8-Aug-16 Travel and Subsistence Students 258.00 B & B THEATERS OPERATING CO. INC Total 8.4927.95		3-Apr-17 General Supplies	332.10
19-Jun-17 General Supplies1,053.44AZTEC PROMOTIONAL GROUP LP Total9,318.15B & B THEATERS OPERATING CO. INC8-Aug-16 Travel and Subsistence Students258.00B & B THEATERS OPERATING CO. INC Total258.00B&H FOTO & ELECTRONICS CORP18-Jul-16 General Supplies4,927.95		3-Apr-17 Miscellaneous Operating Costs	96.85
AZTEC PROMOTIONAL GROUP LP Total  B & B THEATERS OPERATING CO. INC  B & B THEATERS OPERATING CO. INC Total  B & H FOTO & ELECTRONICS CORP  9,318.15  8-Aug-16 Travel and Subsistence Students 258.00  18-Jul-16 General Supplies 4,927.95		8-May-17 Miscellaneous Operating Costs	100.29
B & B THEATERS OPERATING CO. INC8-Aug-16 Travel and Subsistence Students258.00B & B THEATERS OPERATING CO. INC Total258.00B&H FOTO & ELECTRONICS CORP18-Jul-16 General Supplies4,927.95		19-Jun-17 General Supplies	1,053.44
B & B THEATERS OPERATING CO. INC Total  B&H FOTO & ELECTRONICS CORP  18-Jul-16 General Supplies  4,927.95	AZTEC PROMOTIONAL GROUP LP Total		9,318.15
<b>B&amp;H FOTO &amp; ELECTRONICS CORP 18-Jul-16</b> General Supplies 4,927.95	B & B THEATERS OPERATING CO. INC	8-Aug-16 Travel and Subsistence Students	258.00
	B & B THEATERS OPERATING CO. INC Total		258.00
1-Aug-16 General Supplies 326.72	B&H FOTO & ELECTRONICS CORP	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
	<b>3-Oct-16</b> General Supplies	1,400.51
	11-Oct-16 General Supplies	39.60
	24-Oct-16 General Supplies	1,151.93
	<b>7-Nov-16</b> 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
	<b>30-Jan-17</b> 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&H FOTO & ELECTRONICS CORP Total		39,348.12
Baccam, Kimberly A	19-Jun-17 General Supplies	13.75
Baccam, Kimberly A Total		13.75
BADGE-A-MINIT LTD	18-Apr-17 General Supplies	354.90
BADGE-A-MINIT LTD Total	r p	354.90
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
Baeza-Juhasz, Sylvia A Total	20 14.1. 27 11.11.04.60 11.11.11.11.11.11.11.11.11.11.11.11.11.	680.74
Bailey, Amy	9-Jan-17 Mileage Intra District	115.29
	19-Jun-17 Mileage Intra District	144.18
Bailey, Amy Total	13 Juli 17 Mileage Meta District	259.47
Bailey, Ann L	3-Apr-17 Travel and Subsistence Employee Only	106.11
builty, Aim E	3-Apr-17 Travel and Subsistence Students	112.62
Bailey, Ann L Total	5-Apr-17 Haver and Subsistence Stadents	218.73
Baker, Jayme L.	6-Feb-17 Staff Tuition and Related Fees - Higher Education	85.00
Baker, Jayme L. Total	0-1 Eb-17 Staff Fuldion and Related Fees - Higher Education	85.00
Baker, Kelly L	9-Jan-17 Mileage Intra District	118.50
Daker, Keny L	19-Jun-17 Mileage Intra District	147.90
Baker, Kelly L Total	13-Juli-17 Willeage Illitia District	266.40
Balch, Darryl W.	27-Feb-17 Travel and Subsistence Employee Only	360.56
Balch, Darryl W. Total	27-reb-17 Haver and Subsistence Employee Only	360.56
	6 Can 16 Conoral Cumpling	
Balch, Jennifer R	6-Sep-16 General Supplies	18.94
Balch, Jennifer R Total	20 Aug 16 Canaval Cumuli	18.94
BALLOONS TO YOU	29-Aug-16 General Supplies	935.00
PALLOONS TO VOLLT-1-1	15-May-17 General Supplies	205.00
BALLOONS TO YOU Total	40.6. 46.441	1,140.00
BANK PERSONNEL INC	19-Sep-16 Miscellaneous Contracted Services	3,270.46
	24-Oct-16 Miscellaneous Contracted Services	10,909.58
	<b>7-Nov-16</b> Miscellaneous Contracted Services	3,223.08

\$   \$   \$   \$   \$   \$   \$   \$   \$   \$			
MAN PRISONNE INC TOTAL  MA ASSI PITT PLOUBLA CIRCUTT  AN ASSI PITT PLOUBLA CIRCUTT  AN ASSI PITT PLOUBLA CIRCUTT  AN ASSI PITT PLOUBLA CIRCUTT  BARRASSI PITT PLOUBLA CIRCUTT  AN ASSI PITT PLOUBLA CIRCUTT  BARRASSI P		28-Nov-16 Miscellaneous Contracted Services	3,865.68
MAN ASSIFITH FEDRAL CRUIT TOOL   ARA ASSIFITH T		13-Dec-16 Miscellaneous Contracted Services	11,481.12
BAA ASSA RITH REPBRAL GROUTT fold         25-00           BARBAR ALS FERRANCE         30-Jan-17 Microllaceous Contracted Services         28-00           BARBAR ALS FERRANCE         30-Jan-17 Microllaceous Contracted Services         28-00           BARBAR ALS FERRANCE Total         31-Peb-17 Microllaceous Contracted Services         28-00           BARBAR ALS FERRANCE TOTAL         51-Peb-17 Microllaceous Contracted Services         28-00           BARBAR ALS FERRANCE TOTAL         15-Jul-16 General Supplies         28-00           BARBAR ALS FERRANCE TOTAL		17-Jan-17 Miscellaneous Contracted Services	504.00
BABASAN LESPEANCE   20 Jan 17 Miscellaneous Centracted Services   28.00	BANK PERSONNEL INC Total		33,253.92
MARANALESPERANCE   30-ban 17 Miscellaneous Contracted services   28.00   28.	BAR ASSN FIFTH FEDERAL CIRCUIT	24-Oct-16 Dues	95.00
Per-Part   Miscellameous Contracted Services   28.00   Barbhanech, Jennifer P   Potal   18.94-18.14   18.94-18.1			
MARBARA LESPERANCE Total   Barbhanck, Jemnifer P   Barbhanch, Jemnifer P   Barbhanck, Jemnifer P   Barbhanch, Jemnifer P   Barbhanck, Jemnifer P   Barbhanck, Jemnifer P   B	BARBARA LESPERANCE		
BARBANCE TOTAIN         6-8-9-16 Miscellameous Contracted Services         50.00           Barbanceth, Jennifer P Total         6-8-9-16 Miscellameous Contracted Services         50.00           BARNES & NOBLE BOOKSELLERS INC         18-Jul-16 General Supplies         2-2.101-07           2-Jul-16 General Supplies         35.37.23         35.77.33           2-Jul-16 General Supplies         20.00         35.00           1 Awap-16 General Supplies         10.05.44         35.00           8 Awap-18 General Supplies         10.05.44         35.00           1 Swap-18 Reading Materials         2.00.00         35.00           1 Swap-18 General Supplies         1.00.00         35.00         35.00           2 Awap-18 General Supplies         1.00.00         35.00			
Barbinscht, Jennifer P Total     Barbinscht, Jennifer P Marker S & 193,1977     Barbinscht, Jennifer S & 18,191,165 General Supplies   3,6373     Salu-Lis General Supplies   3,6373     Salu-Lis General Supplies   3,6373     Salu-Lis General Supplies   3,6374     Salu-Lis General Supplies   4,6474     Salu-Lis Ge		13-Feb-17 Miscellaneous Contracted Services	
Barbinecht, Jennifer P Total         5.000           BARNES & NOBLE BOOKSELIERS INC         18-II-16 General Supplies         2,219.07           BARNES & NOBLE BOOKSELIERS INC         18-II-16 General Supplies         3,637.23           25-II-15 Reading Materials         2,05.33         1,041.26 General Supplies         2,10.53           2-Aug-16 General Supplies         1,10.59         2,20.41         3,00.41           2-Aug-16 Reading Materials         1,30.94         3,30.44           2-Aug-16 Reading Materials         1,30.94         3,30.44           2-Aug-16 Reading Materials         1,30.94         3,30.45           2-Aug-16 Reading Materials         1,30.95         3,30.95           2-Aug-16 General Supplies         1,11.00         3,23.95           2-Aug-16 General Supplies         1,17.25         3,23.25           2-Aug-16 General Supplies         1,17.25         3,23.25           2-Aug-16 General Supplies         1,15.20         3,23.25           2-Aug-16 General Supplies         1,28.25         3,24.25         3,24.25           <			
RAMINES & NOBLE BOOKSELLERS INC		6-Sep-16 Miscellaneous Contracted Services	
18-ML-18 Feading Materials   36,550		40 Init 46 Compani Complian	
25-Jul-16 General Supplies   20-53   25-Jul-16 General Supplies   21-59   25-Jul-16 General Supplies   21-59   25-Jul-16 General Supplies   21-59   25-Jul-16 General Supplies   21-59   25-Jul-16 General Supplies   21-50   25-Jul-16 General Supplies   22-50   25-Jul-16	BAKNES & NOBLE BOOKSELLERS INC		•
25-ul-16 Reading Materials   20.53			·
1.Aug.16 General Supplies   125.97		· · ·	
SAUR   16 General Supplies   105.44			
SAug-16 Reading Materials   3,330.00     1.5 Aug-16 Reading Materials   1,706.95     2.2 Aug-16 General Supplies   1,110.09     2.2 Aug-16 General Supplies   2,934.00     2.2 Aug-16 Travel and Subsistence Employee Only   239,52     2.3 Aug-16 Foreral and Subsistence Employee Only   239,52     2.3 Aug-16 Reading Materials   195,50     5.9 Aug-16 Reading Materials   195,50     5.9 Aug-16 Reading Materials   2,111.60     5.9 Aug-16 Reading Materials   2,111.60     5.9 Aug-16 Reading Materials   2,111.60     5.9 Aug-16 Reading Materials   3,150.00     5.0 Aug-16 Reading Materials   3,150.0			
1.5.Aug. 16 Reading Materials   1.208.95   2.2-Aug. 16 General Supplies   1.111.00   2.2-Aug. 16 Reading Materials   2.394.90   2.2-Aug. 16 Travel and Substience Employee Only   2.395.52   2.3-Aug. 16 General Supplies   1.73.89   2.3-Aug. 16 General Supplies   1.73.89   2.3-Aug. 16 General Supplies   482.98   2.3-Aug. 16 G			
22-Aug-16 Ceneral Supplies   1,110,09     22-Aug-16 Travel and Subsistence Employee Only   2,934,90     22-Aug-16 Travel and Subsistence Employee Only   2,934,90     23-Aug-16 Ceneral Supplies   1,73,80     23-Aug-16 Reading Materials   1,95,50     6-Sep-16 General Supplies   42,98     6-Sep-16 Reading Materials   2,17,16     12-Sep-16 Reading Materials   1,152,00     26-Sep-16 Reading Materials   1,28,00     26-Sep-16 Reading Materials   1,28,00     27-Sep-16 Reading Materials   1,28,00     24-Oct-16 Reading Materials   2,29,00     24-Oct-16 Reading Materials   4,7,92     24-Oct-16 General Supplies   7,8,0,76     3-Nov-16 General Supplies   7,8,0,76     3-Nov-16 General Supplies   7,8,0,76     3-Nov-16 General Supplies   7,8,0,76     3-Nov-16 Reading Materials   2,7,3,0     3-Nov-16 Reading Materials   2,7,3,0     3-Nov-16 Reading Materials   3,40,00     3-Nov-16 Reading Materials   3,40,00     3-Nov-16 Reading Materials   3,2,3,3,3     3-Nov-16 Reading Materials   3,3,3,3     3-Nov-16 Readi			·
22-Aug-16 Reading Materials   2,948,90			·
22. Aug-16 Travel and Subsistence Employee Only       239.52         29. Aug-16 Reading Materials       173.89         29. Aug-16 Reading Materials       195.50         6-Sep-16 General Supplies       482.98         6-Sep-16 General Supplies       991.12         12-Sep-16 General Supplies       1,152.00         26-Sep-16 General Supplies       345.48         26-Sep-16 General Supplies       345.48         26-Sep-16 Reading Materials       113.89         26-Sep-16 Reading Materials       12.80         3-Oct-16 General Supplies       165.64         3-Oct-16 General Supplies       27.51         1-Oct-16 General Supplies       27.51         24-Oct-16 Mescling Materials       47.92         24-Oct-16 Mescling Materials       482.51         3-Oct-16 General Supplies       644.16         40-Oct-16 Mescling Materials       482.51         40-Oct-16 Mescling Materials       482.51         40-Oct-16 General Supplies       780.76         7-Nov-16 General Supplies       780.76         15-Nov-16 General Supplies       678.21         5-De-16 General Supplies       678.21         5-De-16 General Supplies       678.21         5-De-16 General Supplies       138.65         3-J			·
29-Aug-16 Reading Materials   173.89			·
29-Aug-16 Reading Materials   195.50			
6-Sep-16 General Supplies 422.98 6-Sep-16 Reading Materials 217.16 12-Sep-16 General Supplies 991.12 12-Sep-16 General Supplies 1,152.00 12-Sep-16 General Supplies 345.48 12-Sep-16 Reading Materials 1,152.00 13-Sep-16 Reading Materials 1,132.00 13-Oct-16 General Supplies 349.30 13-Oct-16 General Supplies 1,132.80 13-Oct-16 General Supplies 2,75.10 13-Oct-16 General Supplies 4,75.20 14-Oct-16 General Supplies 6,132.80 14-Oct-16 General Supplies 6,132.80 14-Oct-16 General Supplies 6,132.80 13-Oct-16 General Supplies 6,133.80 13-Oct-16 General Supplies 7,80.00 15-Nov-16 General Supplies 1,138 13-Oct-16 General Supp		- · · · · · · · · · · · · · · · · · · ·	
1.25ep-16   Reading Materials   217.16     1.25ep-16   General Supplies   991.12     1.25ep-16   Reading Materials   1,152.00     2.5ep-16   Reading Materials   131.89     2.5ep-16   Reading Materials   131.89     2.5ep-16   Reading Materials   131.89     3.9ct-16   General Supplies   18.66.4     3.9ct-16   General Supplies   18.66.4     3.9ct-16   Reading Materials   12.80     1.9ct-16   Reading Materials   12.80     1.9ct-16   Reading Materials   275.11     1.9ct-16   Reading Materials   275.11     1.9ct-16   General Supplies   644.16     2.9ct-16   Miscellaneous Operating Costs   275.80     2.9ct-16   Miscellaneous Operating Costs   275.80     3.9ct-16   General Supplies   608.85     7.9ov-16   General Supplies   608.85     7.9ov-16   General Supplies   678.21     3.9ct-16   General Supplies   678.21     4.9ct-16   General Supplies   678.21     5.9ct-16   General Supplies   1.378.15     5.9at-17   Reading Materials   275.30     5.9at-17   Re			
12-Sep-16 Rednirg Materials   1,152.00     25-Sep-16 Rednirg Materials   1,152.00     25-Sep-16 General Supplies   345.48     25-Sep-16 General Supplies   345.48     25-Sep-16 Travel and Subsistence Employee Only   349.30     3-Oct-16 General Supplies   168.64     3-Oct-16 General Supplies   12.80     11-Oct-16 General Supplies   275.11     11-Oct-16 General Supplies   275.11     11-Oct-16 General Supplies   345.48     24-Oct-16 Miscellaneous Operating Costs   275.80     24-Oct-16 Miscellaneous Operating Costs   275.80     24-Oct-16 General Supplies   60.86     7-Nov-16 General Supplies   79.00     7-Nov-16 General Supplies   79.07     15-Nov-16 General Supplies   79.07     15-No			
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 General Supplies       275,11         11-Oct-16 General Supplies       275,11         11-Oct-16 General Supplies       644,16         24-Oct-16 Miscellaneous Operating Costs       275,80         24-Oct-16 Miscellaneous Operating Costs       275,80         31-Oct-16 General Supplies       60,86         7-Nov-16 General Supplies       79,00         7-Nov-16 General Supplies       79,00         7-Nov-16 General Supplies       504,00         15-Nov-16 General Supplies       780,76         15-Nov-16 General Supplies       678,21         5-Dec-16 General Supplies       40,07         5-Dec-16 General Supplies       40,07         5-Dec-16 General Supplies       11,18         9-Jan-17 General Supplies       1,378,15         9-Jan-17 General Supplies       1,378,15         9-Jan-17 General Supplies       25,674         17-Jan-17 General Supplies       25,881         17-Jan-17 Miscellaneous Operating Costs       210,14			
26-Sep-16 General Supplies       34,48         26-Sep-16 Reading Materials       131,89         26-Sep-16 Travel and Subsistence Employee Only       349,30         3-Oct-16 General Supplies       15,86,64         3-Oct-16 General Supplies       12,80         11-Oct-16 General Supplies       275,11         11-Oct-16 General Supplies       644,16         24-Oct-16 Miscellaneous Operating Costs       275,80         24-Oct-16 Miscellaneous Operating Costs       275,80         24-Oct-16 General Supplies       60,86         7-Nov-16 General Supplies       79,00         7-Nov-16 General Supplies       79,00         7-Nov-16 General Supplies       780,76         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 General Supplies       11,18         9-In-17 Reading Materials       578,11         19-In-17 General Supplies       1,378,15         9-In-17 Reading Materials       525,81         17-Jan-17 Miscellaneous Operating Costs       210,01         17-Jan-17 Reading Materials       309,07			
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 Reading Materials       275.11         11-Oct-16 Reading Materials       47.92         24-Oct-16 Reading Materials       47.92         24-Oct-16 General Supplies       644.16         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       50.00         15-Nov-16 Reading Materials       340.00         15-Nov-16 Reading Materials       340.00         15-Nov-16 Reading Materials       340.00         28-Nov-16 General Supplies       780.76         15-Nov-16 Reading Materials       340.00         28-Nov-16 General Supplies       678.21         5-Dec-16 Reading Materials       25.00         15-Nov-16 Reading Materials       35.00         15-Nov-16 Reading Materials       35.00         15-Nov-16 Reading Materials       35.00         15-Nov-16 Reading Materials       35.00         16-Reading Materials       35.00         17-Jan-17			·
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         40-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       678.21         5-De-16       General Supplies       678.21         5-De-16       General Supplies       14.00         5-De-16       General Supplies       17.30         13-De-16       General Supplies       11.18         9-Jan-17       Reading Materials       52.67         17-Jan-17       General Supplies       1378.15         9-Jan-17       General Supplies       1378.15         9-Jan-17       General Supplies       235.81         17-Jan-17       <			
3-Oct-16 General Supplies   168.64     3-Oct-16 Reading Materials   12.80     11-Oct-16 General Supplies   275.11     11-Oct-16 General Supplies   47.92     24-Oct-16 Reading Materials   47.92     24-Oct-16 Miscellaneous Operating Costs   275.80     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 General Supplies   79.00     7-Nov-16 Reading Materials   504.00     15-Nov-16 Reading Materials   504.00     15-Nov-16 Reading Materials   344.00     28-Nov-16 General Supplies   678.21     5-Dec-16 General Supplies   678.21     5-Dec-16 General Supplies   40.07     5-Dec-16 General Supplies   11.18     9-Jan-17 General Supplies   11.18     9-Jan-17 General Supplies   325.81     17-Jan-17 General Supplies   335.81     17-Jan-17 General Supplies   335.81     17-Jan-17 General Supplies   335.81     17-Jan-17 General Supplies   335.81     17-Jan-17 Reading Materials   330.07     309.07			
3-Oct-16 Reading Materials   12.80     11-Oct-16 General Supplies   275.11     11-Oct-16 General Supplies   47.92     24-Oct-16 General Supplies   644.16     24-Oct-16 Miscellaneous Operating Costs   275.80     24-Oct-16 Miscellaneous Operating Costs   275.80     24-Oct-16 General Supplies   60.86     24-Oct-16 General Supplies   60.86     24-Oct-16 General Supplies   60.86     24-Oct-16 General Supplies   79.00     25-Oct-16 General Supplies   79.00     28-Nov-16 General Supplies   678.21     25-Oct-16 General Supplies   678.21     25-Oct-16 General Supplies   40.07     25-Oct-16 General Suppl			
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       79.00         7-Nov-16 Reading Materials       504.00         15-Nov-16 Reading Materials       504.00         15-Nov-16 Reading Materials       344.00         28-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 General Supplies       40.07         5-Dec-16 Reading Materials       275.30         13-Dec-16 General Supplies       1.118         9-Jan-17 General Supplies       1,378.15         9-Jan-17 Reading Materials       526.74         17-Jan-17 Miscellaneous Operating Costs       210.14         17-Jan-17 Reading Materials       309.07		• • • • • • • • • • • • • • • • • • • •	
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       Reading Materials       275.30         13-Dec-16       General Supplies       11.18         9-Jan-17       General Supplies       11.18         9-Jan-17       General Supplies       256.74         17-Jan-17       General Supplies       235.81         17-Jan-17       Miscellaneous Operating Costs       210.14         17-Jan-17       Reading Materials       309.07			
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 Reading Materials       344.00         28-Nov-16 General Supplies       678.21         5-Dec-16 General Supplies       40.07         5-Dec-16 General Supplies       40.07         5-Dec-16 General Supplies       11.18         9-Jan-17 General Supplies       11.378.15         9-Jan-17 Reading Materials       526.74         17-Jan-17 Miscellaneous Operating Costs       210.14         17-Jan-17 Reading Materials       309.07			
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       235.11         17-Jan-17 Miscellaneous Operating Costs       210.14         17-Jan-17 Reading Materials       309.07		<del>-</del>	
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       General Supplies       678.21         5-Dec-16       General Supplies       678.21         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       Reading Materials       235.81         17-Jan-17       Miscellaneous Operating Costs       210.14         17-Jan-17       Reading Materials       309.07			275.80
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			482.51
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		31-Oct-16 General Supplies	60.86
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		7-Nov-16 General Supplies	79.00
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		7-Nov-16 Reading Materials	504.00
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		15-Nov-16 General Supplies	780.76
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		15-Nov-16 Reading Materials	344.00
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		28-Nov-16 General Supplies	678.21
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		5-Dec-16 General Supplies	40.07
9-Jan-17 General Supplies1,378.159-Jan-17 Reading Materials526.7417-Jan-17 General Supplies235.8117-Jan-17 Miscellaneous Operating Costs210.1417-Jan-17 Reading Materials309.07		5-Dec-16 Reading Materials	275.30
9-Jan-17 Reading Materials526.7417-Jan-17 General Supplies235.8117-Jan-17 Miscellaneous Operating Costs210.1417-Jan-17 Reading Materials309.07		13-Dec-16 General Supplies	11.18
17-Jan-17 General Supplies235.8117-Jan-17 Miscellaneous Operating Costs210.1417-Jan-17 Reading Materials309.07		9-Jan-17 General Supplies	1,378.15
17-Jan-17 Miscellaneous Operating Costs210.1417-Jan-17 Reading Materials309.07		9-Jan-17 Reading Materials	526.74
17-Jan-17 Reading Materials 309.07		17-Jan-17 General Supplies	235.81
		17-Jan-17 Miscellaneous Operating Costs	210.14
<b>23-Jan-17</b> General Supplies 105.90		17-Jan-17 Reading Materials	309.07
		23-Jan-17 General Supplies	105.90

	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
	<b>3-Apr-17</b> 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
	<b>30-May-17</b> 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
	<b>19-Jun-17</b> General Supplies	1,598.96
	19-Jun-17 Reading Materials	574.70
	19-Jun-17 Textbooks	59.90
BARNES & NOBLE BOOKSELLERS INC Total		49,543.85
Barr, Deedra L	15-Nov-16 General Supplies	44.41
. ,	<b>5-Dec-16</b> General Supplies	25.81
Barr, Deedra L Total		70.22
Barrington, Sharon E	13-Dec-16 General Supplies	216.66
•	27-Mar-17 General Supplies	50.78
Barrington, Sharon E Total	and the state of t	267.44
Barrow, Heather R	<b>6-Sep-16</b> General Supplies	7.45
·	13-Dec-16 Miscellaneous Operating Costs	46.95
	23-Jan-17 General Supplies	92.41
	<b>27-Feb-17</b> General Supplies	170.00
Barrow, Heather R Total		316.81
BARRY BELL	23-Jan-17 Miscellaneous Contracted Services	65.00
BARRY BELL Total		65.00
BARSCO	29-Aug-16 Supplies for Maintenance and or Operations	135.76
	<b>6-Sep-16</b> Supplies for Maintenance and or Operations	286.32
	TOTAL TO THE MANAGEMENT OF THE PROPERTY OF THE	230.32

**30-Jan-17** General Supplies **30-Jan-17** Reading Materials

6-Feb-17 General Supplies

13-Feb-17 General Supplies

13-Feb-17 Reading Materials

6-Feb-17 Reading Materials

973.73

414.25

170.01

129.24

31.42

499.74

		50.60
	<b>26-Sep-16</b> Supplies for Maintenance and or Operations	58.68
	<b>3-Oct-16</b> Supplies for Maintenance and or Operations	120.05
	17-Oct-16 Supplies for Maintenance and or Operations	249.92
	<b>15-Nov-16</b> Supplies for Maintenance and or Operations	295.19
	<b>5-Dec-16</b> Supplies for Maintenance and or Operations	734.38
	<b>20-Feb-17</b> Supplies for Maintenance and or Operations	572.27
	<b>3-Apr-17</b> Supplies for Maintenance and or Operations	66.90
	<b>18-Apr-17</b> Supplies for Maintenance and or Operations	290.09
	24-Apr-17 Supplies for Maintenance and or Operations	29.64
BARSCO Total		2,839.20
Bartow-Porter, Loretta C	<b>7-Mar-17</b> Travel and Subsistence Employee Only	261.88
Bartow-Porter, Loretta C Total		261.88
BASIL CONSTANTINE BOURAS	13-Feb-17 Miscellaneous Operating Costs	300.00
BASIL CONSTANTINE BOURAS Total		300.00
Bastian, Katherine W	27-Feb-17 General Supplies	385.82
	10-Apr-17 General Supplies	13.09
Bastian, Katherine W Total		398.91
Bates, Jennifer L	27-Feb-17 Travel and Subsistence Employee Only	267.88
	19-Jun-17 Travel and Subsistence Employee Only	488.42
Bates, Jennifer L Total	· · · ·	756.30
Batson, Amanda A	13-Dec-16 Travel and Subsistence Employee Only	130.00
Batson, Amanda A Total		130.00
BATTERIES PLUS	3-Oct-16 General Supplies	25.90
BATTERIES PLUS Total		25.90
Baughman, Crystal	8-Aug-16 General Supplies	12.49
Baughman, Crystal Total		12.49
BAYLEN JAY CLESS	3-Apr-17 Miscellaneous Contracted Services	192.00
BAYLEN JAY CLESS Total	C right 22 missocian cours contracted oct mode	192.00
Bayless, Pamela A	17-Jan-17 Mileage Intra District	174.76
Supress, raincia /	23-Jan-17 Travel and Subsistence Employee Only	50.00
	19-Jun-17 Mileage Intra District	264.53
Bayless, Pamela A Total	15 Jun-17 Windage Intra District	489.29
BAYLOR UNIVERSITY	<b>30-Jan-17</b> Travel and Subsistence Employee Only	75.00
BAYLOR UNIVERSITY Total	30 Jun 27 Haver and Subsistence Employee Only	75.00
BAZILLE BANKS	6-Feb-17 Miscellaneous Contracted Services	135.00
BAZILLE BANKS Total	0-FEB-17 IVIISCEIIAIIEOUS COITLIACIEU SEIVICES	135.00
Beahm, Lindsey M	10 Jun 17 Mileago Intra District	40.00
Beahm, Lindsey M Total	19-Jun-17 Mileage Intra District	40.00
	17 Inn 17 Missallanaeus Contracted Comises	
BEALIE D HANCOCK	17-Jan-17 Miscellaneous Contracted Services	135.00
BEALIE D HANCOCK Total	40 totas Consul Consilier	135.00
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
		698.29

BEARCOM Total		11,147.83
BEAU MOORE	27-Mar-17 Miscellaneous Contracted Services	210.00
BEAU MOORE Total	2014 477	210.00
Beaudoing, Jennifer L	<b>30-May-17</b> Travel and Subsistence Employee Only	41.29
Beaudoing, Jennifer L Total	O Inc. 47 Miles on Inter District	41.29
Becker, David C	9-Jan-17 Mileage Intra District	376.71
Packer David C Total	19-Jun-17 Mileage Intra District	470.17 <b>846.88</b>
Becker, David C Total	12 Dec 16 Conord Complies	97.76
Bedford, Natalie M Bedford, Natalie M Total	13-Dec-16 General Supplies	97.76
Bell, Elizabeth J	13-Dec-16 Travel and Subsistence Employee Only	100.00
Bell, Elizabeth J Total	13-Dec-10 Haver and Subsistence Employee Only	100.00
Belvin, Kathy J	<b>7-Nov-16</b> General Supplies	85.81
Belvin, Kathy J Total	7-1100-10 General Supplies	85.81
BEN E KEITH COMPANY	19-Sep-16 General Supplies	675.33
DENE REITH COMPANY	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
BEN E KEITH COMPANY Total		11,007.18
BEN HOWARD	23-Jan-17 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	70.00
BEN HOWARD Total		185.00
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
BENCHMARK EDUCATION COMPANY Total		30,583.80
BENEIA RUTTENBURG	29-Aug-16 Travel and Subsistence Employee Only	227.99
	15-Nov-16 Travel and Subsistence Employee Only	52.00
BENEIA RUTTENBURG Total		279.99
BENJAMIN DANIEL TOLER	27-Feb-17 Miscellaneous Contracted Services	175.00
	27-Mar-17 Miscellaneous Contracted Services	95.00
BENJAMIN DANIEL TOLER Total		270.00
BENJAMIN DAVID CASSELS	13-Feb-17 Miscellaneous Contracted Services	135.00
	27-Mar-17 Miscellaneous Contracted Services	195.00
BENJAMIN DAVID CASSELS Total		330.00
BENJAMIN NELSON BOOTH	20-Mar-17 Miscellaneous Contracted Services	155.00
BENJAMIN NELSON BOOTH Total		155.00
BENJAMIN P. CUMMINS	7-Mar-17 Miscellaneous Contracted Services	300.00
BENJAMIN P. CUMMINS Total		300.00
BENJAMIN WILLIAM PIPER	15-Nov-16 Miscellaneous Contracted Services	95.00
BENJAMIN WILLIAM PIPER Total		95.00
BENJAMIN ZACHERY WHITE	5-Dec-16 Miscellaneous Contracted Services	135.00
DENIARAIN ZACIJEDVAMIJET T-A-I	27-Feb-17 Miscellaneous Contracted Services	135.00
BENJAMIN ZACHERY WHITE Total	22 May 47 Microllenson Constitut Costs	270.00
Bennett, Tameka D. Tatal	22-May-17 Miscellaneous Operating Costs	82.00
Bennett, Tameka D Total	12 Dec 16 Milegge Intro District	82.00
Berg, Kelsie	13-Dec-16 Mileage Intra District	105.62

	13 Dec 16 Travel and Subsistance Franchise Only	100.44
	13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Mileage Intra District	106.44
	22-May-17 Mileage Intra District	118.69 76.32
Pova Volcio Total	12-Jun-17 Mileage Intra District	18.21 <b>425.28</b>
BERKNER HIGH SCHOOL BOOSTER CLUB	7-Nov-16 Miscellaneous Operating Costs	2,150.00
BERNNER HIGH SCHOOL BOOSTER CLOB	28-Nov-16 Miscellaneous Operating Costs	1,900.00
	23-Jan-17 Travel and Subsistence Students	165.00
BERKNER HIGH SCHOOL BOOSTER CLUB Total	23-7411-17 Traver and Subsistence Students	4,215.00
Bernal, Cecilia A	12-Sep-16 Mileage Intra District	11.93
bernari, cecina A	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
Bernal, Cecilia A Total	12 July 17 Willedge mad District	286.74
BERNARDO NUNEZ	7-Mar-17 Miscellaneous Contracted Services	135.00
	27-Mar-17 Miscellaneous Contracted Services	95.00
BERNARDO NUNEZ Total	I Mai I Minocola local del Meso	230.00
BEST ELECTRICAL DISTRIBUTORS INC	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
	<b>31-Oct-16</b> 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
	<b>7-Mar-17</b> Supplies for Maintenance and or Operations	384.00
	<b>30-May-17</b> Supplies for Maintenance and or Operations	250.00
BEST ELECTRICAL DISTRIBUTORS INC Total		1,898.00
BEST OF TEXAS ROBOTICS	19-Sep-16 Travel and Subsistence Students	525.00
BEST OF TEXAS ROBOTICS Total		525.00
BETHANY STUARD	31-Oct-16 Miscellaneous Contracted Services	150.00
BETHANY STUARD Total		150.00
BETROLD ENTERPRISES INC	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
	<b>30-Jan-17</b> 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
	<b>3-Apr-17</b> 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
	<b>30-May-17</b> General Supplies	196.06
BETROLD ENTERPRISES INC Total		7,259.63
BETSY ROSS FLAG GIRLS INC	12-Sep-16 General Supplies	359.25
BETSY ROSS FLAG GIRLS INC Total		359.25
BEVERLY JANE BURR	8-Aug-16 Consulting Services	11,000.00
	12-Sep-16 Consulting Services	7,150.00
BEVERLY JANE BURR Total		18,150.00
BEYOND PLAY	27-Mar-17 General Supplies	35.80
	10-Apr-17 General Supplies	48.85
	18-Apr-17 General Supplies	120.46
BEYOND PLAY Total		205.11
BIG D BOLT & TOOL INC	8-Aug-16 Supplies for Maintenance and or Operations	70.50
	<b>7-Nov-16</b> Supplies for Maintenance and or Operations	56.95
BIG D BOLT & TOOL INC Total		127.45
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
	<b>31-Oct-16</b> Supplies for Maintenance and or Operations	353.19
	<b>7-Nov-16</b> 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
BIG D TOOL CENTER Total		4,310.68
Bigham, Julie A	31-Oct-16 General Supplies	35.94
Bigham, Julie A Total		35.94
Bilbray, Haley M	19-Sep-16 Travel and Subsistence Employee Only	100.00
	<b>7-Mar-17</b> Travel and Subsistence Employee Only	210.00
	20-Mar-17 Travel and Subsistence Employee Only	30.00
Bilbray, Haley M Total		340.00
BILL BEATTY INSURANCE AGENCY INC	26-Sep-16 Professional Services	1,120.00
BILL BEATTY INSURANCE AGENCY INC Total		1,120.00
BILL MINNIX	<b>6-Sep-16</b> Miscellaneous Contracted Services	245.00
	12-Sep-16 Miscellaneous Contracted Services	100.00
	<b>3-Oct-16</b> 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
DILL AMAINING T-4-1	15-May-17 Miscellaneous Contracted Services	140.00
BILL MINNIX Total		3,065.00

BILLINGSLEV EDUCATION LLC	27 May 17 Congral Sympling	EOE 14
BILLINGSLEY EDUCATION, LLC BILLINGSLEY EDUCATION, LLC Total	27-Mar-17 General Supplies	595.14 <b>595.14</b>
BILLY JOHNSON	5-Dec-16 Miscellaneous Contracted Services	135.00
BILLY JOHNSON	17-Jan-17 Miscellaneous Contracted Services	85.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
BILLY JOHNSON Total	27-FED-17 Wilscellatieous Contracteu Services	355.00
BILLY MCDONALD	24-Oct-16 Miscellaneous Contracted Services	120.00
BILLY MICDONALD	7-Nov-16 Miscellaneous Contracted Services	120.00
	30-Jan-17 Miscellaneous Contracted Services	201.00
BILLY MCDONALD Total	50-Jan-17 Wiscendineous Contracted Services	441.00
BILLY RYAN HIGH SCHOOL	<b>30-Jan-17</b> Miscellaneous Operating Costs	400.00
BILLY RYAN HIGH SCHOOL Total	50-Jail-17 Wilscendieous Operating Costs	400.00
BILLY WHITE	17-Jan-17 Miscellaneous Contracted Services	135.00
DILLT WHITE	27-Feb-17 Miscellaneous Contracted Services	
DILLY WILLITE Total	27-Feb-17 Wiscenaneous Contracted Services	135.00 <b>270.00</b>
BILLY WHITE Total BINSWANGER GLASS	25-Jul-16 General Supplies	592.20
DINSWANGER GLASS		125.00
	15-Aug-16 General Supplies	764.94
	15-Aug-16 Supplies for Maintenance and or Operations	138.44
	22-Aug-16 Supplies for Maintenance and or Operations	138.44
	29-Aug-16 General Supplies	224.10
	29-Aug-16 Supplies for Maintenance and or Operations	2,628.50
	6-Sep-16 General Supplies	2,626.50
	26-Sep-16 Supplies for Maintenance and or Operations	
	11-Oct-16 General Supplies  5-Dec-16 General Supplies	330.00 734.50
	• • • • • • • • • • • • • • • • • • • •	247.96
	<ul><li>2-Jan-17 Supplies for Maintenance and or Operations</li><li>30-Jan-17 Supplies for Maintenance and or Operations</li></ul>	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	69.95 559.00
BINSWANGER GLASS Total	19-Jun-17 General Supplies	
	O May 17 Canaval Cumpling	8,660.37
BIO COMPANY INC	8-May-17 General Supplies	437.00
BIO COMPANY INC Total	C Can 1C Canaval Cumpling	437.00
BIO-RAD LABORATORIES	6-Sep-16 General Supplies  23-Jan-17 General Supplies	215.00 102.50
	6-Feb-17 General Supplies 27-Mar-17 General Supplies	262.00
BIO-RAD LABORATORIES Total	27-IMAR-17 General Supplies	100.00
BIRDVILLE ISD	9 Aug 16 Microllaneous Operating Costs	679.50
BIRDVILLE ISD Total	8-Aug-16 Miscellaneous Operating Costs	225.00 <b>225.00</b>
	F. Don 46. Travel and Collections - Freedom - Only	
Bittle, Patricia J	5-Dec-16 Travel and Subsistence Employee Only	643.54
Bittle, Patricia J Total	12 lun 17 Missellaneaus Onevation Costs	643.54
Black, Augusta G	12-Jun-17 Miscellaneous Operating Costs	62.41
Black, Augusta G Total	10 Jun 17 Microllangus Contracted Services	62.41
BLACKBOARD INC	19-Jun-17 Miscellaneous Contracted Services	358.80
BLACKBOARD INC Total	3C Can 4C Missallanagus Contracted Services	358.80
BLAIR SEREDA	26-Sep-16 Miscellaneous Contracted Services	115.00
BLAIR SEREDA Total	3C Any 47 Traval and Cubainteness Constitutes Only	115.00
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
Blair, Haydon J Total		350.98
BLAKE JACOB SIMS	18-Apr-17 Miscellaneous Contracted Services	155.00
	8-May-17 Miscellaneous Contracted Services	85.00
BLAKE JACOB SIMS Total		240.00
Blakeley, Patricia	13-Dec-16 Mileage Intra District	55.13
Blakeley, Patricia Total		55.13
BLANCO RIO LTD	11-Oct-16 Travel and Subsistence Employee Only	1,312.56
BLANCO RIO LTD Total		1,312.56
Blankenship, Aleksandra	6-Feb-17 Mileage Intra District	182.12
	19-Jun-17 Mileage Intra District	227.30
Blankenship, Aleksandra Total		409.42
Blankenship, Joshua M	9-Jan-17 Mileage Intra District	418.33
	19-Jun-17 Mileage Intra District	617.03
Blankenship, Joshua M Total		1,035.36
Blann, Katherine J	29-Aug-16 General Supplies	17.97
Blann, Katherine J Total		17.97
Blanton, Jennifer M	9-Jan-17 Mileage Intra District	103.53
	19-Jun-17 Mileage Intra District	129.22
Blanton, Jennifer M Total		232.75
Blatzheim, Laura S	7-Mar-17 Travel and Subsistence Employee Only	150.00
Blatzheim, Laura S Total		150.00
BLIND DEPOT (THE)	<b>19-Sep-16</b> Supplies for Maintenance and or Operations	42.00
	20-Mar-17 Miscellaneous Operating Costs	398.00
BLIND DEPOT (THE) Total		440.00
Boehmer, Ellen E	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
	<b>30-May-17</b> Miscellaneous Operating Costs	25.90
	5-Jun-17 Miscellaneous Operating Costs	32.64
	19-Jun-17 Miscellaneous Operating Costs	65.43
Boehmer, Ellen E Total		432.04
BOJARSKI & MONJURE LLC	24-Oct-16 Travel and Subsistence Students	475.00
BOJARSKI & MONJURE LLC Total		475.00
Bonner, Kristopher M	12-Jun-17 Travel and Subsistence Students	300.34
Bonner, Kristopher M Total		300.34
BOOKSOURCE INC (THE)	17-Jan-17 General Supplies	25.38
	18-Apr-17 Reading Materials	1,891.11
	8-May-17 General Supplies	497.22
BOOKSOURCE INC (THE) Total		2,413.71
Boone, Mark A	9-Jan-17 Mileage Intra District	174.64
	19-Jun-17 Mileage Intra District	182.01
Boone, Mark A Total		356.65
BOP HOUSTON HOTEL TRS LLC	27-Feb-17 Travel and Subsistence Employee Only	109.89
	27-Feb-17 Travel and Subsistence Students	329.67
BOP HOUSTON HOTEL TRS LLC Total		439.56
Borgarello, Oscar	9-Jan-17 Mileage Intra District	98.13
	19-Jun-17 Mileage Intra District	122.47
Borgarello, Oscar Total		220.60
Borrego, Lydia V	10-Apr-17 General Supplies	13.95
Borrego, Lydia V Total		13.95
BOSS SYSTEMS LLC	19-Jun-17 Miscellaneous Contracted Services	4,625.00

BOSS SYSTEMS LLC Total		4,625.00
BOUNCE 'N' MORE LLC	22-May-17 Travel and Subsistence Students	325.00
BOUNCE 'N' MORE LLC Total		325.00
BOUND TO STAY BOUND BOOKS INC	7-Mar-17 Reading Materials	817.40
	<b>30-May-17</b> Reading Materials	273.51
BOUND TO STAY BOUND BOOKS INC Total	700 477   101   10   10   10   10   10   10	1,090.91
Bouras, Ashley V	7-Mar-17 Travel and Subsistence Employee Only	250.00
Bouras, Ashley V Total	40.0 46.1 16.1	250.00
BRACKETT & ELLIS PC	13-Dec-16 Legal Services	125.00
DDAGUETT O FILIO DOT 1. I	17-Jan-17 Legal Services	25.00
BRACKETT & ELLIS PC Total	40 Ann 47 Minnellannaus Control de Control	150.00
BRADFORD SAIED BAILEY	10-Apr-17 Miscellaneous Contracted Services	145.00
BRADFORD SAIED BAILEY Total		145.00
Bradford, Jeffrey D	8-Aug-16 Travel and Subsistence Employee Only	1,156.47
	29-Aug-16 Miscellaneous Operating Costs	107.45
	6-Sep-16 Miscellaneous Operating Costs	74.25
	3-Oct-16 Miscellaneous Operating Costs 7 Nov. 16 Miscellaneous Operating Costs	47.04 30.77
	7-Nov-16 Miscellaneous Operating Costs	
	15-Nov-16 Travel and Subsistence Employee Only	854.71
	28-Nov-16 Miscellaneous Operating Costs 5-Dec-16 Travel and Subsistence Employee Only	87.30 524.92
	2-Jan-17 Miscellaneous Operating Costs	292.44
		8.75
	2-Jan-17 Travel and Subsistence Employee Only 9-Jan-17 Miscellaneous Operating Costs	40.00
	17-Jan-17 Travel and Subsistence Employee Only	1,022.58
	13-Feb-17 General Supplies	11.89
	7-Mar-17 Travel and Subsistence Employee Only	1,081.46
	18-Apr-17 Miscellaneous Operating Costs	66.75
	5-Jun-17 Miscellaneous Operating Costs	220.11
Bradford, Jeffrey D Total	3-34H-17 Wiscentaricous Operating costs	5,626.89
Bradford, Kylee G	7-Mar-17 Travel and Subsistence Employee Only	231.19
Bradford, Kylee G Total		231.19
BRADLEY N GANT	<b>30-Jan-17</b> Miscellaneous Contracted Services	125.00
BRADLEY N GANT Total		125.00
Bradley, Jerry R	9-Jan-17 Mileage Intra District	164.66
, ,	19-Jun-17 Mileage Intra District	205.50
Bradley, Jerry R Total	•	370.16
Bradley, Nonglux Y	6-Feb-17 Mileage Intra District	4.96
	7-Mar-17 Mileage Intra District	10.17
	10-Apr-17 Mileage Intra District	10.22
	12-Jun-17 Mileage Intra District	57.72
Bradley, Nonglux Y Total		83.07
BRAINPOP LLC	7-Nov-16 General Supplies	220.00
	20-Mar-17 General Supplies	1,795.00
BRAINPOP LLC Total		2,015.00
Brandi Rosales	18-Jul-16 Travel and Subsistence Employee Only	1,078.48
Brandi Rosales Total		1,078.48
BRANDON BENSON	13-Feb-17 Miscellaneous Contracted Services	100.50
BRANDON BENSON Total		100.50
BRANDON BONEY	31-Oct-16 Miscellaneous Contracted Services	185.00
	7-Nov-16 Miscellaneous Contracted Services	166.50
	15-Nov-16 Miscellaneous Contracted Services	200.00
BRANDON BONEY Total		551.50
BRANDON KEEL	18-Jul-16 Miscellaneous Contracted Services	612.00

	0-3ep-10 Miscenarieous Contracteu Services	005.00
	<b>19-Sep-16</b> Miscellaneous Contracted Services	29.00
	<b>26-Sep-16</b> Miscellaneous Contracted Services	494.75
	<b>3-Oct-16</b> 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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	50.00
	<b>6-Feb-17</b> 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
	•	375.75
	10-Apr-17 Miscellaneous Contracted Services	
	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
BRANDON KEEL Total		11,547.00
BRANDON NUNN	17-Jan-17 Miscellaneous Contracted Services	135.00
BRANDON NUNN Total		135.00
BRANDON RUSHER	31-Oct-16 Miscellaneous Contracted Services	116.00
BRANDON RUSHER Total		116.00
Brandon, Charles R	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
Brandon, Charles R Total		579.97
Brantley, Amanda E	13-Dec-16 Miscellaneous Operating Costs	14.00
	27-Feb-17 Travel and Subsistence Employee Only	177.00
Brantley, Amanda E Total		191.00
Branum, Tabitha D	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
	. ,	3

**25-Jul-16** Miscellaneous Contracted Services

1-Aug-16 Miscellaneous Contracted Services

**15-Aug-16** Miscellaneous Contracted Services

**29-Aug-16** Miscellaneous Contracted Services

6-Sep-16 Miscellaneous Contracted Services

634.50

598.50

522.00

531.00

605.00

	27 Feb 17 Travel and Subsistance Francisco Only	52.00
	27-Feb-17 Travel and Subsistence Employee Only	347.19
	8-May-17 Travel and Subsistence Employee Only	
December 7-bish D.T. sel	5-Jun-17 Travel and Subsistence Employee Only	196.88
Branum, Tabitha D Total	22 Ion 47 Travel and Cubristanas Francisco Och	1,914.97
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
Bray, Michael K Total		106.09
BRAYLON R MORRISON	24-Oct-16 Miscellaneous Contracted Services	115.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	115.00
	24-Apr-17 Miscellaneous Contracted Services	135.00
BRAYLON R MORRISON Total		365.00
BRAZOS RESTORATION & WATERPROFFING INC	15-Aug-16 Contracted Maintenance and Repair	3,287.00
BRAZOS RESTORATION & WATERPROFFING INC Total		3,287.00
BREAKOUT, INC.	<b>6-Feb-17</b> 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
BREAKOUT, INC. Total		2,125.00
Breen, Gretchen R	20-Mar-17 Travel and Subsistence Employee Only	30.00
Breen, Gretchen R Total		30.00
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
BREINA LATRICE MCCULLAR DANIELS Total	27-100-17 Wilderlandoug Contracted Scrivices	1,084.00
BREITLING YOUTH THEATER	1-May-17 Travel and Subsistence Students	900.00
BREITLING YOUTH THEATER Total	2 may 27 marchand outside deadened	900.00
Bremer, Christine L	7-Nov-16 Travel and Subsistence Employee Only	300.90
Bremer, Christine L Total	7-NOV-10 Traver and Subsistence Employee Only	300.90
BRENDA JACKSON	6-Sep-16 Miscellaneous Contracted Services	174.00
BRENDA JACKSON	12-Sep-16 Miscellaneous Contracted Services	174.00
	19-Sep-16 Miscellaneous Contracted Services	175.75
	3-Oct-16 Miscellaneous Contracted Services	166.50
RDENDA JACKSON Total	11-Oct-16 Miscellaneous Contracted Services	185.00
BRENDA JACKSON Total	15-Nov-16 Travel and Subsistence Employee Only	877.00
BRENDA K. SCHEUERMANN	TO-INON-TO TRAVELAND SUDSISTENCE EMPROYEE ONLY	585.52
BRENDA K. SCHEUERMANN Total	20 Ave 40 Misselle Co. 1 1 10 1	585.52
BRENDA KAY SMITH	29-Aug-16 Miscellaneous Contracted Services	115.00
BRENDA KAY SMITH Total		115.00
BRENDA KEY	<b>6-Sep-16</b> Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	<b>3-Oct-16</b> 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
BRENDA KEY Total		360.00
BRENDON O'CONNOR-LYNCH	18-Apr-17 Miscellaneous Contracted Services	155.00
BRENDON O'CONNOR-LYNCH Total	·	155.00
BRENT BAKER	12-Sep-16 Miscellaneous Contracted Services	115.00
BRENT BAKER Total	·	115.00
BRENT HAMILTON	31-Oct-16 Miscellaneous Contracted Services	65.00
BRENT HAMILTON Total		65.00
Bressler, Patricia A	18-Jul-16 Travel and Subsistence Employee Only	270.00
Bressler, Patricia A Total		270.00
BRIAN BALMAGES	24-Oct-16 Miscellaneous Contracted Services	400.00
BRIAN BALMAGES Total		400.00
BRIAN COWAN	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
BRIAN COWAN Total	17-Jan-17 Miscendineous Contracted Services	2,008.00
BRIAN JONES	28-Nov-16 Miscellaneous Contracted Services	265.00
DRIAN JONES	9-Jan-17 Miscellaneous Contracted Services	207.00
DRIAN IONICC T-4-1	13-Feb-17 Miscellaneous Contracted Services	150.00
BRIAN JONES Total	40.0 46.04;	622.00
BRIAN JOSEPH SMITH	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
BRIAN JOSEPH SMITH Total		611.00
BRIAN LANE DUNKS	1-May-17 Miscellaneous Contracted Services	111.00
BRIAN LANE DUNKS Total		111.00
BRIAN R. DAVIS	<b>6-Sep-16</b> Miscellaneous Contracted Services	608.00
	12-Sep-16 Miscellaneous Contracted Services	544.00
	19-Sep-16 Miscellaneous Contracted Services	160.00
	<b>26-Sep-16</b> Miscellaneous Contracted Services	928.00
	<b>3-Oct-16</b> 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
	<b>30-May-17</b> 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
BRIAN R. DAVIS Total		22,736.00
BRIAN ROBINSON	17-Oct-16 Miscellaneous Contracted Services	175.00
	24-Oct-16 Miscellaneous Contracted Services	85.00
BRIAN ROBINSON Total		260.00
BRIAN S. EVERITT	28-Nov-16 Miscellaneous Contracted Services	256.00
BRIAN S. EVERITT Total		256.00
BRIAN SAN FILIPPO	5-Dec-16 Miscellaneous Contracted Services	115.00
BRIAN SAN FILIPPO Total		115.00
BRIAN SCOTT MELI	19-Jun-17 Miscellaneous Contracted Services	268.25
BRIAN SCOTT MELI Total		268.25
Briggs, Erin A	<b>30-Jan-17</b> Travel and Subsistence Employee Only	50.00
Briggs, Erin A Total		50.00
Briggs, Julie M	18-Jul-16 Travel and Subsistence Employee Only	428.92
Briggs, Julie M Total		428.92
BRIGHTMARKET LLC	24-Oct-16 Contracted Maintenance and Repair	558.00
BRIGHTMARKET LLC Total		558.00
Bristow, Rhonda K	29-Aug-16 General Supplies	42.47
Bristow, Rhonda K Total		42.47
BRITTANY JOHNSON	27-Feb-17 Miscellaneous Contracted Services	100.50
BRITTANY JOHNSON Total		100.50
BRITTNEY BALKCOM	13-Feb-17 Miscellaneous Operating Costs	300.00
BRITTNEY BALKCOM Total		300.00
Bronson, Christopher C	<b>3-Nov-16</b> Travel and Subsistence Employee Only	360.00
	<b>3-Nov-16</b> Travel and Subsistence Non-Employees	240.00
	<b>3-Nov-16</b> Travel and Subsistence Students	10,360.00
	9-Jan-17 Mileage Intra District	350.94
	<b>7-Mar-17</b> Travel and Subsistence Employee Only	100.00
	19-Jun-17 Mileage Intra District	437.99
Bronson, Christopher C Total		11,848.93
BROOKHAVEN COLLEGE	27-Mar-17 Travel and Subsistence Employee Only	50.00
BROOKHAVEN COLLEGE Total		50.00
Brooks, Tobi	<b>26-Sep-16</b> Travel and Subsistence Employee Only	227.88
	<b>15-Nov-16</b> Travel and Subsistence Employee Only	52.00
	27-Feb-17 Travel and Subsistence Employee Only	52.00
Brooks, Tobi Total	000 40T   1011   011   1	331.88
Browder, Camille E	26-Sep-16 Travel and Subsistence Students	145.00
Browder, Camille E Total	45.4 46.4%    0 1 0 1	145.00
Brown, Ann J	15-Aug-16 Miscellaneous Operating Costs	16.96

1.04.16 Form Surgiller		22-Aug-16 General Supplies	34.99
Part			
Brown, Parl Total   Province			
Brown, Eleha Bro	Brown, Ann J Total		
Brown, Flatebir R   Stock		7-Mar-17 Travel and Subsistence Employee Only	
Property   Property	·		
1-10-1-1   1-10-1-1   1-10-1	Brown, Elizabeth R	31-Oct-16 General Supplies	84.97
Pare		7-Nov-16 Travel and Subsistence Employee Only	40.00
Brown, Irisal Script   1969		7-Nov-16 Travel and Subsistence Students	80.00
Promoti, Linda's   2,5 sep-16 Miscellamenous Cperting Costs   2,5		13-Dec-16 Travel and Subsistence Employee Only	38.76
Semantian   1944   1945   19	Brown, Elizabeth R Total		243.73
15-May-17 Trovel and Subsistence Employee Only   750,00	Brown, Linda S	26-Sep-16 Miscellaneous Operating Costs	26.81
Brown, Iymne M		15-May-17 Reading Materials	20.00
Brown, Iyane M 103   13.56   15.00		15-May-17 Travel and Subsistence Employee Only	750.00
Serown, Price   13.56   Brown, Salty   13.5	Brown, Linda S Total		796.81
Brown, Priscilla W         Alway-17 General Supplies         95.57           Brown, Sally I         27-Mar-12 General Supplies         377.26           Brown, Sally I Yotal         27-May-17 General Supplies         377.26           Brown, Sally I Yotal         30-Jan-17 Travel and Subsistence Employee Only         378.36           BROWNINE HOTELS INC         30-Jan-17 Travel and Subsistence Employee Only         378.36           BROWNINE HOTELS INC Total         1-Aug-16 Miscellaneous Operating Costs         7.00           BROWNINE TROPHIES & AWARDS INC         1-Aug-16 Miscellaneous Operating Costs         3.05           BLOWNING TROPHIES & AWARDS INC         31-dec-16 General Supplies         3.05           BLOWNING TROPHIES & WARDS INC Total         31-dec-16 Miscellaneous Operating Costs         1.51           BROWNING TROPHIES & WARDS INC Total         31-dec-16 Miscellaneous Operating Costs         1.00           BROWNING TROPHIES & WARDS INC Total         31-dec-16 Miscellaneous Contracted Services         1.00           BROWNING TROPHIES & WARDS INC Total         31-dec-16 Miscellaneous Contracted Services         1.00           BRUCE BROOKINS Total         31-dec-16 Miscellaneous Contracted Services         1.00           BRUCE BROOKINS Total         31-dec-16 Miscellaneous Contracted Services         1.00           BRUCE BROOKINS Total         4-Dec-16 Miscellaneo	Brown, Lynne M	12-Sep-16 General Supplies	13.56
Prove, Priscilla W Total   27-Mar-17 General Supplies   37-78.   18-77   18-			
\$\begin{align***   \$2 \text{-may-17 General Supplies} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	·	1-May-17 General Supplies	
150mm, Sally 17 tata  150mm, Sally 17 tata			
BROWNIK BROWNER MOTES INC   30-Jan-17 Travel and Subsistence Employee Only   39-38.3	Brown, Sally J	· ·	
BROWNEH FOTELS INC         30-Jan-17 Travel and Subsistence Employee Only         937-83           BROWNEN TROPHIES & AWARDS INC         1-Ag-16 Miscellaneous Operating Costs         76.04           BROWNEN TROPHIES & AWARDS INC         1-Ag-16 Miscellaneous Operating Costs         36.02           13-Pe-13 General Supplies         36.02           13-Pe-13 Feb-17 Miscellaneous Operating Costs         55.00           13-Feb-17 Miscellaneous Operating Costs         15.15.15           20-Feb-17 Supplies for Maintenance and or Operations         13.10           7-Mar-17 General Supplies         21.00           7-Mar-17 Miscellaneous Operating Costs         21.00           19-Jun-17 General Supplies         10.05           20-Feb-13 Miscellaneous Operating Costs         10.05           19-Jun-17 General Supplies         10.05           20-BBROWING TROPHIES & AWARDS INC Total         13-Dec-16 Miscellaneous Contracted Services         10.05           20-BBROWING TROPHIES & AWARDS INC Total         13-Dec-16 Miscellaneous Contracted Services         10.05           20-BBROWING TROPHIES & AWARDS INC Total         13-Dec-16 Miscellaneous Contracted Services         10.05           20-BBROWING TROPHIES & AWARDS INC Total         13-Dec-16 Miscellaneous Contracted Services         10.05           20-BBROWING TROPHIES & AWARDS INC Total         10-Dec-16 Miscellaneous Contracted Se		22-May-17 General Supplies	
BROWNIE HOTELS INC Total         397.83           BROWNING TROPHIES & AWARDS INC         1-Aug-16 Miscellaneous Operating Costs         76.04           49-Aug-16 Seneral Supplies         318.20           39-Aun-17 Miscellaneous Operating Costs         56.06           49-Aun-17 Miscellaneous Operating Costs         15.15           20-Feb-17 Supplies for Maintenance and or Operations         13.16           40-Feb-17 Supplies for Maintenance and or Operations         13.06           40-Feb-17 Miscellaneous Operating Costs         24.06           40-Feb-17 Miscellaneous Operating Costs         24.00           40-Feb-17 Miscellaneous Contracted Services         100.50           40-Feb-17 Miscellaneous Contracted Services         135.00           40-Feb-17 Miscellaneous Contracted Services         135.00 <td>·</td> <td>201 477   151:1   5   0  </td> <td></td>	·	201 477   151:1   5   0	
PROWNING TROPHIES & AWARDS INC		30-Jan-17 Travel and Subsistence Employee Uniy	
29-Aug-16 General Supplies   36.615		1 Aug 16 Missellaneous Operating Costs	
13-bec-16 General Supplies   36.45   9-Jan-17 Miscellaneous Operating Costs   56.00   13-Feb-17 Miscellaneous Operating Costs   56.00   13-Feb-17 Miscellaneous Operating Costs   51.15   20-Feb-17 Supplies for Maintenance and or Operations   13.40   7-Mar-17 General Supplies   21.00   7-Mar-17 Miscellaneous Operating Costs   21.00   19-Jun-17 General Supplies   21.00   19-Jun-17 General Supplies   21.00   19-Jun-17 General Supplies   21.00   19-Jun-18 General Supplies   21.00   19-Jun-19 General Supplies   21.00   19-Jun-19 General Supplies   21.00   19-Jun-19 Miscellaneous Contracted Services   10.05   19-Jun-19 Miscellaneous Contra	BROWNING TROPHIES & AWARDS INC	·	
Second   S			
13-Feb.17 Miscellaneous Operating Costs   15.15   20-Feb.17 Supplies for Maintenance and or Operations   13.46   20-Feb.17 Supplies for Maintenance and or Operations   13.46   20-Feb.17 Supplies for Maintenance and or Operations   13.46   20-Feb.17 Supplies for Maintenance and or Operations   20-Feb.17 Supplies   20-Feb.			
20-Feb.17 Supplies for Maintenance and or Operations   1.3.00		· · · · · · · · · · · · · · · · · · ·	
P-Mar-17 General Supplies   21.00   7-Mar-17 Miscellaneous Operating Costs   24.00   19-Jun-17 General Supplies   10.05.00   10.05			
Page			
19-Jun-17 General Supplies   100.50			
BROWNING TROPHIES & AWARDS INC Total         614.74           BRUCE BROOKINS         13-Dec-16 Miscellaneous Contracted Services         105.05           2-Jan-17 Miscellaneous Contracted Services         105.00           30-Jan-17 Miscellaneous Contracted Services         100.50           30-Jan-17 Miscellaneous Contracted Services         100.50           30-Jan-17 Miscellaneous Contracted Services         100.50           BRUCE BROOKINS Total         5-Dec-16 Miscellaneous Contracted Services         100.50           BRUCE HALL         5-Dec-16 Miscellaneous Contracted Services         135.00           9-Jan-17 Miscellaneous Contracted Services         135.00           9-Jan-17 Miscellaneous Contracted Services         135.00           BRUCE HALL Total         17-Oct-16 Supplies or Maintenance and or Operations         97.60           BRUCE MILLER NURSERY INC         17-Oct-16 Supplies or Maintenance and or Operations         97.60           BRUCE MILLER NURSERY INC Total         23-Jan-17 General Supplies         39.61           BRUCE MILLER NURSERY INC Total         1-Aug-16 Travel and Subsistence Employee Only         113.32           Pruner, Charles         1-Aug-16 Travel and Subsistence Employee Only         58.00           Bruner, Charles         24-Apr-17 Travel and Subsistence Employee Only         68.00           Bruner, Charles Total			
BRUCE BROOKINS         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           30-Jan-17 Miscellaneous Contracted Services         100.50           BRUCE BROOKINS Total         20-Feb-17 Miscellaneous Contracted Services         100.50           BRUCE HALL         5-Dec-16 Miscellaneous Contracted Services         135.00           9-Jan-17 Miscellaneous Contracted Services         135.00           9-Jan-17 Miscellaneous Contracted Services         135.00           BRUCE HALL Total         5-Dec-16 Miscellaneous Contracted Services         135.00           BRUCE MILLER NURSERY INC         17-Oct-16 Supplies for Maintenance and or Operations         97.60           2-Jan-17 General Supplies         39.61           BRUCE MILLER NURSERY INC Total         17-Oct-16 Supplies for Maintenance and or Operations         39.61           BRUCE MILLER NURSERY INC Total         17-Oct-16 Supplies for Maintenance and or Operations         97.60           BRUCE MILLER NURSERY INC Total         17-Oct-16 Supplies for Maintenance and or Operations         97.60           BRUCE MILLER NURSERY INC Total         17-Oct-16 Supplies for Maintenance and or Operations         97.60 <td>BROWNING TROPHIES &amp; AWARDS INC Total</td> <td>25 Juli 27 General Supplies</td> <td></td>	BROWNING TROPHIES & AWARDS INC Total	25 Juli 27 General Supplies	
165.50   17-Jan-17 Miscellaneous Contracted Services   165.50   17-Jan-17 Miscellaneous Contracted Services   100.50   17-Jan-17 Miscellaneous Contracted Services   100.50   13-Feb-17 Miscellaneous Contracted Services   100.50   13-Feb-17 Miscellaneous Contracted Services   100.50   13-Feb-17 Miscellaneous Contracted Services   100.50   100.		13-Dec-16 Miscellaneous Contracted Services	
17-Jan-17 Miscellaneous Contracted Services   100.50   30-Jan-17 Miscellaneous Contracted Services   65.00   30-Jan-17 Miscellaneous Contracted Services   100.50			
30-Jan-17 Miscellaneous Contracted Services   100.50   13-Feb-17 Miscellaneous Contracted Services   100.50			
13-Feb-17 Miscellaneous Contracted Services   100.50   20-Feb-17 Miscellaneous Contracted Services   100.50   20-Feb-17 Miscellaneous Contracted Services   100.50   20-Feb-17 Miscellaneous Contracted Services   100.50   20-Feb-16 Miscellaneous Contracted Services   135.00   30-Jan-17 Miscellaneous Contracted Services   30-Jan-17 Miscellaneous Contracted Servic			
BRUCE BROOKINS Total         20-Feb-17 Miscellaneous Contracted Services         100.50           BRUCE HALL         5- Dec-16 Miscellaneous Contracted Services         135.00           9- Jan-17 Miscellaneous Contracted Services         135.00           30- Jan-17 Miscellaneous Contracted Services         135.00           BRUCE HALL Total         405.00           BRUCE MILLER NURSERY INC         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           BRUCE MILLER NURSERY INC Total         1-Aug-16 Travel and Subsistence Employee Only         11.32           Funer, Charles         1-Aug-17 Travel and Subsistence Employee Only         52.469           Bruner, Charles Total         24-Apr-17 Travel and Subsistence Employee Only         68.00		13-Feb-17 Miscellaneous Contracted Services	
BRUCE BROOKINS Total         632.50           BRUCE HALL         5-Dec-16 Miscellaneous Contracted Services         135.00           9-Jan-17 Miscellaneous Contracted Services         135.00           30-Jan-17 Miscellaneous Contracted Services         135.00           BRUCE HALL Total         405.00           BRUCE MILLER NURSERY INC         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           BRUCE MILLER NURSERY INC Total         783.30           Bruner, Charles         1-Aug-16 Travel and Subsistence Employee Only         524.69           7-Mar-17 Travel and Subsistence Employee Only         524.69           24-Apr-17 Travel and Subsistence Employee Only         68.00           Bruner, Charles Total         405.00         405.00			
9-Jan-17 Miscellaneous Contracted Services135.00BRUCE HALL Total405.00BRUCE MILLER NURSERY INC17-Oct-16 Supplies for Maintenance and or Operations97.6023-Jan-17 General Supplies390.618-May-17 General Supplies295.09BRUCE MILLER NURSERY INC Total783.30Bruner, Charles1-Aug-16 Travel and Subsistence Employee Only113.325-May-17 Travel and Subsistence Employee Only524.6924-Apr-17 Travel and Subsistence Employee Only68.00Bruner, Charles Total706.01	BRUCE BROOKINS Total		
BRUCE HALL Total  BRUCE MILLER NURSERY INC  17-Oct-16 Supplies for Maintenance and or Operations 23-Jan-17 General Supplies 390.61 8-May-17 General Supplies  BRUCE MILLER NURSERY INC Total  BRUCE MILLER NURSERY INC Total  Bruner, Charles  1-Aug-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 524.69 24-Apr-17 Travel and Subsistence Employee Only 68.00  Bruner, Charles Total	BRUCE HALL	5-Dec-16 Miscellaneous Contracted Services	135.00
BRUCE MILLER NURSERY INC  17-Oct-16 Supplies for Maintenance and or Operations 23-Jan-17 General Supplies 390.61 8-May-17 General Supplies 295.09  BRUCE MILLER NURSERY INC Total  Bruner, Charles 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 524.69 68.00  Bruner, Charles Total		9-Jan-17 Miscellaneous Contracted Services	135.00
BRUCE MILLER NURSERY INC  17-Oct-16 Supplies for Maintenance and or Operations 23-Jan-17 General Supplies 390.61 8-May-17 General Supplies 295.09  BRUCE MILLER NURSERY INC Total  Bruner, Charles 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 524.69 68.00  Bruner, Charles Total		<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
23-Jan-17 General Supplies390.618-May-17 General Supplies295.09BRUCE MILLER NURSERY INC TotalTavel and SubsistenceEmployee Only113.32Bruner, Charles1-Aug-16 Travel and SubsistenceEmployee Only524.694-Apr-17 Travel and SubsistenceEmployee Only68.00Bruner, Charles Total506.01	BRUCE HALL Total		405.00
BRUCE MILLER NURSERY INC Total8-May-17 General Supplies295.09Bruner, Charles1-Aug-16 Travel and SubsistenceEmployee Only113.327-Mar-17 Travel and SubsistenceEmployee Only524.6924-Apr-17 Travel and SubsistenceEmployee Only68.00Bruner, Charles Total706.01	BRUCE MILLER NURSERY INC	17-Oct-16 Supplies for Maintenance and or Operations	97.60
BRUCE MILLER NURSERY INC Total783.30Bruner, Charles1-Aug-16 Travel and SubsistenceEmployee Only113.327-Mar-17 Travel and SubsistenceEmployee Only524.6924-Apr-17 Travel and SubsistenceEmployee Only68.00Bruner, Charles Total706.01		23-Jan-17 General Supplies	390.61
Bruner, Charles1-Aug-16 Travel and SubsistenceEmployee Only113.327-Mar-17 Travel and SubsistenceEmployee Only524.6924-Apr-17 Travel and SubsistenceEmployee Only68.00Bruner, Charles TotalTravel and SubsistenceEmployee Only68.00		8-May-17 General Supplies	295.09
7-Mar-17 Travel and Subsistence Employee Only 524.69 24-Apr-17 Travel and Subsistence Employee Only 68.00  Bruner, Charles Total Employee Only 68.00	BRUCE MILLER NURSERY INC Total		783.30
Bruner, Charles Total24-Apr-17 Travel and SubsistenceEmployee Only68.00706.01	Bruner, Charles		
Bruner, Charles Total 706.01		· · · · ·	
		24-Apr-17 Travel and Subsistence Employee Only	
BRYAN GAUTHREAUX 12-Sep-16 Miscellaneous Contracted Services 115.00			
	BRYAN GAUTHREAUX	12-Sep-16 Miscellaneous Contracted Services	115.00

	19-Sep-16 Miscellaneous Contracted Services	65.00
BRYAN GAUTHREAUX Total	<u>.</u>	180.00
BRYAN JOHNSON	30-May-17 Miscellaneous Contracted Services	70.00
BRYAN JOHNSON Total		70.00
BRYAN K RODEN	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
BRYAN K RODEN Total		748.00
BRYCE KIRBY	23-Jan-17 Miscellaneous Contracted Services	155.00
BRYCE KIRBY Total		155.00
BRYCE MAYFIELD	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
BRYCE MAYFIELD Total		1,260.00
BRYON BUCKLEY	17-Jan-17 Miscellaneous Contracted Services	135.00
	23-Jan-17 Miscellaneous Contracted Services	135.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
	20-Feb-17 Miscellaneous Contracted Services	135.00
BRYON BUCKLEY Total		540.00
BSN SPORTS, INC	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
	<b>6-Sep-16</b> General Supplies	3,806.70
	19-Sep-16 General Supplies	91.76
	26-Sep-16 General Supplies	299.56
	<b>3-Oct-16</b> 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
	<b>7-Nov-16</b> 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
	<b>30-May-17</b> General Supplies	2,868.54

	E lun 17 Conoral Supplies	20 421 21
	<b>5-Jun-17</b> General Supplies <b>12-Jun-17</b> General Supplies	20,421.21 8,705.64
	19-Jun-17 General Supplies	11,658.51
BSN SPORTS, INC Total	25 Juli 27 General Supplies	90,526.14
BUFFALO SPECIALTIES INC	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
BUFFALO SPECIALTIES INC Total		4,812.51
BUNYAN MONEY	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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	56.00
	<b>6-Feb-17</b> Miscellaneous Contracted Services	28.00
	13-Feb-17 Miscellaneous Contracted Services	56.00
BUNYAN MONEY Total	27-Feb-17 Miscellaneous Contracted Services	102.25
BUREAU OF EDUCATION & RESEARCH	31-Oct-16 Travel and Subsistence Employee Only	<b>978.25</b> 245.00
BUREAU OF EDUCATION & RESEARCH Total	31-0tt-10 Haver and Subsistence Employee Only	245.00
Burger, Amy M	3-Apr-17 Miscellaneous Operating Costs	60.91
Burger, Amy M Total		60.91
Burkhalter, David E	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
Burkhalter, David E Total	<u> </u>	287.57
BURMAX COMPANY INC	3-Oct-16 General Supplies	1,400.73
	11-Oct-16 General Supplies	424.93
	27-Feb-17 General Supplies	2,004.36
BURMAX COMPANY INC Total		3,830.02
Burrell, Betsy E	9-Jan-17 Mileage Intra District	53.22
	19-Jun-17 Mileage Intra District	66.43
Burrell, Betsy E Total		119.65
Burrell, Kristy N	18-Apr-17 Travel and Subsistence Employee Only	18.29
Burrell, Kristy N Total		18.29
Burton, Alexis W	9-Jan-17 Mileage Intra District	420.79
	19-Jun-17 Mileage Intra District	525.18
Burton, Alexis W Total	47 Oct 46 Cornell: 15 March 1	945.97
BWI COMPANIES INC	17-Oct-16 Supplies for Maintenance and or Operations	702.00
	6-Feb-17 Supplies for Maintenance and or Operations	702.00
BWI COMPANIES INC Total	27-Feb-17 Supplies for Maintenance and or Operations	505.30 <b>1,909.30</b>
Byno, Kristin J	19-Sep-16 Miscellaneous Operating Costs	61.39
Dyno, Kristin J	13-3ep-10 introcendineous Operating Costs	61.39

	17 Oct 16 Traval and Subsistance Employee Only	205.85
	17-Oct-16 Travel and Subsistence Employee Only 24-Oct-16 Travel and Subsistence Employee Only	88.28
	20-Feb-17 Travel and Subsistence Employee Only	54.42
Done Maistin I Tabel	19-Jun-17 Miscellaneous Operating Costs	30.59
Byno, Kristin J Total	42 Dec 4C Travel and Coheirtenes Compleme Only	440.53
Bynum, Susan L	13-Dec-16 Travel and Subsistence Employee Only	100.00
Bynum, Susan L Total		100.00
BYRNE BROTHERS FOODS INC	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
	<b>6-Feb-17</b> 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
BYRNE BROTHERS FOODS INC Total		58,030.72
BYRON RODENBURG	12-Sep-16 Miscellaneous Contracted Services	115.00
BYRON RODENBURG Total		115.00
C & P PUMP SERVICE INC	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
C & P PUMP SERVICE INC Total		9,760.00
C DALLAS PIZZA LLC	17-Jan-17 Miscellaneous Operating Costs	217.47
	27-Mar-17 Miscellaneous Operating Costs	195.97
C DALLAS PIZZA LLC Total		413.44
C.S.P.H. INC.	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
	<b>7-Nov-16</b> 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 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
	<b>30-May-17</b> Miscellaneous Operating Costs	161.99
	5-Jun-17 Miscellaneous Operating Costs	154.99
	12-Jun-17 Miscellaneous Operating Costs	66.00

C.S.P.H. INC. Total		3,721.99
CADDO COUNTY ANADARKO PUBLIC SCHOOLS	17-Jan-17 Miscellaneous Operating Costs	150.00
CADDO COUNTY ANADARKO PUBLIC SCHOOLS Total		150.00
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
CAFE AMORE Total		1,012.43
Callaway, Allie A	5-Dec-16 General Supplies	47.76
	18-Apr-17 General Supplies	145.46
Callaway, Allie A Total		193.22
CALVIN GRIGSBY	9-Jan-17 Miscellaneous Contracted Services	135.00
CALVIN GRIGSBY Total		135.00
CAMAYAK LTD	25-Jul-16 General Supplies	1,720.00
CAMAYAK LTD Total		1,720.00
CAMERON ALEXANDER	27-Mar-17 Miscellaneous Contracted Services	75.00
CAMERON ALEXANDER Total		75.00
CAMERON LEONDA EPPS	24-Oct-16 Miscellaneous Contracted Services	127.00
CAMERON LEONDA EPPS Total		127.00
CAMERON MACHINE SHOP INC	22-Aug-16 Miscellaneous Operating Costs	200.00
CAMERON MACHINE SHOP INC Total		200.00
CAMERYN BJORGEN	24-Oct-16 Miscellaneous Operating Costs	90.00
CAMERYN BJORGEN Total		90.00
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
CAMILIA JONES Total		691.00
Campbell, Ashlea J	24-Apr-17 Travel and Subsistence Employee Only	284.38
Campbell, Ashlea J Total		284.38
Campbell, Dale M	22-May-17 Travel and Subsistence Employee Only	690.00
Campbell, Dale M Total		690.00
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
	<b>30-Jan-17</b> 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
CANON FINANCIAL SERVICES, INC. Total		24,555.64
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
	·	37.50
	7-Nov-16 Contracted Maintenance and Repair	37.50
	<b>7-Nov-16</b> Contracted Maintenance and Repair <b>28-Nov-16</b> Contracted Maintenance and Repair	49.50
	7-Nov-16 Contracted Maintenance and Repair	

	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
CANON SOLUTIONS AMERICA INC Total		7,348.36
CANTREAL GATSON	19-Sep-16 Miscellaneous Contracted Services	110.00
	7-Nov-16 Miscellaneous Contracted Services	145.00
CANTREAL GATSON Total		255.00
CANYON CREEK ART & FRAME	6-Feb-17 Travel and Subsistence Students	1,455.84
	<b>3-Apr-17</b> General Supplies	1,633.86
CANYON CREEK ART & FRAME Total	o ripri di rista di approb	3,089.70
CAPPUCCINO EXPRESS/ HARRISON BEVERAGE SERVICES, LLC	13-Dec-16 Miscellaneous Operating Costs	255.00
	2-Jan-17 Miscellaneous Operating Costs	485.00
CAPPUCCINO EXPRESS/ HARRISON BEVERAGE SERVICES, LLC Total	_ van _ v missenanesas o peraning esses	740.00
CAPSTONE WIRELESS, LLC	26-Sep-16 Utilities	1,499.00
CAPSTONE WIRELESS, LLC Total	<b>10 00p 10</b> 0 0 m m m	1,499.00
CAPTAIN BILLY WHIZZBANGS HAMBURGERS INC	5-Jun-17 Miscellaneous Operating Costs	400.00
CAPTAIN BILLY WHIZZBANGS HAMBURGERS INC Total	State 17 Miscendificous operating costs	400.00
Carbajal, Virginia I	9-Jan-17 Mileage Intra District	296.63
caladja, engina i	19-Jun-17 Mileage Intra District	564.69
Carhaial Virginia I Total	13 Juli 17 Hilledge Held District	
Carbajal, Virginia I Total	-	861.32
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS	26-Sep-16 Dues	<b>861.32</b> 15.00
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total	<b>26-Sep-16</b> Dues	<b>861.32</b> 15.00 <b>15.00</b>
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	-	861.32 15.00 15.00 545.00
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only	861.32 15.00 15.00 545.00 545.00
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only	861.32 15.00 15.00 545.00 545.00 19.66
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only	861.32 15.00 15.00 545.00 545.00 19.66 39.88
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 100.50
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 100.50 135.00
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 135.00 100.50
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON  CARL RICHARDSON Total  CARL D BROWN JR	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 135.00 100.50 135.00 110.50
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON  CARL RICHARDSON Total  CARL D BROWN JR	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 135.00 100.50 135.00 115.00 551.50
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON  CARL RICHARDSON Total  CARL D BROWN JR	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 135.00 100.50 135.00 115.00 551.50
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON  CARL RICHARDSON Total  CARL D BROWN JR  CARL D BROWN JR Total  CARL D BROWN JR Total	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 135.00 100.50 135.00 115.00 551.50 125.00 270.00
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON  CARL RICHARDSON Total  CARL D BROWN JR  CARL D BROWN JR Total  CARL D BROWN JR Total  CARL D BROWN JR Total	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services  24-Oct-16 Miscellaneous Contracted Services  15-Nov-16 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 135.00 100.50 135.00 15.00 15.00 270.00 395.00
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON  CARL RICHARDSON Total  CARL D BROWN JR  CARL D BROWN JR Total  CARL D BROWN JR Total	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services  24-Oct-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 135.00 100.50 135.00 1050 135.00 125.00 270.00 395.00
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON  CARL RICHARDSON Total  CARL D BROWN JR  CARL D BROWN JR  CARL D BROWN JR Total  CARL DAVIS Total  CARL DAVIS Total  CARL DAVIS Total  CARL NELSON	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services  24-Oct-16 Miscellaneous Contracted Services  15-Nov-16 Miscellaneous Contracted Services	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 135.00 100.50 135.00 1050 135.00 1050 135.00 1050 135.00 100.50 135.00 100.50 135.00 100.50 135.00 100.50 135.00 100.50 135.00 100.50 135.00 100.50 135.00 100.50 135.00 100.50 135.00 100.50 135.00 100.50 135.00 100.50 135.00 100.50
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total CAREER & TECHNOLOGY ASSOCIATION OF TEXAS CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total Cargile, Karen D  Cargile, Karen D Total CARL RICHARDSON  CARL RICHARDSON Total CARL D BROWN JR  CARL D BROWN JR Total CARL DAVIS  CARL DAVIS  CARL DAVIS Total CARL NELSON  CARL NELSON Total	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 13-Feb-16 Miscellaneous Contracted Services  24-Oct-16 Miscellaneous Contracted Services  15-Nov-16 Miscellaneous Contracted Services  25-Jul-16 Miscellaneous Operating Costs  22-Aug-16 Miscellaneous Operating Costs	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 135.00 100.50 135.00 15.00 270.00 395.00 87.00 235.50
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS  CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS  CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total  Cargile, Karen D  Cargile, Karen D Total  CARL RICHARDSON  CARL RICHARDSON Total  CARL D BROWN JR  CARL D BROWN JR  CARL D BROWN JR Total  CARL DAVIS Total  CARL DAVIS Total  CARL DAVIS Total  CARL NELSON	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services  24-Oct-16 Miscellaneous Contracted Services  25-Jul-16 Miscellaneous Contracted Services  25-Jul-16 Miscellaneous Operating Costs 22-Aug-16 Miscellaneous Operating Costs	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 135.00 100.50 135.00 100.50 135.00 270.00 395.00 87.00 235.50 322.50 639.85
CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS CAREER & TECHINICAL EDUCATORS OF NORTH TEXAS Total CAREER & TECHNOLOGY ASSOCIATION OF TEXAS CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total Cargile, Karen D  Cargile, Karen D Total CARL RICHARDSON  CARL RICHARDSON Total CARL D BROWN JR  CARL D BROWN JR Total CARL DAVIS  CARL DAVIS  CARL DAVIS Total CARL NELSON  CARL NELSON Total	26-Sep-16 Dues  5-Dec-16 Travel and Subsistence Employee Only  18-Jul-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only  5-Dec-16 Miscellaneous Contracted Services 12-Jun-17 Miscellaneous Contracted Services  13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 13-Feb-16 Miscellaneous Contracted Services  24-Oct-16 Miscellaneous Contracted Services  15-Nov-16 Miscellaneous Contracted Services  25-Jul-16 Miscellaneous Operating Costs  22-Aug-16 Miscellaneous Operating Costs	861.32 15.00 15.00 545.00 545.00 19.66 39.88 196.98 256.52 135.00 110.00 245.00 100.50 135.00 100.50 135.00 1050 135.00 270.00 395.00 87.00 235.50

	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
CARL NELSON ENTERPRISES, LLC Total	· · ·	3,218.12
CARL SEWELL	2-Jan-17 Miscellaneous Contracted Services	150.00
CARL SEWELL Total		150.00
CARLA RENEE HARDY	27-Feb-17 Miscellaneous Contracted Services	100.00
CARLA RENEE HARDY Total		100.00
CARLOANTONIO OLIVER	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
CARLOANTONIO OLIVER Total		481.00
CARLOS A NEGRON	11-Oct-16 Miscellaneous Contracted Services	115.00
CARLOS A NEGRON Total		115.00
CARLOS RUBIO	20-Mar-17 Miscellaneous Contracted Services	135.00
	3-Apr-17 Miscellaneous Contracted Services	95.00
CARLOS RUBIO Total		230.00
CARLOS TAMEZ JR	13-Dec-16 Miscellaneous Contracted Services	25.00
CARLOS TAMEZ JR Total		25.00
CARMEN DILONGA	12-Sep-16 Miscellaneous Contracted Services	55.00
CARMEN DILONGA	12-Sep-16 Miscellaneous Contracted Services 26-Sep-16 Miscellaneous Contracted Services	55.00 95.00
CARMEN DILONGA	<ul><li>26-Sep-16 Miscellaneous Contracted Services</li><li>24-Oct-16 Miscellaneous Contracted Services</li></ul>	55.00 95.00 215.00
CARMEN DILONGA	26-Sep-16 Miscellaneous Contracted Services	55.00 95.00
CARMEN DILONGA	<ul> <li>26-Sep-16 Miscellaneous Contracted Services</li> <li>24-Oct-16 Miscellaneous Contracted Services</li> <li>31-Oct-16 Miscellaneous Contracted Services</li> <li>7-Nov-16 Miscellaneous Contracted Services</li> </ul>	55.00 95.00 215.00 175.00 120.00
	<ul><li>26-Sep-16 Miscellaneous Contracted Services</li><li>24-Oct-16 Miscellaneous Contracted Services</li><li>31-Oct-16 Miscellaneous Contracted Services</li></ul>	55.00 95.00 215.00 175.00 120.00 85.00
CARMEN DILONGA Total	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services	55.00 95.00 215.00 175.00 120.00 85.00 <b>745.00</b>
CARMEN DILONGA Total CARMICHAEL WILLIAMS	<ul> <li>26-Sep-16 Miscellaneous Contracted Services</li> <li>24-Oct-16 Miscellaneous Contracted Services</li> <li>31-Oct-16 Miscellaneous Contracted Services</li> <li>7-Nov-16 Miscellaneous Contracted Services</li> </ul>	55.00 95.00 215.00 175.00 120.00 85.00 <b>745.00</b> 195.00
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services	55.00 95.00 215.00 175.00 120.00 85.00 <b>745.00</b> 195.00
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services	55.00 95.00 215.00 175.00 120.00 85.00 <b>745.00</b> 195.00 <b>195.00</b>
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT CAROL HEWITT Total	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services	55.00 95.00 215.00 175.00 120.00 85.00 <b>745.00</b> 195.00 <b>195.00</b> 18.82 <b>18.82</b>
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT CAROL HEWITT Total CAROL ROBINSON	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services	55.00 95.00 215.00 175.00 120.00 85.00 <b>745.00</b> 195.00 <b>195.00</b> 18.82 <b>18.82</b> 2,805.00
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT CAROL HEWITT Total CAROL ROBINSON CAROL ROBINSON Total	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Operating Costs	55.00 95.00 215.00 175.00 120.00 85.00 <b>745.00</b> 195.00 <b>195.00</b> 18.82 <b>18.82</b> 2,805.00 <b>2,805.00</b>
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT CAROL HEWITT Total CAROL ROBINSON	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Operating Costs 19-Sep-16 Travel and Subsistence Students 1-Aug-16 General Supplies	55.00 95.00 215.00 175.00 120.00 85.00 745.00 195.00 18.82 18.82 2,805.00 2,805.00 348.58
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT CAROL HEWITT Total CAROL ROBINSON CAROL ROBINSON Total	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Operating Costs 19-Sep-16 Travel and Subsistence Students 1-Aug-16 General Supplies 12-Sep-16 General Supplies	55.00 95.00 215.00 175.00 120.00 85.00 745.00 195.00 18.82 18.82 2,805.00 2,805.00 348.58 5,765.08
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT CAROL HEWITT Total CAROL ROBINSON CAROL ROBINSON Total	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Operating Costs 19-Sep-16 Travel and Subsistence Students 1-Aug-16 General Supplies 12-Sep-16 General Supplies 19-Sep-16 General Supplies	55.00 95.00 95.00 215.00 175.00 120.00 85.00 745.00 195.00 18.82 18.82 2,805.00 2,805.00 348.58 5,765.08 360.32
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT CAROL HEWITT Total CAROL ROBINSON CAROL ROBINSON Total	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Operating Costs 19-Sep-16 Travel and Subsistence Students 1-Aug-16 General Supplies 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies	55.00 95.00 215.00 175.00 120.00 85.00 745.00 195.00 18.82 18.82 2,805.00 2,805.00 348.58 5,765.08 360.32 215.46
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT CAROL HEWITT Total CAROL ROBINSON CAROL ROBINSON Total	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services  15-Nov-16 Miscellaneous Contracted Services  19-Sep-16 Travel and Subsistence Students  1-Aug-16 General Supplies 12-Sep-16 General Supplies 19-Sep-16 General Supplies 19-Sep-16 General Supplies 17-Oct-16 General Supplies	55.00 95.00 95.00 215.00 175.00 120.00 85.00 745.00 195.00 18.82 18.82 2,805.00 2,805.00 348.58 5,765.08 360.32 215.46 129.95
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT CAROL HEWITT Total CAROL ROBINSON CAROL ROBINSON Total	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services  15-Nov-16 Miscellaneous Contracted Services  15-Nov-16 Miscellaneous Operating Costs  19-Sep-16 Travel and Subsistence Students  1-Aug-16 General Supplies 12-Sep-16 General Supplies 19-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 17-Oct-16 General Supplies 23-Jan-17 General Supplies	55.00 95.00 215.00 175.00 120.00 85.00 745.00 195.00 18.82 18.82 2,805.00 2,805.00 348.58 5,765.08 360.32 215.46 129.95
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT CAROL HEWITT Total CAROL ROBINSON CAROL ROBINSON Total	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services  15-Nov-16 Miscellaneous Operating Costs  19-Sep-16 Travel and Subsistence Students  1-Aug-16 General Supplies 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 17-Oct-16 General Supplies 23-Jan-17 General Supplies 30-Jan-17 General Supplies	55.00 95.00 215.00 175.00 120.00 85.00 745.00 195.00 18.82 18.82 2,805.00 2,805.00 348.58 5,765.08 360.32 215.46 129.95 176.21 331.20
CARMEN DILONGA Total CARMICHAEL WILLIAMS CARMICHAEL WILLIAMS Total CAROL HEWITT CAROL HEWITT Total CAROL ROBINSON CAROL ROBINSON Total	26-Sep-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services  15-Nov-16 Miscellaneous Contracted Services  15-Nov-16 Miscellaneous Operating Costs  19-Sep-16 Travel and Subsistence Students  1-Aug-16 General Supplies 12-Sep-16 General Supplies 19-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 17-Oct-16 General Supplies 23-Jan-17 General Supplies	55.00 95.00 215.00 175.00 120.00 85.00 745.00 195.00 18.82 18.82 2,805.00 2,805.00 348.58 5,765.08 360.32 215.46 129.95

	27-Mar-17 General Supplies	220.20
	24-Apr-17 General Supplies	62.70
	19-Jun-17 General Supplies	1,250.77
CAROLINA BIOLOGICAL SUPPLY CO Total	13 Juli 17 General Supplies	9,252.78
Carranza, Martha L	26-Sep-16 Mileage Intra District	137.43
Carranza, markia z	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
Carranza, Martha L Total	<u> </u>	957.27
CARRIE MARIE SIMPSON	12-Jun-17 Miscellaneous Contracted Services	8,500.00
CARRIE MARIE SIMPSON Total		8,500.00
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
CARRIER NORTH TX Total		28,987.29
CARROLL INDEPENDENT SCHOOL DISTRICT	2-Jan-17 Travel and Subsistence Students	200.00
CARROLL INDEPENDENT SCHOOL DISTRICT Total		200.00
CARROLLTON-FARMERS BRANCH ISD	<b>12-Sep-16</b> Dues	100.00
	<b>26-Sep-16</b> 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
CARROLLTON-FARMERS BRANCH ISD Total		3,722.37
CARRUTHERS LANDSCAPE MANAGEMENT, INC.	15-Aug-16 Contracted Maintenance and Repair	684.19
	22-Aug-16 Contracted Maintenance and Repair	2,517.86
CARRUTHERS LANDSCAPE MANAGEMENT, INC. Total		3,202.05
CARSWELL ENTERPRISES	27-Mar-17 Contracted Maintenance and Repair	525.00
	10-Apr-17 Contracted Maintenance and Repair	825.00
CARSWELL ENTERPRISES Total		1,350.00
Carter, Jennifer L	7-Mar-17 General Supplies	58.10

Carter, Jennifer L Total		58.10
Carvajal, Courtney A	15-May-17 Travel and Subsistence Employee Only	687.40
Carvajal, Courtney A Total	7 Nov. 46 Travel and Cubelistance Freedoms Only	687.40
Casamayor-Ryan, Carmen L	7-Nov-16 Travel and Subsistence Employee Only	114.54
Casamayor-Ryan, Carmen L Total	0 Inn 17 Conoral Cumplion	114.54
Casey, Linda S	9-Jan-17 General Supplies 27-Feb-17 Travel and Subsistence Employee Only	32.55 353.76
	24-Apr-17 Travel and Subsistence Employee Only	2,363.27
Casey, Linda S Total	24-Apr-17 Traver and Subsistence Employee Only	2,749.58
Casmedes-Watkins, Angela K	5-Dec-16 Mileage Intra District	35.31
Casineues-Watkins, Angela K	30-May-17 Mileage Intra District	42.66
Casmedes-Watkins, Angela K Total	30 May 17 Mileage maa bisance	77.97
Cason, James C	7-Mar-17 Travel and Subsistence Employee Only	151.00
Cason, James C Total		151.00
CASSIUS WRIGHT	5-Dec-16 Miscellaneous Contracted Services	115.00
	13-Dec-16 Miscellaneous Contracted Services	100.50
CASSIUS WRIGHT Total		215.50
Castaneda, Carlos	9-Jan-17 Mileage Intra District	245.74
Castaneda, Carlos Total	•	245.74
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC	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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	607.50
	13-Feb-17 Miscellaneous Contracted Services	1,588.75
	<b>20-Feb-17</b> Miscellaneous Contracted Services	334.25
	27-Feb-17 Miscellaneous Contracted Services	1,431.50
	7-Mar-17 Miscellaneous Contracted Services	807.50
	<b>20-Mar-17</b> Miscellaneous Contracted Services	790.00
	27-Mar-17 Miscellaneous Contracted Services	540.00
	<b>18-Apr-17</b> Miscellaneous Contracted Services	370.25
	1-May-17 Miscellaneous Contracted Services	347.50
	15-May-17 Miscellaneous Contracted Services	586.32
	<b>30-May-17</b> Miscellaneous Contracted Services	225.00
	12-Jun-17 Miscellaneous Contracted Services	3,105.26
	19-Jun-17 Miscellaneous Contracted Services	397.88
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC Total	401 477 1 161:1 5 1 01	16,795.65
CBD DENVER SUITES, LLC	19-Jun-17 Travel and Subsistence Employee Only	1,370.12
CBD DENVER SUITES, LLC Total	20 Esh 17 Trayol and Cubairtanea Franksian Calu	1,370.12
CDL WEST 45TH STREET, LLC CDL WEST 45TH STREET, LLC Total	20-Feb-17 Travel and Subsistence Employee Only	913.59 913.59
•	10 San 16 Miscallaneous Operating Costs	
CDW GOVERNMENT LLC	19-Sep-16 Miscellaneous Operating Costs	268.10
	<b>31-Oct-16</b> Miscellaneous Contracted Services <b>13-Dec-16</b> General Supplies	181.94 137.88
	6-Feb-17 General Supplies	137.88 147.47
	18-Apr-17 Contracted Maintenance and Repair	426.10
CDW GOVERNMENT LLC Total	To Apr - 17 Conducted Waintenance and Repair	1,161.49
CDVV GGVERNAMIENT EEC TOTAL		1,101.43

	13-Feb-17 Supplies for Maintenance and or Operations	493.41
	30-Jan-17 Supplies for Maintenance and or Operations	2,376.29
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations	2,378.29
	5-Dec-16 Supplies for Maintenance and or Operations	414.35
	<b>3-Oct-16</b> Supplies for Maintenance and or Operations	10,848.77
	<b>3-Oct-16</b> Food Service Supplies	499.50
	29-Aug-16 Supplies for Maintenance and or Operations	4,507.80
CEN-TEX UNIFORM SALES INC.	8-Aug-16 Food Service Supplies	9,154.17
CENTERVILLE RADIATOR Total		2,246.00
	12-Jun-17 Supplies for Maintenance and or Operations	149.00
	8-May-17 Contracted Maintenance and repair 8-May-17 Supplies for Maintenance and or Operations	244.00
	1-May-17 Contracted Maintenance and Repair	119.00
	<ul><li>27-Mar-17 Supplies for Maintenance and or Operations</li><li>3-Apr-17 Miscellaneous Operating Costs</li></ul>	745.00 122.00
	27-Feb-17 Supplies for Maintenance and or Operations	159.00
	20-Feb-17 Supplies for Maintenance and or Operations	149.00
	23-Jan-17 Supplies for Maintenance and or Operations	184.00
	5-Dec-16 Supplies for Maintenance and or Operations	235.00
	15-Aug-16 Supplies for Maintenance and or Operations	55.00
CENTERVILLE RADIATOR	18-Jul-16 Supplies for Maintenance and or Operations	85.00
CENTER FOR REFORM OF SCHOOL SYSTEMS Total	ADLIACO II CANTO II O III	3,297.00
CENTER FOR REFORM OF SCHOOL SYSTEMS	28-Nov-16 Travel and Subsistence Non-Employees	3,297.00
CENTER FOR LEADERSHIP IN SCHOOL REFORM Total		4,000.00
CENTER FOR LEADERSHIP IN SCHOOL REFORM	<b>30-Jan-17</b> Travel and Subsistence Employee Only	4,000.00
CENTER FOR APPLIED LINGUISTICS Total		760.00
CENTER FOR APPLIED LINGUISTICS	15-Nov-16 General Supplies	760.00
CENGAGE LEARNING INC Total		6,767.22
CENGAGE LEARNING INC	26-Sep-16 General Supplies	6,767.22
CEDRIC WARD Total		100.50
CEDRIC WARD	13-Feb-17 Miscellaneous Contracted Services	100.50
CEDRIC NORRIS JOHNSON Total		300.00
	15-Nov-16 Miscellaneous Contracted Services	100.00
CEDRIC NORRIS JOHNSON	7-Nov-16 Miscellaneous Contracted Services	200.00
CEDAR PARK HIGH SCHOOL ATHLETIC BOOSTER CLUB Total		300.00
CEDAR PARK HIGH SCHOOL ATHLETIC BOOSTER CLUB	1-Aug-16 Miscellaneous Operating Costs	300.00
CECIL CHAMBERS Total		9,160.00
	12-Jun-17 Miscellaneous Contracted Services	256.00
	<b>30-May-17</b> Miscellaneous Contracted Services	512.00
	8-May-17 Miscellaneous Contracted Services	624.00
	24-Apr-17 Miscellaneous Contracted Services	568.00
	10-Apr-17 Miscellaneous Contracted Services	512.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	7-Mar-17 Miscellaneous Contracted Services	400.00
	20-Feb-17 Miscellaneous Contracted Services	1,280.00
	6-Feb-17 Miscellaneous Contracted Services	448.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	2-Jan-17 Miscellaneous Contracted Services	336.00
	5-Dec-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	424.00
	31-Oct-16 Miscellaneous Contracted Services	424.00
	24-Oct-16 Miscellaneous Contracted Services 24-Oct-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services 3-Oct-16 Miscellaneous Contracted Services	944.00 896.00
CECIL CHAMBERS	12-Sep-16 Miscellaneous Contracted Services	512.00
CECH CHAMPERS	42 San 45 Minarillana and Controlled Consider	F42.00

CENTRAL HIGH SCHOOL	7-Nov-16 Miscellaneous Operating Costs	250.00
CENTRAL HIGH SCHOOL Total		250.00
CENTRAL WEST OF TEXAS	10-Apr-17 Travel and Subsistence Students	1,873.32
	24-Apr-17 Travel and Subsistence Students	1,843.32
CENTRAL WEST OF TEXAS Total		3,716.64
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
	<b>15-May-17</b> Supplies for Maintenance and or Operations	178.77
	22-May-17 Supplies for Maintenance and or Operations	44.00
	<b>30-May-17</b> Supplies for Maintenance and or Operations	52.00
	19-Jun-17 Supplies for Maintenance and or Operations	77.10
CENTURY A/C SUPPLY Total		10,977.03
CEREBELLUM CORPORATION	15-Aug-16 General Supplies	67.91
CEREBELLUM CORPORATION Total		67.91
Chacon, Claudia M	19-Jun-17 Mileage Intra District	365.67
Chacon, Claudia M Total		365.67
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
CHAD MOON Total		360.00
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
CHAMPION BRIEFS, LLC Total		534.97
CHANCE HARRIS	7-Nov-16 Miscellaneous Contracted Services	127.00
	15-Nov-16 Miscellaneous Contracted Services	50.00
CHANCE HARRIS Total		177.00
Chance, Brittany M	19-Sep-16 Travel and Subsistence Employee Only	231.33
	9-Jan-17 Miscellaneous Operating Costs	250.00
	9-jan-17 Miscenaneous Operating Costs	230.00
Chance, Brittany M Total	5-1an-17 Miscenaneous Operating Costs	481.33

	23-Jan-17 General Supplies	288.00
	<b>6-Feb-17</b> General Supplies	149.26
	<b>7-Mar-17</b> General Supplies	106.40
	<b>3-Apr-17</b> General Supplies	609.99
	18-Apr-17 Reading Materials	234.00
	<b>30-May-17</b> Reading Materials	99.45
CHANNING BETE COMPANY INC Total		1,746.30
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
CHAPERRAL DODGE, INC. Total		303.56
CHARITY FELCH	<b>6-Feb-17</b> Miscellaneous Contracted Services	28.00
	13-Feb-17 Miscellaneous Contracted Services	28.00
CHARITY FELCH Total		56.00
CHARLES BICKLEY ALEXANDER	<b>7-Mar-17</b> Miscellaneous Contracted Services	115.00
	20-Mar-17 Miscellaneous Contracted Services	135.00
CHARLES BICKLEY ALEXANDER Total		250.00
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
CHARLES D BROWN Total		605.00
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
CHARLES HUNTER Total		405.00
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
CHARLES JONES Total		405.00
CHARLES L. BRYANT JR	5-Dec-16 Miscellaneous Contracted Services	50.00
CHARLES L. BRYANT JR Total		50.00
CHARLES RAGSDALE	5-Dec-16 Miscellaneous Contracted Services	115.00
	23-Jan-17 Miscellaneous Contracted Services	115.00
CHARLES RAGSDALE Total		230.00
CHARLES ROBERT DUCOTE	6-Feb-17 Miscellaneous Contracted Services	115.00
CHARLES ROBERT DUCOTE Total		115.00
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  27-Mar-17 Miscellaneous Contracted Services	331.50
	10-Apr-17 Miscellaneous Contracted Services	331.50 397.75
	·	
	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
	<b>30-May-17</b> Miscellaneous Contracted Services	464.75

1-2-mar/ Mescalarmous Contracted Services   13-75.0.		5-Jun-17 Miscellaneous Contracted Services	278.75
MARIES TROMPSON TOTAL   1999			
CAMASES TRICOMPSION Total  CAMASES WISSEMANN CENTER  CAMASES WISSEMANN CENTER  CAMASES WISSEMANN CENTER  CAMASES WISSEMANN CENTER TOTAL  CAMASES WISSEMANN C	CHARLES STEVEN BOHMFALK Total		
CAMALES WESSMANN CENTER   23-Jan-17 Rentals Operating Leases   21-Jan   20-Jan   2	CHARLES THOMPSON	28-Nov-16 Miscellaneous Contracted Services	· · · · · · · · · · · · · · · · · · ·
1998   1998	CHARLES THOMPSON Total		50.00
1998   1998	CHARLES W EISEMANN CENTER	23-Jan-17 Rentals Operating Leases	213.00
CHARLEY MORE TO AND CONTRACT		30-Jan-17 Travel and Subsistence Students	519.00
CHARLEY MCGEE Total		5-Jun-17 Miscellaneous Contracted Services	3,000.00
CHARLEY MOGRET TOAIL         SAPILAT Miscellaneous Contracted Services         50.00           CHASITY WORKMAN TOAIL         18-Apr-17 Miscellaneous Contracted Services         12.00           CHASITY DECENTION         18-Apr-17 Miscellaneous Contracted Services         12.00           CHASITY DECENTIAL         18-Apr-17 Miscellaneous Contracted Services         12.00           CHARLEY MOOTH SPECIALTIS, INC.         19-Sep-16 Generation Ministrance and Repair         30.03           CHARLEY MOOTH SPECIALTIS, INC. Toal         11-Juli 16 Contracted Ministrance and Repair         30.03           CHARLEY MOOTH SPECIALTIS, INC. Toal         11-Juli 16 Contracted Ministrance and Repair         30.03           CHARLEY MOOTH SPECIALTIS, INC. Toal         11-Juli 16 Contracted Ministrance and Repair         30.03           CHARLEY MOOTH SPECIAL TIS, INC. Toal         11-Juli 16 Contracted Ministrance and Repair         30.03           18-QUE SPECIAL TIS, INC. Toal         19-Apr-16 Contracted Ministrance and Repair         30.03           19-QUE SPECIAL TIS, INC. Toal         19-Apr-16 Contracted Ministrance and Repair         30.03           19-QUE SPECIAL TIS, INC. Toal         19-Apr-16 Ministrance and Repair         30.03           19-QUE SPECIAL TIS, INC. Toal         19-Apr-16 Ministrance and Repair         30.03           19-QUE SPECIAL TIS, INC. Toal         19-Apr-16 Ministrance and Repair         30.03	CHARLES W EISEMANN CENTER Total		3,732.00
CHASTIT WORKMAN Total         570.00           CHASTIT WORKMAN Total         6-Feb-17 Miscallamous Contracted Services         128.00           CHASTIT DECRELLE MICKS         6-Feb-17 Miscallamous Contracted Services         128.00           CHASTIT DECRELLE MICKS Total         13-Feb-17 Miscallamous Contracted Services         428.00           CHATHAM WORTH SPECIATIES, INC. Total         13-Sep-16 General Supplies         455.00           CHATHAM WORTH SPECIATIES, INC. Total         11-Jul-16 Contracted Maintenance and Repair         420.33           CHEMSEARCH         6-Sep-16 Contracted Maintenance and Repair         3,201.33           GEMSEARCH         6-Sep-16 Contracted Maintenance and Repair         3,201.33           August         6-Sep-16 Contracted Maintenance and Repair         3,201.33           AUGUST         4-Sep-16 Contracted Maintenance and Repair         3,201.33           Application	CHARLEY MCGEE	15-Nov-16 Miscellaneous Contracted Services	50.00
CHASSITI VECREMIN Total         6-Feb-17 Miscellaneous Contracted Services         128,00           CHASSITIDE CHELLE HICKS Total         5-Feb-17 Miscellaneous Contracted Services         128,00           CHASSITIDE CHELLE HICKS Total         5-Feb-16 Centracted Missinerance and Repair         455,00           CHATHAM WORTH SPECIATIES, INC. Total         1-Jul-16 Contracted Missinerance and Repair         3,00,13           CHATHAM WORTH SPECIATIES, INC. Total         1-Jul-16 Contracted Missinerance and Repair         3,00,13           CHATHAM WORTH SPECIATIES, INC. Total         1-Jul-16 Contracted Missinerance and Repair         3,00,13           CHARMAN AND AND AND AND AND AND AND AND AND A	CHARLEY MCGEE Total		50.00
CHAST DICKERLE MICKS Total         518-bit J Micellaneous Contracted Services         128, 00           CHASTRIAN CONTRACT STOTAL         25-bet J Sept J Sept Sept Sept Sept Sept Sept Sept Sept	CHASITY WORKMAN	18-Apr-17 Miscellaneous Contracted Services	70.00
CASSTIDE CHALLE HICKS Total   18.00	CHASITY WORKMAN Total		70.00
CHATRAM WORTH SPECIALTIES, INC.	CHASSITI DE'CHELLE HICKS	6-Feb-17 Miscellaneous Contracted Services	128.00
CANTHAM WORTH SPECIALTIES, INC. 1956-p-16 General Supplies		13-Feb-17 Miscellaneous Contracted Services	128.00
ASSON   ANALY   ANAL	CHASSITI DE'CHELLE HICKS Total		256.00
CHEMSEARCH		19-Sep-16 General Supplies	
S-Aug-16 Contracted Maintenance and Repair   3,00.13			
1-2-1-1-  1-2-1-1-  1-2-1-1-  1-2-1-1-  1-2-1-1-  1-2-1-1-  1-2-1-1-  1-2-1-1-  1-2-1-1-  1-2-1-1-  1-2-1-	CHEMSEARCH	•	·
17-0c1-16 Contracted Maintenance and Repair   3,201.33   7-10c1-16 Contracted Maintenance and Repair   3,201.33   13-0c-16 Contracted Maintenance and Repair   3,201.33   13-0c-16 Contracted Maintenance and Repair   3,201.33   17-Jan-17 Contracted Maintenance and Repair   3,201.33   27-Mai-17 Contracted Maintenance and Repair   3,201.33   27-Mai-17 Contracted Maintenance and Repair   3,201.33   3,201.33   3-0-49-17 Contracted Maintenance and Repair   3,201.33   3,201.33   3-0-49-17 Contracted Maintenance and Repair   3,201.33   3-0-49-17 Contracted Maintenance and Repair   3,201.33		·	·
3.0.13			· · · · · · · · · · · · · · · · · · ·
13-pec-16 Contracted Maintenance and Repair   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,33   3,201,34   3,201,3		·	· · · · · · · · · · · · · · · · · · ·
17-1an-17 Contracted Maintenance and Repair   3,201.33   6-Feb-17 Contracted Maintenance and Repair   3,201.33   3,201.33   27-Mar-17 Contracted Maintenance and Repair   3,201.33   3,201.33   3,201.34   3,201.35   3,20		·	· · · · · · · · · · · · · · · · · · ·
S-Feb-17 Contracted Maintenance and Repair   3,201,33   3,201,33   3,201,34		·	· · · · · · · · · · · · · · · · · · ·
27-Mar-17 Contracted Maintenance and Repair   3,201.33   3,201.33   3,201.34   3,201.35   3,201.3		·	·
10-Apr-17 Contracted Maintenance and Repair   3,201.33   8-May-17 Contracted Maintenance and Repair   3,201.33   3,201.33   3,201.37   3,301.		•	·
S-May-17 Contracted Maintenance and Repair 3,201.37 30-May-17 Contracted Maintenance and Repair 3,201.37 3,001.38 3,001.39 3,00		•	·
Sample   S		·	·
CHEMSEARCH Total			·
CHENELL HICKEY         5-Dec-16 Miscellaneous Contracted Services         135.00           TJ-Jan-17 Miscellaneous Contracted Services         135.00           CHENELL HICKEY Total         405.00           CHERRY CHRISTINE LITTLE         6-Sep-16 Miscellaneous Contracted Services         400.00           19-Sep-16 Miscellaneous Contracted Services         40.00           19-Sep-16 Miscellaneous Contracted Services         40.00           19-Sep-16 Miscellaneous Contracted Services         40.00           19-Sep-16 Miscellaneous Contracted Services         13.00           11-Oct-16 Miscellaneous Contracted Services         13.00           17-Oct-16 Miscellaneous Contracted Services         79.00           17-Oct-16 Miscellaneous Contracted Services         79.00           24-Oct-16 Miscellaneous Contracted Services         79.00           31-Oct-16 Miscellaneous Contracted Services         91.00           7-Nov-16 Miscellaneous Contracted Services         91.00           CHERRY CHRISTINE LITTLE Total         15-Nov-16 Miscellaneous Contracted Services         85.00           CHERRY CHRISTINE LITTLE Total         17-Jan-17 Miscellaneous Contracted Services         40.00           CHERRY CHRISTINE LITTLE Total         17-Jan-17 Miscellaneous Contracted Services         40.00           G-Feb-17 Miscellaneous Contracted Services         40.00 <td>CHEMICEADCHT-1-1</td> <td>30-May-17 Contracted Maintenance and Repair</td> <td>· · · · · · · · · · · · · · · · · · ·</td>	CHEMICEADCHT-1-1	30-May-17 Contracted Maintenance and Repair	· · · · · · · · · · · · · · · · · · ·
17-Jan-17 Miscellaneous Contracted Services   135.00   155.00		E Doe 16 Missellaneous Contracted Corvises	· · · · · · · · · · · · · · · · · · ·
27-Feb-17 Miscellaneous Contracted Services   135.00	CHENELL HICKEY		
CHERELL HICKEY Total   CHERRY CHRISTINE LITTLE   6-Sep-16 Miscellaneous Contracted Services   40.00     12-Sep-16 Miscellaneous Contracted Services   40.00     13-Sep-16 Miscellaneous Contracted Services   40.00     13-Sep-16 Miscellaneous Contracted Services   40.00     3-Oct-16 Miscellaneous Contracted Services   113.00     11-Oct-16 Miscellaneous Contracted Services   19.00     17-Oct-16 Miscellaneous Contracted Services   79.00     17-Oct-16 Miscellaneous Contracted Services   79.00     24-Oct-16 Miscellaneous Contracted Services   79.00     31-Oct-16 Miscellaneous Contracted Services   79.00     31-Oct-16 Miscellaneous Contracted Services   79.00     7-Nov-16 Miscellaneous Contracted Services   91.00     9-00-10-10-10-10-10-10-10-10-10-10-10-10-			
CHERRY CHRISTINE LITTLE	CHENETT HICKEY Total	27-1 ED-17 Wiscendineous Contracted Services	
12-Sep-16 Miscellaneous Contracted Services   40.00   19-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   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   106.00   7-Nov-16 Miscellaneous Contracted Services   109.00		6-Sen-16 Miscellaneous Contracted Services	
19-Sep-16 Miscellaneous Contracted Services   40.00   3-0ct-16 Miscellaneous Contracted Services   113.00   11-0ct-16 Miscellaneous Contracted Services   108.00   11-0ct-16 Miscellaneous Contracted Services   108.00   17-0ct-16 Miscellaneous Contracted Services   79.00   24-0ct-16 Miscellaneous Contracted Services   79.00   24-0ct-16 Miscellaneous Contracted Services   79.00   31-0ct-16 Miscellaneous Contracted Services   166.00   7-Nov-16 Miscellaneous Contracted Services   91.00   15-Nov-16 Miscellaneous Contracted Services   69.00   15-Nov-16 Miscellaneous Contracted Services   69.00   15-Nov-16 Miscellaneous Contracted Services   69.00   15-Nov-16 Miscellaneous Contracted Services   40.00   16-Miscellaneous Contrac	CHERRY CHRISTING LITTLE	•	
3-Oct-16 Miscellaneous Contracted Services   113.00   11-Oct-16 Miscellaneous Contracted Services   108.00   17-Oct-16 Miscellaneous Contracted Services   79.00   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   160.00   7-Nov-16 Miscellaneous Contracted Services   91.00   15-Nov-16 Miscellaneous Contracted Services   91.00   15-Nov-16 Miscellaneous Contracted Services   69.00   15-Nov-16 Miscellaneous Contracted Services   40.00   4		•	
11-Oct-16 Miscellaneous Contracted Services   108.00   17-Oct-16 Miscellaneous Contracted Services   79.00   24-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   160.00   7-Nov-16 Miscellaneous Contracted Services   19.00   15-Nov-16 Miscellaneous Contracted Services   19.00   15-Nov-16 Miscellaneous Contracted Services   19.00   15-Nov-16 Miscellaneous Contracted Services   25.00		·	
17-Oct-16 Miscellaneous Contracted Services   79.00			
CHERRY CHRISTINE LITTLE Total         17- Jan-17 Miscellaneous Contracted Services         79.00           CHERRY CHRISTINE LITTLE Total         825.00           CHERRY L H FAIRCHILD         13- Jan-17 Miscellaneous Contracted Services         40.00           6-Feb-17 Miscellaneous Contracted Services         40.00           13-Feb-17 Miscellaneous Contracted Services         40.00           6-Feb-17 Miscellaneous Contracted Services         40.00           13-Feb-17 Miscellaneous Contracted Services         40.00           13-Feb-17 Miscellaneous Contracted Services         20.00           7-Mar-17 Miscellaneous Contracted Services         20.00           CHERYL H FAIRCHILD Total         160.00           CHERYL J CLOSE         17-Oct-16 Consulting Services         1,250.00			
31-Oct-16 Miscellaneous Contracted Services166.007-Nov-16 Miscellaneous Contracted Services91.0015-Nov-16 Miscellaneous Contracted Services69.00CHERRY CHRISTINE LITTLE TotalCHERYL H FAIRCHILD17-Jan-17 Miscellaneous Contracted Services40.0030-Jan-17 Miscellaneous Contracted Services40.006-Feb-17 Miscellaneous Contracted Services40.0013-Feb-17 Miscellaneous Contracted Services20.007-Mar-17 Miscellaneous Contracted Services20.00CHERYL H FAIRCHILD Total160.00CHERYL J CLOSE17-Oct-16 Consulting Services1,250.00			
7-Nov-16 Miscellaneous Contracted Services91.0015-Nov-16 Miscellaneous Contracted Services91.00CHERRY CHRISTINE LITTLE Total825.00CHERYL H FAIRCHILD17-Jan-17 Miscellaneous Contracted Services40.0030-Jan-17 Miscellaneous Contracted Services40.006-Feb-17 Miscellaneous Contracted Services40.0013-Feb-17 Miscellaneous Contracted Services20.007-Mar-17 Miscellaneous Contracted Services20.00CHERYL H FAIRCHILD Total160.00CHERYL J CLOSE17-Oct-16 Consulting Services1,250.00			
15-Nov-16 Miscellaneous Contracted Services69.00CHERRY CHRISTINE LITTLE Total825.00CHERYL H FAIRCHILD17-Jan-17 Miscellaneous Contracted Services40.0030-Jan-17 Miscellaneous Contracted Services40.006-Feb-17 Miscellaneous Contracted Services40.0013-Feb-17 Miscellaneous Contracted Services20.007-Mar-17 Miscellaneous Contracted Services20.00CHERYL H FAIRCHILD Total160.00CHERYL J CLOSE17-Oct-16 Consulting Services1,250.00			
CHERRY CHRISTINE LITTLE Total825.00CHERYL H FAIRCHILD17-Jan-17 Miscellaneous Contracted Services40.0030-Jan-17 Miscellaneous Contracted Services40.006-Feb-17 Miscellaneous Contracted Services40.0013-Feb-17 Miscellaneous Contracted Services20.007-Mar-17 Miscellaneous Contracted Services20.00CHERYL H FAIRCHILD Total160.00CHERYL J CLOSE1,250.00			
CHERYL H FAIRCHILD17-Jan-17 Miscellaneous Contracted Services40.0030-Jan-17 Miscellaneous Contracted Services40.006-Feb-17 Miscellaneous Contracted Services40.0013-Feb-17 Miscellaneous Contracted Services20.007-Mar-17 Miscellaneous Contracted Services20.00CHERYL H FAIRCHILD Total160.00CHERYL J CLOSE17-Oct-16 Consulting Services1,250.00	CHERRY CHRISTINE LITTLE Total		
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 CHERYL H FAIRCHILD Total CHERYL J CLOSE 17-Oct-16 Consulting Services 1,250.00		17-Jan-17 Miscellaneous Contracted Services	
6-Feb-17 Miscellaneous Contracted Services40.0013-Feb-17 Miscellaneous Contracted Services20.007-Mar-17 Miscellaneous Contracted Services20.00CHERYL H FAIRCHILD Total160.00CHERYL J CLOSE17-Oct-16 Consulting Services1,250.00			
13-Feb-17 Miscellaneous Contracted Services20.007-Mar-17 Miscellaneous Contracted Services20.00CHERYL H FAIRCHILD Total160.00CHERYL J CLOSE17-Oct-16 Consulting Services1,250.00			
CHERYL H FAIRCHILD Total7-Mar-17 Miscellaneous Contracted Services20.00CHERYL J CLOSE17-Oct-16 Consulting Services1,250.00			
CHERYL H FAIRCHILD Total160.00CHERYL J CLOSE17-Oct-16 Consulting Services1,250.00			
CHERYL J CLOSE 17-Oct-16 Consulting Services 1,250.00	CHERYL H FAIRCHILD Total		
CHERYL J CLOSE Total 1,250.00	CHERYL J CLOSE	17-Oct-16 Consulting Services	1,250.00
	CHERYL J CLOSE Total		1,250.00

Chesal, Erin S	<b>6-Sep-16</b> General Supplies	39.99
Chesal, Erin S Total	Coop 10 denoted dappined	39.99
CHESTER CULBERSON	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
CHESTER CULBERSON Total		450.00
Chhaya, Meera	9-Jan-17 Mileage Intra District	65.28
	19-Jun-17 Mileage Intra District	81.48
Chhaya, Meera Total		146.76
CHILLUS COMPANIES	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
	<b>5-Dec-16</b> 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
CHILLUS COMPANIES Total		15,284.28
CHILLUS COMPANIES Total CHISOLM TRAIL SPORTS CLUB	12-Sep-16 Miscellaneous Operating Costs	<b>15,284.28</b> 600.00
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total	12-Sep-16 Miscellaneous Operating Costs	
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin	12-Sep-16 Miscellaneous Operating Costs  9-Jan-17 Travel and Subsistence Employee Only	600.00 <b>600.00</b> 250.00
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total	9-Jan-17 Travel and Subsistence Employee Only	600.00 600.00 250.00 250.00
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D		600.00 600.00 250.00 250.00 588.00
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only	600.00 600.00 250.00 250.00 588.00 588.00
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 50.00 92.47 240.00 102.69
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88 225.98
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs 15-May-17 Miscellaneous Operating Costs 30-May-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88 225.98 1,086.40
CHISOLM TRAIL SPORTS CLUB CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs 15-May-17 Miscellaneous Operating Costs 30-May-17 Miscellaneous Operating Costs 5-Jun-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88 225.98 1,086.40 294.83
CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total CHOCOLATE ANGEL CONFECTIONS INC	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs 15-May-17 Miscellaneous Operating Costs 30-May-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88 225.98 1,086.40 294.83 849.33
CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total CHOCOLATE ANGEL CONFECTIONS INC	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs 15-May-17 Miscellaneous Operating Costs 30-May-17 Miscellaneous Operating Costs 5-Jun-17 Miscellaneous Operating Costs 19-Jun-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88 225.98 1,086.40 294.83 849.33 3,408.77
CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total CHOCOLATE ANGEL CONFECTIONS INC	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs 15-May-17 Miscellaneous Operating Costs 30-May-17 Miscellaneous Operating Costs 5-Jun-17 Miscellaneous Operating Costs 19-Jun-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88 225.98 1,086.40 294.83 849.33 3,408.77
CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total CHOCOLATE ANGEL CONFECTIONS INC	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs 15-May-17 Miscellaneous Operating Costs 30-May-17 Miscellaneous Operating Costs 5-Jun-17 Miscellaneous Operating Costs 19-Jun-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88 225.98 1,086.40 294.83 849.33 3,408.77 192.00 992.00
CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total CHOCOLATE ANGEL CONFECTIONS INC	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs 15-May-17 Miscellaneous Operating Costs 30-May-17 Miscellaneous Operating Costs 5-Jun-17 Miscellaneous Operating Costs 19-Jun-17 Miscellaneous Operating Costs 19-Jun-17 Miscellaneous Operating Costs	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88 225.98 1,086.40 294.83 849.33 3,408.77 192.00 992.00 1,664.00
CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total CHOCOLATE ANGEL CONFECTIONS INC	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs 15-May-17 Miscellaneous Operating Costs 30-May-17 Miscellaneous Operating Costs 5-Jun-17 Miscellaneous Operating Costs 19-Jun-17 Miscellaneous Operating Costs 19-Jun-16 Miscellaneous Operating Costs 19-Jun-17 Miscellaneous Operating Costs 18-Sep-16 Miscellaneous Contracted Services 6-Sep-16 Miscellaneous Contracted Services	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88 225.98 1,086.40 294.83 849.33 3,408.77 192.00 992.00 1,664.00 1,280.00
CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total CHOCOLATE ANGEL CONFECTIONS INC	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs 15-May-17 Miscellaneous Operating Costs 30-May-17 Miscellaneous Operating Costs 5-Jun-17 Miscellaneous Operating Costs 5-Jun-17 Miscellaneous Operating Costs 19-Jun-17 Miscellaneous Operating Costs 19-Jun-16 Miscellaneous Contracted Services 6-Sep-16 Miscellaneous Contracted Services 12-Sep-16 Miscellaneous Contracted Services 26-Sep-16 Miscellaneous Contracted Services 3-Oct-16 Miscellaneous Contracted Services	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88 225.98 1,086.40 294.83 849.33 3,408.77 192.00 992.00 1,664.00 1,280.00 768.00
CHISOLM TRAIL SPORTS CLUB Total Cho, Kevin Cho, Kevin Total Choat, Christopher D Choat, Christopher D Total CHOCOLATE ANGEL CONFECTIONS INC	9-Jan-17 Travel and Subsistence Employee Only  15-Nov-16 Travel and Subsistence Employee Only  15-Aug-16 Miscellaneous Operating Costs 19-Sep-16 Miscellaneous Operating Costs 31-Oct-16 Miscellaneous Operating Costs 13-Feb-17 Miscellaneous Operating Costs 7-Mar-17 Miscellaneous Operating Costs 20-Mar-17 Miscellaneous Operating Costs 24-Apr-17 Miscellaneous Operating Costs 1-May-17 Miscellaneous Operating Costs 15-May-17 Miscellaneous Operating Costs 30-May-17 Miscellaneous Operating Costs 5-Jun-17 Miscellaneous Operating Costs 19-Jun-17 Miscellaneous Operating Costs 19-Jun-16 Miscellaneous Operating Costs 19-Jun-17 Miscellaneous Operating Costs 18-Sep-16 Miscellaneous Contracted Services 6-Sep-16 Miscellaneous Contracted Services	600.00 600.00 250.00 250.00 588.00 588.00 50.00 92.47 240.00 102.69 66.83 171.44 67.92 160.88 225.98 1,086.40 294.83 849.33 3,408.77 192.00 992.00 1,664.00 1,280.00

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	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
	<b>6-Feb-17</b> 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	1,744.00 976.00
	10-Apr-17 Miscellaneous Contracted Services	
	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
	<b>30-May-17</b> 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
CHRIS GIBSON Total		41,656.00
CHRIS M WILLIAMS	28-Nov-16 Miscellaneous Contracted Services	135.00
	<b>2-Jan-17</b> Miscellaneous Contracted Services	100.50
	<b>9-Jan-17</b> Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	336.00
	20-Feb-17 Miscellaneous Contracted Services	100.50
CHRIS M WILLIAMS Total		772.50
CHRISTIAN JACKSON	1-May-17 Miscellaneous Contracted Services	216.00
CHRISTIAN JACKSON Total		216.00
Christina, Robin D	26-Sep-16 Miscellaneous Operating Costs	31.52
Christina, Robin D Total		31.52
CHRISTOPHER DOUGLAS YOUNG	7-Nov-16 Miscellaneous Contracted Services	50.00
	5-Dec-16 Miscellaneous Contracted Services	50.00
CHRISTOPHER DOUGLAS YOUNG Total		100.00
CHRISTOPHER HARLEY KLEIN	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
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**24-Oct-16** Miscellaneous Contracted Services

976.00

	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
CHRISTOPHER HARLEY KLEIN Total		8,608.00
CHRISTOPHER HILLS	13-Dec-16 Miscellaneous Contracted Services	115.00
CHRISTOPHER HILLS Total		115.00
CHRISTOPHER HUNT	30-Jan-17 Miscellaneous Contracted Services	55.00
CHRISTOPHER HUNT Total		55.00
CHRISTOPHER J OLIVER	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
CHRISTOPHER J OLIVER Total		400.00
CHRISTOPHER JARRETT GILL	17-Jan-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
CHRISTOPHER JARRETT GILL Total		270.00
CHRISTOPHER L BROWN	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
CHRISTOPHER L BROWN Total		515.00
CHRISTOPHER M NEWBERRY	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
CHRISTOPHER M NEWBERRY Total		915.35
CHRISTOPHER MICHAEL LOYD	13-Feb-17 Miscellaneous Operating Costs	300.00
CHRISTOPHER MICHAEL LOYD Total		300.00
CHRISTOPHER MICHAEL LUNA	20-Feb-17 Miscellaneous Contracted Services	195.00
CHRISTOPHER MICHAEL LUNA Total		195.00
CHRISTOPHER REYNA	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

	<b>31-Oct-16</b> Miscellaneous Contracted Services	240.00
	<b>15-Nov-16</b> 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
	<b>30-Jan-17</b> 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
CHRISTOPHER REYNA Total		3,540.00
CHRISTY L MYERS	13-Feb-17 Miscellaneous Contracted Services	150.00
CHRISTY L MYERS Total		150.00
CHUCK PICKRELL	5-Dec-16 Miscellaneous Contracted Services	65.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	215.50
	27-Feb-17 Miscellaneous Contracted Services	230.00
CHUCK PICKRELL Total		510.50
CINDY VILLELA	13-Jul-16 General Supplies	2,783.73
CINDY VILLELA Total	20 tal 20 central cappines	2,783.73
CINTAS CORPORATION	<b>6-Sep-16</b> General Supplies	154.38
	19-Sep-16 General Supplies	13.49
	3-Oct-16 General Supplies	838.22
CINTAS CORPORATION Total	5 Suc 10 Scherar Supplies	1,006.09
CITY OF DALLAS	11-Jul-16 Utilities	19,831.77
CIT OF DALLAS	18-Jul-16 Utilities	18,917.99
	25-Jul-16 Utilities	15,132.96
	1-Aug-16 Utilities	17,178.27
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	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
	<b>6-Sep-16</b> 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
	<b>3-Oct-16</b> 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
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	17-Jan-17 Utilities	15,324.13
	23-Jan-17 Utilities	5,323.42
	30-Jan-17 Miscellaneous Operating Costs	400.00
	<b>30-Jan-17</b> Utilities	2,086.97
	<b>6-Feb-17</b> 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
	<b>7-Mar-17</b> 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
CITY OF DALLAS Total		1,417,328.78
CITY OF FARMERS BRANCH	29-Mar-17 Travel and Subsistence Students	252.00
CITY OF FARMERS BRANCH Total		252.00
CITY OF GARLAND	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
	<b>6-Feb-17</b> 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
		54

13-Dec-16 Miscellaneous Operating Costs

9-Jan-17 Miscellaneous Operating Costs

17-Jan-17 Miscellaneous Operating Costs

13-Dec-16 Utilities

2-Jan-17 Utilities

9-Jan-17 Utilities

17-Jan-17 Utilities

9,987.00

20,373.22 21,841.25

200.00

2,829.71

2,500.00

15,324.13

	5-Jun-17 Utilities	9,645.70
CITY OF GARLAND Total		103,486.43
CITY OF GRAPEVINE	18-Jul-16 Travel and Subsistence Students	138.00
CITY OF GRAPEVINE Total		138.00
CITY OF HURST	<b>30-Jan-17</b> Miscellaneous Operating Costs	225.00
CITY OF HURST Total		225.00
CITY OF RICHARDSON	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	8,998.1
	22-Aug-16 Utilities	17,557.5
	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	13,485.3
	19-Sep-16 Utilities	60,000.04
	26-Sep-16 Utilities	4,540.24 36,348.64
	3-Oct-16 Utilities 11-Oct-16 Utilities	50,348.04 51,564.11
	17-Oct-16 Miscellaneous Contracted Services	5,380.2
	17-Oct-16 Wilstellaneous Contracted Services	30,621.1
	24-Oct-16 Utilities	8,259.6
	31-Oct-16 Utilities	11,285.9
	7-Nov-16 Miscellaneous Operating Costs	50.00
	7-Nov-16 Utilities	66,040.20
	15-Nov-16 Utilities	2,384.3
	28-Nov-16 Miscellaneous Contracted Services	9,416.0
	28-Nov-16 Utilities	28,826.5
	5-Dec-16 Utilities	24,620.9
	13-Dec-16 Miscellaneous Contracted Services	7,962.7
	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	27,107.8
	17-Jan-17 Miscellaneous Operating Costs	50.0
	23-Jan-17 Miscellaneous Contracted Services	5,789.6
	23-Jan-17 Utilities	14,589.2
	30-Jan-17 Utilities	7,319.6
	6-Feb-17 Utilities	9,570.0
	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	6,966.00
	20-Mar-17 Wilsteinaneous Contracteu Services  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 Wiscendineous Operating costs  3-Apr-17 Utilities	25,386.75
	10-Δnr17 Utilities	16 339 81

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
CITY OF RICHARDSON Total		1,404,490.56
CITY OF RICHARDSON POLICE DEPT	18-Jul-16 Miscellaneous Contracted Services	14,269.00
	15-May-17 Miscellaneous Contracted Services	12,523.00
CITY OF RICHARDSON POLICE DEPT Total		26,792.00
CJ RICHARDSON	17-Jan-17 Miscellaneous Contracted Services	135.00
	23-Jan-17 Miscellaneous Contracted Services	135.00
CJ RICHARDSON Total		270.00
Claborn, Sarah K.	13-Dec-16 General Supplies	47.57
	12-Jun-17 Miscellaneous Operating Costs	55.89
Claborn, Sarah K. Total		103.46
CLAIR CONLY WOERTENDYKE	6-Sep-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
CLAIR CONLY WOERTENDYKE Total		230.00
CLARK RODGERS	3-Apr-17 Miscellaneous Contracted Services	85.00
	10-Apr-17 Miscellaneous Contracted Services	155.00
	15-May-17 Miscellaneous Contracted Services	175.00
CLARK RODGERS Total		415.00
Clark, David R	12-Jun-17 Miscellaneous Contracted Services	140.00
Clark, David R Total		140.00
Clark, Kimberly A	19-Sep-16 Miscellaneous Operating Costs	8.74
	6-Feb-17 Miscellaneous Operating Costs	9.54
Clark, Kimberly A Total		18.28
Clark, Timothy J	20-Mar-17 Travel and Subsistence Employee Only	534.77
Clark, Timothy J Total		534.77
CLASSROOM PRODUCTS LLC	7-Nov-16 General Supplies	219.56
CLASSROOM PRODUCTS LLC Total		219.56
CLAUD PERSON	28-Nov-16 Miscellaneous Contracted Services	135.00
	5-Dec-16 Miscellaneous Contracted Services	135.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
CLAUD PERSON Total		405.00
CLAUDE L HOLSAPPLE & SON INC	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

	<b>30-Jan-17</b> 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
	<b>5-Jun-17</b> General Supplies	31.60
	19-Jun-17 General Supplies	51.85
CLAUDE L HOLSAPPLE & SON INC Total		1,459.15
CLAUDE PERSON IV	5-Dec-16 Miscellaneous Contracted Services	65.00
	2-Jan-17 Miscellaneous Contracted Services	100.50
	<b>30-Jan-17</b> Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	115.00
CLAUDE PERSON IV Total		481.50
CLAUDETTE MICHELLE LEBLANC	19-Sep-16 Miscellaneous Contracted Services	55.00
CLAUDETTE MICHELLE LEBLANC Total		55.00
CLAY STEELMAN	12-Sep-16 Miscellaneous Contracted Services	50.00
CLAY STEELMAN Total		50.00
Clay, Cosondra L	2-Jan-17 Miscellaneous Operating Costs	26.02
	5-Jun-17 General Supplies	44.95
Clay, Cosondra L Total		70.97
CLAYTON L COPELAND	24-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
CLAYTON L COPELAND Total		230.00
CLEBURNE HIGH SCHOOL	12-Sep-16 Miscellaneous Operating Costs	800.00
CLEBURNE HIGH SCHOOL Total		800.00
Clemons, Elena A	9-Jan-17 Mileage Intra District	74.30
	19-Jun-17 Mileage Intra District	178.52
Clemons, Elena A Total		252.82
CLERK SUPREME COURT	<b>30-May-17</b> Dues	290.00
CLERK SUPREME COURT Total	<u>.</u>	290.00
CLIFFORD PEACOCK	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	155.00
CLIFFORD PEACOCK Total		385.00
CLIFFORD POWER SYSTEMS, INC.	10-Apr-17 Contracted Maintenance and Repair	265.00
,	1-May-17 Contracted Maintenance and Repair	9,200.00
CLIFFORD POWER SYSTEMS, INC. Total	·, · · · · · · · · · · · · · · · · · ·	9,465.00
CLIFFORD WILLIAM SEILER	19-Sep-16 Miscellaneous Contracted Services	150.00
	31-Oct-16 Miscellaneous Contracted Services	95.00
	28-Nov-16 Miscellaneous Contracted Services	80.00
CLIFFORD WILLIAM SEILER Total		325.00
Clifford, Jacqueline M (Jacqui)	9-Jan-17 Mileage Intra District	97.37
55. a, 12.14.5 (12.14)	19-Jun-17 Mileage Intra District	492.48
Clifford, Jacqueline M (Jacqui) Total	20 tan 27 militarya mata bisance	589.85
CLINTON GRAY	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  17-Oct-16 Miscellaneous Contracted Services	34.00
	24-Oct-16 Miscellaneous Contracted Services	212.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	58.00

	7-Nov-16 Miscellaneous Contracted Services	178.00
CLINTON GRAY Total		1,043.00
CNA SURETY	18-Jul-16 Miscellaneous Contracted Services	250.00
CNA SURETY Total		250.00
COACHCOMM LLC	19-Sep-16 Miscellaneous Contracted Services	211.95
	17-Oct-16 Miscellaneous Operating Costs	80.00
COACHCOMM LLC Total		291.95
COALITION OF READING & ENGLISH SUPERVISORS OF TEXAS	19-Sep-16 Travel and Subsistence Employee Only	320.00
COALITION OF READING & ENGLISH SUPERVISORS OF TEXAS Total	, , , , , , , , , , , , , , , , , , ,	320.00
COBB CARPET SUPPLY INC	27-Mar-17 Supplies for Maintenance and or Operations	284.87
COBB CARPET SUPPLY INC Total		284.87
COBBLESTONE HOSPITALITY GROUP, LLC	24-Apr-17 Travel and Subsistence Employee Only	524.94
	24-Apr-17 Travel and Subsistence Students	612.46
COBBLESTONE HOSPITALITY GROUP, LLC Total	211 p. 27 Hater and Subsistence Stadents	1,137.40
COBRA SOLUTIONS INC	12-Jun-17 Contracted Maintenance and Repair	445.00
COBRA SOLUTIONS INC Total	12 Juli 27 Contracted Maintenance and Repair	445.00
COBY BRIEHN	22-Aug-16 Professional Services	750.00
COBY BRIEHN Total	22 Aug 20 1 Totessional Services	750.00
COCHLEAR AMERICAS	2-Jan-17 General Supplies	90.00
COCHLEAR AMERICAS Total	2-Jan-17 General Supplies	90.00
COFFEE HOUSE CAFE MGMT, LLC	10-Apr-17 Miscellaneous Operating Costs	204.76
COTTLE HOUSE CALL MIGHT, LEC	15-May-17 Miscellaneous Operating Costs	298.50
COFFEE HOUSE CAFE MGMT, LLC Total	13-1918y-17 Wiscellaneous Operating Costs	503.26
	10 Can 16 Traval and Subsistance Employee Only	231.33
Coffman, James E	19-Sep-16 Travel and Subsistence Employee Only	
COIN FOLLOWERT SERVICES CO. INC.	2 Apr. 17 Miccollangous Contracted Services	231.33
COIN EQUIPMENT SERVICES CO., INC.	3-Apr-17 Miscellaneous Contracted Services	99.00
COIN EQUIPMENT SERVICES CO., INC. Total	12 Can 16 Missellanagus Operating Costs	99.00
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
	<b>30-Jan-17</b> Miscellaneous Operating Costs	388.00
	<b>6-Feb-17</b> 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
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	<b>30-May-17</b> Miscellaneous Operating Costs	148.57
	5-Jun-17 Miscellaneous Operating Costs	84.00
	12-Jun-17 Miscellaneous Operating Costs	584.00
COIT/HJZ INC Total	12 July 17 Miscellaneous Operating costs	11,217.57
Cole, Megan G	15-Aug-16 General Supplies	209.61
Cole, Megan G Total	25 Mag 20 General Supplies	209.61
Cole, Rebecca	6-Sep-16 General Supplies	207.65
Cole, Rebecca Total	U SCP 10 General Supplies	207.65
Cole, Rebecca T	7-Mar-17 Travel and Subsistence Employee Only	250.00
Cole, Rebecca T Total	7-Wal-17 Haverana Subsistence Employee Only	250.00
COLLEEN M TOPE -PETTY CASH	29-Aug-16 General Supplies	1.42
COLLECTION OF A PERSON OF THE	24-Apr-17 General Supplies	12.22
COLLEEN M TOPE -PETTY CASH Total	24 Apr 27 General Supplies	13.64
COLLEGE ENTRANCE EXAMINATION BOARD	11-Oct-16 Miscellaneous Operating Costs	1,515.00
COLLEGE ENTINATION BOARD	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
COLLEGE ENTRANCE EXAMINATION BOARD Total	24 Apr 17 Miscellaneous contracted services	80,615.50
COLLEGE STATION ISD	13-Feb-17 Miscellaneous Operating Costs	175.00
COLLEGE STATION ISD Total	20 100 27 Missouriance as operating costs	175.00
COLLEYVILLE HERITAGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	17-Oct-16 Miscellaneous Operating Costs	250.00
	31-Oct-16 Miscellaneous Operating Costs	500.00
	<b>7-Nov-16</b> Miscellaneous Operating Costs	500.00
	20-Feb-17 Miscellaneous Operating Costs	500.00
COLLEYVILLE HERITAGE HIGH SCHOOL ATHLETIC BOOSTER CLUB Total		1,750.00
COLLIN COUNTY ADVENTURE CAMP	19-Sep-16 Travel and Subsistence Students	245.00
	<b>26-Sep-16</b> Travel and Subsistence Students	73.50
	31-Oct-16 Travel and Subsistence Students	120.00
	<b>10-Apr-17</b> Travel and Subsistence Non-Employees	5.00
	10-Apr-17 Travel and Subsistence Students	1,080.00
COLLIN COUNTY ADVENTURE CAMP Total		1,523.50
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
COLLIN CREEK TRAVEL INC Total		1,972.00
Collins, David A	12-Jun-17 Travel and Subsistence Employee Only	202.99
Collins, David A Total		202.99
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
Collins-Shotland, Patricia E Total	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	398.78
Colodney, Jeanette S	17-Oct-16 Reading Materials	143.91
Colodney, Jeanette S Total	·	143.91
COLORADO BOXED BEEF CO	<b>26-Sep-16</b> Food	2,865.20
	<b>11-Oct-16</b> Food	2,017.63
	<b>7-Nov-16</b> Food	2,310.37
	<b>13-Dec-16</b> Food	2,486.92
		_,

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

Centeries, Maria   1	CONSTRUCTIVE PLAYTHINGS LLC Total		442.47
Control Cont		5-Jun-17 Miscellaneous Operating Costs	
Page			64.35
\$2,800.00   \$2,8	CONTROL CONCEPTS	11-Jul-16 Contracted Maintenance and Repair	268.50
25.000100		6-Sep-16 Contracted Maintenance and Repair	270.20
CONTROC CONCEPTS Total         7.486-7 Travel and substitutes Students         5.83.00           COCCOOS         7.486-7 Travel and Substitutes Students         6.50.00           COOK, Wendy N         3.0-0-156 Millenge Intra District         15.70.7           COOK, Wendy N Total         2.50-0-15 Millenge Intra District         15.00.0           COOPER, A TRUNK SCRIPPORT         1.50-0-15 General Supplies         15.00           COOPER, A TRUNK SCRIPPORT         2.50-0-15 General Supplies         15.00           COOPER, A TRUNK SCRIPPORT TO Total         1.80-0-15 Milled Interess Coperating Costs         15.00           COPPELLISO         3.0-10 Milled Interess Coperating Costs         15.00           COPPELLISO TOTAL         3.0-10 Milled Interess Coperating Costs         15.00           CORTY C. MALONE         3.0-10 Milled Interess Contracted Services         2.00           CORTY C. MALONE         3.0-10 Milled Interess Contracted Services         2.00           CORTY C. MALONE         3.0-10 Milled Interess Contracted Services         2.00           CORTY C. MALONE         3.0-10 Milled Interess Contracted Services         2.00           CORTY C. MALONE         3.0-10 Milled Interess Contracted Services         2.00           CORTY C. MALONE         3.0-10 Milled Interess Contracted Services         2.00           CORTY C. MALONE		28-Nov-16 Contracted Maintenance and Repair	472.00
COCCOS 15d3         3.1-0-1.5 Milleage Intra District         55.00           Cook, Mongh N         3.1-0-1.5 Milleage Intra District         15.70           Cook, Wondy N Total         3.1-0-1.5 Milleage Intra District         15.00           Cook, Wondy N Total         1.10-0-1.5 General Supplies         13.10           Cooper, Shamequia         1.10-0-1.5 General Supplies         13.10           COOPER, ATRINS CORPORATION         2.7-Mart -17 Contracted Maintenance and Repair         3.7-3           COOPER, ATRINS CORPORATION		22-May-17 Contracted Maintenance and Repair	285.00
COCKOS, StrateI         31-06-15 Mileage Intra District         157.75           Cook, Mendy N Total         31-06-16 Mileage Intra District         150.83           Cook, Mendy N Total         3-06-16 General Supplies         151.00           Cooper, Shanequia Total         3-06-16 General Supplies         151.00           COOPER, ATMINS CORPORATION 10         2-Mar-17 Contracted Maintenance and Repair         367.06           COPPELLISO         18-Mil-16 Miscellaneous Operating Costs         450.00           COPPELLISO         3-Mar-17 Miscellaneous Operating Costs         450.00           COPPELLISO         3-Mar-17 Miscellaneous Operating Costs         450.00           COPPELLISO Total         3-Mar-17 Miscellaneous Operating Costs         450.00           CORTY C. MALONE         3-Mar-17 Miscellaneous Operating Costs         450.00           CORTY C. MALONE         3-Mar-17 Miscellaneous Operating Costs         450.00           CORTY L. WILLIAMS         3-Mar-17 Miscellaneous Contracted Services         450.00           CORTY L. WILLIAMS         3-Mar-17 Miscellaneous Contracted Services         450.00           CORTY L. WILLIAMS Total         3-Mar-17 Miscellaneous Contracted Services         150.00           CORTY L. WILLIAMS Total         3-Mar-17 Miscellaneous Contracted Services         150.00           CORTY L. WILLIAMS Total	CONTROL CONCEPTS Total		1,295.70
Cook, Medny N Total         3-0-14 Misage Intra District         13.72           Cook, Wendy N Total         13-0e-15 General Supplies         13.08           Cooper, Shanequia         13-0e-16 General Supplies         13.10           Cooper, Shanequia Total         13-0e-16 General Supplies         13.00           COOPER, ATTONS, CORRORATION TOTAL         27-Mar-17 Contracted Maintenance and Repair         367-36           COOPER, ATTONS, CORRORATION TOTAL         18-Jul-15 Miscellaneous Operating Costs         450-00           COPPELLUS         18-Jul-15 Miscellaneous Operating Costs         450-00           COPPELLUS OTAL         18-Jul-15 Miscellaneous Operating Costs         450-00           CORPY C. MALONE         18-Nov-16 Miscellaneous Contracted Services         150-00           CORPY C. MALONE         18-Nov-16 Miscellaneous Contracted Services         150-00           CORPY C. MALONE         18-Nov-16 Miscellaneous Contracted Services         150-00           CORPY C. MALONE Total         28-Jul-17 Miscellaneous Contracted Services         150-00           CORPY L. WILLIAMS         3-Jul-17 Miscellaneous Contracted Services         150-00           CORPY L. WILLIAMS Total         3-Jul-17 Miscellaneous Contracted Services         150-00           CORPY L. WILLIAMS Total         3-Jul-17 Miscellaneous Contracted Services         150-00 <t< td=""><td>COOCOOS</td><td>7-Mar-17 Travel and Subsistence Students</td><td>455.00</td></t<>	COOCOOS	7-Mar-17 Travel and Subsistence Students	455.00
CRON, WENDY NTOTAI	COOCOOS Total		455.00
Cook, Mendy N Total         18.0ec.16 Seneral Supples         18.0ec           Cooper, Shanequis Total         18.0ec.16 Seneral Supples         18.10.0ec           COOPER, ATKINS CORPORATION         27.4mar.17 Contracted Minitenance and Repair         18.70.dec           COOPER, ATKINS CORPORATION Total         18.1m.16 Miscellaneous Operating Costs         45.00.0ec           COPPELLISO         18.1m.16 Miscellaneous Operating Costs         45.00.0ec           COPPELLISO Total         23.1m.17 Miscellaneous Operating Costs         45.00.0ec           CORY C. MALONE         15.0m.26 Miscellaneous Operating Costs         45.00.0ec           CORY C. MALONE         15.0m.26 Miscellaneous Contracted Services         15.0m.20           CORY L. WILLIAMS         2.3m.17 Miscellaneous Contracted Services         15.0m.20           CORY L. WILLIAMS Total         2.3m.17 Miscellaneous Contracted Services         15.0m.20           CORY L. WILLIAMS Total         2.3m.17 Miscellaneous Contracted Services         15.0m.20           CORY L. WILLIAMS Total         2.3m.17 Miscellaneous Contracted Services         2.0m.20           CORY L. WILLIAMS Total         3.5m.20 Miscellaneous Contracted Services         2.0m.20           CORY L. WILLIAMS Total         3.5m.20 Miscellaneous Contracted Services         2.0m.20           CORY L. WILLIAMS Total         3.5m.20 Miscellaneous Contracted S	Cook, Wendy N	31-Oct-16 Mileage Intra District	157.77
Cooper, Shanequis Total         13.00           Cooper, ATMINS CORPORATION         2.7Mar-17 Contracted Maintenance and Repair         36.74           COOPER-ATMINS CORPORATION TOSI         3.74         3.75           COOPER-ATMINS CORPORATION TOSI         3.81 Jul 16 Mircellaneous Operating Costs         4.00           COPERLISO         3.91 Jul 17 Mircellaneous Operating Costs         4.00           GARDIA         3.91 Jul 17 Mircellaneous Operating Costs         4.00           COPERLISO Total         1.5 Mov-16 Mircellaneous Operating Costs         4.00           CORY C. MALONE         1.5 Mov-16 Mircellaneous Operating Costs         4.00           CORY C. MALONE         1.5 Mov-16 Mircellaneous Contracted Services         4.00           CORY C. MALONE Total         1.5 Mov-16 Mircellaneous Contracted Services         4.00           CORY V. MALONE         3.91 A.17 Mircellaneous Contracted Services         1.00           CORY V. MALONE         3.91 A.17 Mircellaneous Contracted Services         1.00           CORY V. MALONE         3.91 A.17 Mircellaneous Contracted Services         1.00           CORY V. MALONE         3.91 A.17 Mircellaneous Contracted Services         1.00           CORY V. MALONE         3.91 A.17 Mircellaneous Contracted Services         1.00           CORY V. MALONE         3.91 A.17 Mircellaneous Contracted Service		9-Jan-17 Mileage Intra District	130.83
Cooper, Shanequia Total         27-Mar-17 Centracted Maintenance and Repair         36.74           COOPER-ATRINS CORPORATION Total         38-May 18-Mar-18 Miscellaneous Operating Costs         45.00           COPPELLISO         18-Jul-16 Miscellaneous Operating Costs         45.00           COPPELLISO         39-Jun-17 Miscellaneous Operating Costs         45.00           COPPELLISO Total         31-Nov-16 Miscellaneous Operating Costs         40.00           CORFY, MALONE         13-Nov-16 Miscellaneous Contracted Services         210.00           CORFY, WILLIAMS         2-Jun-17 Miscellaneous Contracted Services         15.00           CORFY, WILLIAMS         2-Jun-17 Miscellaneous Contracted Services         15.00           CORFY, WILLIAMS Total         2-Jun-17 Miscellaneous Contracted Services         15.00           CORFY WILLIAMS Total         31-86-17 Miscellaneous Contracted Services         15.00           CORFY LWILLIAMS Total         31-86-17 Miscellaneous Operating Costs         33.00           CORFY LWILLIAMS Total         31-86-17 Miscellaneous Operating Costs	Cook, Wendy N Total		288.60
COOPERATIONS CORPORATION TOIL         37-Abar 17 Contracted Maintenance and Repair         367-Abar 200-Abar 200-Ab	Cooper, Shanequia	13-Dec-16 General Supplies	131.00
COPPELL ISD   SIB-NU-16 Miscellaneous Operating Cots   450.00   Pahan 17 Miscellaneous Contracted Services   450.00   Pahan 17 Miscellaneous	Cooper, Shanequia Total		
COPPELLISD   18.1		27-Mar-17 Contracted Maintenance and Repair	
1.00			
\$2,44.07   Miscellaneus Operating Cost   5,000   5,0	COPPELL ISD		
COPPEL ISD Total   CORPY C. MALONE   CORPY C. MALONE   CORPY C. MALONE Total   CORPY MILLIAM PARKS TOTAL   CORPY			
1,15,00,00     COREY C. MALONE			
Page		<b>30-Jan-17</b> Miscellaneous Operating Costs	
13-0e-16 Miscellaneous Contracted Services   10.00			
COREY L WILLIAMS         2.Jan-17 Miscellaneous Contracted Services         10.050           COREY L WILLIAMS         2.Jan-17 Miscellaneous Contracted Services         10.050           9-Jan-17 Miscellaneous Contracted Services         20.00           13-Feb-17 Miscellaneous Contracted Services         20.00           13-Feb-17 Miscellaneous Contracted Services         70.00           COREY L WILLIAM PARKS         13-Feb-17 Miscellaneous Operating Costs         300.00           COREY WILLIAM PARKS         13-Feb-17 Miscellaneous Operating Costs         300.00           CORSICANA ISD         5-Dec-16 Miscellaneous Operating Costs         300.00           CORSICANA ISD         5-Dec-16 Miscellaneous Operating Costs         308.60           CORSICANA ISD Total         15-Nov-16 Travel and Subsistence Employee Only         415.93           COREY Maria Esther (Esther)         15-Nov-16 Travel and Subsistence Employee Only         415.93           COREY, John Albard         25-Jul-16 Travel and Subsistence Employee Only         442.95           Cortex, Jacob Total         25-Jul-16 Travel and Subsistence Employee Only         494.24           CORWIN PRESS Total         31-Feb-17 Reading Materials         1,904.00           CORWIN PRESS Total         31-Feb-17 Miscellaneous Contracted Services         31.50           CORVIONN MANN         31-Feb-17 Miscellaneous Co	COREY C. MALONE		
COREY L WILLIAMS	CORFUG MANIONS T I	13-Dec-16 Miscellaneous Contracted Services	
15.00   3-jan-17 Miscellaneous Contracted Services   15.00   30-jan-17 Miscellaneous Contracted Services   20.00   20-20   2		2 Lou 47 Minor House on Combinated Comition	
1941   1942   1942   1943   1944	COREY L WILLIAMS		
13-Feb-17 Miscellaneous Contracted Services   100.50   27-Feb-17 Miscellaneous Contracted Services   70.00   70.00   77-Feb-17 Miscellaneous Contracted Services   70.00			
COREY L WILLIAMS Total         27-Feb-17 Miscellaneous Contracted Services         70.00           COREY WILLIAM PARKS         13-Feb-17 Miscellaneous Operating Costs         300.00           COREY WILLIAM PARKS Total         5-Dec-16 Miscellaneous Operating Costs         330.86           CORSICANA ISD         5-Dec-16 Miscellaneous Operating Costs         330.86           CORSICANA ISD Total         15-Nov-16 Travel and Subsistence Employee Only         45.59           Cortes, Maria Esther (Esther)         19-Jun-17 Travel and Subsistence Employee Only         78.113           Cortes, Maria Esther (Esther)         25-Jul-16 Travel and Subsistence Employee Only         78.113           Cortes, Jacob         25-Jul-16 Travel and Subsistence Employee Only         77.00           Cortes, Jacob Total         25-Jul-16 Travel and Subsistence Employee Only         77.00           CORWIN PRESS         5-Dec-16 Travel and Subsistence Employee Only         49.42-95           CORWIN PRESS         13-Feb-17 Travel and Subsistence Employee Only         1,947-00           CORWIN PRESS         13-Feb-17 Travel and Subsistence Employee Only         1,947-00           CORWIN PRESS         13-Feb-17 Travel and Subsistence Employee Only         1,947-00           CORWIN PRESS         13-Feb-17 Travel and Subsistence Employee Only         1,947-00           CORWIN PRESS Total         13-Feb-17			
COREY L WILLIAM PARKS         13-Feb-17 Miscellaneous Operating Costs         587.00           COREY WILLIAM PARKS         13-Feb-17 Miscellaneous Operating Costs         300.00           COREY WILLIAM PARKS Total         5-Dec-16 Miscellaneous Operating Costs         330.86           CORSICANA ISD         5-Dec-16 Miscellaneous Operating Costs         330.86           CORTES, MARIA Esther (Esther)         15-Nov-16 Travel and Subsistence Employee Only         45.19           Cortes, Maria Esther (Esther)         19-Jun-17 Travel and Subsistence Employee Only         46.91           Cortes, Maria Esther (Esther) Total         25-Jul-16 Travel and Subsistence Employee Only         77.00           Cortes, Jacob         25-Jul-16 Travel and Subsistence Employee Only         77.00           Cortes, Jacob Total         5-Dec-16 Travel and Subsistence Employee Only         49.22           CORWIN PRESS         5-Dec-16 Travel and Subsistence Employee Only         1,947.00           CORWIN PRESS Total         5-Dec-16 Travel and Subsistence Employee Only         1,247.00           CORWIN PRESS Total         13-Feb-17 Residing Materials         1,250.00           CORY JOHN MANN         13-Feb-17 Miscellaneous Contracted Services         135.00           CORY JOHN MANN Total         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC.         17-Jan-17 Gen			
COREY WILLIAM PARKS         13-Feb-17 Miscellaneous Operating Costs         300.00           COREY WILLIAM PARKS Total         300.00           CORSICANA ISD         5-Dec-16 Miscellaneous Operating Costs         330.86           CORSICANA ISD Total         15-Nov-16 Travel and Subsistence Employee Only         415.19           Cortes, Maria Esther (Esther)         15-Nov-16 Travel and Subsistence Employee Only         45.19           Cortes, Maria Esther (Esther) Total         25-Jul-16 Travel and Subsistence Employee Only         442.95           Cortez, Jacob         25-Jul-16 Travel and Subsistence Employee Only         77.00           Cortez, Jacob Total         7-Mar-17 Travel and Subsistence Employee Only         494.24           CORWINN PRESS         5-Dec-16 Travel and Subsistence Employee Only         1,947.09           CORWINN PRESS Total         13-Feb-17 Reading Materials         1,297.05           CORY JOHN MANN         13-Feb-17 Miscellaneous Contracted Services         135.00           CORY JOHN MANN Total         13-Feb-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LIC.         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LIC. Total         11-Oct-16 General Supplies         38,194.75           COSENZA & ASSOCIATES, LIC. Total         20-Feb-17 General Supplies         38,194.75	CODEV I WILLIAMS Total	27-Feb-17 Miscenaneous Contracted Services	
COREY WILLIAM PARKS Total         5-Dec-16 Miscellaneous Operating Costs         300.00           CORSICANA ISD Total         330.86         330.86           CORSICANA ISD Total         15-Nov-16 Travel and Subsistence Employee Only         415.19           Cortes, Maria Esther (Esther)         19-Jun-17 Travel and Subsistence Employee Only         365.94           Cortes, Maria Esther (Esther) Total         25-Jul-16 Travel and Subsistence Employee Only         442.95           Cortez, Jacob         25-Jul-16 Travel and Subsistence Employee Only         470.00           Cortez, Jacob Total         27-Feb-17 Travel and Subsistence Employee Only         494.24           CORWIN PRESS         5-Dec-16 Travel and Subsistence Employee Only         1,947.00           CORWIN PRESS Total         31-Feb-17 Reading Materials         1,257.05           CORY JOHN MANN         13-Feb-17 Miscellaneous Contracted Services         135.00           CORY JOHN MANN Total         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC. Total         17-Jan-17 General Supplies         12,415.50           COUGHLAN COMPANIES         11-Oct-16 General Supplies         1,475.26           COUGHLAN COMPANIES         20-Feb-17 General Supplies         1,475.26           20-Feb-17 General Supplies         1,475.26           20-Feb-17 General Supplies <td></td> <td>12 Fab 17 Missollaneous Operating Costs</td> <td></td>		12 Fab 17 Missollaneous Operating Costs	
CORSICANA ISD         5-Dec-16 Miscellaneous Operating Costs         330.86           CORSICANA ISD Total         330.86           Cortes, Maria Esther (Esther)         15-Nov-16 Travel and Subsistence Employee Only 19-Jun-17 Travel and Subsistence Employee Only 365.94           Cortes, Maria Esther (Esther) Total         25-Jul-16 Travel and Subsistence Employee Only 77.00         781.13           Cortez, Jacob         25-Jul-16 Travel and Subsistence Employee Only 77.00         77.00           Cortez, Jacob Total         7-Mar-17 Travel and Subsistence Employee Only 77.00         19.47.00           CORWIN PRESS         5-Dec-16 Travel and Subsistence Employee Only 97.00         1.947.00           CORWIN PRESS Total         13-Feb-17 Reading Materials         1.297.05           CORY JOHN MANN         13-Feb-17 Miscellaneous Contracted Services         135.00           CORY JOHN MANN Total         13-Feb-17 Miscellaneous Contracted Services         135.00           COSENZA & ASSOCIATES, ILC.         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, ILC. Total         11-Oct-16 General Supplies         38,194.75           OUGHLAN COMPANIES         11-Oct-16 General Supplies         36,056.63           OUGHLAN COMPANIES         12-Oct-16 General Supplies         36,056.63           OUGH-Dectar Supplies         39,1an-17 General Supplies         36,056.63		13-Feb-17 Wiscendieous Operating Costs	
CORSICANA ISD Total         15-Nov-16 Travel and Subsistence Employee Only         415.19           Cortes, Maria Esther (Esther)         15-Nov-16 Travel and Subsistence Employee Only         415.19           Cortes, Maria Esther (Esther) Total         Employee Only         428.13           Cortez, Jacob         25-Jul-16 Travel and Subsistence Employee Only         42.95           27-Feb-17 Travel and Subsistence Employee Only         494.24           Cortez, Jacob Total         Employee Only         494.24           CORWIN PRESS         5-Dec-16 Travel and Subsistence Employee Only         1,947.00           CORWIN PRESS Total         13-Feb-17 Reading Materials         1,947.00           CORY JOHN MANN         13-Feb-17 Miscellaneous Contracted Services         135.00           CORY JOHN MANN Total         13-Feb-17 Miscellaneous Contracted Services         135.00           COSENZA & ASSOCIATES, LLC.         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC.         11-Oct-16 General Supplies         38,194.75           COUGHLAN COMPANIES         11-Oct-16 General Supplies         38,194.75           9-Jan-17 General Supplies         606.83           20-Feb-17 Reading Materials         394.31		5-Dec-16 Miscellaneous Operating Costs	
Cortes, Maria Esther (Esther)         15-Nov-16 Travel and Subsistence Employee Only 19-Jun-17 Travel and Subsistence Employee Only 365.94         415.19           Cortes, Maria Esther (Esther) Total         781.13           Cortez, Jacob         25-Jul-16 Travel and Subsistence Employee Only 77.00         Employee Only 77.00         442.95           Cortez, Jacob Total         Employee Only 77.00         19-Mar-17 Travel and Subsistence Employee Only 99.00         19-Mar-19           CORWIN PRESS         5-Dec-16 Travel and Subsistence Employee Only 99.00         1,947.00           CORWIN PRESS Total         13-Feb-17 Reading Materials         Employee Only 99.00         1,947.00           CORY JOHN MANN         13-Feb-17 Miscellaneous Contracted Services         3,244.05           CORY JOHN MANN Total         13-Feb-17 Miscellaneous Contracted Services         135.00           COSENZA & ASSOCIATES, LLC.         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC.         11-Oct-16 General Supplies         38,194.75           COUGHLAN COMPANIES         11-Oct-16 General Supplies         38,194.75           20-Feb-17 Reading Materials         39-Jan-17 General Supplies         39,347		5 Dec-10 Wiscentificous Operating Costs	
Cortes, Maria Esther (Esther) Total         Employee Only         365.94           Cortes, Jacob         25-Jul-16 Travel and Subsistence         Employee Only         781.13           Cortez, Jacob         27-Feb-17 Travel and Subsistence         Employee Only         7.00           27-Feb-17 Travel and Subsistence         Employee Only         494.24           Cortez, Jacob Total         5-Dec-16 Travel and Subsistence         Employee Only         494.24           CORWIN PRESS         5-Dec-16 Travel and Subsistence         Employee Only         494.70           CORWIN PRESS Total         Employee Only         1,947.00           CORY JOHN MANN         13-Feb-17 Reading Materials         Employee Only         1,947.00           CORY JOHN MANN Total         13-Feb-17 Miscellaneous Contractes         Employee Only         1,945.00           COSENZA & ASSOCIATES, LLC.         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC. Total         17-Jan-17 General Supplies         38,194.75           COUGHLAN COMPANIES         9-Jan-17 General Supplies         38,194.75           COEFICE Feb-17 General Supplies         605.63           20-Feb-17 General Supplies         605.63           20-Feb-17 Reading Materials         394.37		15-Nov-16 Travel and Subsistence Employee Only	
Cortes, Maria Esther (Esther) Total         781.13           Cortez, Jacob         25-Jul-16 Travel and Subsistence 27-Feb-17 Travel and Subsistence 28-Feb-17 Reading Materials 37-Feb-17 Reading Materials 37-Feb-17 Reading Materials 37-Feb-17 Reading Materials 37-Feb-17 Miscellaneous Contracted Services 37-Feb-17 Miscellaneous Contracted Services 38-Feb-17 Miscellaneous Contracted Services 38-Feb-17 General Supplies 39-Feb-17 Gen	cortes, mana Estrei (Estrei)		
Cortez, Jacob         25-Jul-16 Travel and Subsistence 27-Feb-17 Travel and Subsistence Employee Only 77.000	Cortes. Maria Esther (Esther) Total	25 Tan 25 Harris and Sassistance Employee Siny	
Cortez, Jacob Total         Employee Only         77.00           Cortez, Jacob Total         Employee Only         494.24           CORWIN PRESS         5-Dec-16 Travel and Subsistence         Employee Only         1,947.00           CORWIN PRESS Total         13-Feb-17 Reading Materials         Employee Only         1,927.05           CORY JOHN MANN         13-Feb-17 Reading Materials         1,297.05           CORY JOHN MANN Total         13-Feb-17 Miscellaneous Contracted Services         135.00           COSENZA & ASSOCIATES, LLC.         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC. Total         11-Oct-16 General Supplies         38,194.75           COUGHLAN COMPANIES         9-Jan-17 General Supplies         39,437           4-GO-Feb-17 General Supplies         605.63         605.63           20-Feb-17 Reading Materials         394.37		25-Jul-16 Travel and Subsistence Employee Only	
Cortez, Jacob Total         7-Mar-17 Travel and Subsistence Employee Only         494.24           Cortez, Jacob Total         1,014.19           CORWIN PRESS         5-Dec-16 Travel and Subsistence Employee Only         1,947.00           1,297.05         1,297.05           CORWIN PRESS Total         3,244.05           CORY JOHN MANN         13-Feb-17 Miscellaneous Contracted Services         135.00           CORY JOHN MANN Total         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC. Total         11-Oct-16 General Supplies         12,415.00           COUGHLAN COMPANIES         11-Oct-16 General Supplies         3,497.26           9-Jan-17 General Supplies         1,475.26         605.63           20-Feb-17 Reading Materials         394.37			
Cortez, Jacob Total1,014.19CORWIN PRESS5-Dec-16 Travel and Subsistence Employee Only1,947.0013-Feb-17 Reading Materials1,297.05CORWIN PRESS Total3,244.05CORY JOHN MANN13-Feb-17 Miscellaneous Contracted Services135.00CORY JOHN MANN Total13-For-17 General Supplies12,415.50COSENZA & ASSOCIATES, LLC.17-Jan-17 General Supplies12,415.50COSENZA & ASSOCIATES, LLC. Total11-Oct-16 General Supplies38,194.75COUGHLAN COMPANIES11-Oct-16 General Supplies1,475.269-Jan-17 General Supplies1,475.2620-Feb-17 General Supplies605.6320-Feb-17 Reading Materials394.37			
CORWIN PRESS Total         1,297.05           CORY JOHN MANN         13-Feb-17 Miscellaneous Contracted Services         135.00           CORY JOHN MANN Total         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC.         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC. Total         11-Oct-16 General Supplies         38,194.75           COUGHLAN COMPANIES         11-Oct-16 General Supplies         1,475.26           9-Jan-17 General Supplies         605.63           20-Feb-17 Reading Materials         394.37	Cortez, Jacob Total		1,014.19
CORWIN PRESS Total         3,244.05           CORY JOHN MANN         13-Feb-17 Miscellaneous Contracted Services         135.00           CORY JOHN MANN Total         15-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC.         17-Jan-17 General Supplies         12,415.50           COUGHLAN COMPANIES         11-Oct-16 General Supplies         38,194.75           Formula Supplies         1,475.26           9-Jan-17 General Supplies         605.63           20-Feb-17 Reading Materials         394.37	CORWIN PRESS	5-Dec-16 Travel and Subsistence Employee Only	1,947.00
CORWIN PRESS Total         3,244.05           CORY JOHN MANN         13-Feb-17 Miscellaneous Contracted Services         135.00           CORY JOHN MANN Total         15-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC.         17-Jan-17 General Supplies         12,415.50           COUGHLAN COMPANIES         11-Oct-16 General Supplies         38,194.75           Formula Supplies         1,475.26           9-Jan-17 General Supplies         605.63           20-Feb-17 Reading Materials         394.37			1,297.05
CORY JOHN MANN Total135.00COSENZA & ASSOCIATES, LLC.17-Jan-17 General Supplies12,415.50COSENZA & ASSOCIATES, LLC. Total11-Oct-16 General Supplies38,194.75COUGHLAN COMPANIES9-Jan-17 General Supplies1,475.2620-Feb-17 General Supplies605.6320-Feb-17 Reading Materials394.37	CORWIN PRESS Total	•	
COSENZA & ASSOCIATES, LLC.         17-Jan-17 General Supplies         12,415.50           COSENZA & ASSOCIATES, LLC. Total         11-Oct-16 General Supplies         38,194.75           COUGHLAN COMPANIES         9-Jan-17 General Supplies         1,475.26           20-Feb-17 General Supplies         605.63           20-Feb-17 Reading Materials         394.37	CORY JOHN MANN	13-Feb-17 Miscellaneous Contracted Services	135.00
COSENZA & ASSOCIATES, LLC. Total         12,415.50           COUGHLAN COMPANIES         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	CORY JOHN MANN Total		135.00
COUGHLAN COMPANIES         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	COSENZA & ASSOCIATES, LLC.	17-Jan-17 General Supplies	12,415.50
9-Jan-17 General Supplies       1,475.26         20-Feb-17 General Supplies       605.63         20-Feb-17 Reading Materials       394.37	COSENZA & ASSOCIATES, LLC. Total		12,415.50
20-Feb-17 General Supplies605.6320-Feb-17 Reading Materials394.37	COUGHLAN COMPANIES	11-Oct-16 General Supplies	38,194.75
<b>20-Feb-17</b> Reading Materials 394.37			1,475.26
		20-Feb-17 General Supplies	605.63
<b>3-Apr-17</b> Reading Materials 977.32		20-Feb-17 Reading Materials	394.37
		3-Apr-17 Reading Materials	977.32

	24-Apr-17 Reading Materials	1,600.00
COUGHLAN COMPANIES Total		43,247.33
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
Coulter, Barby G Total		551.66
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
COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION Total		673.00
COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC	<b>6-Sep-16</b> Travel and Subsistence Employee Only	870.00
	<b>26-Sep-16</b> Travel and Subsistence Employee Only	290.00
COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC Total		1,160.00
Council, Douglas S	7-Mar-17 Travel and Subsistence Employee Only	250.00
Council, Douglas S Total		250.00
COURTNEY L COLLINS	<b>6-Sep-16</b> Miscellaneous Contracted Services	416.00
	12-Sep-16 Miscellaneous Contracted Services	512.00
	19-Sep-16 Miscellaneous Contracted Services	440.00
	<b>26-Sep-16</b> 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
	<b>30-May-17</b> Miscellaneous Contracted Services	256.00
	5-Jun-17 Miscellaneous Contracted Services	128.00
	12-Jun-17 Miscellaneous Contracted Services	160.00
COURTNEY L COLLINS Total		12,720.00
Covington, William D	7-Mar-17 Travel and Subsistence Employee Only	535.39
Covington, William D Total		535.39
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
COX SUBSCRIPTIONS INC Total		865.06
CRAIG A KOCH	19-Sep-16 Miscellaneous Operating Costs	425.00
CRAIG A KOCH Total		425.00
CRAIG COCKLE	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
CRAIG COCKLE Total		525.00
CRAIG S SMITH	13-Dec-16 Miscellaneous Contracted Services	50.00
CRAIG S SMITH Total		50.00
CRAIG WILSON	<b>3-Apr-17</b> Miscellaneous Contracted Services	155.00
	8-May-17 Miscellaneous Contracted Services	155.00
CRAIG WILSON Total		310.00
CRAIG WISMER	<b>3-Oct-16</b> 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
CRAIG WISMER Total		315.00
Cramer, Jessica T	17-Jan-17 General Supplies	85.85
Cramer, Jessica T Total		85.85
Crawford, Carol E	26-Sep-16 Mileage Intra District	70.00
	17-Jan-17 Mileage Intra District	14.00
	13-Feb-17 Mileage Intra District	20.00
Crawford, Carol E Total		104.00
CRAZY COUSINS INC	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
CDATA COLICING INC Tabel	27-Mar-17 General Supplies	278.70
CRAZY COUSINS INC Total	42 Feb 47 Toronton d Cobeletones Complexes Only	13,895.77
CREATIVE MATHEMATICS	13-Feb-17 Travel and Subsistence Employee Only	219.00
CREATIVE MATHEMATICS Total CREEKVIEW MUSTANGS SPORTS ASSOCIATION	31-Oct-16 Miscellaneous Operating Costs	<b>219.00</b> 300.00
CREEKVIEW MUSTANGS SPORTS ASSOCIATION Total	31-0ct-10 Miscellaneous Operating Costs	300.00
CRISIS PREVENTION INSTITUTE INC	1-Aug-16 Dues	150.00
CRISIS PREVENTION INSTITUTE INC	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
CRISIS PREVENTION INSTITUTE INC Total	O may 17 bacs	2,349.00
Crisp, Angela	7-Nov-16 Mileage Intra District	65.75
4.1947, 1.1164.11	7-Nov-16 Travel and Subsistence Employee Only	375.96
	19-Jun-17 Mileage Intra District	49.85
Crisp, Angela Total	·····cope med blocket	491.56
CRISP/LADEW FIRE PROTECTION CO	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
		2,203.00

	<b>30-Jan-17</b> 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
		442.50
	24-Apr-17 Contracted Maintenance and Repair	690.00
	1-May-17 Contracted Maintenance and Repair	
	12-Jun-17 Contracted Maintenance and Repair	1,872.00
CDICD/LADELY FIRE DROTECTION CO T-+-I	19-Jun-17 Contracted Maintenance and Repair	2,470.00
CRISP/LADEW FIRE PROTECTION CO Total	40 hd 46 Tarvel and Cultristenses Familiana Only	22,160.05
Crocker, Pamela C	18-Jul-16 Travel and Subsistence Employee Only	270.00
Crocker, Pamela C Total	40.0.46.7	270.00
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
Crook, Toni D Total		248.67
Cross, Deborah J	15-May-17 Mileage Intra District	38.78
Cross, Deborah J Total		38.78
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
Croupe, Lydia M Total		618.27
Crow, Natalie S	20-Mar-17 Travel and Subsistence Employee Only	174.27
Crow, Natalie S Total		174.27
CROWN GARLAND LLC	29-Aug-16 General Supplies	30.00
	18-Apr-17 General Supplies	73.50
	<b>30-May-17</b> Miscellaneous Operating Costs	411.58
	19-Jun-17 General Supplies	20.25
CROWN GARLAND LLC Total		535.33
Crutchfield, Kacey C	5-Jun-17 General Supplies	81.13
Crutchfield, Kacey C Total		81.13
CRYSTAL COOKSEY	24-Apr-17 Miscellaneous Contracted Services	145.00
	15-May-17 Miscellaneous Contracted Services	95.00
CRYSTAL COOKSEY Total		240.00
Cummings, Elizabeth M	28-Nov-16 General Supplies	11.95
Cummings, Elizabeth M Total		11.95
CUMMINS ALLISON CORP	17-Jan-17 Contracted Maintenance and Repair	375.00
CUMMINS ALLISON CORP Total		375.00
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
Cupaioli, Charlotte Total	·	241.40
CURRICULUM ASSOCIATE LLC	29-Aug-16 General Supplies	111.57
	26-Sep-16 General Supplies	405.44
	17-Oct-16 General Supplies	96.99
	<b>7-Mar-17</b> 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
CURRICULUM ASSOCIATE LLC Total	5 Juli 27 General Supplies	3,172.59
Curry, Elise	13-Dec-16 Travel and Subsistence Employee Only	395.00
Curry, Elise Total	20 Dec 20 Haver and Substitute Employee Only	395.00
CURTIS DARROUGH II	31-Oct-16 Miscellaneous Contracted Services	333.00
CONTIS DAMNOUGH II	31-OCC-10 IMISCENIANEOUS CONTRIBUTES	553.00

	7-Nov-16 Miscellaneous Contracted Services	166.50
	15-Nov-16 Miscellaneous Contracted Services	200.00
CURTIS DARROUGH II Total		699.50
CURTIS HAZLETT	24-Oct-16 Miscellaneous Contracted Services	95.00
CURTIS HAZLETT Total		95.00
CURTIS MCMINN	15-Nov-16 Miscellaneous Contracted Services	135.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
CURTIS MCMINN Total		405.00
CURTIS POLK	28-Nov-16 Miscellaneous Contracted Services	140.00
CURTIS POLK Total		140.00
CURTIS WAYNE PRUITT	20-Feb-17 Miscellaneous Contracted Services	115.00
CURTIS WAYNE PRUITT Total		115.00
CYNTHIA BROWN	5-Dec-16 Miscellaneous Contracted Services	135.00
	20-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	135.00
CYNTHIA BROWN Total		370.50
CYNTHIA H TUCKER	13-Feb-17 Miscellaneous Operating Costs	300.00
CYNTHIA H TUCKER Total		300.00
CYNTHIA J GOODSELL	<b>18-Jul-16</b> 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
	<b>6-Feb-17</b> 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
CYNTHIA J GOODSELL Total		17,956.81
CYNTHIA LEE NICHOLAS	<b>6-Sep-16</b> Miscellaneous Contracted Services	50.00
	19-Sep-16 Miscellaneous Contracted Services	50.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	50.00
	<b>24-Oct-16</b> Miscellaneous Contracted Services	50.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	50.00
	15-Nov-16 Miscellaneous Contracted Services	50.00
CYNTHIA LEE NICHOLAS Total		300.00
CYNTHIA NOTT	<b>30-Jan-17</b> Miscellaneous Contracted Services	150.00
CYNTHIA NOTT Total	CO. 4645. II	150.00
CYNTHIA RUSH	<b>6-Sep-16</b> Miscellaneous Contracted Services	98.00
	12-Sep-16 Miscellaneous Contracted Services	118.00
	<b>26-Sep-16</b> 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
CVAITHIA DUCUT-4-1	27-Feb-17 Miscellaneous Contracted Services	100.50
CYNTHIA RUSH Total	4F Av. 4C Co. 10 P	1,448.50
D&H DISTRIBUTING CO	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

D&H DISTRIBUTING CO Total		20,829.50
D&H UNITED FUELING SOLUTIONS INC	19-Sep-16 Supplies for Maintenance and or Operations	575.80
	27-Mar-17 Gasoline and Other Fuels for Vehicles (Including Buses)	690.75
D&H UNITED FUELING SOLUTIONS INC Total		1,266.55
D&S COMMUNICATIONS INC	3-Oct-16 Contracted Maintenance and Repair	1,969.00
	2-Jan-17 Contracted Maintenance and Repair	1,969.00
	8-May-17 Contracted Maintenance and Repair	1,967.71
D&S COMMUNICATIONS INC Total		5,905.71
D&S MARKETING SYSTEMS INC	26-Sep-16 General Supplies	274.45
	3-Oct-16 General Supplies	219.45
D&S MARKETING SYSTEMS INC Total		493.90
Dahl, Emily F	19-Sep-16 Travel and Subsistence Employee Only	189.00
	24-Oct-16 General Supplies	75.00
	31-Oct-16 Travel and Subsistence Employee Only	366.66
Dahl, Emily F Total		630.66
Daigle, Chad T	9-Jan-17 Mileage Intra District	661.37
	27-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	829.97
Daigle, Chad T Total		1,741.34
DAILY COMMERCIAL RECORD INC	18-Jul-16 Miscellaneous Operating Costs	343.20
	1-Aug-16 Miscellaneous Operating Costs	296.40
	15-Aug-16 Miscellaneous Operating Costs	218.40
	22-Aug-16 Miscellaneous Operating Costs	83.20
	26-Sep-16 Miscellaneous Operating Costs	172.93
	11-Oct-16 Miscellaneous Operating Costs	255.04
	7-Nov-16 Miscellaneous Operating Costs	366.10
	28-Nov-16 Miscellaneous Operating Costs	88.40
	13-Dec-16 Miscellaneous Operating Costs	91.00
	23-Jan-17 Miscellaneous Operating Costs	153.40
	20-Feb-17 Miscellaneous Operating Costs	224.00
	27-Mar-17 Miscellaneous Operating Costs	184.80
	24-Apr-17 Miscellaneous Operating Costs	481.60
	22-May-17 Miscellaneous Operating Costs	299.60
	19-Jun-17 Miscellaneous Operating Costs	201.00
DAILY COMMERCIAL RECORD INC Total		3,459.07
DALLAS ARBORETUM (THE)	8-Aug-16 Travel and Subsistence Students	845.00
	7-Nov-16 Travel and Subsistence Students	76.00
DALLAC ADDODETINA (TUE) T I	22-May-17 General Supplies	490.00
DALLAS ARBORETUM (THE) Total	40 Car 46 Complies for Maintenance and an Organition	1,411.00
DALLAS AREA RAPID TRANSIT (DART)	19-Sep-16 Supplies for Maintenance and or Operations	2,400.00
	24-Oct-16 Miscellaneous Operating Costs	2,400.00
	13-Dec-16 Supplies for Maintenance and or Operations	2,600.00
	23-Jan-17 Miscellaneous Operating Costs	2,600.00
	7-Mar-17 Miscellaneous Operating Costs	2,600.00
	20-Mar-17 Miscellaneous Operating Costs	2,600.00
DALLAC ADEA DADID TRANSIT (DADT) Tatal	10-Apr-17 Miscellaneous Operating Costs	1,669.85
DALLAS AREA RAPID TRANSIT (DART) Total  DALLAS BAPTIST UNIVERSITY	10-Apr-17 Travel and Subsistence Employee Only	<b>16,869.85</b> 40.00
	10-Apr-17 Haverand Subsistence Employee Omy	
DALLAS BAPTIST UNIVERSITY Total	7-Nov-16 Dues	40.00
DALLAS BAR ASSOCIATION  DALLAS BAR ASSOCIATION Total	1-MAN-TO DIFER	150.00 <b>150.00</b>
DALLAS BASEBALL UMPIRE ASSOCIATION	20-Mar-17 Miscellaneous Contracted Services	775.00
DALLAS BASEBALL UMPIRE ASSOCIATION Total	ZU-IVIGI-17 IVIISCEIIGIIEUUS CUITLIGUEU SELVICES	775.00
DALLAS BASKETBALL OFFICIALS ASSOCIATION	27-Mar-17 Miscellaneous Contracted Services	300.00
DALLAS DASKETBALL OFFICIALS ASSOCIATION	27-Ivial-17 Iviscenaneous Contracted Services	300.00

1.5-6-p-1.5 trax Appraisal and Collection   25.2.777.   5.5-ect. 5 trax appraisal collection   25.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	DALLAS BASKETBALL OFFICIALS ASSOCIATION Total		300.00
\$-90-c-1 fr as Appraisal and Collection   232,777.		12-Sep-16 Tax Appraisal and Collection	235,277.00
PMAR-7 Trax Appendant or Collection			•
Subura 17 ms Appraisable modification		•••	235,277.00
DALLAS COUNTY INSTRUCAÇ POUDATION   7-Afer-17 Travel and Subsistence Suddents		··	235,275.00
Parlies COUNTY HISTORICAL FOUNDATION 101	DALLAS CENTRAL APPRAISAL DISTR Total	Tan project on concess.	941,106.00
Marchast Country Historical Country Schools		7-Mar-17 Travel and Subsistence Students	427.00
18. Jul. 16 Travel and Subsistence Students			427.00
18.   18.		18-Jul-16 Travel and Subsistence Employee Only	458.67
1.Aug. 16 Travel and Subsistence Soudents 20.0 15 Aug. 16 Gasoline and Other Fuels for Vehicles (Including Buses) 10.6,940.5 15 Aug. 16 Gasoline and Other Fuels for Vehicles (Including Buses) 10.6,940.5 15 Aug. 16 Rentals Operating Leases 44,940.0 15 Aug. 16 Rentals Operating Leases 44,940.0 12 Aug. 16 Contracted Mariterance Soudents 24,073.2 22 Aug. 16 Contracted Mariterance and Repair 3,500.0 22 Aug. 16 Contracted Mariterance and Repair 3,500.0 22 Aug. 16 Miscellaneous Contracted Services 5,464.3 22 Aug. 16 Miscellaneous Contracted Services 7,264.3 23 Aug. 16 Miscellaneous Contracted Services 9,464.3 24 Aug. 16 Travel and Subsistence Soudents 6,73.0 25 Aug. 16 Travel and Subsistence Soudents 7,306.0 25 Aug. 16 Travel and Subsistence Soudents 7,306.0 25 Aug. 16 Travel and Subsistence Soudents 1,000.0 26 Aug. 16 Travel and Subsistence Soudents 1,000.0 27 Aug. 17 Aug. 18 Aug. 17 Aug. 17 Aug. 17 Aug. 18 Aug. 18 Aug. 17 Aug. 17 Aug. 18 Aug			504.66
8-Aug-16 Travel and Subsistence Students   209-   15-Aug-16 Miscellaneous Contracted Services   10,56,940.   15-Aug-16 Miscellaneous Contracted Services   3,566.   15-Aug-16 Miscellaneous Contracted Services   3,566.   15-Aug-16 Travel and Subsistence Students   2,407.   15-Aug-16 Travel and Subsistence Students   2,407.   15-Aug-16 Travel and Subsistence Students   2,407.   15-Aug-16 Gasoline and Other Fuels for Vehicles (Including Buses)   5,507.2   15-Aug-16 Travel and Subsistence Students   5,607.2   15-Aug-16 Travel and Subsistence Students   1,008.0   15-Sp-16 Travel and Subsistence Students   1,008.0   15-Sp-16 Travel and Subsistence Students   1,008.0   15-Sp-16 Travel and Subsistence Students   1,008.0   15-Aug-16 Travel and Subsistence Students   1,008.0   17-Out-16 Travel and Subsistence Students   1,009.0   17-Out-16 Travel and Subs		25-Jul-16 Travel and Subsistence Students	1,223.33
15-Aug-16 Gazoline and Other Fuels for Vehicles (including Buses)   10.69.00.2		1-Aug-16 Travel and Subsistence Students	3,876.66
15-Aug-16 Miscellaneous Contracted Services		8-Aug-16 Travel and Subsistence Students	209.33
15-Aug-16 Miscellaneous Contracted Services		15-Aug-16 Gasoline and Other Fuels for Vehicles (Including Buses)	106,940.92
15-Aug-16 Provided and Substitute Estudents			3,566.10
15-Aug-16 Travel and Subsistence Students			434,940.00
22-Aug-16 Gasoline and Other Fuels for Nehibies (Including Buses) 5,5072. 22-Aug-16 Miscellaneous Contracted Services 24,643. 23-Aug-16 Travel and Subsistence Students 5,6502. 23-Aug-16 Travel and Subsistence Students 5,650. 25-Aug-16 Travel and Subsistence Students 5,650. 25-Aug-16 Travel and Subsistence Students 5,650. 25-Aug-16 Travel and Subsistence Students 1,050. 25-Sep-16 Gasoline and Other Fuels for Vehicles (Including Buses) 14,908. 25-Sep-16 Travel and Subsistence Students 1,050. 25-Sep-17 Travel and Subsistence Students 1,050. 25-Sep-17 Travel and Subsistence			2,407.34
22-Aug-16 Gasoline and Other Fuels for Vehicles (Including Buses)       56,072.2         22-Aug-16 Tirvel and Subsistence Students       26,463.2         22-Aug-16 Tirvel and Subsistence Students       56,66.2         28-Aug-16 Tirvel and Subsistence Students       58,066.2         2-Sep-16 Rentals Operating Leaves       300,000.1         1.2-Sep-16 Tirvel and Subsistence Students       1,008.4         1.5-Sep-16 Tirvel and Subsistence Students       1,008.4         1.5-Sep-16 Tirvel and Subsistence Students       2,118.6         2-Sep-16 Tirvel and Subsistence Students       1,118.6         2-Sep-16 Tirvel and Subsistence Students       1,008.4         3-Oct-16 Tirvel and Subsistence Students       1,008.4         3-Oct-16 Tirvel and Subsistence Students       1,007.4         3-Oct-16 Tirvel and Subsistence Students       1,007.4         3-Oct-16 Tirvel and Subsistence Students       1,006.2         3-Oct-16 Tirvel and Subsistence Students       9,006.2         3-Oct-16 Tirvel and Subsistence Students       2,009.4         3-Oct-16 Tirvel and Subsistence Students       2,009.4         3-Nov-16 Miscellaneous Contracted Services       3,37.4         3-Nov-16 Tirvel and Subsistence Students       1,584.6         3-Nov-16 Tirvel and Subsistence Students       1,584.6         3-Nov-16 Tirvel and Su			33,600.00
22-Aug-16 Miscellaneous Contracted Services		22-Aug-16 Gasoline and Other Fuels for Vehicles (Including Buses)	56,072.38
29-Aug. 16 Travel and Subsistence Students   386.0   32-59-18 Rentals Operating Leases   300,000.0   12-59-16 Gascline and Other Fuels for Vehicles (Including Buses)   14,908.0   12-59-16 Travel and Subsistence Students   1,008.4   13-59-16 Travel and Subsistence Students   1,008.4   13-59-16 Travel and Subsistence Students   2,118.0   13-59-16 Travel and Subsistence Students   2,118.0   13-59-16 Travel and Subsistence Employee Only   3,528.6   3-04-16 Travel and Subsistence Employee Only   3,528.6   3-04-16 Travel and Subsistence Students   160.0   17-04-16 Travel and Subsistence Students   160.0   17-04-16 Travel and Subsistence Students   9,406.2   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,509.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,509.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,509.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,509.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,509.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,509.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,509.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,509.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,509.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,609.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,609.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,609.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,609.49   14-04-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,609.49   14-04-16 Gasoline and Other Fuels (Including Buses)   2,609.49   14-04-16 Gasoline and Other Fuel			24,643.67
2.5ep-16 Rentals Operating Leases   300,000.6     12.5ep-16 Gasoline and Other Fuels for Vehicles (Including Buses)   14.98.08.1     12.5ep-16 Travel and Subsistence Students   1,008.6     13.5ep-16 Travel and Subsistence Students   1,008.6     13.5ep-16 Travel and Subsistence Students   1,008.6     13.5ep-16 Travel and Subsistence Students   1,108.6     26.5ep-16 Travel and Subsistence Employee Only   1,491.6     3.152.6   3.00-16 Travel and Subsistence Employee Only   3,528.6     3.00-16 Travel and Subsistence Students   1,600.6     3.00-16 Travel and Subsistence Students   1,600.6     4.00-16 Travel and Subsistence Students   1,600.6     4.00-16 Gasoline and Other Fuels for Vehicles (Including Buses)   2,509.0     3.1-00-16 Travel and Subsistence Students   1,600.6     3.1-00-16 Travel and Subsistence Students   2,609.0     4.7-40v-16 Rentals Operating Leases   3,906.5     4.7-40v-16 Rentals Operating Leases   3,906.7     4.7-40v-16 Travel and Subsistence Students   3,890.6     5.1-40v-16 Travel and Subsistence Students   1,588.6     5.0-20-16 Travel and Subsistence Students   1,588.6     5.0-20-16 Travel and Subsistence Students   1,588.6     5.0-20-16 Travel and Subsistence Students   2,600.7     5.1-40-16 Travel and Subsistence Students   2,800.7     5.1-40-16 Travel and Subsistence Students   3,890.6     5.1-40-16 Travel and Subsistence Students   3,890.6     5.1-40-16 Travel and Subsistence Students   3,890.6     5.1-40-17 Travel and Subsistence Studen		22-Aug-16 Travel and Subsistence Students	67,306.00
12-Sep-16   Gasoline and Other Fuels for Vehicles (Including Buses)   14,908.6     13-Sep-16   Travel and Subsistence Students   1,0008.6     13-Sep-16   Travel and Subsistence Students   15,000.7     14-Sep-16   Travel and Subsistence Students   1,108.6     15-Sep-16   Travel and Subsistence Students   1,108.6     16-Sep-16   Travel and Subsistence Employee Only   1,491.1     3-Oct-16   Travel and Subsistence Employee Only   3,528.6     3-Oct-16   Travel and Subsistence Students   1,900.6     17-Oct-16   Travel and Subsistence Students   1,900.6     17-Oct-16   Travel and Subsistence Students   9,406.8     13-Oct-16   Travel and Subsistence Students   2,5049.6     14-Oct-16   Travel and Subsistence Students   3,528.6     15-Oct-16   Travel and Subsistence Students   3,528.6     15-Oct-16   Travel and Subsistence Students   3,908.7     15-Oct-16   Travel and Subsistence Students   1,586.6     15-Oct-16   Travel and Subsistence Students   1,586.6     15-Oct-16   Travel and Subsistence Students   1,586.6     15-Oct-16   Travel and Subsistence Students   2,007.7     15-Oct-16   Travel and Subsistence Students   3,007.1     15-Oct-16   Travel and Subsistenc			586.00
1.2-Sep-16 Travel and Subsistence Students 1.008. 1.3-Sep-16 Travel and Subsistence Students 1.5,000. 1.3-Sep-16 Travel and Subsistence Students 1.5,000. 1.3-Sep-16 Travel and Subsistence Employee Only 1.4,91.3. 1.3-Oct-16 Travel and Subsistence Employee Only 3.5,228. 1.3-Oct-16 Travel and Subsistence Employee Only 3.5,228. 1.3-Oct-16 Travel and Subsistence Students 1.600. 1.7-Oct-16 Travel and Subsistence Students 9.406. 1.3-Oct-16 Gasoline and Other Fuels for Vehicles (Including Buses) 2.5,049. 1.3-Oct-16 Miscellaneous Contracted Services 2.7,835. 1.3-Oct-16 Travel and Subsistence Students 4.6,629. 1.3-Oct-16 Miscellaneous Operating Costs 3.37. 1.4-Oct-16 Fuel and Subsistence Students 4.6,629. 1.5-Nov-16 Miscellaneous Operating Leases 909,874. 1.5-Nov-16 Travel and Subsistence Students 1.5,886. 1.5-Oct-16 Travel and Subsistence Students 1.5,886. 1.3-Oct-16 Travel and Subsistence Students 1.5,886. 1.3-Oct-16 Travel and Subsistence Students 1.5,886. 1.3-Oct-16 Travel and Subsistence Students 2.8,067. 1.3-Oct-17 Travel and Subsistence Students 2.8,067. 1.3-Oct-18 Rentals Operating Leases 4.5,937. 1.3-Including Subsistence Students 2.8,067. 1.3-Including Subsistence Students 2.8,067. 1.3-Including Subsistence Students 2.8,067. 1.3-Including Subsistence Students 3.9,067. 1.3-Including Subsistence Students 5.9,067. 1.3-Inclu		2-Sep-16 Rentals Operating Leases	300,000.00
13-Sep-16   Travel and Subsistence Students   15,000 to 19-Sep-16   Travel and Subsistence Students   2,118 to 19-Sep-16   Travel and Subsistence Employee Only   1,413 to 19-Sep-16   Travel and Subsistence Employee Only   3,528 to 19-Sep-16   Travel and Subsistence Employee Only   3,528 to 19-Sep-16   Travel and Subsistence Students   1600 to 17-Oct-16   Travel and Subsistence Students   9,406 to 19-Sep-16   Subsistence Students   9,406 to 19-Sep-16   Subsistence Students   9,406 to 19-Sep-16   Subsistence Students   2,639 to 19-Sep-16   Subsistence Students   3,631 to 19-Sep-16   Subsistence Students   3,631 to 19-Sep-16   Subsistence Students   3,631 to 19-Sep-16   Subsistence Students   1,538 to 19-Sep-16   Travel and Subsistence Students   1,538 to 19-Sep-16   Subsistence Students   1,538 to 19-Se		12-Sep-16 Gasoline and Other Fuels for Vehicles (Including Buses)	14,908.01
19-Sep-16 Travel and Subsistence Employee Only   1,491.5		12-Sep-16 Travel and Subsistence Students	1,008.67
26-Sep-16 Travel and Subsistence Employee Only 3,228. 3-Oct-16 Travel and Subsistence Employee Only 3,228. 3-Oct-16 Travel and Subsistence Students 160.01 17-Oct-16 Travel and Subsistence Students 9,406. 24-Oct-16 Gasoline and Other Fuels for Vehicles (Including Buses) 25,049. 31-Oct-16 Miscellaneous Contracted Services 27,835.01 31-Oct-16 Miscellaneous Contracted Services 27,835.01 31-Oct-16 Miscellaneous Contracted Services 3,278.32.01 31-Oct-16 Miscellaneous Operating Costs 33.75 7-Nov-16 Miscellaneous Operating Costs 33.75 7-Nov-16 Miscellaneous Operating Costs 33.75 7-Nov-16 Rentals Operating Leases 909,874. 7-Nov-16 Travel and Subsistence Students 899.01 15-Nov-16 Travel and Subsistence Students 1,558.01 13-Dec-16 Travel and Subsistence Students 1,866.01 13-Dec-16 Travel and Subsistence Students 2,866.73 13-Dec-16 Travel and Subsistence Employee Only 214.01 13-Dec-16 Travel and Subsistence Students 28,067.3 9-Jan-17 Rentals Operating Leases 454,937.3 9-Jan-17 Rentals Operating Leases 454,937.3 17-Jan-17 General Supplies 39.9. 17-Jan-17 Miscellaneous Contracted Services 14,815.1 17-Jan-17 Miscellaneous Contracted Services 19.9. 19.9. 17-Jan-17 Miscellaneous Contracted Services 19.9. 19.9. 17-Jan-17 Miscellaneous Students 9,395. 19.9. 19.9. 19.9. 19.9. 17-Jan-17 Travel and Subsistence Students 9,395. 19.9.		13-Sep-16 Travel and Subsistence Students	15,000.00
3-Oct-16 Travel and Subsistence Employee Only 3-528.6 3-Oct-16 Travel and Subsistence Students 17-Oct-16 Travel and Subsistence Students 17-Oct-16 Travel and Subsistence Students 9,406.2 44-Oct-16 Gasoline and Other Fuels for Vehicles (Including Buses) 25-O49.2 31-Oct-16 Gasoline and Other Fuels for Vehicles (Including Buses) 27-835.6 31-Oct-16 Travel and Subsistence Students 42,629.5 7-Nov-16 Miscellaneous Operating Costs 37-Nov-16 Miscellaneous Operating Costs 38-7-Nov-16 Travel and Subsistence Students 49,09.874.4 7-Nov-16 Travel and Subsistence Students 89.9 15-Nov-16 Travel and Subsistence Students 1,558.6 5-Dec-16 Travel and Subsistence Students 1,256.6 13-Dec-16 Rentals Operating Leases 44,937.3 13-Dec-16 Travel and Subsistence Students 1,256.7 13-Dec-16 Travel and Subsistence Students 2,8067.3 13-Dec-16 Travel and Subsistence Students 3,9-Ian-17 Travel and Subsistence Students 44,937.1 17-Jan-17 Rentals Operating Leases 44,937.1 17-Jan-17 General Supplies 37-9.1 17-Jan-17 General Supplies 37-9.1 17-Jan-17 General Supplies 37-9.1 17-Jan-17 General Supplies 37-9.1 17-Jan-17 Travel and Subsistence Students 39-Jan-17 Travel and Subsistence Students 43-Jan-17 Travel and Subsistence Students 59-Jan-17 Travel and Subsistence St		19-Sep-16 Travel and Subsistence Students	2,118.00
3-Oct-16 Travel and Subsistence Students 9,405.2 17-Oct-16 Gasoline and Other Fuels for Vehicles (Including Buses) 25,049.4 31-Oct-16 Gasoline and Other Fuels for Vehicles (Including Buses) 25,049.4 31-Oct-16 Gasoline and Other Fuels for Vehicles (Including Buses) 27,835.6 31-Oct-16 Miscellaneous Contracted Services 27,835.6 31-Oct-16 Miscellaneous Operating Costs 42,629.5 7-Nov-16 Miscellaneous Operating Leases 99,874.7 7-Nov-16 Miscellaneous Operating Leases 99,874.7 7-Nov-16 Travel and Subsistence Students 89,874.7 7-Nov-16 Travel and Subsistence Students 1,886.6 13-Nov-16 Travel and Subsistence Students 1,886.6 13-Dec-16 Rentals Operating Leases 45,937.7 13-Dec-16 Travel and Subsistence Students 1,886.6 13-Dec-16 Travel and Subsistence Students 28,067.3 9-Jan-17 Rentals Operating Leases 454,937.7 9-Jan-17 Rentals Operating Leases 454,937.7 17-Jan-17 Travel and Subsistence Students 8,854.1 17-Jan-17 Travel and Subsistence Students 8,854.1 17-Jan-17 Rentals Operating Leases 9,939.3 17-Jan-17 Travel and Subsistence Students 10,905.1 23-Jan-17 Travel and Subsistence Students 10,905.1 23-Jan-17 Travel and Subsistence Students 10,935.1 23-Jan-17 Travel and Subsistence Students 9,395.3 30-Jan-17 Travel and Subsistence Students 9,395.3 30-Jan-17 Travel and Subsistence Students 9,395.3 30-Jan-17 Travel and Subsistence Students 9,395.3		26-Sep-16 Travel and Subsistence Employee Only	1,491.34
17-Oct-16       Travel and Subsistence Students       9,406.5         24-Oct-16       Gasoline and Other Fuels for Vehicles (Including Buses)       25,049.0         31-Oct-16       Miscellaneous Contracted Services       27,835.1         31-Oct-16       Travel and Subsistence Students       42,629.5         7-Nov-16       Miscellaneous Operating Leases       909,874.4         7-Nov-16       Rentals Operating Leases       909,874.4         7-Nov-16       Travel and Subsistence Students       899.0         13-Nov-16       Travel and Subsistence Students       1,558.0         13-Dec-16       Travel and Subsistence Students       1,896.0         13-Dec-16       Rentals Operating Leases       454,937.1         13-Dec-16       Travel and Subsistence Employee Only       214.4         13-Dec-16       Travel and Subsistence Students       8,844.4         17-Jan-17       Rentals Operating Leases       454,937.1         9-Jan-17       Travel and Subsistence Students       8,854.0         17-Jan-17       General Supplies       379.2         17-Jan-17       Miscellaneous Contracted Services       141,815.5         17-Jan-17       Travel and Subsistence Students       103,051.1         17-Jan-17       Travel and Subsistence Students       9,39		3-Oct-16 Travel and Subsistence Employee Only	3,528.67
24-Oct-16 Gasoline and Other Fuels for Vehicles (Including Buses)       25,049.0         31-Oct-16 Miscellaneous Contracted Services       27,835.0         31-Oct-16 Travel and Subsistence Students       42,629.5         7-Nov-16 Miscellaneous Operating Costs       337.5         7-Nov-16 Parkel and Subsistence Students       909,874.1         7-Nov-16 Travel and Subsistence Students       89.0         15-Nov-16 Travel and Subsistence Students       1,558.6         5-Dec-16 Travel and Subsistence Students       1,896.0         13-Dec-16 Travel and Subsistence Employee Only       214.4         13-Dec-16 Travel and Subsistence Employee Only       24.4         13-Dec-16 Travel and Subsistence Students       28,067.3         9-Jan-17 Rentals Operating Leases       454,937.1         9-Jan-17 Travel and Subsistence Students       8,854.0         17-Jan-17 Miscellaneous Contracted Services       141,815.1         17-Jan-17 Miscellaneous Contracted Services       141,815.1         17-Jan-17 Travel and Subsistence Students       103,051.2         23-Jan-17 Travel and Subsistence Students       9,395.3         30-Jan-17 Travel and Subsistence Students       9,395.3         40-Pan-17 Travel and Subsistence Students       9,395.3         41-Jan-17 Miscellaneous Contracted Services       61,260.3         23-		3-Oct-16 Travel and Subsistence Students	160.00
31-Oct-16 Miscellaneous Contracted Services       27,835.0         31-Oct-16 Travel and Subsistence Students       42,629.2         7-Nov-16 Miscellaneous Operating Costs       337.5         7-Nov-16 Rentals Operating Leases       909,874.2         7-Nov-16 Travel and Subsistence Students       899.0         15-Nov-16 Travel and Subsistence Students       1,558.1         5-Dec-16 Travel and Subsistence Students       1,896.0         13-Dec-16 Travel and Subsistence Students       1,896.0         13-Dec-16 Travel and Subsistence Students       28,067.3         13-Dec-16 Travel and Subsistence Students       28,067.3         9-Jan-17 Rentals Operating Leases       454,937.1         9-Jan-17 Travel and Subsistence Students       8,854.0         17-Jan-17 General Supplies       379.3         17-Jan-17 Travel and Subsistence Students       10,3051.1         17-Jan-17 Travel and Subsistence Students       10,3051.1         17-Jan-17 Travel and Subsistence Students       10,3051.1         23-Jan-17 Travel and Subsistence Students       6,260.3         30-Jan-17 Travel and Subsistence Students       5,815.5         6-Feb-17 Travel and Subsistence Students       5,815.5		17-Oct-16 Travel and Subsistence Students	9,406.35
31-Oct-16 Travel and Subsistence Students       47,629.5         7-Nov-16 Miscellaneous Operating Costs       337.5         7-Nov-16 Rentals Operating Leases       909,874.2         7-Nov-16 Travel and Subsistence Students       899,474.2         7-Nov-16 Travel and Subsistence Students       1,558.6         5-Dec-16 Travel and Subsistence Students       1,896.0         13-Dec-16 Travel and Subsistence Students       4,937.3         13-Dec-16 Travel and Subsistence Employee Only       214.6         13-Dec-16 Travel and Subsistence Students       28,067.3         9-Jan-17 Rentals Operating Leases       45,397.3         9-Jan-17 Travel and Subsistence Students       8,854.4         17-Jan-17 General Supplies       379.3         17-Jan-17 Miscellaneous Contracted Services       14,815.5         17-Jan-17 Travel and Subsistence Students       103,051.2         23-Jan-17 Travel and Subsistence Students       9,395.3         30-Jan-17 Travel and Subsistence Students       5,815.5         6-Feb-17 Travel and Subsistence Students       5,815.5         6-Feb-17 Travel and Subsistence Students       14,488.6		24-Oct-16 Gasoline and Other Fuels for Vehicles (Including Buses)	25,049.06
7-Nov-16 Miscellaneous Operating Costs 7-Nov-16 Rentals Operating Leases 909,874. 7-Nov-16 Travel and Subsistence Students 15-Nov-16 Travel and Subsistence Students 15-Nov-16 Travel and Subsistence Students 1,558. 5-Dec-16 Travel and Subsistence Students 1,596. 13-Dec-16 Rentals Operating Leases 454,937. 13-Dec-16 Travel and Subsistence Employee Only 214. 13-Dec-16 Travel and Subsistence Students 28,067. 9-Jan-17 Rentals Operating Leases 454,937. 17-Jan-17 Miscellaneous Contracted Services 141,815. 17-Jan-17 Travel and Subsistence Students 103,511. 23-Jan-17 Travel and Subsistence Students 103,511. 23-Jan-17 Travel and Subsistence Students 103,511. 30-Jan-17 Travel and Subsistence Students 103,512. 30-Jan-17 Travel and Subsistence Students 103,513. 30-Jan-17 Travel and Subsistence Students 104,886. 6-Feb-17 Travel and Subsistence Students 14,886.		31-Oct-16 Miscellaneous Contracted Services	27,835.05
7-Nov-16 Rentals Operating Leases       909,874.2         7-Nov-16 Travel and Subsistence Students       899.0         15-Nov-16 Travel and Subsistence Students       1,896.0         15-Nov-16 Travel and Subsistence Students       1,896.0         13-Dec-16 Travel and Subsistence Students       1,896.0         13-Dec-16 Rentals Operating Leases       454,937.1         13-Dec-16 Travel and Subsistence Students       28,067.2         9-Jan-17 Rentals Operating Leases       454,937.1         9-Jan-17 Travel and Subsistence Students       8,854.0         17-Jan-17 General Supplies       379.3         17-Jan-17 Miscellaneous Contracted Services       14,181.5         17-Jan-17 Travel and Subsistence Students       103,051.2         23-Jan-17 Miscellaneous Contracted Services       61,260.1         23-Jan-17 Travel and Subsistence Students       5,815.3         30-Jan-17 Travel and Subsistence Students       5,815.3         6-Feb-17 Travel and Subsistence Students       14,488.6		31-Oct-16 Travel and Subsistence Students	42,629.98
7-Nov-16 Travel and Subsistence Students       899.0         15-Nov-16 Travel and Subsistence Students       1,558.6         5-De-16 Travel and Subsistence Students       1,896.0         13-Dec-16 Rentals Operating Leases       454,937.1         13-Dec-16 Travel and Subsistence Employee Only       214.6         13-De-16 Travel and Subsistence Students       28,067.3         9-Jan-17 Rentals Operating Leases       454,937.3         9-Jan-17 Travel and Subsistence Students       8,854.0         17-Jan-17 General Supplies       379.3         17-Jan-17 Miscellaneous Contracted Services       141,815.5         17-Jan-17 Travel and Subsistence Students       103,051.2         23-Jan-17 Travel and Subsistence Students       103,051.2         23-Jan-17 Travel and Subsistence Students       9,315.2         30-Jan-17 Travel and Subsistence Students       5,815.3         6-Feb-17 Travel and Subsistence Students       14,488.6		7-Nov-16 Miscellaneous Operating Costs	337.50
15-Nov-16       Travel and Subsistence Students       1,558.6         5-Dec-16       Travel and Subsistence Students       1,896.0         13-Dec-16       Rentals Operating Leases       454,937.3         13-Dec-16       Travel and Subsistence Employee Only       214.6         13-Dec-16       Travel and Subsistence Students       28,067.3         9-Jan-17       Rentals Operating Leases       454,937.3         9-Jan-17       Travel and Subsistence Students       8,854.0         17-Jan-17       General Supplies       379.3         17-Jan-17       Miscellaneous Contracted Services       141,815.5         17-Jan-17       Rentals Operating Leases       919.3         17-Jan-17       Travel and Subsistence Students       103,051.2         23-Jan-17       Travel and Subsistence Students       61,260.3         23-Jan-17       Travel and Subsistence Students       5,815.3         30-Jan-17       Travel and Subsistence Students       5,815.3         6-Feb-17       Travel and Subsistence Students       14,488.6		7-Nov-16 Rentals Operating Leases	909,874.20
5-Dec-16 Travel and Subsistence Students 1,896.0 13-Dec-16 Rentals Operating Leases 454,937.1 13-Dec-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Students 28,067.3 9-Jan-17 Rentals Operating Leases 454,937.3 9-Jan-17 Travel and Subsistence Students 8,854.6 17-Jan-17 General Supplies 379.3 17-Jan-17 Miscellaneous Contracted Services 141,815.5 17-Jan-17 Rentals Operating Leases 919.3 17-Jan-17 Travel and Subsistence Students 103,051.2 23-Jan-17 Travel and Subsistence Students 9,395.3 30-Jan-17 Travel and Subsistence Students 5,815.3 6-Feb-17 Travel and Subsistence Students		7-Nov-16 Travel and Subsistence Students	899.00
13-Dec-16       Rentals       Operating Leases       454,937.1         13-Dec-16       Travel and Subsistence       Employee Only       214.6         13-Dec-16       Travel and Subsistence       Students       28,067.3         9-Jan-17       Rentals       Operating Leases       454,937.1         9-Jan-17       Travel and Subsistence       Students       8,854.0         17-Jan-17       General Supplies       379.3         17-Jan-17       Miscellaneous Contracted Services       141,815.5         17-Jan-17       Travel and Subsistence       Students         17-Jan-17       Travel and Subsistence       Students         23-Jan-17       Travel and Subsistence       Students         30-Jan-17       Travel and Subsistence       Students         30-Jan-17       Travel and Subsistence       Students         5,815.3       6-Feb-17       Travel and Subsistence       Students         14,488.6       14,488.6		15-Nov-16 Travel and Subsistence Students	1,558.66
13-Dec-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Students 28,067.3 9-Jan-17 Rentals Operating Leases 454,937.3 9-Jan-17 Travel and Subsistence Students 8,854.6 17-Jan-17 General Supplies 379.3 17-Jan-17 Miscellaneous Contracted Services 141,815.5 17-Jan-17 Travel and Subsistence Students 17-Jan-17 Travel and Subsistence Students 17-Jan-17 Travel and Subsistence Students 18-Jan-17 Travel and Subsistence Students 19-Jan-17 Travel and Subsistence Students		5-Dec-16 Travel and Subsistence Students	1,896.00
13-Dec-16 Travel and Subsistence Students28,067.39-Jan-17 Rentals Operating Leases454,937.39-Jan-17 Travel and Subsistence Students8,854.017-Jan-17 General Supplies379.317-Jan-17 Miscellaneous Contracted Services141,815.517-Jan-17 Rentals Operating Leases919.317-Jan-17 Travel and Subsistence Students103,051.223-Jan-17 Miscellaneous Contracted Services61,260.323-Jan-17 Travel and Subsistence Students9,395.330-Jan-17 Travel and Subsistence Students5,815.36-Feb-17 Travel and Subsistence Students14,488.6		13-Dec-16 Rentals Operating Leases	454,937.10
9-Jan-17 Rentals Operating Leases 454,937.1 9-Jan-17 Travel and Subsistence Students 8,854.0 17-Jan-17 General Supplies 379.3 17-Jan-17 Miscellaneous Contracted Services 141,815.5 17-Jan-17 Rentals Operating Leases 919.3 17-Jan-17 Travel and Subsistence Students 103,051.2 23-Jan-17 Travel and Subsistence Students 61,260.1 23-Jan-17 Travel and Subsistence Students 9,395.3 30-Jan-17 Travel and Subsistence Students 5,815.3 6-Feb-17 Travel and Subsistence Students 14,488.6		13-Dec-16 Travel and Subsistence Employee Only	214.67
9-Jan-17 Travel and Subsistence Students 8,854.0 17-Jan-17 General Supplies 379.3 17-Jan-17 Miscellaneous Contracted Services 141,815.5 17-Jan-17 Rentals Operating Leases 919.3 17-Jan-17 Travel and Subsistence Students 103,051.2 23-Jan-17 Miscellaneous Contracted Services 61,260.3 23-Jan-17 Travel and Subsistence Students 9,395.3 30-Jan-17 Travel and Subsistence Students 5,815.3 6-Feb-17 Travel and Subsistence Students 14,488.6		13-Dec-16 Travel and Subsistence Students	28,067.31
17-Jan-17 General Supplies379.317-Jan-17 Miscellaneous Contracted Services141,815.517-Jan-17 Rentals Operating Leases919.317-Jan-17 Travel and Subsistence Students103,051.223-Jan-17 Miscellaneous Contracted Services61,260.323-Jan-17 Travel and Subsistence Students9,395.330-Jan-17 Travel and Subsistence Students5,815.36-Feb-17 Travel and Subsistence Students14,488.6		9-Jan-17 Rentals Operating Leases	454,937.10
17-Jan-17 Miscellaneous Contracted Services141,815.517-Jan-17 Rentals Operating Leases919.317-Jan-17 Travel and Subsistence Students103,051.223-Jan-17 Miscellaneous Contracted Services61,260.123-Jan-17 Travel and Subsistence Students9,395.330-Jan-17 Travel and Subsistence Students5,815.36-Feb-17 Travel and Subsistence Students14,488.6		9-Jan-17 Travel and Subsistence Students	8,854.01
17-Jan-17 Rentals Operating Leases919.317-Jan-17 Travel and Subsistence Students103,051.223-Jan-17 Miscellaneous Contracted Services61,260.123-Jan-17 Travel and Subsistence Students9,395.330-Jan-17 Travel and Subsistence Students5,815.36-Feb-17 Travel and Subsistence Students14,488.6		17-Jan-17 General Supplies	379.33
17-Jan-17 Travel and Subsistence Students103,051.223-Jan-17 Miscellaneous Contracted Services61,260.123-Jan-17 Travel and Subsistence Students9,395.330-Jan-17 Travel and Subsistence Students5,815.36-Feb-17 Travel and Subsistence Students14,488.6		17-Jan-17 Miscellaneous Contracted Services	141,815.55
23-Jan-17 Miscellaneous Contracted Services61,260.123-Jan-17 Travel and Subsistence Students9,395.330-Jan-17 Travel and Subsistence Students5,815.36-Feb-17 Travel and Subsistence Students14,488.6		17-Jan-17 Rentals Operating Leases	919.33
23-Jan-17 Travel and Subsistence Students9,395.330-Jan-17 Travel and Subsistence Students5,815.36-Feb-17 Travel and Subsistence Students14,488.6		17-Jan-17 Travel and Subsistence Students	103,051.27
<b>30-Jan-17</b> Travel and Subsistence Students 5,815.3 <b>6-Feb-17</b> Travel and Subsistence Students 14,488.6		23-Jan-17 Miscellaneous Contracted Services	61,260.15
<b>6-Feb-17</b> Travel and Subsistence Students 14,488.6		23-Jan-17 Travel and Subsistence Students	9,395.36
,		30-Jan-17 Travel and Subsistence Students	5,815.34
<b>13-Feb-17</b> Travel and Subsistence Non-Employees 153.3		6-Feb-17 Travel and Subsistence Students	14,488.65
		13-Feb-17 Travel and Subsistence Non-Employees	153.33
<b>20-Feb-17</b> Travel and Subsistence Students 8,994.0		20-Feb-17 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
	<b>7-Mar-17</b> 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
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	5-Jun-17 Travel and Subsistence Students	68,283.27 15,686.12
	12-Jun-17 Gasoline and Other Fuels for Vehicles (Including Buses)	•
	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
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
	<b>15-Aug-16</b> 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
	<b>30-Jan-17</b> 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
	TO ITIES TO ITIES CHARLES COSTS	20.30
	,	6

27-Feb-17 Travel and Subsistence Students

7,322.65

	22-May-17 Miscellaneous Operating Costs	21.75
	30-May-17 Miscellaneous Operating Costs	70.25
	19-Jun-17 Miscellaneous Operating Costs	60.25
DALLAS COUNTY TAX OFFICE Total		1,776.75
DALLAS COUNTY TREASURER	27-Feb-17 Election Costs	67,914.62
	20-Mar-17 Election Costs	67,914.61
DALLAS COUNTY TREASURER Total		135,829.23
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
DALLAS DOOR AND SUPPLY CO Total		3,465.44
DALLAS FILM SOCIETY, INC	26-Sep-16 General Supplies	75.00
DALLAS FILM SOCIETY, INC Total		75.00
DALLAS FOOTBALL OFFICIALS ASSOC	31-Oct-16 Miscellaneous Contracted Services	375.00
DALLAS FOOTBALL OFFICIALS ASSOC Total		375.00
DALLAS HERITAGE SOCIETY	24-Apr-17 Travel and Subsistence Students	160.00
DALLAS HERITAGE SOCIETY Total		160.00
DALLAS IRRIGATION ASSOCIATION	<b>20-Mar-17</b> Dues	300.00
	1-May-17 Travel and Subsistence Employee Only	250.00
DALLAS IRRIGATION ASSOCIATION Total		550.00
DALLAS ISD	7-Nov-16 Miscellaneous Operating Costs	300.00
DALLAS ISD Total		300.00
DALLAS MEM CENTER/HOLOCAUST ST	18-Apr-17 Travel and Subsistence Students	190.00
DALLAS MEM CENTER/HOLOCAUST ST Total	·	190.00
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC	18-Apr-17 Miscellaneous Contracted Services	150.00
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC Total		150.00
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
	<b>30-Jan-17</b> 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
DALLAS MORNING NEWS Total		37,075.09
DALLAS MUSEUM OF ART	<b>19-Sep-16</b> Dues	100.00
	<b>24-Apr-17</b> Dues	100.00
DALLAS MUSEUM OF ART Total		200.00
DALLAS REGIONAL CHAMBER	22-Aug-16 Miscellaneous Operating Costs	250.00
	<b>20-Feb-17</b> 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
DALLAS REGIONAL CHAMBER Total	· · ·	1,020.00
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
	<b>30-Jan-17</b> General Supplies	155.59
	<b>6-Feb-17</b> General Supplies	58.20
	<b>20-Mar-17</b> 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
DALLAS STRINGS INC Total		6,151.58
DALLAS SUMMER MUSICALS	9-Jan-17 Travel and Subsistence Students	250.00
DALLAS SUMMER MUSICALS Total		250.00
DALLAS WIND SYMPHONY	20-Feb-17 Travel and Subsistence Students	150.00
DALLAS WIND SYMPHONY Total		150.00
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
DALLAS WORLD AQUARIUM Total		1,146.85
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
DALLAS ZOO & AQUARIUM Total		1,342.00
DALTON HILL	17-Jan-17 Miscellaneous Contracted Services	355.00
DALTON HILL Total		355.00
DAMEON KAISER	24-Oct-16 Miscellaneous Contracted Services	125.00
	15-Nov-16 Miscellaneous Contracted Services	270.00
DAMEON KAISER Total		395.00
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
D'ANDRE HAMMONDS Total	Final 27 Miscellaneous contracted services	586.50
D'ANDRE MOORE	12-Jun-17 Travel and Subsistence Students	8.00
D'ANDRE MOORE Total	12 July 17 Traver and Subsistence Stadents	8.00
DANIEL CRAIG SANCHEZ	27-Feb-17 Miscellaneous Contracted Services	135.00
DANIEL CRAIG SANCHEZ Total	E7 TES E7 Miscellaneous contracted services	135.00
DANIEL DEYEAR	12-Sep-16 General Supplies	305.76
27.1.1.E. 2.1.2.11.	24-Oct-16 General Supplies	99.00
	24-Apr-17 General Supplies	300.00
	30-May-17 Miscellaneous Contracted Services	600.00
DANIEL DEYEAR Total	30-May-17 Miscenarious Contracted Services	1,304.76
DANIEL M AMOS	12-Sep-16 Miscellaneous Contracted Services	65.00
PARTE IN ARROW	3-Oct-16 Miscellaneous Contracted Services	65.00
DANIEL M AMOS Total	2-OCC-TO IMPRESIDENCE CONTRICTER SELVICES	130.00
DANIEL M AMOS Total  DANIEL MACH	31-Oct-16 Miscellaneous Contracted Services	345.00
PARILL MACH	7-Nov-16 Miscellaneous Contracted Services	
DANIEL MACH Total	7-IAOA-TO IMISCEIIGHEOUS COHUIGCIER SELVICES	180.00 <b>525.00</b>
DANIEL MACH Total	27 May 17 Missellancous Contracted Comitee	
DANIEL MALDONADO	27-Mar-17 Miscellaneous Contracted Services	195.00

DANIEL MALDONADO Total		195.00
DANIEL SHANE LAWRENCE	19-Sep-16 Miscellaneous Contracted Services	110.00
DANIEL SHANE LAWRENCE Total		110.00
DANIEL TARBET	27-Feb-17 Miscellaneous Contracted Services	195.00
DANIEL TARBET Total		195.00
Daniels, Claire A	9-Jan-17 Mileage Intra District	55.04
Desire Claire & Takel	19-Jun-17 Mileage Intra District	74.00
Daniels, Claire A Total	20 Inn 47 Missellin and Control of Control	129.04
DANTHONY SHERMAN	30-Jan-17 Miscellaneous Contracted Services	115.00
DANTHONY SHERMAN Total	27-Feb-17 Miscellaneous Contracted Services	70.00 <b>185.00</b>
Darden, William B	26 San 16 Traval and Subsistance Employee Only	227.88
Darden, William B	26-Sep-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only	52.00
	27-Feb-17 Travel and Subsistence Employee Only	52.00
Darden, William B Total	27-Feb-17 Haver and Subsistence Employee Only	331.88
DAREN SCOTT MOON	6-Sep-16 Miscellaneous Contracted Services	55.00
DARLIN SCOTT MOON	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
DAREN SCOTT MOON Total		495.00
DARRELL CARDELL	17-Jan-17 Miscellaneous Contracted Services	85.00
DARRELL CARDELL Total		85.00
DARRELL K. MATHIS	11-Oct-16 Miscellaneous Contracted Services	180.00
DARRELL K. MATHIS Total		180.00
DARRELL SANDERS	7-Mar-17 Miscellaneous Contracted Services	135.00
DARRELL SANDERS Total		135.00
DARRIN M. DUFF	13-Feb-17 Miscellaneous Operating Costs	300.00
DARRIN M. DUFF Total		300.00
DARRYL BLACKBURN	31-Oct-16 Miscellaneous Contracted Services	65.00
	7-Nov-16 Miscellaneous Contracted Services	116.00
DARRYL BLACKBURN Total		181.00
DARRYL S DUFFIE	15-Nov-16 Miscellaneous Contracted Services	50.00
DARRYL S DUFFIE Total		50.00
DARWIN D ISHAM	<b>26-Sep-16</b> Miscellaneous Contracted Services	85.00
	11-Oct-16 Miscellaneous Contracted Services	85.00
	<b>24-Oct-16</b> 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
DADIMIN DIGUANAT . I	6-Feb-17 Miscellaneous Contracted Services	135.00
DARWIN D ISHAM Total	F. Dona 4.C. Missaullan anna Combina de al Camina	910.00
DARYL C RICHARDSON  DARYL C RICHARDSON Total	5-Dec-16 Miscellaneous Contracted Services	135.00
DARYL C RICHARDSON Total  DATA PROJECTIONS INC	2-Jan-17 General Supplies	<b>135.00</b> 99.80
DATA FROJECTIONS INC	30-Jan-17 General Supplies 30-Jan-17 General Supplies	72.80
DATA PROJECTIONS INC Total	oundail-11 defletal outblies	172.60
DAVE CHOP	28-Nov-16 Miscellaneous Contracted Services	140.00
PATE GIVI	30-Jan-17 Miscellaneous Contracted Services	135.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
DAVE CHOP Total	O TEO 27 IMBEGIANCOUS CONTRACTED SCIPPLES	410.00
		710.00

DAVE LARSON	7-Nov-16 Miscellaneous Contracted Services	125.00
DAVE LARSON Total		125.00
Davenport, Mark J	9-Jan-17 Mileage Intra District	279.83
	19-Jun-17 Mileage Intra District	331.09
Davenport, Mark J Total		610.92
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
DAVEY TREE EXPERT COMPANY Total		6,156.00
DAVID ALLEN STEEN	13-Feb-17 Miscellaneous Contracted Services	135.00
DAVID ALLEN STEEN Total		135.00
DAVID ANDERSON	31-Oct-16 Miscellaneous Contracted Services	115.00
DAVID ANDERSON Total		115.00
DAVID B. LOOK	<b>26-Sep-16</b> Miscellaneous Contracted Services	65.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	127.00
	17-Oct-16 Miscellaneous Contracted Services	127.00
	<b>24-Oct-16</b> Miscellaneous Contracted Services	127.00
	31-Oct-16 Miscellaneous Contracted Services	116.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	231.00
	15-Nov-16 Miscellaneous Contracted Services	242.00
	28-Nov-16 Miscellaneous Contracted Services	140.00
DAVID B. LOOK Total		1,175.00
DAVID BOWER	23-Jan-17 Miscellaneous Contracted Services	250.00
DAVID BOWER Total		250.00
DAVID CHEW	27-Feb-17 Miscellaneous Contracted Services	70.00
DAVID CHEW Total	2	70.00
DAVID CUNNINGHAM	3-Apr-17 Miscellaneous Contracted Services	155.00
	18-Apr-17 Miscellaneous Contracted Services	310.00
DAVID CUMMUNICUANAT . I	22-May-17 Miscellaneous Contracted Services	95.00
DAVID CUNNINGHAM Total	ED 46M; II O + + IC ;	560.00
DAVID FLORES	5-Dec-16 Miscellaneous Contracted Services	65.00
DAVID FLORES Tabel	6-Feb-17 Miscellaneous Contracted Services	100.50
DAVID FLORES Total DAVID HENNING	31-Oct-16 Miscellaneous Contracted Services	<b>165.50</b> 85.00
DAVID HENNING	7-Nov-16 Miscellaneous Contracted Services	
	15-Nov-16 Miscellaneous Contracted Services	60.00 205.00
	28-Nov-16 Miscellaneous Contracted Services	160.00
DAVID HENNING Total	20-1404-10 INISCENDINEOUS CONTRACTEU SELVICES	510.00
DAVID J ROSS	11-Oct-16 Miscellaneous Contracted Services	166.00
DAVID J NO33	24-Oct-16 Miscellaneous Contracted Services	50.00
DAVID J ROSS Total	24-Oct-10 Miscendifeous Contracted Services	216.00
DAVID PATTERSON JR	9-Jan-17 Miscellaneous Contracted Services	65.00
DAVID I ATTERSOR JA	30-Jan-17 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	115.00
DAVID PATTERSON JR Total	EFFECT Missenance as contracted services	295.00
DAVID PAUL THOMAS	5-Dec-16 Miscellaneous Contracted Services	115.00
	6-Feb-17 Miscellaneous Contracted Services	65.00
DAVID PAUL THOMAS Total	The Entire Contract of The Con	180.00
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
DAVID R CARTER Total		7,891.50
DAVID R CLARK	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
DAVID R CLARK Total		13,160.00
DAVID R LAJOIE	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
DAVID R LAJOIE Total		305.00
DAVID R LAJORE	<b>6-Sep-16</b> Miscellaneous Contracted Services	40.00
	<b>12-Sep-16</b> Miscellaneous Contracted Services	40.00
	<b>19-Sep-16</b> Miscellaneous Contracted Services	40.00
	<b>3-Oct-16</b> 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
	<b>31-Oct-16</b> Miscellaneous Contracted Services	186.00
	7-Nov-16 Miscellaneous Contracted Services	74.00
DAVID R LAJORE Total		754.00
DAVID ROBBS	26-Sep-16 Miscellaneous Contracted Services	150.00
DAVID ROBBS Total		150.00
DAVID S CHRISTOPHER	<b>24-Oct-16</b> Miscellaneous Contracted Services	125.00

28-100-100-100-100-100-100-100-100-100-10		15-Nov-16 Miscellaneous Contracted Services	270.00
24 Nov. 14 Monthmorus Centraced Services   18 15.00	DAVID S CHRISTOPHER Total	25 HOV 26 IMISCENINICOUS CONTRACTOR SERVICES	
Pub.	DAVID SCHMIDT	28-Nov-16 Miscellaneous Contracted Services	
\$   \$   \$   \$   \$   \$   \$   \$   \$   \$			
1-9-6-17   1-9-6-17		9-Jan-17 Miscellaneous Contracted Services	
15-69-15 Miscellaneous Contracted Services   11-500-16 Miscellaneo		13-Feb-17 Miscellaneous Contracted Services	
1.00±5 Musclahmens contracted services   15.00	DAVID SCHMIDT Total		540.00
1-0-1-5 Miscellaneous contracted services   15.00	DAVID STRIDER	19-Sep-16 Miscellaneous Contracted Services	115.00
1.00   1.00		·	116.00
Property   Property			
DAVID TRODE KTILER   1-0-c-16 Consulling Services   50,000   50,		7-Nov-16 Miscellaneous Contracted Services	
DAVID TODO KETTLER         19-0x-16 Consulting Services         400,000           30-14 TO Consulting Services         12,000,000           34-Pa-17 Consulting Services         12,000,000           34-Pa-17 Consulting Services         15,000,000           12-Um-17 Consulting Services         15,000,000           DAVID TODO KETTLER Total         12-Um-17 Consulting Services         150,000           DAVID WIT UCKER         3-0-c1-6 Miscellaneous Contracted Services         150,000           DAVID WIT UCKER Total         150,000         150		15-Nov-16 Miscellaneous Contracted Services	192.00
10-11-11-11-11-11-11-11-11-11-11-11-11-1	DAVID STRIDER Total		769.00
10-11-11-11-11-11-11-11-11-11-11-11-11-1	DAVID TODD KETTLER	13-Dec-16 Consulting Services	500.00
After 1			
App. 12 Consulting Services   58.00.00     App. 12 Consulting Services   58.00.00     App. 13 Consulting Services   58.00.00     App. 14 Consulting Services   58.00.00     App. 15 Consulting Services   58.00     App. 15 Consulting Services   59.00     App. 15 Consulting S			1,200.00
15.May 17 Consulting Services   15.00.00   12.May 17 Consulting Services   15.00.00   12.May 17 Consulting Services   15.00.00   12.May 17 Consulting Services   15.00.00   15			800.00
12-Jun-17 Consulting Services   5,000.00   DAVID TUCKER Total   2-Oct-16 Miscellaneous Contracted Services   15,000   DAVID TUCKER Total   2-Oct-16 Miscellaneous Contracted Services   15,000   DAVID TUCKER TOTAL   2-Oct-16 Miscellaneous Contracted Services   15,000   DAVID SINSTRUMENT REPAIR ( 15-Apr-17 Contracted Maintenance and Repair   663.00   DAVID'S INSTRUMENT REPAIR TOTAL   15-Apr-17 Contracted Maintenance and Repair   663.00   DAVID SINSTRUMENT REPAIR TOTAL   15-Apr-17 Contracted Maintenance and Repair   663.00   DAVID SINSTRUMENT REPAIR TOTAL   15-Apr-17 Travel and Subsistence Students   19.55   DAVIS DAVIS DAVID SINSTRUMENT REPAIR TOTAL   15-Apr-17 Travel and Subsistence Students   19.55   DAVIS DAVIS DAVIS DAVID SINSTRUMENT REPAIR TOTAL   15-Apr-17 Travel and Subsistence Students   12.63   DAVID SINSTRUMENT REPAIR TOTAL   15-Apr-17 Travel and Subsistence Students   12.63   DAVID SINSTRUMENT REPAIR TOTAL   15-Apr-17 Travel and Subsistence Students   12.63   DAVID SINSTRUMENT REPAIR TOTAL   15-Apr-17 Travel and Subsistence Students   12.63   DAVIS DAVIS DAVID SINSTRUMENT REPAIR TOTAL   15-Apr-17 Travel and Subsistence Students   12.63   DAVIS DAVI			1,500.00
A-900.00   A-900.00		12-Jun-17 Consulting Services	500.00
DAVIDY TUCKER Total   15.00	DAVID TODD KETTLER Total		4,900.00
DAVID WTUCKER Total   10-Apr-17 Contracted Maintenance and Repair   65.0.00   DAVID'S INSTRUMENT REPAIR   10-Apr-17 Contracted Maintenance and Repair   65.0.00   DAVID'S INSTRUMENT REPAIR TOtal   66.0.00   DAVID'S INSTRUMENT REPAIR TOTAL   66.0.00   DAVID'S INSTRUMENT REPAIR TOTAL   66.0.00   DAVID'S UBLICATIONS INC   65.6-p-16 General Supplies   19.955   DAVIS PUBLICATIONS INC TOTAL   19.955   DAVIS PUBLICATIONS INC   19.955   DAVIS PUBLICATIONS INC TOTAL   19.955   DAVIS PUBLICATION INC	DAVID W TUCKER	3-Oct-16 Miscellaneous Contracted Services	150.00
DAVIDS INSTRUMENT REPAIR 104   10-Apr-17 Contracted Maintenance and Repair   663.00   663.0		24-Oct-16 Miscellaneous Contracted Services	115.00
DAVIDS INSTRUMENT REPAIR Total   19.05   19.	DAVID W TUCKER Total		265.00
DAVIS PUBLICATIONS INC	DAVID'S INSTRUMENT REPAIR	10-Apr-17 Contracted Maintenance and Repair	663.00
DAYS PUBLICATIONS INC Total         1.May-17 Travel and Subsistence Students         5.00.0           Davis, Darcee G Total         1.9.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	DAVID'S INSTRUMENT REPAIR Total		663.00
Davis, Darcee G         1-May-17 Travel and Subsistence Students         50.01           Davis, Darcee G Total         19-Jun-17 Travel and Subsistence Students         122.63           Dawn DAVIS         3-Oct-16 Miscellaneous Contracted Services         115.00           1-Oct-16 Miscellaneous Contracted Services         120.00           DAWN DAVIS Total         24-Oct-16 Miscellaneous Contracted Services         205.00           DAWNELL DISTRIBUTION         29-Aug-16 General Supplies         20.230.38           6-Fe-b17 General Supplies         20.230.38         28-Nov-16 General Supplies         20.230.38           DAXWELL DISTRIBUTION Total         18-Apr-17 General Supplies         19.470.88           DAYMARK FOOD SAFETY SYSTEMS         1-Aug-16 Food Service Supplies         359.79           DAYMARK FOOD SAFETY SYSTEMS Total         18-Jul-16 Supplies for Maintenance and or Operations         5.218.11           DC INC         18-Jul-16 Supplies for Maintenance and or Operations         1,005.39           3-Oct-16 Supplies for Maintenance and or Operations         1,005.39           3-Oct-16 Supplies for Maintenance and or Operations         2,632.72           13-De-16 Supplies for Maintenance and or Operations         2,632.72           13-De-16 Supplies for Maintenance and or Operations         2,632.72           13-De-16 Supplies for Maintenance and or Operations	DAVIS PUBLICATIONS INC	26-Sep-16 General Supplies	19.95
Davis, Darcee G Total         19-Jun-17 Travel and Subsistence Students         122.63           DAWN DAVIS         3-Oct-16 Miscellaneous Contracted Services         115.00           DAWN DAVIS Total         29-Aug-16 General Supplies         20.00           DAWN ELD ISTRIBUTION         29-Aug-16 General Supplies         19.470.88           DAXWELL DISTRIBUTION Total         29-Aug-16 Feoreral Supplies         19.470.88           DAXWELD DAVIS TURBUTION Total         18-Apr-17 General Supplies         19.470.88           DAXWELD DISTRIBUTION Total         18-Apr-17 General Supplies         19.470.88           DAYMARK FOOD SAFETY SYSTEMS         1-Aug-16 Food Service Supplies         359.79           DAYMARK FOOD SAFETY SYSTEMS         18-Jul-16 Supplies for Maintenance and or Operations         521.81           CC INC         18-Jul-16 Supplies for Maintenance and or Operations         1,106.93           17-Oct-16 Supplies for Maintenance and or Operations         258.50           17-Oct-16 Supplies for Maintenance and or Operations         585.50           13-Dec-16 Supplies for Maintenance and or Operations         585.50           14-Oct-16 Supplies for Maintenance and or Operations         585.50           14-Oct-16 Supplies for Maintenance and or Operations         585.50           15-Dec-16 Supplies for Maintenance and or Operations         585.50 <t< td=""><td>DAVIS PUBLICATIONS INC Total</td><td></td><td>19.95</td></t<>	DAVIS PUBLICATIONS INC Total		19.95
Davis, Darces G Total         3-Oct-16 Miscellaneous Contracted Services         172.64           DAWN DAVIS         3-Oct-16 Miscellaneous Contracted Services         120.00           11-Oct-16 Miscellaneous Contracted Services         205.00           DAWN DAVIS Total         29-Aug-16 General Supplies         19,470.88           DAXWELL DISTRIBUTION         29-Aug-16 General Supplies         19,470.88           E-Re-1-7 General Supplies         19,470.88           DAXWELL DISTRIBUTION Total         18-Apr-17 General Supplies         19,470.88           DAXWELL DISTRIBUTION Total         1-Aug-16 Food Service Supplies         359.79           DOXIMARK FOOD SAFETY SYSTEMS         1-Aug-16 Food Service Supplies         359.79           DEC INC         18-Jul-15 Supplies for Maintenance and or Operations         521.81           12-Aug-16 Supplies for Maintenance and or Operations         1,081.69           3-Oct-16 Supplies for Maintenance and or Operations         585.50           24-Oct-16 Supplies for Maintenance and or Operations         585.50           13-Dec-16 Supplies for Maintenance and or Operations         585.02           13-Dec-16 Supplies for Maintenance and or Operations         585.02           14-Oct-16 Supplies for Maintenance and or Operations         1,002.60           6-Feb-17 Supplies for Maintenance and or Operations         1,702.60 </td <td>Davis, Darcee G</td> <td>1-May-17 Travel and Subsistence Students</td> <td>50.01</td>	Davis, Darcee G	1-May-17 Travel and Subsistence Students	50.01
DAWN DAVIS         3-Oct-16 Miscellaneous Contracted Services         11.500           L1-Oct-16 Miscellaneous Contracted Services         120,000           DAWN DAVIS Total         440,000           DAXWELL DISTRIBUTION         29-Aug-16 General Supplies         19,470,88           28-Nov-16 General Supplies         20,230,38           E-6-b-17 General Supplies         19,470,88           DAXWELL DISTRIBUTION Total         78,958,00           DAXWELL DISTRIBUTION Total         8-Apr-17 General Supplies         19,470,88           DAYMARK FOOD SAFETY SYSTEMS         1-Aug-16 Food Service Supplies         359,79           DCC INC         18-Jul-16 Supplies for Maintenance and or Operations         521,81           L2-Aug-16 Supplies for Maintenance and or Operations         1,081,60           J-0-C1-16 Supplies for Maintenance and or Operations         539,79           J-0-C1-16 Supplies for Maintenance and or Operations         521,81           J-0-C1-16 Supplies for Maintenance and or Operations         539,79           J-0-C1-16 Supplies for Maintenance and or Operations         520,21 <t< td=""><td></td><td>19-Jun-17 Travel and Subsistence Students</td><td>122.63</td></t<>		19-Jun-17 Travel and Subsistence Students	122.63
11-Oct-16 Miscellaneous Contracted Services   120.00   24-Oct-16 Miscellaneous Contracted Services   20.00	Davis, Darcee G Total		172.64
DAWN DAVIS Total         24-Oct-16 Miscellaneous Contracted Services         20.00           DAXWELL DISTRIBUTION         29-Aug-16 General Supplies         19.470.08           28-Nov-16 General Supplies         20,230.38           6-Feb-17 General Supplies         19.785.88           2BAWELL DISTRIBUTION Total         18-Apr-17 General Supplies         19.470.88           DAYMARK FOOD SAFETY SYSTEMS         1-Aug-16 Food Service Supplies         359.79           DYMARK FOOD SAFETY SYSTEMS Total         18-Jul-16 Supplies for Maintenance and or Operations         521.81           DC INC         18-Jul-16 Supplies for Maintenance and or Operations         1,106.93           3-Oct-16 Supplies for Maintenance and or Operations         1,206.00           4-Oct-16 Supplies for Maintenance and or Operations         585.50           3-Oct-16 Supplies for Maintenance and or Operations         263.27           4-Oct-16 Supplies for Maintenance and or Operations         263.27           5-Feb-17 Supplies for Maintenance and or Operations         263.27	DAWN DAVIS	3-Oct-16 Miscellaneous Contracted Services	115.00
DAWN DAVIS Total         440.00           DAXWELL DISTRIBUTION         29-Aug-16 General Supplies         19,470.88           28-Nov-16 General Supplies         20,230.38         28-Nov-16 General Supplies         19,785.88           28-Nov-17 General Supplies         19,785.88         19,785.88           BAXWELL DISTRIBUTION Total         78,958.02         78,958.02           DAYMARK FOOD SAFETY SYSTEMS         1-Aug-16 Food Service Supplies         359.79           DC INC         18-Jul-16 Supplies for Maintenance and or Operations         51.81           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         585.50           31-Oct-16 Supplies for Maintenance and or Operations         1,002.60           6-Feb-17 Supplies for Maintenance and or Operations         1,002.60           6-Feb-17 Supplies for Maintenance and or Operations         1,278.20           32-Oct-16 Supplies for Maintenance and or Operations         1,278.20           34-Apr-17 Su		11-Oct-16 Miscellaneous Contracted Services	120.00
DAXWELL DISTRIBUTION   29-Aug-16 General Supplies   29-Aug-16 General Supplies   29-Aug-18 Supplies   29-Aug-18 General Supplies		24-Oct-16 Miscellaneous Contracted Services	205.00
28-Nov-16 General Supplies         20,230.38           6-Feb-17 General Supplies         19,785.88           DAXWELL DISTRIBUTION Total         78,958.02           DAYMARK FOOD SAFETY SYSTEMS         1-Aug-16 Food Service Supplies         359.79           DAYMARK FOOD SAFETY SYSTEMS         18-Jul-16 Supplies for Maintenance and or Operations         521.81           DCC INC         18-Jul-16 Supplies for Maintenance and or Operations         1,006.93           3-Oct-16 Supplies for Maintenance and or Operations         1,081.60           4-Oct-16 Supplies for Maintenance and or Operations         585.50           4-Oct-16 Supplies for Maintenance and or Operations         708.93           4-Oct-16 Supplies for Maintenance and or Operations         708.93           4-Oct-16 Supplies for Maintenance and or Operations         708.93           5-Feb-17 Supplies for Maintenance and or Operations         1,278.20           6-Feb-17 Supplies for Maintenance and or Operations         1,278.20           7-Mar-17 Supplies for Maintenance and or Operations         1,278.20	DAWN DAVIS Total		440.00
Pack	DAXWELL DISTRIBUTION		19,470.88
DAXWELL DISTRIBUTION Total18-Apr-17 General Supplies19,470.88DAXWARK FOOD SAFETY SYSTEMS1-Aug-16 Food Service Supplies359.79DAYMARK FOOD SAFETY SYSTEMS Total18-Jul-16 Supplies for Maintenance and or Operations521.81DEC INC18-Jul-16 Supplies for Maintenance and or Operations1,006.933-Oct-16 Supplies for Maintenance and or Operations1,081.604-Oct-16 Supplies for Maintenance and or Operations534.964-Oct-16 Supplies for Maintenance and or Operations585.5031-Oct-16 Supplies for Maintenance and or Operations263.2731-Oct-16 Supplies for Maintenance and or Operations263.2731-Oct-16 Supplies for Maintenance and or Operations708.934-Feb-17 Supplies for Maintenance and or Operations708.937-Mar-17 Supplies for Maintenance and or Operations1,278.2018-Apr-17 Supplies for Maintenance and or Operations1,278.2018-Apr-17 Supplies for Maintenance and or Operations688.30DCCINC Total12-Jun-17 Supplies for Maintenance and or Operations688.30		28-Nov-16 General Supplies	20,230.38
DAXWELL DISTRIBUTION Total  DAYMARK FOOD SAFETY SYSTEMS  1-Aug-16 Food Service Supplies 359.79  DAYMARK FOOD SAFETY SYSTEMS 18-Jul-16 Supplies for Maintenance and or Operations 252.8ug 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 534.96 24-Oct-16 Supplies for Maintenance and or Operations 535.50 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 683.30 DCC INC Total		<b>6-Feb-17</b> General Supplies	19,785.88
DAYMARK FOOD SAFETY SYSTEMS  DAYMARK FOOD SAFETY SYSTEMS Total  DEC INC  18-Jul-16 Supplies for Maintenance and or Operations 22-Aug-16 Supplies for Maintenance and or Operations 359.79  22-Aug-16 Supplies for Maintenance and or Operations 1,081.60 37-Oct-16 Supplies for Maintenance and or Operations 17-Oct-16 Supplies for Maintenance and or Operations 17-Oct-16 Supplies for Maintenance and or Operations 24-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 7-Mar-17 Supplies for Maintenance and or Operations 1,278.20 18-Apr-17 Supplies for Maintenance and or Operations 1,278.20 18-Apr-17 Supplies for Maintenance and or Operations 359.50  DCC INC Total		18-Apr-17 General Supplies	19,470.88
DAYMARK FOOD SAFETY SYSTEMS Total  DCC INC  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 585.50  31-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 22.90  12-Jun-17 Supplies for Maintenance and or Operations 688.30  DCC INC Total	DAXWELL DISTRIBUTION Total		78,958.02
DCC INC  18-Jul-16 Supplies for Maintenance and or Operations 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 1,002.60 5-Feb-17 Supplies for Maintenance and or Operations 7-Mar-17 Supplies for Maintenance and or Operations 1,278.20 18-Apr-17 Supplies for Maintenance and or Operations 1,278.20 18-Apr-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 88.595.00		1-Aug-16 Food Service Supplies	
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  DCC INC Total			
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 DCC INC Total	DCC INC		
17-Oct-16 Supplies for Maintenance and or Operations 2534.96 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  DCC INC Total		• 11	
24-Oct-16 Supplies for Maintenance and or Operations 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  DCC INC Total			
31-Oct-16 Supplies for Maintenance and or Operations 1,002.60 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  DCC INC Total		···	
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  DCC INC Total		11	
6-Feb-17Supplies for Maintenance and or Operations708.937-Mar-17Supplies for Maintenance and or Operations1,278.2018-Apr-17Supplies for Maintenance and or Operations822.9012-Jun-17Supplies for Maintenance and or Operations688.30DCC INC Total8,595.00			
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  DCC INC Total			
18-Apr-17 Supplies for Maintenance and or Operations822.9012-Jun-17 Supplies for Maintenance and or Operations688.30DCC INC Total8,595.00			
DCC INC Total12-Jun-17 Supplies for Maintenance and or Operations688.30BCC INC Total8,595.00			
DCC INC Total 8,595.00			
		12-Jun-17 Supplies for Maintenance and or Operations	
<b>DDD ENTERPRISES INC</b> 25-Jul-16 Miscellaneous Contracted Services 12,686.58			
	DDD ENTERPRISES INC	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-Nov-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
DDD ENTERPRISES INC Total	13-Juli-17 Miscellatieous Contracted Services	56,244.97
De La Paz, Maria G	7-Nov-16 General Supplies	99.90
De La Paz, Maria G  De La Paz, Maria G  Total	7-160-10 delicial supplies	99.90
DEALERS ELECTRICAL SUPPLY	25-Jul-16 Supplies for Maintenance and or Operations	1,989.73
DEALERS ELECTRICAL SOFFLY	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
		538.86
	29-Aug-16 Supplies for Maintenance and or Operations	526.80
	19-Sep-16 Supplies for Maintenance and or Operations	1,153.70
	26-Sep-16 Supplies for Maintenance and or Operations	302.93
	11-Oct-16 Supplies for Maintenance and or Operations	
	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
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations	1,924.05
	<b>6-Feb-17</b> Supplies for Maintenance and or Operations	950.07
	13-Feb-17 Supplies for Maintenance and or Operations	1,278.84
	<b>20-Feb-17</b> Supplies for Maintenance and or Operations	1,203.88
	27-Feb-17 Supplies for Maintenance and or Operations	40.36
	<b>7-Mar-17</b> Supplies for Maintenance and or Operations	132.92
	<b>20-Mar-17</b> Supplies for Maintenance and or Operations	96.03
	<b>27-Mar-17</b> Supplies for Maintenance and or Operations	725.63
	<b>3-Apr-17</b> Supplies for Maintenance and or Operations	467.02
	<b>18-Apr-17</b> 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
DEALERS ELECTRICAL SUPPLY Total		28,223.63
DEAMES DAVIS	3-Apr-17 Miscellaneous Operating Costs	37.00
DEAMES DAVIS Total		37.00
DEAN FOODS COMPANY	<b>6-Sep-16</b> Food	13,643.48
	<b>12-Sep-16</b> Food	11,522.61

	<b>13-Dec-16</b> Food	54,555.18
	2-Jan-17 Food	10,815.31
	<b>9-Jan-17</b> Food	31,916.35
	<b>17-Jan-17</b> Food	7,221.87
	<b>23-Jan-17</b> Food	50,531.13
	<b>30-Jan-17</b> Food	12,668.41
	<b>6-Feb-17</b> Food	19,392.26
	<b>13-Feb-17</b> Food	30,452.94
	<b>20-Feb-17</b> Food	37,813.84
	<b>27-Feb-17</b> Food	63,706.29
	<b>7-Mar-17</b> Food	18,667.10
	<b>20-Mar-17</b> Food	23,339.36
	<b>27-Mar-17</b> 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
	<b>24-Apr-17</b> Food	31,344.49
	1-May-17 Food	38,899.25
	8-May-17 Food	36,047.44
	<b>15-May-17</b> Food	31,504.30
	<b>22-May-17</b> Food	45,657.86
	<b>30-May-17</b> Food	16,588.54
	5-Jun-17 Food	31,194.74
	<b>12-Jun-17</b> Food	29,437.24
	<b>19-Jun-17</b> Food	4,926.20
DEAN FOODS COMPANY Total		1,086,301.29
DEBORAH G SMITH	31-Oct-16 Miscellaneous Contracted Services	115.00
	15-Nov-16 Miscellaneous Contracted Services	65.00
DEBORAH G SMITH Total		180.00
DEBORAH L KIMBALL	<b>18-Jul-16</b> General Supplies	2,661.11
	3-Oct-16 General Supplies	311.92
	22-May-17 General Supplies	2,616.00
DEBORAH L KIMBALL Total		5,589.03
DEBRA LITTRELL	20-Feb-17 Miscellaneous Contracted Services	68.00
<del></del>	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
	15-Way-17 Wiscendificous Contracted Services	250.00
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**19-Sep-16** Food

**26-Sep-16** Food **3-Oct-16** Food

**11-Oct-16** Food **17-Oct-16** Food

**24-Oct-16** Food

**31-Oct-16** Food **7-Nov-16** Food

**15-Nov-16** Food **28-Nov-16** Food

5-Dec-16 Food

32,608.12 34,901.57

38,643.78 23,062.07

31,431.26 26,278.49

38,608.89

22,664.23 30,614.63

18,243.89 36,175.05

DEBRA LITTRELL Total		1,550.00
DEL KLINE	24-Oct-16 Miscellaneous Contracted Services	115.00
DEL KLINE Total	24 Oct 10 Miscellaneous contracted services	115.00
Del Valle, Beth	29-Aug-16 General Supplies	17.97
Del Valle, Beth Total		17.97
DELBERT PARKS	17-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	110.00
	5-Dec-16 Miscellaneous Contracted Services	110.00
DELBERT PARKS Total		335.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	11-Jul-16 General Supplies	4,125.82
	8-Aug-16 General Supplies	10,316.46
	11-Oct-16 General Supplies	287.64
	7-Nov-16 General Supplies	127.36
	28-Nov-16 Contracted Maintenance and Repair	625.00
	5-Dec-16 General Supplies	649.00
	13-Feb-17 General Supplies	1,253.66
	27-Feb-17 General Supplies	1,307.96
	7-Mar-17 General Supplies	3,541.43
	27-Mar-17 General Supplies	839.00
DELCOM GROUP TECHNOLOGY SOLUTIONS Total		23,073.33
DELEGARD TOOL OF TEXAS INC	18-Apr-17 General Supplies	800.59
	24-Apr-17 General Supplies	208.76
DELEGARD TOOL OF TEXAS INC Total		1,009.35
Delena, Clarissa H	29-Aug-16 General Supplies	35.80
	<b>3-Oct-16</b> General Supplies	25.64
	13-Dec-16 General Supplies	27.73
	13-Dec-16 Miscellaneous Operating Costs	8.98
	1-May-17 Miscellaneous Operating Costs	10.97
Delena, Clarissa H Total	2C Con 4C Travel and Cobairteans Franchises Only	109.12
Delgado, Elizabeth J	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	52.00
Dolgado Elizabeth I Total	27-Feb-17 Travel and Subsistence Employee Only	52.00 <b>331.88</b>
Delgado, Elizabeth J Total  DELI MANAGEMENT INC	25-Jul-16 Miscellaneous Operating Costs	129.16
DELI MANAGEMENT INC		425.00
	1-Aug-16 Miscellaneous Operating Costs 8-Aug-16 Miscellaneous Operating Costs	504.60
	15-Aug-16 Miscellaneous Operating Costs	517.04
	22-Aug-16 Miscellaneous Operating Costs	5,088.25
	29-Aug-16 Miscellaneous Operating Costs  29-Aug-16 Miscellaneous Operating Costs	2,231.26
	6-Sep-16 Miscellaneous Operating Costs	2,231.20
	12-Sep-16 Miscellaneous Operating Costs	34.86
	26-Sep-16 Miscellaneous Operating Costs	335.00
	3-Oct-16 Miscellaneous Operating Costs	681.47
	11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs	1,526.91 959.74
	24-Oct-16 Miscellaneous Operating Costs	774.88
	31-Oct-16 Miscellaneous Operating Costs	187.07
	7-Nov-16 Travel and Subsistence Employee Only	47.74
	7-Nov-16 Travel and Subsistence Employee Only 7-Nov-16 Travel and Subsistence Students	392.33
	15-Nov-16 Miscellaneous Operating Costs	392.33
	28-Nov-16 Miscellaneous Operating Costs	507.53
	20-1404-10 Miscendileous Operating Costs	307.33
	5-Dec-16 Miscellaneous Operating Costs	210 75
	5-Dec-16 Miscellaneous Operating Costs 13-Dec-16 Miscellaneous Operating Costs	210.75 165.96
	<ul><li>5-Dec-16 Miscellaneous Operating Costs</li><li>13-Dec-16 Miscellaneous Operating Costs</li><li>2-Jan-17 Miscellaneous Operating Costs</li></ul>	210.75 165.96 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
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DELI MANAGEMENT INC Total	20-Jun-17 General Supplies	65.80 <b>32,845.70</b>
DELIA MALDONADO	5-Dec-16 Miscellaneous Operating Costs	38.25
DELIA MALDONADO Total	3-Det-10 Miscendifiedus Operating Costs	38.25
Delong, Kathryn A	1E New 16 Missellaneous Operating Costs	17.96
	15-Nov-16 Miscellaneous Operating Costs	17.96
Delong, Kathryn A Total  DEMCO INC	11 Jul 16 Conoral Supplies	193.50
DEMICO INC	11-Jul-16 General Supplies 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
	<b>3-Oct-16</b> 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
	<b>31-Oct-16</b> General Supplies	143.62
	<b>7-Nov-16</b> General Supplies	153.16
	<b>15-Nov-16</b> General Supplies	58.90
	15-Nov-16 Reading Materials	107.97
	28-Nov-16 General Supplies	200.32
	<b>5-Dec-16</b> 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
	<b>6-Feb-17</b> Reading Materials	379.53
	13-Feb-17 General Supplies	185.18
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	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
		636.72
	22-May-17 General Supplies	14.93
	22-May-17 Reading Materials	
	5-Jun-17 General Supplies	56.58 210.29
DEMCO INC Tabel	19-Jun-17 General Supplies	
DEMCO INC Total	F. Dan 4.C. Microlland and Company of Compilers	23,626.62
DEMERICK STRICKLAND	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
DEMERICK STRICKLAND Total		620.50
DEMIDEC CORPORATION	8-Aug-16 General Supplies	198.00
	6-Sep-16 General Supplies	998.00
DEMIDEC CORPORATION Total		1,196.00
DENISE COATS-LAURIAT	20-Feb-17 Miscellaneous Contracted Services	93.32
DENISE COATS-LAURIAT Total		93.32
DENNIS BENNETT	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
DENNIS BENNETT Total		387.00
DENNIS HOLDER	3-Apr-17 Miscellaneous Contracted Services	85.00
DENNIS HOLDER Total		85.00
DENNIS MCGRANE	2-Jan-17 Miscellaneous Contracted Services	70.00
	17-Jan-17 Miscellaneous Contracted Services	70.00
DENNIS MCGRANE Total		140.00
DENNIS ROAD AUTOMOTIVE INC	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
	<b>6-Sep-16</b> 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
	<b>7-Mar-17</b> 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
DENNIS ROAD AUTOMOTIVE INC Total		16,960.67
DENNIS SPEARS	6-Sep-16 Miscellaneous Contracted Services	174.00

	40.0 46.00 11 10 10 11 15 15	475.75
	12-Sep-16 Miscellaneous Contracted Services	175.75
	19-Sep-16 Miscellaneous Contracted Services	275.75
	11-Oct-16 Miscellaneous Contracted Services	185.00
DENNIS SPEARS Total		810.50
DENNIS TAYLOR	<b>24-Oct-16</b> Miscellaneous Contracted Services	125.00
	15-Nov-16 Miscellaneous Contracted Services	270.00
DENNIS TAYLOR Total		395.00
Dennis, Lindsey N	23-Jan-17 Travel and Subsistence Employee Only	140.00
Dennis, Lindsey N Total		140.00
DENNY GARTH MATHIS	3-Oct-16 Miscellaneous Contracted Services	150.00
DENNY GARTH MATHIS Total		150.00
DENNY YANG	<b>6-Sep-16</b> Miscellaneous Contracted Services	40.00
	<b>12-Sep-16</b> Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
DENNY YANG Total		240.00
Denton, Jonathan C	20-Feb-17 Travel and Subsistence Employee Only	288.49
Denton, Jonathan C Total		288.49
DEPARTMENT OF STATE HEALTH SERVICES	1-Aug-16 Contracted Maintenance and Repair	62.00
	20-Feb-17 Contracted Maintenance and Repair	217.00
DEPARTMENT OF STATE HEALTH SERVICES Total		279.00
DERRICK P JORDAN JR	12-Jun-17 Miscellaneous Contracted Services	288.00
DERRICK P JORDAN JR Total		288.00
DERRICK SMITH	19-Sep-16 Miscellaneous Contracted Services	110.00
	7-Nov-16 Miscellaneous Contracted Services	145.00
DERRICK SMITH Total		255.00
DERWIN KING	19-Sep-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
DERWIN KING Total		230.00
DESOTO ATHLETIC BOOSTER CLUB	13-Feb-17 Miscellaneous Operating Costs	500.00
DESOTO ATHLETIC BOOSTER CLUB Total		500.00
DESTINATION IMAGINATION INC	<b>17-Oct-16</b> Dues	3,755.00
	7-Nov-16 Travel and Subsistence Employee Only	355.00
	13-Dec-16 Travel and Subsistence Employee Only	190.00
DESTINATION IMAGINATION INC Total		4,300.00
DEVANTE JONES	5-Dec-16 Miscellaneous Contracted Services	65.00
	<b>6-Feb-17</b> Miscellaneous Contracted Services	135.00
DEVANTE JONES Total		200.00
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
DEVELOPMENTAL RESOURCES Total		1,133.00
DEVIN REGAN	23-Jan-17 Miscellaneous Contracted Services	60.00
DEVIN REGAN Total		60.00
DEVON DARDEN	11-Oct-16 Miscellaneous Contracted Services	150.00
DEVON DARDEN Total		150.00
DEWAYNE BARBEE	9-Jan-17 Miscellaneous Contracted Services	115.00
DEWAYNE BARBEE Total	2 22 2	115.00
DEWAYNE IKNER	<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
DEWAYNE IKNER Total		135.00
Dewit, Angela D.	9-Jan-17 Mileage Intra District	199.58
,0 p.	5 Jun 27 Hindage Intra District	133.36

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

	7-Mar-17 Miscellaneous Contracted Services	70.00
DIERDRE Y SELMON Total		235.50
DIGITAL CHECK CORP.	1-May-17 General Supplies	43.68
DIGITAL CHECK CORP. Total		43.68
Dillard, Diane L	19-Sep-16 General Supplies	37.85
Dillard, Diane L Total		37.85
Dillingham, Jenifer A	17-Jan-17 Travel and Subsistence Employee Only	70.00
Dillingham, Jenifer A Total		70.00
Dillon, Peggy A	8-Aug-16 Travel and Subsistence Employee Only	557.13
	17-Oct-16 Travel and Subsistence Employee Only	232.85
	<b>7-Nov-16</b> 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
Dillon, Peggy A Total		1,059.74
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
Dinh, Phuoc H Total	20.0.46.7	71.66
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
DICHEN DECTINATIONS LLCT-1-1	8-May-17 Travel and Subsistence Students	3,780.00
DISNEY DESTINATIONS LLC Total	C Fab 17 Traval and Cubaistanes Francesco Only	5,923.15
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA	<b>6-Feb-17</b> Travel and Subsistence Employee Only <b>6-Feb-17</b> Travel and Subsistence Students	755.94 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
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA Total	3-Apr-17 Haver and Subsistence Students	16,255.94
Dittman, Ashley W.	9-Jan-17 Mileage Intra District	274.84
Diaman, rome, in	7-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	343.03
Dittman, Ashley W. Total		867.87
DIXIE CHRISTINE PAGE	19-Sep-16 Miscellaneous Contracted Services	80.00
	<b>3-Oct-16</b> 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
DIXIE CHRISTINE PAGE Total		320.00
Dixon, Jordan D	9-Jan-17 Mileage Intra District	314.76
	19-Jun-17 Mileage Intra District	392.85
Dixon, Jordan D Total		707.61
DJAKHANGIR ZAKHIDOV	22-Aug-16 Miscellaneous Contracted Services	4,950.00
DJAKHANGIR ZAKHIDOV Total		4,950.00
DJONT/JPM AUSTIN LEASING, LLC	12-Sep-16 Travel and Subsistence Employee Only	515.68
DJONT/JPM AUSTIN LEASING, LLC Total		515.68
Doby, Gary P	9-Jan-17 Mileage Intra District	334.30
	19-Jun-17 Mileage Intra District	529.33
Doby, Gary P Total		863.63
Dodd, Ingrid R	5-Jun-17 General Supplies	19.34
Dodd, Ingrid R Total		19.34

DOLLY LOAIZA	8-May-17 General Supplies	284.93
DOLLY LOAIZA Total	,	284.93
DOLORES WIERCINSHI	15-Nov-16 Miscellaneous Contracted Services	135.00
DOLORES WIERCINSHI Total		135.00
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
DOMINIQUE DESHAWN WILLIAMS Total		4,024.00
DON A ATCHISON	30-Jan-17 Miscellaneous Contracted Services	135.00
DON A ATCHISON Total		135.00
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
DON SHELL Total		540.00
DONALD CLIN TON GODFREY	31-Oct-16 Travel and Subsistence Employee Only	330.00
DONALD CLIN TON GODFREY Total		330.00
DONALD CONYERS	19-Sep-16 Miscellaneous Contracted Services	115.00
	18-Apr-17 Miscellaneous Contracted Services	145.00
DONALD CONYERS Total		260.00
DONALD DILLARD	<b>6-Feb-17</b> Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
DONALD DILLARD Total		270.00
DONALD GUIDRY	19-Sep-16 Miscellaneous Contracted Services	110.00
	7-Nov-16 Miscellaneous Contracted Services	145.00
DONALD GUIDRY Total		255.00
DONALD LEE SHEPHARD	6-Feb-17 Miscellaneous Contracted Services	175.00
DONALD LEE SHEPHARD Total		175.00
DONALD M TARRANT	29-Aug-16 Miscellaneous Contracted Services	70.00
	<b>6-Sep-16</b> Miscellaneous Contracted Services	125.00
	12-Sep-16 Miscellaneous Contracted Services	90.00
	19-Sep-16 Miscellaneous Contracted Services	125.00
	<b>3-Oct-16</b> 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
DONALD M TARRANT Total		4,010.00
DONALD TATE	1-May-17 Miscellaneous Contracted Services	1,500.00
DONALD TATE Total		1,500.00
DONOVAN STAMPS	7-Nov-16 Miscellaneous Contracted Services	65.00
DONOVAN STAMPS Total		65.00
Dorbandt, Michael C II	17-Oct-16 Travel and Subsistence Employee Only	695.00
Dorbandt, Michael C II Total		695.00
DORIS HUMPHREY	28-Nov-16 Miscellaneous Contracted Services	14.00
	5-Dec-16 Miscellaneous Contracted Services	14.00
DORIS HUMPHREY Total		28.00
DORN ENTERPRISES, LLC	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
DORN ENTERPRISES, LLC Total		1,917.10
Dornback, Shirley D	24-Oct-16 Travel and Subsistence Employee Only	345.00
	<b>6-Feb-17</b> General Supplies	9.95
Dornback, Shirley D Total		354.95
DOS-DESP	17-Jan-17 Miscellaneous Operating Costs	1,846.78
	<b>30-May-17</b> Miscellaneous Operating Costs	708.37
	5-Jun-17 Miscellaneous Operating Costs	273.79
	12-Jun-17 Miscellaneous Operating Costs	90.59
DOS-DESP Total		2,919.53
DOSSLIN O BAKER	29-Aug-16 Miscellaneous Contracted Services	95.00
	<b>6-Sep-16</b> Miscellaneous Contracted Services	55.00
	12-Sep-16 Miscellaneous Contracted Services	115.00
	<b>26-Sep-16</b> Miscellaneous Contracted Services	120.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	235.00
	11-Oct-16 Miscellaneous Contracted Services	85.00
	17-Oct-16 Miscellaneous Contracted Services	95.00
	<b>24-Oct-16</b> Miscellaneous Contracted Services	205.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	255.00
	28-Nov-16 Miscellaneous Contracted Services	80.00
DOSSLIN O BAKER Total		1,340.00
DOUBLETREE INN	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
	<b>30-Jan-17</b> Travel and Subsistence Employee Only	207.43
DOUBLETREE INN Total		1,395.63
DOUG K BUTLER	17-Jan-17 Miscellaneous Contracted Services	100.50
	<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
DOUG K BUTLER Total		235.50
DOUGLAS E. FISHER	12-Sep-16 Miscellaneous Contracted Services	50.00

DOUGLAS E. FISHER Total		50.00
DOUGLAS E. FISHER TOTAL  DOUGLAS GENE WILLIAMS	6-Sep-16 Miscellaneous Contracted Services	200.00
DOUGLAS GENE WILLIAMS	19-Sep-16 Miscellaneous Contracted Services	200.00
	3-Oct-16 Miscellaneous Contracted Services	100.00
	11-Oct-16 Miscellaneous Contracted Services	100.00
	24-Oct-16 Miscellaneous Contracted Services	200.00
	7-Nov-16 Miscellaneous Contracted Services	200.00
	15-Nov-16 Miscellaneous Contracted Services	100.00
DOUGLAS GENE WILLIAMS Total	13-140V-10 Wiscendieous Contracted Services	1,100.00
Douglass, Lauren N	9-Jan-17 Mileage Intra District	94.80
Douglass) Lauren 14	19-Jun-17 Mileage Intra District	118.32
Douglass, Lauren N Total	20 July 27 Himedge Hidd Sibariot	213.12
Doyle, Alexandra M	9-Jan-17 Mileage Intra District	130.15
	19-Jun-17 Mileage Intra District	162.43
Doyle, Alexandra M Total	<b>20 Juli 2</b> 7 Timedge met d 2 Journet	292.58
DRAFIX SOFTWARE, INC.	15-Aug-16 Supplies for Maintenance and or Operations	615.00
DRAFIX SOFTWARE, INC. Total		615.00
DRAMATIC PUBLISHING CO	27-Feb-17 General Supplies	756.32
DRAMATIC PUBLISHING CO Total	11	756.32
DRAMATISTS PLAY SERVICE	5-Dec-16 General Supplies	400.00
	20-Feb-17 General Supplies	40.00
DRAMATISTS PLAY SERVICE Total	··	440.00
Drayton, Victor	3-Oct-16 Travel and Subsistence Employee Only	420.08
	11-Oct-16 Travel and Subsistence Employee Only	216.88
	3-Apr-17 Travel and Subsistence Employee Only	174.29
	19-Jun-17 Travel and Subsistence Employee Only	272.00
Drayton, Victor Total		1,083.25
DRI-STICK DECAL CORP	15-Aug-16 General Supplies	696.56
	11-Oct-16 General Supplies	223.56
	17-Oct-16 General Supplies	216.54
	5-Dec-16 General Supplies	286.54
	6-Feb-17 General Supplies	389.09
	27-Feb-17 Miscellaneous Contracted Services	406.43
	3-Apr-17 General Supplies	420.00
DRI-STICK DECAL CORP Total		2,638.72
DRSK LIMITED PARTNERSHIP	8-Aug-16 General Supplies	171.00
DRSK LIMITED PARTNERSHIP Total		171.00
DRURY SOUTHWEST INC.	25-Jul-16 Travel and Subsistence Employee Only	566.80
DRURY SOUTHWEST INC. Total		566.80
DSS FIRE INC	8-Aug-16 Contracted Maintenance and Repair	210.00
	11-Oct-16 Supplies for Maintenance and or Operations	575.00
	<b>31-Oct-16</b> Contracted Maintenance and Repair	262.50
	5-Dec-16 Contracted Maintenance and Repair	1,000.00
	9-Jan-17 Contracted Maintenance and Repair	210.00
	<b>30-Jan-17</b> Contracted Maintenance and Repair	4,103.00
	27-Mar-17 Supplies for Maintenance and or Operations	348.00
DSS FIRE INC Total		6,708.50
Dubey, Robert A	25-Jul-16 Travel and Subsistence Employee Only	632.71
Dubey, Robert A Total		632.71
DUCK CREEK GOLF, LP	31-Oct-16 Miscellaneous Contracted Services	1,000.00
DUCK CREEK GOLF, LP Total		1,000.00
Dumas, Cynthia M	7-Nov-16 General Supplies	58.39
	15-May-17 General Supplies	28.55
Dumas, Cynthia M Total		86.94

DUNCANVILLE ISD ATHLETICS DEPT	<b>30-Jan-17</b> Miscellaneous Operating Costs	150.00
DUNCANVILLE ISD ATHLETICS DEPT Total	35 Juli 17 Miscendireous operating costs	150.00
DUNCANVILLE LIONS CLUB	31-Oct-16 Miscellaneous Operating Costs	100.00
DUNCANVILLE LIONS CLUB Total		100.00
DUSTIN-WADE TODD DAVIS	7-Nov-16 Miscellaneous Contracted Services	314.50
	15-Nov-16 Miscellaneous Contracted Services	185.00
DUSTIN-WADE TODD DAVIS Total		499.50
Duston, Mary Kathryn	3-Oct-16 Travel and Subsistence Employee Only	896.23
	7-Nov-16 Travel and Subsistence Employee Only	144.42
Duston, Mary Kathryn Total		1,040.65
Dutton, Tanja N	7-Mar-17 Travel and Subsistence Employee Only	208.00
Dutton, Tanja N Total		208.00
Duyka, Frank J	8-Aug-16 Travel and Subsistence Employee Only	100.00
Duyka, Frank J Total		100.00
DWAYNE KIRKLAND	<b>6-Feb-17</b> Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	270.00
DWAYNE KIRKLAND Total		405.00
DWAYNE PHILLIPS	11-Oct-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
DIMANAIS DIMILIBOT : 1	28-Nov-16 Miscellaneous Contracted Services	115.00
DWAYNE PHILLIPS Total	O Inc. 47 Miles on Inter District	345.00
Dye, Molly M	9-Jan-17 Mileage Intra District	384.20
	20-Mar-17 Travel and Subsistence Employee Only	250.00
Dye, Molly M Total	19-Jun-17 Mileage Intra District	479.51 <b>1,113.71</b>
Dyer, Mary L	17-Jan-17 Mileage Intra District	79.62
Dyci, Mary L	23-Jan-17 Travel and Subsistence Employee Only	65.77
	7-Mar-17 General Supplies	16.30
	<b>15-May-17</b> General Supplies	68.52
	19-Jun-17 Mileage Intra District	86.15
Dyer, Mary L Total	20 000 21 000000	316.36
DYNAMEX/ONE HOUR DELIVERY SERV	24-Oct-16 Miscellaneous Contracted Services	308.28
	27-Mar-17 Miscellaneous Contracted Services	105.45
DYNAMEX/ONE HOUR DELIVERY SERV Total		413.73
Dysput, Andrea M	26-Sep-16 Reading Materials	67.94
	18-Apr-17 General Supplies	39.69
Dysput, Andrea M Total		107.63
EAGLE MOUNTAIN-SAGINAW ISD	17-Jan-17 Miscellaneous Operating Costs	300.00
EAGLE MOUNTAIN-SAGINAW ISD Total		300.00
EAN HOLDINGS LLC	18-Jul-16 Travel and Subsistence Employee Only	622.21
	<b>18-Jul-16</b> 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
	<b>6-Sep-16</b> 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	363.95 872.65
	11-Oct 16 General Supplies	872.65
	11-Oct-16 Travel and Subsistence Students	208.99

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

17-Oct-16 Travel and Subsistence Students

413.97

EARLYCHILDHOOD LLC	22-Aug-16 General Supplies	89.99
	<b>3-Oct-16</b> 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
EARLYCHILDHOOD LLC Total		1,166.84
EARTH ANGEL ENTERPRISES	27-Mar-17 Miscellaneous Operating Costs	126.50
	19-Jun-17 General Supplies	2,035.00
EARTH ANGEL ENTERPRISES Total		2,161.50
Eason, Joshua E	1-May-17 Travel and Subsistence Employee Only	339.65
Eason, Joshua E Total	20-Mar-17 Travel and Subsistence Employee Only	339.65
Easterling, Teresa L	20-War-17 Traver and Subsistence Employee Only	35.00 <b>35.00</b>
Easterling, Teresa L Total	2F Jul 4C Cupplies for Maintenance and or Operations	
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	2,497.57 523.50
	22-Aug-16 Supplies for Maintenance and or Operations	
	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	73.39 113.37
	<b>31-Oct-16</b> Supplies for Maintenance and or Operations <b>7-Nov-16</b> 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	146.76 107.93
	13-Dec-16 Supplies for Maintenance and or Operations	52.79
	9-Jan-17 Supplies for Maintenance and or Operations	1,132.60
	17-Jan-17 Supplies for Maintenance and or Operations	302.84
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations <b>6-Feb-17</b> Supplies for Maintenance and or Operations	110.00
	13-Feb-17 Supplies for Maintenance and or Operations	391.45
	···	155.91
	20-Feb-17 Supplies for Maintenance and or Operations	396.89
	<b>27-Feb-17</b> Supplies for Maintenance and or Operations <b>7-Mar-17</b> Supplies for Maintenance and or Operations	273.53
	···	781.42
	<b>20-Mar-17</b> Supplies for Maintenance and or Operations <b>27-Mar-17</b> Supplies for Maintenance and or Operations	1,026.49
		1,020.49
	<b>3-Apr-17</b> Supplies for Maintenance and or Operations <b>10-Apr-17</b> Supplies for Maintenance and or Operations	1,124.47
	24-Apr-17 Supplies for Maintenance and or Operations	1,124.47
	· · · · · ·	439.10
	1-May-17 Supplies for Maintenance and or Operations	439.10 828.52
	<b>8-May-17</b> Supplies for Maintenance and or Operations <b>22-May-17</b> Supplies for Maintenance and or Operations	46.55
	30-May-17 Supplies for Maintenance and or Operations 30-May-17 Supplies for Maintenance and or Operations	40.51
	5-Jun-17 Supplies for Maintenance and or Operations  5-Jun-17 Supplies for Maintenance and or Operations	62.84
EASTERN PLUMBING SUPPLY Total	3-3411-27 Supplies for Maintenance and or Operations	15,295.75
E-BACKGROUNDCHECKS.COM	25-Jul-16 Miscellaneous Contracted Services	686.00
L-DAGRANO ORD GILLONG CORP	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
	2-Dec-10 Imprelianeous Contracted Services	1,159.00

BARDAGE PROUND CHEEKES.COM T etail   BEACK MOUNTERIS NC TOTAL BEACK MOUN		23-Jan-17 Miscellaneous Contracted Services	1.00
1.0-0.15 Reading Materials   35.5 to		30-May-17 Miscellaneous Contracted Services	3.00
Part	E-BACKGROUNDCHECKS.COM Total		7,728.00
1,948-17 Family Supplies   1,930.12   1,93	EBSCO INDUSTRIES INC	11-Oct-16 Reading Materials	356.50
1741a-7 Ceneral Supplies   1725   1		13-Dec-16 Reading Materials	197.73
15,00   15,0		9-Jan-17 Reading Materials	1,510.12
SECONDETAIRS INC Total   CHECK PARAMPORT TOTAL AND STATEMAN OF SUBJECT SUBJE			187.26
ECHO TRANSPORTATION Total   2.May-17 Travel and Subsistence Sustents   2.104.00   Edex, Remyon T. Total   3.04.92   1.04.15 (Dest   3.04.32   Edex, Remyon T. Total   3.04.00   1.04.15 (Dest   3.04.32   EGEX, BERMON T. Total   1.04.15 (Dest   3.04.32   EGEXES BORTAL MAGNOR, INC. TOTAL MAGNOR, INC. TOT		27-Mar-17 General Supplies	215.78
ECHO TAMESPORTATION Total   Ecker, Kenyon T.	EBSCO INDUSTRIES INC Total		2,467.39
Ecter, Reynor T. Total         33.43           Ecter, Reynor T. Total         37.00           ECLUPS DIGITAL IMAGING, NC.         37.00           ECUPS DIGITAL IMAGING, NC.         36.00           ECUPS DIGITAL IMAGING, NC.         47.00           ECUPS DIGITAL IMAGING, NC.         36.00         36.00           ECUPS DIGITAL IMAGING, NC.         36.00         36.00         36.00           ECUPS DIGITAL IMAGING, NC.         36.00		22-May-17 Travel and Subsistence Students	· · · · · · · · · · · · · · · · · · ·
Eker, keynor T. Total         13.84           ELUESE DIGITAL MAGNIG, INC.         170-01-16 Uses         178-85           ELUESE DIGITAL MAGNIG, INC. Total         15-Aug-16 General Supplies         17,66.16           ECUSAB NC         15-Aug-16 General Supplies         17,68.16           ECUSAB NC Total         27-Aug-17 General Supplies         17,88.16           ECONSTEMS ENVIRONMENT INC         1-Aug-16 Contracted Maintenance and Repair         19,88.66           ECONSTEMS ENVIRONMENT INC         1-Aug-16 Contracted Maintenance and Repair         19,000           SCOYSTEMS ENVIRONMENT INC         1-Aug-16 Contracted Maintenance and Repair         19,000           SCOYSTEMS ENVIRONMENT INC         1-Aug-16 Contracted Maintenance and Repair         1,000           15-No-16 Contracted Maintenance and Repair         1,000           15-CEAL SUBJECTION STATES			·
ECURS DIOTAL IMAGING, INC.         79.85           ECURSE DIOTAL IMAGING, INC. Total         79.85           ECURSE DIOTAL IMAGING, INC. Total         1.76.16           ECURS DIOTAL IMAGING, INC.         1.76.16	· ·	<b>30-May-17</b> Miscellaneous Operating Costs	
ECURS INC         15 Aug 16 General Supplies         (1,66.)           ECOLAS INC         15 Aug 16 General Supplies         (1,76.)           ECOLAS INC         8 May 17 General Supplies         (1,78.)           ECOLAS INC         2 May 17 General Supplies         (1,78.)           ECONSTEMS ENVIRONMENT INC         1 Aug 16 Contracted Maintenance and Repair         (2,90.)           ECONSTEMS ENVIRONMENT INC         1 Aug 16 Contracted Maintenance and Repair         (2,90.)           15-00-16 FORISCIONAL Services         (1,90.)         (1,90.)           15-00-16 FORITACE MAINTENANCE and Repair         (1,90.)         (1,90.)           15-00-16 FORITACE MAINTENANCE and Repair         (1,90.)         (1,90.)           15-00-16 FORITACE MAINTENANCE and Repair         (1,90.)         (1,	·		
1.5.0		17-Oct-16 Dues	
SAMP-17 General Supplies   17.81   1			
COLAR INC Total    FOUND IN CONTRICT SERVIRONMENT INC   1.4 mg. 15 Contracted Maintenance and Repair   2.90 mg. 25 mg.	ECOLAB INC		•
1.00   1.00			
1-Aug-16 Contracted Maintenance and Repair (20.00 20		22-May-17 General Supplies	
2.Aug.16 Contracted Maintenance and Repair			•
1,75,00	ECOSYSTEMS ENVIRONMENT INC	·	
3-0c.1 6 Professional Services   99.00.0			
15-Nov-16 Contracted Maintenance and Repair   1,050,00     13-De-16 Contracted Maintenance and Repair   1,050,00     13-De-16 Contracted Maintenance and Repair   1,050,00     13-De-17 Contracted Maintenance and Repair   1,050,00     17-Jan-17 Contracted Maintenance and Repair   1,050,00     17-Jan-17 Contracted Maintenance and Repair   2,950,00     15-De-17 Pofessional Services   3,950,00     15-De-18 Pofessional Services		•	
1-0-1-1-1   1-0-1-1-1-1   1-0-1-1-1-1-1   1-0-1-1-1-1-1-1-1   1-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
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Space   Spac		·	•
17-In-17 Contracted Maintenance and Repair (2,950,00 3-Pr.17 Professional Services 79,00 3-Pr.17 Professional Services 71,540,00 5-Pr.17 Professional Services 71,540,00 5-Pr.17 Professional Services 71,540,00 5-Pr.17 Seneral Supplies 71,540,00 5-Pr.17 Seneral		·	
Page		·	•
1,540,00   13-Feb-17 General Supplies   13-540,00   13-Feb-17 General Supplies   13-90,00   13-Feb-17 General Supplies   13-Feb-17 Genera		·	•
ECS LEARNING SYSTEMS INC         13-Feb-17 General Supplies         38.90           20-Feb-17 General Supplies         173.97           ECS LEARNING SYSTEMS INC Total         ECTOR COUNTY IS D         24-Apr-17 Travel and Subsistence Students         100.00           ECTOR COUNTY IS D Total         25-Jul-16 Contracted Maintenance and Repair         421.96           ED BROWN DISTRIBUTORS         25-Jul-16 Contracted Maintenance and Repair         202.40           17-Oct-16 Contracted Maintenance and Repair         329.25           10-Apr-17 Contracted Maintenance and Repair         329.25           10-Apr-17 Contracted Maintenance and Repair         329.00           ED BROWN DISTRIBUTORS Total         30-May-17 Contracted Maintenance and Repair         329.00           ED RAMIREZ         15-Nov-16 Miscellaneous Contracted Services         100.00           ED RAMIREZ Total         15-Nov-16 Miscellaneous Contracted Services         95.00           EDO EDUCATION CONSULTANTS, INC         8-Aug-16 General Supplies         95.00           EDDIE ALLBRITTON         7-Nov-16 Miscellaneous Contracted Services         100.00           EDDIE ALLBRITTON Total         6-Sep-16 Miscellaneous Contracted Services         95.00           EDDIE VTREVINO         29-Aug-16 Miscellaneous Contracted Services         95.00           EDDIE VTREVINO Total         6-Sep-16 Miscellaneo	FOOCYCTEMS FAIL/(DONINAFAIT INC T-4-1	3-Apr-17 Protessional Services	
CES LEARNING SYSTEMS INC Total   ECT COR COUNTY IS D   CECTOR COUNTY I		12 Feb 17 Canaval Cumpling	· · · · · · · · · · · · · · · · · · ·
ECS LEARNING SYSTEMS INC Total         212.87           ECTOR COUNTY IS D         24-Apr-17 Travel and Subsistence Students         100.00           ECTOR COUNTY IS D Total         25-Jul-16 Contracted Maintenance and Repair         421.96           ED BROWN DISTRIBUTORS         25-Jul-16 Contracted Maintenance and Repair         202.40           1 - Oct-16 Contracted Maintenance and Repair         329.25           1 - Oct-16 Contracted Maintenance and Repair         385.99           2 - DE BROWN DISTRIBUTORS Total         10-Apr-17 Contracted Maintenance and Repair         238.00           ED BROWN DISTRIBUTORS Total         5-Nov-16 Miscellaneous Contracted Services         100.00           ED RAMIREZ Total         15-Nov-16 Miscellaneous Contracted Services         100.00           ED CO EDUCATION CONSULTANTS, INC         8-Aug-16 General Supplies         695.00           EDOE EDUCATION CONSULTANTS, INC Total         11-Oct-16 General Supplies         104.00           EDDIE ALLBRITTON         7-Nov-16 Miscellaneous Contracted Services         140.00           EDDIE ALLBRITTON Total         29-Aug-16 Miscellaneous Contracted Services         95.00           EDDIE V TREVINO         6-Sep-16 Miscellaneous Contracted Services         95.00           EDDIE V TREVINO Total         1-Oct-16 Miscellaneous Contracted Services         10.00           EDDIE V TREVINO Total <td>ECS LEARINING SYSTEMS INC</td> <td></td> <td></td>	ECS LEARINING SYSTEMS INC		
ECTOR COUNTY IS D         24 Apr-17 Travel and Subsistence Students         100.00           ECTOR COUNTY IS D Total         100.00           ED BROWN DISTRIBUTORS         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         328.90           20-May-17 Contracted Maintenance and Repair         238.00           ED BROWN DISTRIBUTORS Total         15-Nov-16 Miscellaneous Contracted Services         100.00           ED RAMIREZ Total         15-Nov-16 Miscellaneous Contracted Services         100.00           EDCO EDUCATION CONSULTANTS, INC         8-Aug-16 General Supplies         695.00           EDCO EDUCATION CONSULTANTS, INC Total         1-Oct-16 General Supplies         695.00           EDDIE ALLBRITTON         7-Nov-16 Miscellaneous Contracted Services         140.00           EDDIE ALLBRITTON Total         29-Aug-16 Miscellaneous Contracted Services         95.00           EDDIE V TREVINO         29-Aug-16 Miscellaneous Contracted Services         95.00           EDDIE V TREVINO Total         17-Oct-16 Miscellaneous Contracted Services         95.00           EDDIE V TREVINO Total         19-Jun-17 Mileage Intra District         310.00	ECS LEARNING SYSTEMS INC Total	zo-reb-17 General supplies	
25-Jul-16 Contracted Maintenance and Repair   421.96   11-Oct-16 Contracted Maintenance and Repair   421.96   11-Oct-16 Contracted Maintenance and Repair   329.25   10-Apr-17 Contracted Maintenance and Repair   329.25   10-Apr-17 Contracted Maintenance and Repair   385.99   30-May-17		24-Apr.17 Travel and Subsistence Students	
Page		247pt 17 Haverand Subsistence Stadents	
11-Oct-16 Contracted Maintenance and Repair   202.40   17-Oct-16 Contracted Maintenance and Repair   329.25   17-Oct-16 Contracted Maintenance and Repair   329.25   10-Apr-17 Contracted Maintenance and Repair   238.00   10-Apr-17 Contracted Maintenance and Repair   238.00   10-Apr-17 Contracted Maintenance and Repair   238.00   15-May-17 Contracted Maintenance and Repair   238.00   15-May-17 Contracted Maintenance and Repair   238.00   15-May-17 Contracted Maintenance and Repair   238.00   10.0000   10.000   10.000   10.000   10.000   10.000   10.000   10.0000   10.000   10.000   10.000   10.000   10.000   10.000   10.0000   10.000   10.0000		25-Iul-16 Contracted Maintenance and Renair	
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   30-May-17 Contracted Services 30.00   30-May-17 Contracted Services 30.00   30-May-17 Mileage Intra District 30-Maintenance and Repair 385.99   30-May-17 Contracted Maintenance and Repair 238.00   30-May-17 Contracted Maintenance and Repair 238.00   30-May-17 Contracted Services 30.00   30-May-17 Contracted Services 30.00   30-May-17 Mileage Intra District 30-Maintenance and Repair 385.99   30-Maintenance an	ES SHOWN SISTEMS	·	
10-Apr-17 Contracted Maintenance and Repair 385.99   30-May-17 Contracted Maintenance and Repair 2838.00   30-May-17 Contracted Maintenance and Repair 2838.00   23		·	
ED BROWN DISTRIBUTORS Total30-May-17 Contracted Maintenance and Repair238.00ED RAMIREZ15-Nov-16 Miscellaneous Contracted Services100.00ED RAMIREZ Total15-Nov-16 Miscellaneous Contracted Services100.00EDCO EDUCATION CONSULTANTS, INC8-Aug-16 General Supplies695.00EDCO EDUCATION CONSULTANTS, INC Total7-Nov-16 Miscellaneous Contracted Services104.00EDDIE ALLBRITTON7-Nov-16 Miscellaneous Contracted Services140.00EDDIE V TREVINO29-Aug-16 Miscellaneous Contracted Services95.00EDDIE V TREVINO6-Sep-16 Miscellaneous Contracted Services95.00EDDIE V TREVINO Total17-Oct-16 Miscellaneous Contracted Services120.00EDDIE V TREVINO Total19-Jun-17 Mileage Intra District57.78		·	
ED BROWN DISTRIBUTORS Total  ED RAMIREZ  15-Nov-16 Miscellaneous Contracted Services  100.00  ED RAMIREZ Total  ED RAMIR			
ED RAMIREZ15-Nov-16 Miscellaneous Contracted Services100.00ED RAMIREZ Total100.00EDCO EDUCATION CONSULTANTS, INC8-Aug-16 General Supplies695.00EDCO EDUCATION CONSULTANTS, INC Total799.00EDCO EDUCATION CONSULTANTS, INC Total7-Nov-16 Miscellaneous Contracted Services140.00EDDIE ALLBRITTON Total29-Aug-16 Miscellaneous Contracted Services140.00EDDIE V TREVINO6-Sep-16 Miscellaneous Contracted Services95.00EDDIE V TREVINO17-Oct-16 Miscellaneous Contracted Services95.00EDDIE V TREVINO Total19-Jun-17 Mileage Intra District57.78	ED BROWN DISTRIBUTORS Total	22 may 2. 22 madada mantenanda ana napan	
EDC EDUCATION CONSULTANTS, INC  8-Aug-16 General Supplies 695.00 11-Oct-16 General Supplies 104.00  EDCO EDUCATION CONSULTANTS, INC Total  EDDIE ALLBRITTON 7-Nov-16 Miscellaneous Contracted Services 140.00  EDDIE V TREVINO 29-Aug-16 Miscellaneous Contracted Services 95.00 6-Sep-16 Miscellaneous Contracted Services 95.00 17-Oct-16 Miscellaneous Contracted Services 120.00  EDDIE V TREVINO Total	ED RAMIREZ	15-Nov-16 Miscellaneous Contracted Services	·
EDCO EDUCATION CONSULTANTS, INC Total104.00EDDIE ALLBRITTON7-Nov-16 Miscellaneous Contracted Services140.00EDDIE ALLBRITTON Total29-Aug-16 Miscellaneous Contracted Services95.00EDDIE V TREVINO6-Sep-16 Miscellaneous Contracted Services95.00EDDIE V TREVINO Total17-Oct-16 Miscellaneous Contracted Services120.00EDDIE V TREVINO Total310.00Eddy, Brian K19-Jun-17 Mileage Intra District57.78	ED RAMIREZ Total		
EDCO EDUCATION CONSULTANTS, INC Total104.00EDDIE ALLBRITTON7-Nov-16 Miscellaneous Contracted Services140.00EDDIE ALLBRITTON Total29-Aug-16 Miscellaneous Contracted Services95.00EDDIE V TREVINO6-Sep-16 Miscellaneous Contracted Services95.00EDDIE V TREVINO Total17-Oct-16 Miscellaneous Contracted Services120.00EDDIE V TREVINO Total310.00Eddy, Brian K19-Jun-17 Mileage Intra District57.78	EDCO EDUCATION CONSULTANTS, INC	8-Aug-16 General Supplies	695.00
EDCO EDUCATION CONSULTANTS, INC Total799.00EDDIE ALLBRITTON7-Nov-16 Miscellaneous Contracted Services140.00EDDIE ALLBRITTON Total29-Aug-16 Miscellaneous Contracted Services95.00EDDIE V TREVINO6-Sep-16 Miscellaneous Contracted Services95.0017-Oct-16 Miscellaneous Contracted Services120.00EDDIE V TREVINO Total310.00Eddy, Brian K19-Jun-17 Mileage Intra District57.78	·	11-Oct-16 General Supplies	104.00
EDDIE ALLBRITTON Total140.00EDDIE V TREVINO29-Aug-16 Miscellaneous Contracted Services95.006-Sep-16 Miscellaneous Contracted Services95.0017-Oct-16 Miscellaneous Contracted Services120.00EDDIE V TREVINO Total310.00Eddy, Brian K19-Jun-17 Mileage Intra District57.78	EDCO EDUCATION CONSULTANTS, INC Total	••	
EDDIE V TREVINO29-Aug-16 Miscellaneous Contracted Services95.006-Sep-16 Miscellaneous Contracted Services95.0017-Oct-16 Miscellaneous Contracted Services120.00EDDIE V TREVINO Total310.00Eddy, Brian K19-Jun-17 Mileage Intra District57.78	EDDIE ALLBRITTON	7-Nov-16 Miscellaneous Contracted Services	140.00
EDDIE V TREVINO Total19-Jun-17 Mileage Intra District95.00Eddy, Brian K19-Jun-17 Mileage Intra District95.00	EDDIE ALLBRITTON Total		140.00
EDDIE V TREVINO Total19-Jun-17 Mileage Intra District95.00Eddy, Brian K19-Jun-17 Mileage Intra District95.00		29-Aug-16 Miscellaneous Contracted Services	95.00
EDDIE V TREVINO Total310.00Eddy, Brian K19-Jun-17 Mileage Intra District57.78			95.00
Eddy, Brian K 19-Jun-17 Mileage Intra District 57.78		17-Oct-16 Miscellaneous Contracted Services	120.00
	EDDIE V TREVINO Total		310.00
Eddy, Brian K Total 57.78	Eddy, Brian K	19-Jun-17 Mileage Intra District	57.78
	Eddy, Brian K Total		57.78

EDGAR M RANGEL	7-Mar-17 Miscellaneous Contracted Services	135.00
EDGAR M RANGEL Total	7 Mar 27 Missenanceas contracted on Mees	135.00
Edge, Robert L	20-Mar-17 Miscellaneous Operating Costs	30.00
Edge, Robert L Total		30.00
EDUCATION GALAXY LLC	<b>18-Jul-16</b> General Supplies	5,000.00
EDUCATION GALAXY LLC Total		5,000.00
EDUCATION SERVICE CENTER REG 13	3-Oct-16 Reading Materials	17.40
	13-Dec-16 Travel and Subsistence Employee Only	295.00
EDUCATION SERVICE CENTER REG 13 Total		312.40
EDUCATION SERVICE CENTER REGIO	15-Nov-16 Travel and Subsistence Employee Only	350.00
EDUCATION SERVICE CENTER REGIO Total		350.00
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
	<b>15-Aug-16</b> 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
	<b>30-Jan-17</b> Education Service Center Services	60.00
	<b>6-Feb-17</b> 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
	<b>7-Mar-17</b> Travel and Subsistence Employee Only	1,200.00
	<b>20-Mar-17</b> Travel and Subsistence Employee Only	600.00
	<b>10-Apr-17</b> 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
EDUCATION SERVICE CENTER REGION 10 Total		147,159.28
EDUCATION SERVICE CENTER REGION 11	<b>15-Nov-16</b> Dues	175.00
	15-Nov-16 Miscellaneous Operating Costs	175.00
	<b>15-Nov-16</b> Travel and Subsistence Employee Only	4,550.00
	2-Jan-17 Travel and Subsistence Employee Only	175.00
EDUCATION SERVICE SERVED DESIGNALE.	<b>30-Jan-17</b> Travel and Subsistence Employee Only	175.00
EDUCATION SERVICE CENTER REGION 11 Total	O Ave 4C Tavalor 1C 1 1 1 C 1	5,250.00
EDUCATION SERVICE CENTER, REGION 2	8-Aug-16 Travel and Subsistence Employee Only	175.00
EDUCATION SERVICE CENTER, REGION 2 Total	OF LLACT III AA L I L	175.00
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

EDUCATIONAL IDEAS INC Total		17,401.40
EDUCATIONAL INNOVATIONS INC	7-Mar-17 General Supplies	28.85
	12-Jun-17 Reading Materials	439.89
EDUCATIONAL INNOVATIONS INC Total		468.74
EDUCATIONAL PRODUCTS INC	15-Aug-16 General Supplies	2,208.06
	<b>6-Sep-16</b> General Supplies	482.76
	12-Sep-16 General Supplies	984.54
	3-Oct-16 General Supplies	774.56
	<b>7-Nov-16</b> 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
EDUCATIONAL PRODUCTS INC Total		9,268.55
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
EDUCATIONAL SOFTWARE SOLUTIONS OF TEXAS Total		1,332.00
EDUCATIONAL THEATRE ASSN	12-Sep-16 General Supplies	85.00
	1-May-17 Travel and Subsistence Students	12,000.00
EDUCATIONAL THEATRE ASSN Total		12,085.00
EDWARD CARR	12-Sep-16 Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	127.00
EDWARD CARR Total		242.00
EDWARD CHARLES	17-Oct-16 Miscellaneous Contracted Services	55.00
EDWARD CHARLES Total		55.00
EDWARD DON AND COMPANY	1-Aug-16 General Supplies	310.08
	<b>6-Sep-16</b> General Supplies	417.27
	<b>3-Oct-16</b> General Supplies	94.37
	11-Oct-16 General Supplies	200.38
	24-Apr-17 General Supplies	215.17
EDWARD DON AND COMPANY Total		1,237.27
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
EDWARD LEE ANAYA Total		1,192.00
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
EDWARD PAUL CLINTON Total		465.00
EDWARD S GAMLIN	1-May-17 Miscellaneous Contracted Services	85.00
EDWARD S GAMLIN Total		85.00
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
EDWARD TRAVIS BROWN Total		320.50
Edwards, Katherine L	8-Aug-16 Miscellaneous Operating Costs	30.00
Edwards, Katherine L Total	· ·	30.00
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
EDWIN CLARKE MCAFEE Total		870.00
EDWIN JONES COMPANY INC	9-Jan-17 Contracted Maintenance and Repair	2,270.41
EDWIN JONES COMPANY INC Total		2,270.41
EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	8-Aug-16 Travel and Subsistence Employee Only	400.00
EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C. Total		400.00
EINSTEIN NOAH RESTAURANT GROUP, INC.	27-Feb-17 Miscellaneous Operating Costs	219.95
	1-May-17 Miscellaneous Operating Costs	153.85
EINSTEIN NOAH RESTAURANT GROUP, INC. Total		373.80
ELENA AGUILAR	1-May-17 Travel and Subsistence Employee Only	700.00
ELENA AGUILAR Total		700.00
ELIZABETH A GONZALEZ	18-Jul-16 Miscellaneous Contracted Services	100.00
	9-Jan-17 Miscellaneous Contracted Services	650.00
	30-Jan-17 General Supplies	425.00
	<b>30-Jan-17</b> 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
ELIZABETH A GONZALEZ Total		2,225.00
ELIZABETH G MORSE	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
ELIZABETH G MORSE Total		6,341.65
ELIZABETH SIMONTON	6-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	<b>3-Oct-16</b> 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
ELIZABETH SIMONTON Total		320.00
ELIZAR MATA	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	155.00
ELIZAR MATA Total		385.00
ELLEN KAY BALCH	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
ELLEN KAY BALCH Total		445.00

		25.45
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
	<b>15-Aug-16</b> Supplies for Maintenance and or Operations	67.58
	22-Aug-16 Supplies for Maintenance and or Operations	102.71
	<b>6-Sep-16</b> Supplies for Maintenance and or Operations	259.18
	<b>12-Sep-16</b> Supplies for Maintenance and or Operations	324.63
	<b>19-Sep-16</b> Supplies for Maintenance and or Operations	1,297.33
	<b>26-Sep-16</b> Supplies for Maintenance and or Operations	265.34
	<b>3-Oct-16</b> Supplies for Maintenance and or Operations	461.98
	11-Oct-16 Supplies for Maintenance and or Operations	376.85
	<b>24-Oct-16</b> 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
	<b>3-Apr-17</b> Supplies for Maintenance and or Operations	388.46
	10-Apr-17 Supplies for Maintenance and or Operations	306.70
	<b>18-Apr-17</b> 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
	<b>30-May-17</b> 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
	<b>5-Dec-16</b> General Supplies	44.00
ELLISON EDUCATIONAL EQUIP INC Total		718.69
EMANUEL CATALAN	28-Apr-17 Miscellaneous Contracted Services	95.00
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
	<b>3-Oct-16</b> 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
	Z Jan Z Wisselfalled as confidence Services	1-0.50

	O law 47 Missallan area Contracted Comitaes	202.00
	9-Jan-17 Miscellaneous Contracted Services	202.00
	17-Jan-17 Miscellaneous Contracted Services	52.00
	23-Jan-17 Miscellaneous Contracted Services	174.00
	<b>30-Jan-17</b> 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
EMANUEL HUMPHREY Total	2271477 1 12111 7 1 2 1	1,888.50
Emerson, Herbert E	20-Feb-17 Travel and Subsistence Employee Only	426.57
Emerson, Herbert E Total		426.57
EMILY DOHERTY	18-Jul-16 Travel and Subsistence Employee Only	39.17
EMILY DOHERTY Total		39.17
EMPHASYS COMPUTER SOLUTIONS INC	13-Feb-17 Miscellaneous Contracted Services	4,233.39
EMPHASYS COMPUTER SOLUTIONS INC Total		4,233.39
EMPIRE PAPER COMPANY	<b>7-Nov-16</b> 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
EMPIRE PAPER COMPANY Total		7,036.81
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
EMPLOYEE SOLUTIONS OF RICHARDSON Total		12,893.95
ENABLING TECHNOLOGIES, INC.	29-Aug-16 Contracted Maintenance and Repair	656.94
ENABLING TECHNOLOGIES, INC. Total		656.94
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
ENCOMIUM DATA INT'L INC Total		705.78
ENGIE NORTH AMERICA INC.	5-Dec-16 Utilities	50,583.28
ENGIE NORTH AMERICA INC. Total		50,583.28
ENGLE SUPPORT SERVICES	1-Aug-16 Miscellaneous Contracted Services	875.00
		3,3.00

	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
ENGLE SUPPORT SERVICES Total		18,705.00
Englebretson, Nancy	1-May-17 Miscellaneous Operating Costs	40.44
<b>6</b> • • • • • • • • • • • • • • • • • • •	<b>15-May-17</b> General Supplies	35.96
Englebretson, Nancy Total		76.40
English, Stacey A	9-Jan-17 Mileage Intra District	435.76
0 - 7 7	19-Jun-17 Mileage Intra District	72.89
English, Stacey A Total		508.65
ENNIS HIGH SCHOOL	17-Jan-17 Miscellaneous Operating Costs	200.00
ENNIS HIGH SCHOOL Total		200.00
ENP FRANCHISE, LLC	30-May-17 Miscellaneous Operating Costs	231.00
· · · · · · · · · · · · · · · · · ·	5-Jun-17 Miscellaneous Operating Costs	180.00
ENP FRANCHISE, LLC Total		411.00
Enriquez, Denise A	3-Apr-17 Travel and Subsistence Employee Only	47.72
Enriquez, Denise A Total		47.72
Ensley, Vonnetarus N	24-Apr-17 General Supplies	45.68
Ensley, Vonnetarus N Total	21140 21 0000 0000	45.68
ENSLOW PUBLISHING LLC	9-Jan-17 Reading Materials	858.95
ENSLOW PUBLISHING LLC Total		858.95
ENTECH SALES & SERVICE INC	8-Aug-16 Supplies for Maintenance and or Operations	1,106.00
	<b>26-Sep-16</b> Supplies for Maintenance and or Operations	4,770.00
	15-Nov-16 Supplies for Maintenance and or Operations	4,770.00
ENTECH SALES & SERVICE INC Total	The state of the s	10,646.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	8-Aug-16 General Supplies	900.00
	13-Feb-17 General Supplies	1,000.54
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total	The state of the s	1,900.54
EPT KANSAS CITY LIMITED PARTNERSHIP	7-Nov-16 Travel and Subsistence Employee Only	274.56
EPT KANSAS CITY LIMITED PARTNERSHIP Total	-   -   -   -   -   -   -   -   -   -	274.56
EQUIPMENT DEPOT LTD	8-Aug-16 Miscellaneous Contracted Services	334.38
	<b>6-Sep-16</b> 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	448.06
	30-May-17 Miscellaneous Contracted Services	384.00
EQUIPMENT DEPOT LTD Total	,	4,762.14
ERIC ARMIN INC	18-Jul-16 General Supplies	24.25
	3-Oct-16 General Supplies	187.03
		207.03

	22.4.47.0	56.00
	23-Jan-17 General Supplies	56.90
	27-Feb-17 General Supplies	2,344.66
	8-May-17 General Supplies	263.13
	<b>30-May-17</b> General Supplies	387.40
	5-Jun-17 General Supplies	1,951.50
ERIC ARMIN INC Total		5,214.87
ERIC D CRANE	<b>19-Sep-16</b> Miscellaneous Contracted Services	165.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	116.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
ERIC D CRANE Total		511.00
ERIC IVORY	2-Jan-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
ERIC IVORY Total		270.00
ERIC J WYATT	<b>26-Sep-16</b> Miscellaneous Contracted Services	150.00
ERIC J WYATT Total		150.00
ERIC PETRINOWITSCH	13-Feb-17 Miscellaneous Operating Costs	300.00
ERIC PETRINOWITSCH Total		300.00
ERIC POWERS	26-Sep-16 Miscellaneous Contracted Services	50.00
ERIC POWERS Total		50.00
ERIC WEGMANN MANUEL	20-Mar-17 Miscellaneous Contracted Services	95.00
ERIC WEGMANN MANUEL Total		95.00
ERICK T. YELDER	<b>26-Sep-16</b> Miscellaneous Contracted Services	85.00
ERICK T. YELDER Total		85.00
ERIK EDMONSON	20-Mar-17 Miscellaneous Contracted Services	135.00
ERIK EDMONSON Total		135.00
ERNEST MACHORRO	13-Feb-17 Miscellaneous Contracted Services	135.00
ERNEST MACHORRO Total		135.00
ERRIC D ROBINSON	28-Nov-16 Miscellaneous Contracted Services	115.00
ERRIC D ROBINSON Total		115.00
ESC REGION 13	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
ESC REGION 13 Total		2,780.60
Escalante, Veronica	12-Sep-16 Miscellaneous Operating Costs	17.28
	18-Apr-17 Travel and Subsistence Employee Only	126.97
Escalante, Veronica Total		144.25
ESCAPE EXPERT, LLC	19-Jun-17 Travel and Subsistence Students	1,612.80
ESCAPE EXPERT, LLC Total		1,612.80
ESTEBAN LEONEL FLORES	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
	10 Dec 10 Miscentificate Contracted Services	312.00

	9-Jan-17 Miscellaneous Contracted Services	512.00
	17-Jan-17 Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	<b>30-Jan-17</b> 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
	<b>15-May-17</b> 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
ESTEBAN LEONEL FLORES Total	12-Juli-17 Wiscendifieous Contracted Services	17,312.00
ESTER MARIE ROBINSON	15-Nov-16 Miscellaneous Contracted Services	65.00
ESTER MARIE ROBINSON	6-Feb-17 Miscellaneous Contracted Services	115.00
ECTED MADIE DOBINGON Total	6-Feb-17 IVIISCEIIAITEOUS CONTRACTEU SELVICES	
ESTER MARIE ROBINSON Total  EUGENE A PEER	20 Aug 16 Missellaneous Contracted Convises	180.00
EUGENEAFEER	29-Aug-16 Miscellaneous Contracted Services	46.00 92.00
	6-Sep-16 Miscellaneous Contracted Services	
	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
	<b>31-Oct-16</b> Miscellaneous Contracted Services	92.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	28.00
	<b>15-Nov-16</b> 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
	<b>15-May-17</b> Miscellaneous Contracted Services	230.00
EUGENE A PEER Total	,	3,477.00
EVAN MOOR CORPORATION	17-Oct-16 General Supplies	29.99
	27 Oct 20 Ochiciai Supplies	25.55

EVAN MOOR CORPORATION Total		29.99
EVAN NATHANIEL BIALK	7-Nov-16 Miscellaneous Contracted Services	116.00
EVAN NATHANIEL BIALK Total	7 HOV 10 Hilberhalicous contracted services	116.00
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
EVAN PASTORELLE Total		460.00
Evans, Michael S	27-Feb-17 Travel and Subsistence Employee Only	497.54
Evans, Michael S Total		497.54
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
Everett, Aurora E Total		1,414.11
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
	<b>6-Sep-16</b> 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
	<b>15-May-17</b> Supplies for Maintenance and or Operations	1,210.68
	<b>30-May-17</b> Supplies for Maintenance and or Operations	1,267.40

12-Jun-17 Supplies for Maintenance and or Operations   31.8.0
Page 16 Supplies for Maintenance and or Operations   9,574.34   7-Nov-16 Supplies for Maintenance and or Operations   9,251.02   9-Jan-17 Supplies for Maintenance and or Operations   637.90   9-Jan-17 Supplies for Maintenance and or Operations   637.90   6-Feb-17 Supplies for Maintenance and or Operations   3,149.86   30-May-17 Supplies for Maintenance and or Operations   703.80   703.
Property   Property
EMING IRRIGATION PRODUCTS INC Total         9-Jan-17 Supplies for Maintenance and or Operations         36.79.86           EWING IRRIGATION PRODUCTS INC Total         20.316.98           Ewing, Eric B         13-Feb-17 Travel and Subsistence Employee Only         40.00           Ewing, Eric B Total         20-Feb-17 Travel and Subsistence Students         20.00           EXCEL GROUP, LLC Total         20-Feb-17 Travel and Subsistence Employee Only         20-80.84           EXCHANGE CLUB OF LAKE HIGHLANDS         12-Sep-16 Dues         180.00           TA-Da-17 Dues         180.00           EXPRESS SERVICES INC         11-Jul-16 Miscellaneous Contracted Services         27.00           EXPRESS SERVICES INC         11-Jul-16 Miscellaneous Contracted Services         15.83           18-Jul-14 Miscellaneous Contracted Services         15.83           18-Jul-15 Miscellaneous Contracted Services         15.83           18-Jul-16 Rentals Operating Leases         15.93           18-Jul-16 Rentals Operating Leases         15.97
Page
EWING IRRIGATION PRODUCTS INC Total         30-May-17 Supplies for Maintenance and or Operations         703.80           EWING, BRIGATION PRODUCTS INC Total         13-Feb-17 Travel and Subsistence Employee Only         40,00           EWING, Eric B Total         20-Feb-17 Travel and Subsistence Students         20,00           EXCEL GROUP, LLC         20-Feb-17 Travel and Subsistence Employee Only         209.84           EXCEL GROUP, LLC Total         12-Sep-16 Dus         180.00           EXCHANGE CLUB OF LAKE HIGHLANDS         17-Oct-16 Dus         180.00           17-Jan-17 Dus         180.00         180.00           EXCHANGE CLUB OF LAKE HIGHLANDS Total         11-Jul-16 Miscellaneous Contracted Services         2,154.24           EXPRESS SERVICES INC         11-Jul-16 Miscellaneous Contracted Services         598.40           EXPRESS SERVICES INC         12-Jul-16 Rentals Operating Lease
EWING IRRIGATION PRODUCTS INC Total         20,316.98           Ewing, Eric B         13-Feb-17 Travel and Subsistence Employee Only 14-Feb-17 Travel and Subsistence Students         240.00           Ewing, Eric B Total         280.00           EXCEL GROUP, LLC         20-Feb-17 Travel and Subsistence Employee Only         280.00           EXCEL GROUP, LLC Total         20-Se4         180.00           EXCHANGE CLUB OF LAKE HIGHLANDS         12-Sep-16 Dues         180.00           17-Jan-17 Dues         180.00           8-May-17 Dues         180.00           EXCHANGE CLUB OF LAKE HIGHLANDS Total         11-Jul-16 Miscellaneous Contracted Services         2,75-42           EXPRESS SERVICES INC         11-Jul-16 Miscellaneous Contracted Services         2,75-42           EXPRESS SERVICES INC         11-Jul-16 Miscellaneous Contracted Services         2,75-42           1-Aug-16 Miscellaneous Contracted Services         2,75-42           1-Aug-16 Miscellaneous Contracted Services         15-8.30           1-Aug-16 Rentals Operating Leases         5,98.40           1-Aug-16 Rentals Operating Leases         38.7.76           15-Aug-16 Rentals Operating Leases         1,98.80           22-Aug-16 Rentals Operating Leases         95.7.44           22-Aug-16 Miscellaneous Contracted Services         359.04
Ewing, Eric B         13-Feb-17 Travel and Subsistence Employee Only         40.00           13-Feb-17 Travel and Subsistence Students         240.00           Excel GROUP, LLC         20-Feb-17 Travel and Subsistence Employee Only         299.84           EXCEL GROUP, LLC Total         20-Feb-17 Travel and Subsistence Employee Only         209.84           EXCHANGE CLUB OF LAKE HIGHLANDS         12-Sep-16 Dues         180.00           17-Oct-16 Dues         180.00           17-Jan-17 Dues         180.00           EXCHANGE CLUB OF LAKE HIGHLANDS Total         11-Jul-16 Miscellaneous Contracted Services         2,154.24           EXPRESS SERVICES INC         11-Jul-16 Miscellaneous Contracted Services         2,154.24           EXPRESS SERVICES INC         11-Jul-16 Miscellaneous Contracted Services         158.30           EXPRESS SERVICES INC         11-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         83.776           15-Aug-16 Rentals Operating Leases         1,196.80           25-Aug-16 Rentals Operating Leases         1,196.80           25-Aug-16 Rentals Operating Leases         359.04
Ewing, Eric B Total         240.00           EXCEL GROUP, LLC         20-Feb-17 Travel and Subsistence Employee Only         290.84           EXCEL GROUP, LLC Total         20-Sep-16 Dues         180.00           EXCHANGE CLUB OF LAKE HIGHLANDS         12-Sep-16 Dues         180.00           17-Oct-16 Dues         180.00           8-May-17 Dues         180.00           EXCHANGE CLUB OF LAKE HIGHLANDS Total         720.00           EXPRESS SERVICES INC         11-Jul-16 Miscellaneous Contracted Services         2,154.24           4 B-Jul-16 Miscellaneous Contracted Services         598.40           4 S-Pul-16 Miscellaneous Contracted Services         15-80.80           4 R-Jul-16 Miscellaneous Contracted Services         15-80.80           4 R-Jul-16 Rentals Operating Leases         387.60           4 R-Jul-16 Rentals Operating Leases         1,196.80           4 S-Aug-16 Rentals Operating Leases         1,196.80           15-Aug-16 Rentals Operating Leases         1,196.80           15-Aug-16 Rentals Operating Leases         1,196.80           25-Jul-16 Miscellaneous Contracted Services         387.60           48-Aug-16 Rentals Operating Leases         1,196.80           49-Aug-16 Miscellaneous Contracted Services         1,196.80           25-Jul-16 Miscellaneous Contracted Services <th< td=""></th<>
Ewing, Eric B Total         20-Feb-17 Travel and Subsistence Employee Only         280.00           EXCEL GROUP, LLC Total         20-84         20-84           EXCHANGE CLUB OF LAKE HIGHLANDS         12-Sep-16 Dues         180.00           17-Jan-17 Dues         180.00         180.00           8-May-17 Dues         180.00         180.00           EXCHANGE CLUB OF LAKE HIGHLANDS Total         11-Jul-16 Miscellaneous Contracted Services         2,154.24           EXPRESS SERVICES INC         11-Jul-16 Miscellaneous Contracted Services         2,154.24           18-Jul-16 Miscellaneous Contracted Services         25-Jul-16 Miscellaneous Contracted Services         18-30           1-Aug-16 Miscellaneous Contracted Services         478.72           1-Aug-16 Rentals Operating Leases         584.04           8-Aug-16 Rentals Operating Leases         1,196.80           15-Aug-16 Rentals Operating Leases         1,196.80           29-Aug-16 Miscellaneous Contracted Services         957.44           48-Aug-16 Rentals Operating Leases         1,196.80           29-Aug-16 Miscellaneous Contracted Services         957.44           48-Aug-16 Rentals Operating Leases         1,196.80           29-Aug-16 Miscellaneous Contracted Services         359.04
EXCEL GROUP, LLC Total         20-Feb-17 Travel and Subsistence Employee Only         209.84           EXCHANGE CLUB OF LAKE HIGHLANDS         12-Sep-16 Dues         180.00           17-Oct-16 Dues         180.00           17-Jan-17 Dues         180.00           8-May-17 Dues         180.00           EXCHANGE CLUB OF LAKE HIGHLANDS Total         11-Jul-16 Miscellaneous Contracted Services         2,154.24           EXPRESS SERVICES INC         11-Jul-16 Miscellaneous Contracted Services         2,154.24           18-Jul-16 Miscellaneous Contracted Services         158.30           25-Jul-16 Miscellaneous Contracted Services         158.30           1-Aug-16 Miscellaneous Contracted Services         158.30           4-Aug-16 Rentals Operating Leases         598.40           8-Aug-16 Rentals Operating Leases         598.40           8-Aug-16 Rentals Operating Leases         159.80           9-Aug-16 Rentals Operating Leases         1,196.80           9-2-Aug-16 Miscellaneous Contracted Services         777.92           29-Aug-16 Miscellaneous Contracted Services         359.04
EXCEL GROUP, LLC Total         209.84           EXCHANGE CLUB OF LAKE HIGHLANDS         12-Sep-16 Dues         180.00           17-Oct-16 Dues         180.00         180.00           17-Jan-17 Dues         180.00         8-May-17 Dues         180.00           EXCHANGE CLUB OF LAKE HIGHLANDS Total         720.00         720.00           EXPRESS SERVICES INC         11-Jul-16 Miscellaneous Contracted Services         2,154.24           18-Jul-16 Miscellaneous Contracted Services         598.40           25-Jul-16 Miscellaneous Contracted Services         15-80.00           1-Aug-16 Rentals Operating Leases         598.40           8-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
12-Sep-16   Dues   180.00   17-Oct-16   Dues   180.00
17-Oct-16 Dues   180.00   17-Jan-17 Dues   180.00   180
17-Jan-17   Dues   180.00   8-May-17   Dues   180.00   8-May-17   Dues   180.00
8-May-17 Dues         180.00           EXCHANGE CLUB OF LAKE HIGHLANDS Total         720.00           EXPRESS SERVICES INC         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
EXCHANGE CLUB OF LAKE HIGHLANDS Total  EXPRESS SERVICES INC  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 359.04
EXPRESS SERVICES INC11-Jul-16 Miscellaneous Contracted Services2,154.2418-Jul-16 Miscellaneous Contracted Services598.4025-Jul-16 Miscellaneous Contracted Services158.301-Aug-16 Miscellaneous Contracted Services478.721-Aug-16 RentalsOperating Leases598.408-Aug-16 RentalsOperating Leases837.7615-Aug-16 RentalsOperating Leases1,196.8022-Aug-16 RentalsOperating Leases957.4429-Aug-16 Miscellaneous Contracted Services777.9229-Aug-16 RentalsOperating Leases359.04
18-Jul-16 Miscellaneous Contracted Services598.4025-Jul-16 Miscellaneous Contracted Services158.301-Aug-16 Miscellaneous Contracted Services478.721-Aug-16 RentalsOperating Leases598.408-Aug-16 RentalsOperating Leases837.7615-Aug-16 RentalsOperating Leases1,196.8022-Aug-16 RentalsOperating Leases957.4429-Aug-16 Miscellaneous Contracted Services777.9229-Aug-16 RentalsOperating Leases359.04
25-Jul-16Miscellaneous Contracted Services158.301-Aug-16Miscellaneous Contracted Services478.721-Aug-16RentalsOperating Leases598.408-Aug-16RentalsOperating Leases837.7615-Aug-16RentalsOperating Leases1,196.8022-Aug-16RentalsOperating Leases957.4429-Aug-16Miscellaneous Contracted Services777.9229-Aug-16RentalsOperating Leases359.04
1-Aug-16Miscellaneous Contracted Services478.721-Aug-16RentalsOperating Leases598.408-Aug-16RentalsOperating Leases837.7615-Aug-16RentalsOperating Leases1,196.8022-Aug-16RentalsOperating Leases957.4429-Aug-16Miscellaneous Contracted Services777.9229-Aug-16RentalsOperating Leases359.04
1-Aug-16 RentalsOperating Leases598.408-Aug-16 RentalsOperating Leases837.7615-Aug-16 RentalsOperating Leases1,196.8022-Aug-16 RentalsOperating Leases957.4429-Aug-16 Miscellaneous Contracted Services777.9229-Aug-16 RentalsOperating Leases359.04
8-Aug-16 RentalsOperating Leases837.7615-Aug-16 RentalsOperating Leases1,196.8022-Aug-16 RentalsOperating Leases957.4429-Aug-16 Miscellaneous Contracted Services777.9229-Aug-16 RentalsOperating Leases359.04
15-Aug-16 RentalsOperating Leases1,196.8022-Aug-16 RentalsOperating Leases957.4429-Aug-16 Miscellaneous Contracted Services777.9229-Aug-16 RentalsOperating Leases359.04
22-Aug-16 RentalsOperating Leases957.4429-Aug-16 Miscellaneous Contracted Services777.9229-Aug-16 RentalsOperating Leases359.04
29-Aug-16 Miscellaneous Contracted Services777.9229-Aug-16 Rentals Operating Leases359.04
<b>29-Aug-16</b> Rentals Operating Leases 359.04
<b>6-Sep-16</b> Miscellaneous Contracted Services 1.436.16
·
<b>19-Sep-16</b> Miscellaneous Contracted Services 12,526.09
<b>26-Sep-16</b> Miscellaneous Contracted Services 1,795.20
<b>3-Oct-16</b> Miscellaneous Contracted Services 3,231.36
11-Oct-16 Miscellaneous Contracted Services 9,921.16
17-Oct-16 Miscellaneous Contracted Services 1,196.80
<b>24-Oct-16</b> Miscellaneous Contracted Services 5,799.33
<b>31-Oct-16</b> Miscellaneous Contracted Services 5,620.58
<b>7-Nov-16</b> Miscellaneous Contracted Services 13,047.92
<b>15-Nov-16</b> Miscellaneous Contracted Services 5,567.68
<b>28-Nov-16</b> Miscellaneous Contracted Services 4,058.65
5-Dec-16 Miscellaneous Contracted Services 1,174.36
13-Dec-16 Miscellaneous Contracted Services 2,735.68
<b>2-Jan-17</b> Miscellaneous Contracted Services 3,617.93
<b>9-Jan-17</b> Miscellaneous Contracted Services 5,532.36
<b>23-Jan-17</b> Miscellaneous Contracted Services 359.04
<b>30-Jan-17</b> General Supplies 486.84
<b>30-Jan-17</b> Miscellaneous Contracted Services 811.89
<b>6-Feb-17</b> General Supplies 478.72
<b>6-Feb-17</b> Miscellaneous Contracted Services 495.58
<b>13-Feb-17</b> General Supplies 598.40
<b>13-Feb-17</b> Miscellaneous Contracted Services 59.35
<b>20-Feb-17</b> General Supplies 598.40
<b>20-Mar-17</b> General Supplies 598.40
<b>27-Mar-17</b> 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
	<b>5-Jun-17</b> 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
EXPRESS SERVICES INC Total		96,716.26
EXTENDED STAY AMERICA INC	23-Jan-17 Travel and Subsistence Employee Only	528.08
EXTENDED STAY AMERICA INC Total		528.08
EZINNE VALERIE DURU	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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	87.50
	13-Feb-17 Miscellaneous Contracted Services	52.50
	7-Mar-17 Miscellaneous Contracted Services	35.00
EZINNE VALERIE DURU Total	7 III 27 III Socialis Sas Social acted Sci. Vices	332.50
F&J VENTURES	22-Aug-16 Miscellaneous Operating Costs	210.00
	19-Jun-17 Miscellaneous Operating Costs	48.00
F&J VENTURES Total		258.00
Fadner, Linda C	13-Dec-16 Miscellaneous Operating Costs	36.94
Fadner, Linda C Total	i ü	36.94
FAIRWAY SUPPLY INC	18-Jul-16 General Supplies	451.50
	<b>6-Sep-16</b> 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
FAIRWAY SUPPLY INC Total		2,577.91
Farley, Patricia A	18-Jul-16 General Supplies	35.79
	12-Jun-17 General Supplies	37.97
Farley, Patricia A Total		73.76
Farmer, Maren J	13-Dec-16 General Supplies	16.75
	9-Jan-17 Mileage Intra District	64.45
	19-Jun-17 Mileage Intra District	82.39
Farmer, Maren J Total		163.59
FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES	9-Jan-17 Supplies for Maintenance and or Operations	134.35
FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES Total		134.35
FEDERAL EXPRESS CORP	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 5-Jun-17 General Supplies	21.47 58.89

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

	5-Jun-17 Miscellaneous Contracted Services	512.00
FERNANDO CORTINA Total		13,624.00
FIDEL EVARISTO LOZANO	17-Oct-16 Miscellaneous Contracted Services	125.00
FIDEL EVARISTO LOZANO Total		125.00
Fiedler, Ben 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
Fiedler, Ben B Total		1,440.04
Fields, Clauthia R	6-Sep-16 General Supplies	17.67
	11-Oct-16 Miscellaneous Operating Costs	72.05
Fields, Clauthia R Total		89.72
Fields, Matthew T	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
Fields, Matthew T Total		1,112.67
Fierros, Blanca E	22-Aug-16 Miscellaneous Operating Costs	30.00
Fierros, Blanca E Total		30.00
FIGTREE TECHNOLOGIES INC	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
FIGTREE TECHNOLOGIES INC Total		11,166.50
Fincik, Tracey A	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
Fincik, Tracey A Total		496.78
FINE TAILOR	<b>26-Sep-16</b> Miscellaneous Contracted Services	318.00
	17-Oct-16 Miscellaneous Contracted Services	35.00
	5-Dec-16 Miscellaneous Contracted Services	16.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	27.00
	1-May-17 Miscellaneous Operating Costs	9.00
FINE TAILOR Total		405.00
FIRST BOOK NATIONAL BOOK BANK	7-Mar-17 General Supplies	52.80
FIRST BOOK NATIONAL BOOK BANK Total		52.80
FISHER SCIENTIFIC COMPANY LLC	28-Nov-16 General Supplies	55.62
	5-Dec-16 General Supplies	27.81
FISHER SCIENTIFIC COMPANY LLC Total		83.43
FITNESS FINDERS INC	15-Nov-16 General Supplies	85.95
	17-Jan-17 General Supplies	82.02
	13-Feb-17 General Supplies	94.90
FITNESS FINDERS INC Total		262.87
FLAG STORE (THE)	17-Jan-17 General Supplies	35.85
FLAG STORE (THE) Total		35.85
FLAGHOUSE INC	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
FLAGHOUSE INC Total		960.93
Fland, Marquitte J	5-Jun-17 Miscellaneous Operating Costs	100.00
Fland, Marquitte J Total		100.00
FLINN SCIENTIFIC, INC.	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
	<b>6-Sep-16</b> General Supplies	895.86
	19-Sep-16 General Supplies	1,929.79
	<b>3-Oct-16</b> 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
	<b>30-Jan-17</b> General Supplies	793.55
	13-Feb-17 General Supplies	688.50
	27-Mar-17 General Supplies	835.84
	<b>3-Apr-17</b> 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
FLINN SCIENTIFIC, INC. Total		15,296.06
FLIPPEN GROUP LLC (THE)	23-Jan-17 Travel and Subsistence Employee Only	100.00
FLIPPEN GROUP LLC (THE) Total		100.00
FLOCABULARY LLC	5-Dec-16 Miscellaneous Operating Costs	96.00
	10-Apr-17 General Supplies	96.00
FLOCABULARY LLC Total		192.00
FLOWER MOUND HIGH SCHOOL GOLF BOOSTER CLUB	<b>30-Jan-17</b> Miscellaneous Operating Costs	600.00
FLOWER MOUND HIGH SCHOOL GOLF BOOSTER CLUB Total		600.00
FLOWER MOUND HIGH SCHOOL TRACK BOOSTER CLUB	26-Sep-16 Miscellaneous Operating Costs	300.00
FLOWER MOUND HIGH SCHOOL TRACK BOOSTER CLUB Total		300.00
FLOWER MOUND HIGH SCHOOL WRESTLING BOOSTER CLUB, INC	9-Jan-17 Miscellaneous Operating Costs	350.00
	7-Mar-17 Miscellaneous Operating Costs	242.00
FLOWER MOUND HIGH SCHOOL WRESTLING BOOSTER CLUB, INC Total		592.00
FLOYD B WOODS	30-Jan-17 Miscellaneous Contracted Services	100.50
FLOYD B WOODS Total		100.50
FLYNTLOC INC	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
FLYNTLOC INC Total		1,894.00

FOCUS SCHOOL SOFTWARE	13-Dec-16 Travel and Subsistence Employee Only	349.00
	1-May-17 Contracted Maintenance and Repair	164,652.60
FOCUS SCHOOL SOFTWARE Total		165,001.60
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
Foley, William A Total		73.31
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
	<b>7-Mar-17</b> General Supplies <b>7-Mar-17</b> Reading Materials	10,229.50 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 General supplies  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
	<b>30-May-17</b> Reading Materials	1,459.52
	<b>5-Jun-17</b> General Supplies	219.16
	19-Jun-17 Reading Materials	425.00
FOLLETT SCHOOL SOLUTIONS, INC. Total		84,112.87
FORDE-FERRIER, LLC	12-Jun-17 General Supplies	345.00
FORDE-FERRIER, LLC Total		345.00
FORECAST 5 ANALYTICS, INC.	22-May-17 General Supplies	9,900.00
FORECAST 5 ANALYTICS, INC. Total		9,900.00
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
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD Total		2,000.00
FORNEY HIGH SCHOOL BOYS SOCCER BOOSTER CLUB	23-Jan-17 Miscellaneous Operating Costs	300.00
FORNEY HIGH SCHOOL BOYS SOCCER BOOSTER CLUB Total		300.00
FORREST T MANNING	17-Oct-16 Miscellaneous Contracted Services	127.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
FORREST T MANNING Total		242.00
Forrester, Amy E	9-Jan-17 Mileage Intra District	31.24
	<b>30-May-17</b> Mileage Intra District	19.23
Forrester, Amy E Total	22 Mars 47 Trevel   15   1   1   1	50.47
FORT WORTH & NORTH TEXAS JCLC	22-May-17 Travel and Subsistence Students	690.00

FORT WORTH & MORTH TEVAS ICI C Total		690.00
FORT WORTH & NORTH TEXAS JCLC Total FORT WORTH ISD	12-Sep-16 Miscellaneous Operating Costs	200.00
FORT WORTH ISD Total	12-3ep-10 Miscenarieous Operating Costs	200.00
FOSSIL RIDGE HIGH SCHOOL	25-Jul-16 Miscellaneous Operating Costs	200.00
1035E NIDGE HIGH SCHOOL	8-Aug-16 Miscellaneous Operating Costs	200.00
	26-Sep-16 Miscellaneous Operating Costs	150.00
FOSSIL RIDGE HIGH SCHOOL Total	<b>20 00 P</b> 10 Missellaneous Operating costs	550.00
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
	<b>5-Dec-16</b> Supplies for Maintenance and or Operations	76.44
	3-Apr-17 Supplies for Maintenance and or Operations	126.00
FOUR BROTHERS OUTDOOR POWER CO Total	1 11	1,465.88
FOUR SEASONS TOURS INC	23-Jan-17 Travel and Subsistence Employee Only	349.17
FOUR SEASONS TOURS INC Total		349.17
Fouts Balch, Jennifer R	12-Jun-17 Miscellaneous Operating Costs	21.00
Fouts Balch, Jennifer R Total		21.00
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
Fox, Erin M Total		626.54
Fox, Patricia A	8-May-17 Reading Materials	54.06
Fox, Patricia A Total		54.06
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
	<b>20-Mar-17</b> Travel and Subsistence Employee Only	132.98
	15-May-17 Mileage Intra District	51.93
	<b>30-May-17</b> Mileage Intra District	9.50
	<b>30-May-17</b> Travel and Subsistence Employee Only	47.63
Fox, Sara Reyna Total		399.16
FRANCES L REHFELD	24-Oct-16 Miscellaneous Operating Costs	272.72
EDANICIC I DELIFEI D.T-+-I	5-Dec-16 General Supplies	671.50
FRANCES L REHFELD Total	20 Ian 17 Microllonoous Contracted Comises	944.22
FRANCOIS AUGUSTON	30-Jan-17 Miscellaneous Contracted Services	215.50 <b>215.50</b>
FRANCOIS AUGUSTON Total FRANK BRADFORD III	6-Feb-17 Miscellaneous Contracted Services	629.00
FRANK BRADFORD III Total	0-reb-1/ Wiscendifeous Contracted Services	629.00
FRANK J MEEKS JR	28-Nov-16 Miscellaneous Contracted Services	140.00
FRANK J MEEKS JR Total	20-NOV-10 Wilscellaneous Contracted Services	140.00
FRANK S. LABARBA, III	26-Sep-16 Miscellaneous Contracted Services	95.00
Transition of the Control of the Con	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
FRANK S. LABARBA, III Total		740.00
Frankenberg, Megan R	15-Aug-16 Travel and Subsistence Employee Only	264.53
<i>-</i>	17-Jan-17 Travel and Subsistence Employee Only	149.00
Frankenberg, Megan R Total		413.53
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
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	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
FRANKIES MEXICAN CUISINE Total		4,555.04
FRANKLIN COVEY COMPANY	22-Aug-16 General Supplies	324.57
FRANKLIN COVEY COMPANY Total		324.57
FRED PRYOR SEMINARS	24-Apr-17 Travel and Subsistence Employee Only	79.00
FRED PRYOR SEMINARS Total		79.00
FREDERICK GIPSON	24-Oct-16 Miscellaneous Contracted Services	85.00
	5-Dec-16 Miscellaneous Contracted Services	135.00
FREDERICK GIPSON Total		220.00
FREDERICK GIPSON JR	5-Dec-16 Miscellaneous Contracted Services	65.00
	27-Feb-17 Miscellaneous Contracted Services	115.00
FREDERICK GIPSON JR Total		180.00
FREDERICK K KNIGHT	9-Jan-17 Miscellaneous Contracted Services	135.00
	17-Jan-17 Miscellaneous Contracted Services	135.00
FREDERICK K KNIGHT Total		270.00
Freeman, Jodi B	28-Nov-16 Travel and Subsistence Employee Only	35.00
	19-Jun-17 Mileage Intra District	418.80
Freeman, Jodi B Total		453.80
Frensley, John R	20-Mar-17 Travel and Subsistence Employee Only	30.00
Frensley, John R Total		30.00
FRIENDLY CHEVROLET	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
	<b>3-Apr-17</b> Supplies for Maintenance and or Operations	287.72
	10-Apr-17 Contracted Maintenance and Repair	293.23
FRIENDLY CHEVROLET Total		1,556.84
FRISCO INDEPENDENT SCHOOL DISTRICT	18-Jul-16 Miscellaneous Operating Costs	1,200.00
	19-Sep-16 Miscellaneous Operating Costs	245.00
	<b>26-Sep-16</b> 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
FRISCO INDEPENDENT SCHOOL DISTRICT Total		2,970.00
Fritsche, Kyle	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
Fathala Will Takal	12-Jun-17 Travel and Subsistence Employee Only	201.01
Fritsche, Kyle Total	42 Com 4C Missellamanus C. J. J. L. C. J.	1,984.64
FRITZ C BECKWORTH	12-Sep-16 Miscellaneous Contracted Services	80.00
	26-Sep-16 Miscellaneous Contracted Services	65.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	115.00

	47 Oct 46 Missellandous Contracted Consisten	242.00
	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
EDITE O DEGUMENTUE.	15-Nov-16 Miscellaneous Contracted Services	115.00
FRITZ C BECKWORTH Total	O long 47 Minorally and a control of Control	1,091.00
Fruhling, Maria A	9-Jan-17 Miscellaneous Operating Costs	38.25
Fruhling, Maria A Total	0.1 47.47	38.25
Fryklund, Aaron T	9-Jan-17 Mileage Intra District	133.89
	19-Jun-17 Mileage Intra District	246.50
Fryklund, Aaron T Total	40.1146.0	380.39
FULCRUM CONSULTING INC	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
	<b>9-Jan-17</b> Contracted Maintenance and Repair	7,939.50
	23-Jan-17 Contracted Maintenance and Repair	4,000.00
	<b>6-Feb-17</b> Contracted Maintenance and Repair	7,939.50
	<b>7-Mar-17</b> Contracted Maintenance and Repair	16,484.13
	<b>10-Apr-17</b> 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
FULCRUM CONSULTING INC Total		110,018.63
Fuller, Kimberly Y	<b>3-Apr-17</b> Travel and Subsistence Employee Only	2,232.48
Fuller, Kimberly Y Total		2,232.48
Fuller-Summey, Christina L	13-Dec-16 Travel and Subsistence Employee Only	552.90
Fuller-Summey, Christina L Total		552.90
Funes, Erin M	19-Jun-17 Mileage Intra District	8.69
Funes, Erin M Total		8.69
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
Furgeson, Mark S Total		1,085.00
FUSES UNLIMITED & LIBERTY ENGINEERING	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
FUSES UNLIMITED & LIBERTY ENGINEERING Total		616.60
G & G INVESTMENTS INC	22-Aug-16 Miscellaneous Operating Costs	319.50
	26-Sep-16 General Supplies	1,299.00
	11-Oct-16 General Supplies	1,649.00
	<b>30-Jan-17</b> General Supplies	230.00
G & G INVESTMENTS INC Total		3,497.50
Gabbert, Kirsten E	7-Mar-17 Travel and Subsistence Employee Only	772.80
Gabbert, Kirsten E Total		772.80
GABRIEL BROWN	6-Sep-16 Miscellaneous Contracted Services	40.00
GADRIEL DROWN	19-Sep-16 Miscellaneous Contracted Services	80.00
	3-Oct-16 Miscellaneous Contracted Services	40.00
	2 22 22	.5.00

	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	80.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
GABRIEL BROWN Total		320.00
GABRIEL RAMIREZ	6-Sep-16 Miscellaneous Contracted Services	40.00
<del></del>	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
GABRIEL RAMIREZ Total	13-NOV-10 IVISCENDINGUES CONTRACTED SERVICES	400.00
	2 Ave 47 Consul Supplies	
GAIL'S FLAGS INC	3-Apr-17 General Supplies	880.00
GAIL'S FLAGS INC Total		880.00
GAILYN A HEFTY	30-Jan-17 Miscellaneous Contracted Services	1,000.00
GAILYN A HEFTY Total		1,000.00
Gallman, Kaitlin R	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
Gallman, Kaitlin R Total		1,322.47
Gallo, Angela M	12-Sep-16 Mileage Intra District	59.25
	<b>7-Nov-16</b> 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
Gallo, Angela M Total		1,104.35
Gallo, Anne M	9-Jan-17 Mileage Intra District	55.12
	19-Jun-17 Mileage Intra District	71.68
Gallo, Anne M Total		126.80
Gallo, William N	19-Sep-16 Miscellaneous Operating Costs	42.72
Gallo, William N Total		42.72
Gammaro, Lyndsey J	15-May-17 Travel and Subsistence Employee Only	222.46
Gammaro, Lyndsey J Total		222.46
Gandy, Abby H	20-Mar-17 Mileage Intra District	52.80
1)1	18-Apr-17 Mileage Intra District	76.83
	8-May-17 Mileage Intra District	88.44
Gandy, Abby H Total	, 0	218.07
Garber, George H Jr	5-Jun-17 Gasoline and Other Fuels for Vehicles (Including Buses)	17.19
Garber, George H Jr Total		17.19
Garcia, Elizabeth R	15-Nov-16 Travel and Subsistence Employee Only	207.71
Garcia, Elizabeth R Total	To the De the difference Employee only	207.71
Garcia, Michael C	9-Jan-17 Mileage Intra District	278.59
Carola, Micriael C	19-Jun-17 Mileage Intra District	347.70
Garcia, Michael C Total	13-94H-17 Milicage IIIII a District	626.29
Garcia, Nicolas	3-Apr-17 General Supplies	174.95
Garcia, Nicolas Garcia, Nicolas Total	3-Apr-17 General Supplies	174.95
GARLAND ISD	19 Jul 16 Miccollangue Operating Costs	
GANLAIND IOD	18-Jul-16 Miscellaneous Operating Costs	300.00

	4.4.46.46. 11	46.754.00
	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
	<b>31-Oct-16</b> Miscellaneous Operating Costs	250.00
	<b>7-Nov-16</b> 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
	<b>30-Jan-17</b> 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
	<b>19-Jun-17</b> Dues	1,185.62
GARLAND ISD Total		105,500.04
GARLAND STEEL INC	5-Dec-16 General Supplies	65.00
GARLAND STEEL INC Total		65.00
GARLAND URBAN AIR, LLC	24-May-17 Travel and Subsistence Students	2,775.00
GARLAND URBAN AIR, LLC Total	·	2,775.00
Garousi, Lori E	9-Jan-17 Mileage Intra District	145.11
	19-Jun-17 Mileage Intra District	181.11
Garousi, Lori E Total	<u> </u>	326.22
GARRETT LAU	30-Jan-17 Miscellaneous Contracted Services	50.00
GARRETT LAU Total		50.00
GARRETT VOLZ	28-Nov-16 Miscellaneous Contracted Services	256.00
GARRETT VOLZ Total		256.00
GARRICK FISCHER	15-Nov-16 Miscellaneous Contracted Services	121.00
GARRICK FISCHER Total		121.00
Garvey, Yvonne	20-Feb-17 General Supplies	110.00
Garvey, Yvonne Total		110.00
GARY D NEWKIRK	12-Sep-16 Miscellaneous Contracted Services	55.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
GARY D NEWKIRK Total		170.00
GARY DIPPEL	27-Mar-17 Miscellaneous Contracted Services	145.00
GARY DIPPEL Total		145.00
GARY GEORGE WILLIAMS II	13-Feb-17 Miscellaneous Operating Costs	300.00
GARY GEORGE WILLIAMS II Total	20 1 CD 21 Innocenance as operating costs	300.00
GARY L DOTSON	5-Dec-16 Miscellaneous Contracted Services	135.00
5-MI-126-156-N	30-Jan-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
GARY L DOTSON Total	27 Teb 17 Wilderiancous contracted services	405.00
GARY LUDWIG	20-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	70.00
GARY LUDWIG Total	Z7-16W-17 IVII3CEIIAIIEOU3 COIILIACIEU 3EI VICES	170.50
GARY M. LINDSEY	7-Mar-17 Miscellaneous Contracted Services	145.00
GARY M. LINDSEY Total	, mai-1, whise maneous contracted services	145.00
GARY PATTEN	13-Feb-17 Miscellaneous Contracted Services	135.00
VARIOTATES	TO I CHETA INISCENDINEOUS CONTRIBUTED SELVICES	155.00

Section   Sect	GARY PATTEN Total		135.00
\$2 - 1941 - 19		5-Dec-16 Miscellaneous Contracted Services	
ABAN PUNIAN Total   CART UPINAN TOTAL   CART			
SAPU DEPART VIOLE			
Gallio, Cymbia A         19-8p-16 General supplies         3.327           E-Sp-16 Trival and Subsistence Employee Only         22-8p-16           Gallio, Cymbia A Total         10-Ap-17 General Supplies         13-30           Gallio, Cymbia A Total         11-Ap-17 Total and Subsistence Employee Only         13-30           Gerillo, Cymbia A Total         11-Ap-17 Total and Subsistence Employee Only         19-30           Group A. Links D Total         12-Ap-17 Total and Subsistence Employee Only         19-30           GAYRELL NELLILM         29-Ap-16 Miscellamous Operating Costs         1,235-200           GAYRELL NELLILM Total         29-Ap-16 Miscellamous Operating Costs         1,205-200           GAZIANIA MISCELLIN Total         29-Ap-17 Miscellamous Operating Costs         1,205-200           GAZIANIA MISCELLIN Total         17-Ost-18 Miscellamous Operating Costs         1,205-200           Gerification Miscellamous Operating Costs         1,205-200           General Supplies         1,205-21 Miscellamous Operating Costs         1,205-200           Genet	GARY UPSHAW Total	50 July 17 Philodenanicous contracted services	
25-69-15 Travel and Subsistence Employee Only   27-88   25-69-15 Travel and Subsistence Employee Only   25-80   25-69-15 Travel and Supplies   25-80   25-69-15 Travel and Subsistence Employee Only   25-80   25-69-15 Miscellaneous Coperating Costs   25-80   25-89-15 Miscellaneous Coperating Cos		19-Sep-16 General Supplies	
\$\frac{1}{10000000000000000000000000000000000	, - <sub>1</sub> ,	• • • • • • • • • • • • • • • • • • • •	
20-14-11   Control Supples   19.99			
Catility, Certain A Total Catility         Catility, Certain A Total Catility			
Gatine, Centria A Total         2-Jain-17 Travel and subsistence Employee Conference (Implication Conference (Implicat		• •	
Gunglan Diaman         33-31-17 Travel and Substrace Employee Only         50-80           Congress (Linda D Total)         33-31-17 Miller Diametros Operating Costs         28-28           CAMPELIN NELLUM         29-Aug-18 Miscellaneous Operating Costs         26-32-8           CATMELIN NELLUM Total         29-Aug-18 Miscellaneous Operating Costs         16-35-0           CATMELIN NELLUM Total         29-Re-17 Miscellaneous Operating Costs         16-35-0           CAZNIME HENDERSON         29-Re-17 Miscellaneous Operating Costs         13-50-0           CAZNIME HENDERSON Total         17-Oct-18 Miscellaneous Operating Costs         13-50-0           Celevicition, Initud M. Total         17-Oct-18 Miscellaneous Operating Costs         13-0           Geberkrittos, Initud M. Total         17-Oct-18 Milleage Intro District         12-0           Geberkrittos, Hint M. Total         18-0-0-0         18-0-0-0           Geberkrittos, Hint M. Total         18-0-0-0-0         18-0-0-0           Geberkrittos, Hint M. Total         18-0-0-0-0         18-0-0-0           Geberkrittos, Hint M. Total         18-0-0-0-0         18-0-0-0           Geberkrittos, Hint M. Total         18-0-0-0         18-0-0-0         18-0-0-0           Geberk A. Lance M. Total         18-0-0-0         18-0-0-0         18-0-0-0         18-0-0-0         18-0-0-0	Gatlin, Cynthia A Total		
Savigan, Lindo D Total         24-Aug-16 Miscellamous Operating Costs         3.12-80           GAYNELL NELLUM         29-Aug-16 Miscellamous Operating Costs         1.05-100           GAYNEL NELLUM TOTAL         26-69-13 Miscellamous Operating Costs         1.05-100           GAYNEL NELLUM TOTAL         26-69-13 Miscellamous Operating Costs         1.05-100           GAZMAIN HENDERSON         20-69-13 Miscellamous Operating Costs         1.05-10           GAZMAIN HENDERSON Total         1.70-61-16 Miscellamous Operating Costs         1.83-20           Gebrekristos, Hirut M. Total         31-0-61-16 Miscellamous Operating Costs         1.82-20           Geffert, Harvey L.F         31-0-61-16 Miscellamous Operating Costs         1.05-20           Geffert, Harvey L.F         31-0-61-16 Miscellamous Operating Costs		23-Jan-17 Travel and Subsistence Employee Only	
GAVIGEAU NEGLUM         3.04.0.16 Miscullamous Operating Costs         3.07.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0		. , , ,	
GAYNELL IN KELLUM         25-ug. 16 Mincellaneous Operating Costs         1,25-00           GAYSELL IN KELLUM Total         26-eb-17 Mincellaneous Operating Costs         7,65-00           GAZMINE HENDERSON         20-feb-17 Mincellaneous Contracted Services         135.00           GAZMINE HENDERSON Total         17-Oct-16 Mincellaneous Contracted Services         135.00           Gebrekistos, Hirut M. Total         17-Oct-16 Mincellaneous Operating Costs         138.20           Gebrekistos, Hirut M. Total         18-0ct-16 Mincelage Intra District         129.20           Geffert, Harvey Lir         18-0ct-16 Mincelage Intra District         129.20           Geffert, Harvey Lir Total         18-0ct-16 Mincelage Intra District         129.20           Geffert, Harvey Lir Total         18-un-17 Mincelalineous Operating Costs         18-15           Geffert, Harvey Lir Total         29-un-17 Mincelalineous Operating Costs         18-15           Geffert, Harvey Lir Total         29-un-17 Mincelalineous Operating Costs         18-15           Geffert, Harvey Lir Total         29-un-17 Mincelalineous Operating Costs         18-15           Geffert, Harvey Lir Total         29-un-17 Mincelalineous Operating Costs         18-15           Geffert, Harvey Lir Total         29-un-17 Mincelalineous Operating Costs         18-15           Geffert, Harvey Lir Total         29-un-17 Min	Gavigan, Linda D Total		
Assept 16 Miscellaneus Operating Costs         1,053,00           CAYMELLUM TOLL         3,064,00         5,00           CAYMENDRESON         3,064-bit Miscellaneus Contracted Services         1,50           CAZMINE HENDESSON TOLI         1,50         1,50           Chebrishtost, Mirott         1,70-ct-16 Miscellaneus Contracted Services         3,82           Gebreiktistos, Mirott M. Total         1,70-ct-16 Miscellaneus Operating Costs         3,82           Geffert, Harvey I.Y         1,90-ct-16 Miscellaneus Operating Costs         1,92           Geffert, Harvey I.Y         2,90-ct-16 Miscellaneus Operating Costs         1,92           Geffert, Harvey I.Y         2,90-ct-16 Miscellaneus Operating Costs		29-Aug-16 Miscellaneous Operating Costs	3,225.00
CAYMEL IN RELIUM Total   CAYMEL IN RELIUM Total   CAYMEL HENDERSON   20-66-17 Miscellaneous Contracted Services   13.00     CAYMEN HENDERSON Total   30-66-17 Miscellaneous Contracted Services   13.00     CAYMEN HENDERSON Total   31-06-15 Miscellaneous Operating Costs   38.25     CAYMEN LAY MISCELLANEOUS   31-06-15 Miscellaneous Operating Costs   36.26     CAYMEN LAY MISCELLANEOUS   36.26     CAYMEN LAY MISC			
GAYNELL NKELLUM Total         5,000,000           GAZNIMIS HENDERSON         20-Feb-17 Miscellaneous Contracted Services         15,000           GAZNIMIS HENDERSON Total         18-50           Gebrekristos, Hirut M.         17-Oct-16 Miscellaneous Operating Costs         8.25           Gebrekristos, Hirut M. Total         31-Oct-16 Mileage Intra District         12-02           Geffert, Harvey Lir         15-Oct-16 Mileage Intra District         12-02           Geffert, Harvey Lir Total         15-Oct-16 Mileage Intra District         12-02           Geffert, Harvey Lir Total         15-Oct-16 Mileage Intra District         12-02           Geffert, Harvey Lir Total         27-Mar-17 Mileage Intra District         13-02           Geffert, Harvey Lir Total         27-Mar-17 Mileage Intra District         13-02           Geffert, Harvey Lir Total         27-Mar-17 Mileage Intra District         15-02           Geffert, Harvey Lir Total         27-Mar-17 Mileage Intra District         15-02           Geffert, Harvey Lir Total         27-Mar-17 Mileage Intra District         15-02           Geffert, Harvey Lir Total         27-Mar-17 Mileage Intra District         15-02           Geffert, Harvey Lir Total         27-Mar-17 Mileage Intra District         15-02           Geffert, Harvey Lir Total         27-Mar-17 Mileage Intra District         2			
SAZIMINA SERUBERSON Total   17.00-16 Miscellaneous Operating Costs   18.20.0	GAYNELL N KELLUM Total		5,025.00
Sebrekristos, Hirut M. Total   1-Oct-16 Miscellaneous Operating Costs   38.25	GAZMINE HENDERSON	20-Feb-17 Miscellaneous Contracted Services	135.00
Gebrekristos, Hirut M. Total         31.0ct-16 Mileage Intra District         12.296           Geffert, Harvey Lir         5-Dec-16 Mileage Intra District         12.948           4-PAH-17 Travel and Subsistence Students         15.949           5-Jun-17 Mileage Intra District         81.27           6-Ffert, Harvey Lir Total         19.471           6-Beecca H         27-Mar-17 Mileage Intra District         95.847           6-Beecca H         27-Mar-17 Mileage Intra District         95.847           6-Beecca H         27-Mar-17 Mileage Intra District         95.88           6-Beecca H         27-Mar-17 Mileage Intra District         95.86           6-Beecca H Total         97-Mar-17 Mileage Intra District         95.86	GAZMINE HENDERSON Total		135.00
Geffert, Harvey Lir         31-Oct.16 Mileage intra District         12.296           Fabre, 16 Mileage intra District         16.793           27-Mar-17 Mileage intra District         12.942           18-Apr-17 Travel and Subsistence Students         15.594           5-In-17 Mileage intra District         18.277           6effert, Harvey Lir Total         27-Mar-17 Miscellaneous Operating Costs         15.58           6ess, Rebecca H         27-Mar-17 Miscellaneous Operating Costs         15.98           30-May-17 Mileage Intra District         9.98           6ess, Rebecca H Total         27-Mar-17 Travel and Subsistence Employee Only         20.00           6ess, Rebecca H Total         22-Aug-16 General Supplies         13.00           6ess, Rebecca H Total         22-Aug-16 General Supplies         13.00           6ess, Rebecca H Total         22-Aug-16 General Supplies         13.00           6ess, Rebecca H Total         22-Aug-16 General Supplies         10.00           6ess, Rebecca H Total         22-Aug-16 General Supplies         10.00           6ess, Rebecca H Total         3-Ap-17 General Supplies         10.00           6ess, Rebecca H Total         3-Ap-17 General Supplies         10.00           6ess, Age-12 General Supplies         10.00         10.00           6ess, Age-12 General	Gebrekristos, Hirut M.	17-Oct-16 Miscellaneous Operating Costs	
S.   1.0	Gebrekristos, Hirut M. Total		38.25
S.   1.0	Geffert, Harvey L Jr	31-Oct-16 Mileage Intra District	122.96
SAPIT   Travel and Subsistence Students   15.94   16.24   17	·	5-Dec-16 Mileage Intra District	167.89
S-Jun-17 Mileage Intra District			129.42
Geffert, Harvey Li Trotal         12-Jun-17 Travel and Subsistence Employee Only         337.25           Geffert, Harvey Li Trotal         7-Mar-17 Miscellaneous Operating Costs         15-98.78           Geise, Rebecca H         27-Mar-17 Miscellaneous Operating Costs         15-96.88           Adward Til Miscellaneous Operating Costs         15-96.88           30-May-17 Mileage Intra District         99.68           40-May-17 Travel and Subsistence Employee Only         260.09           6 Eese, Rebecca H Total         22-Aug-16 General Supplies         15.00           6 Employee CuliPM         22-Aug-16 General Supplies         9.45.69           5 - Dec-16 General Supplies         9.45.69         9.45.69           5 - Dec-16 General Supplies         16.00         9.00           5 - Dec-16 General Supplies         16.00         9.00           5 - Dec-16 General Supplies         16.00         9.00           5 - Dec-16 General Supplies         15.00         9.00           6 EMA SCANDON         1-May-17 General Supplies         15.00           6 EMA SCANDON         1-May-17 Miscellaneous Contracted Services         115.00           6 EMA A CARO, JR         5-Dec-16 Miscellaneous Contracted Services         15.00           6 EME A CARO, JR Total         17-Jan-17 Miscellaneous Contracted Services         15.		18-Apr-17 Travel and Subsistence Students	155.94
Geffert, Harvey Lir Total         27-Mar-17 Miscellaneous Operating Costs         58-73           Geise, Rebecca H         27-Mar-17 Miscellaneous Operating Costs         15.98           30-May-17 Mileage Intra District         99-68           6eise, Rebecca H Total         19-Jun-17 Travel and Subsistence Employee Only         26.00           GEMININ STAGE LIGHTING & EQUIPM         22-Aug-16 General Supplies         19.00           GEMININ STAGE LIGHTING & EQUIPM         22-Aug-16 General Supplies         19.00           GEMINI STAGE LIGHTING & EQUIPM         30-Jan-17 General Supplies         10.00           30-Jan-17 General Supplies         16.00         10.00           30-May-17 General Supplies         16.00         10.00           40-May-17 General Supplies         16.00         10.00           50-May-17 General Supplies         95.00         10.00           6EMINI STAGE LIGHTING & EQUIPM Total         1.00         10.00           GENA B CANNON         1.00         1.00         10.00           GENA A CARO, JR         5-Dec-16 Miscellaneous Contracted Services         15.00           GENE A CARO, JR Total         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00		5-Jun-17 Mileage Intra District	81.27
Geise, Rebecca H         27-Mar-17 Miscellaneous Operating Costs 30-May-17 Mileage Intra District 37-56-May-17 Milea		12-Jun-17 Travel and Subsistence Employee Only	237.25
30-May-17 Mileage Intra District   99.68   19-Jun-17 Travel and Subsistence Employee Only   26.00   26-Sep. 16 Sene Rebecca H Total   22-Aug-16 Seneral Supplies   1,300.00   26-Sep. 16 Seneral Supplies   1,300.00   26-Sep. 17 Seneral Supplies   1,300.00   26-Sep. 17 Seneral Supplies   1,300.00   2,30-Jan. 17 Seneral Supplies   1,300.00   2	Geffert, Harvey L Jr Total		894.73
19-1un-17 Travel and Subsistence Employee Only   26.00.00	Geise, Rebecca H	27-Mar-17 Miscellaneous Operating Costs	15.98
Geise, Rebecca H Total         375.66           GEMINI STAGE LIGHTING & EQUIPM         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         162.00           30-Jan-17 General Supplies         162.00           30-May-17 General Supplies         360.00           GEMINI STAGE LIGHTING & EQUIPM Total         30-May-17 General Supplies         360.00           GENA B CANNON         1-May-17 Miscellaneous Contracted Services         700.00           GENA B CANNON Total         5-Dec-16 Miscellaneous Contracted Services         150.00           GENE A CARO, JR         5-Dec-16 Miscellaneous Contracted Services         65.00           GENE A CARO, JR Total         13-Dec-16 Miscellaneous Contracted Services         65.00           GENE A CARO, JR Total         20-Mar-17 Miscellaneous Contracted Services         15.00           GENE A MBROSE         20-Mar-17 Miscellaneous Contracted Services         175.00           GENE A MBROSE Total         20-Mar-17 Miscellaneous Contracted Services         175.00           GENE A MBROSE Total         1-May-16 General Supplies         175.00           GENERAL BINDING CORPORATION         18-Jul-16 Contracted Maintenance and Repair         26.224		<b>30-May-17</b> Mileage Intra District	99.68
GEMINI STAGE LIGHTING & EQUIPM         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         36.00           30-May-17 General Supplies         360.00           GEMINI STAGE LIGHTING & EQUIPM Total         3,023.40           GENA B CANNON         1-May-17 Miscellaneous Contracted Services         700.00           GENA A CARO, JR         5-Dec-16 Miscellaneous Contracted Services         15.00           GENE A CARO, JR         1-Jan-17 Miscellaneous Contracted Services         15.00           GENE A CARO, JR Total         1-Jan-17 Miscellaneous Contracted Services         85.00           GENE A CARO, JR Total         20-Mar-17 Miscellaneous Contracted Services         15.00           GENE A MARROSE         20-Mar-17 Miscellaneous Contracted Services         175.00           GENE A MBROSE Total         18-Jul-16 Contracted Maintenance and Repair         262.24           1-Aug-16 General Supplies         174.32           2-Aug-16 Contracted Maintenance and Repair         262.24           1-Aug-16 General Supplies         174.32           2-Aug-16 Contracted Maintenance and Repair         22-Aug-16 Contracted Maintenance and Repair		19-Jun-17 Travel and Subsistence Employee Only	260.00
26-Sep-16 General Supplies   94.50   5-Dec-16 General Supplies   94.50   10.000   30-Jan-17 General Supplies   10.000   30-Jan-17 General Supplies   16.50   3-Apr-17 General Supplies   16.000   30-Jan-17 General Supplies   16.000   30-Jan-17 General Supplies   16.000   30-Jan-17 General Supplies   30.000   30-Jan-17 General Supplies   30-Jan-17 General	Geise, Rebecca H Total		375.66
S-Dec-16 General Supplies   100.00   30-Jan-17 General Supplies   162.00   30-Jan-17 General Supplies   162.00   31-Jan-17 General Supplies   162.00   31-Jan-17 General Supplies   360.00   31-Jan-17 Miscellaneous Contracted Services   360.00   360.00   31-Jan-17 Miscellaneous Contracted Services   360.00   360	GEMINI STAGE LIGHTING & EQUIPM		1,300.00
Serial Supplies   Serial Sup			94.50
162.00   3-Apr-17 General Supplies   30.00   30-May-17 General Supplies   30.30.00   30-May-17 General Supplies   30.30.00   30-May-17 Miscellaneous Contracted Services   30.30.00   30-May-17 Miscellaneous Contracted Services   30.00   30-May-17 Miscellaneous Contracted Services   30-May-17 Miscella		<b>5-Dec-16</b> General Supplies	100.00
1908   1908		<b>30-Jan-17</b> General Supplies	56.50
GEMINI STAGE LIGHTING & EQUIPM Total         3,023.40           GENA B CANNON         1-May-17 Miscellaneous Contracted Services         700.00           GENE A CARO, JR         5-Dec-16 Miscellaneous Contracted Services         115.00           GENE A CARO, JR         13-Dec-16 Miscellaneous Contracted Services         65.00           17-Jan-17 Miscellaneous Contracted Services         65.00           6ENE A CARO, JR Total         20-Mar-17 Miscellaneous Contracted Services         175.00           GENE A MBROSE         20-Mar-17 Miscellaneous Contracted Services         175.00           GENE A MBROSE Total         175.00           GENERAL BINDING CORPORATION         18-Jul-16 Contracted Maintenance and Repair         26.24           1-Aug-16 General Supplies         174.32           22-Aug-16 General Supplies         87.16		<b>3-Apr-17</b> General Supplies	162.00
GEMINI STAGE LIGHTING & EQUIPM Total3,023.40GENA B CANNON1-May-17 Miscellaneous Contracted Services700.00GENA B CANNON Total5-Dec-16 Miscellaneous Contracted Services115.00GENE A CARO, JR13-Dec-16 Miscellaneous Contracted Services65.00GENE A CARO, JR Total17-Jan-17 Miscellaneous Contracted Services85.00GENE A CARO, JR Total20-Mar-17 Miscellaneous Contracted Services175.00GENE AMBROSE20-Mar-17 Miscellaneous Contracted Services175.00GENE AMBROSE Total18-Jul-16 Contracted Maintenance and Repair262.24GENERAL BINDING CORPORATION18-Jul-16 General Supplies174.324-Aug-16 General Supplies174.3222-Aug-16 Contracted Maintenance and Repair200.0022-Aug-16 General Supplies87.16		• • • • • • • • • • • • • • • • • • • •	360.00
GENA B CANNON1-May-17 Miscellaneous Contracted Services700.00GENA B CANNON Total5-Dec-16 Miscellaneous Contracted Services115.00GENE A CARO, JR5-Dec-16 Miscellaneous Contracted Services65.0013-Dec-16 Miscellaneous Contracted Services65.00GENE A CARO, JR Total265.00GENE A CARO, JR Total20-Mar-17 Miscellaneous Contracted Services265.00GENE AMBROSE20-Mar-17 Miscellaneous Contracted Services175.00GENE AMBROSE Total175.00GENERAL BINDING CORPORATION18-Jul-16 Contracted Maintenance and Repair26.241-Aug-16 General Supplies174.3222-Aug-16 Contracted Maintenance and Repair200.0022-Aug-16 General Supplies87.16		12-Jun-17 General Supplies	950.40
GENA B CANNON Total700.00GENE A CARO, JR5-Dec-16 Miscellaneous Contracted Services115.0013-Dec-16 Miscellaneous Contracted Services65.0017-Jan-17 Miscellaneous Contracted Services85.00GENE A CARO, JR Total265.00GENE AMBROSE20-Mar-17 Miscellaneous Contracted Services175.00GENE AMBROSE Total175.00GENE AMBROSE Total18-Jul-16 Contracted Maintenance and Repair262.241-Aug-16 General Supplies174.321-Aug-16 General Supplies174.3222-Aug-16 Contracted Maintenance and Repair200.0022-Aug-16 General Supplies87.16	GEMINI STAGE LIGHTING & EQUIPM Total		3,023.40
GENE A CARO, JR  13-Dec-16 Miscellaneous Contracted Services 115.00 13-Dec-16 Miscellaneous Contracted Services 65.00 17-Jan-17 Miscellaneous Contracted Services 85.00 GENE A CARO, JR Total GENE A CARO, JR Total  GENE A MBROSE 20-Mar-17 Miscellaneous Contracted Services 175.00 GENE AMBROSE Total GENERAL BINDING CORPORATION 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	GENA B CANNON	1-May-17 Miscellaneous Contracted Services	700.00
13-Dec-16 Miscellaneous Contracted Services65.0017-Jan-17 Miscellaneous Contracted Services85.00GENE A CARO, JR TotalGENE A MBROSE20-Mar-17 Miscellaneous Contracted Services175.00GENE AMBROSE Total175.00GENERAL BINDING CORPORATION18-Jul-16 Contracted Maintenance and Repair262.241-Aug-16 General Supplies174.3222-Aug-16 Contracted Maintenance and Repair200.0022-Aug-16 General Supplies87.16	GENA B CANNON Total		700.00
17-Jan-17 Miscellaneous Contracted Services85.00GENE A CARO, JR Total265.00GENE AMBROSE20-Mar-17 Miscellaneous Contracted Services175.00GENE AMBROSE Total18-Jul-16 Contracted Maintenance and Repair262.24GENERAL BINDING CORPORATION18-Jul-16 General Supplies174.32L-Aug-16 General Supplies174.3222-Aug-16 Contracted Maintenance and Repair200.0022-Aug-16 General Supplies87.16	GENE A CARO, JR		115.00
GENE A CARO, JR Total265.00GENE AMBROSE20-Mar-17 Miscellaneous Contracted Services175.00GENE AMBROSE Total18-Jul-16 Contracted Maintenance and Repair262.24GENERAL BINDING CORPORATION18-Jul-16 General Supplies174.324 1-Aug-16 General Supplies200.0022-Aug-16 Contracted Maintenance and Repair200.0022-Aug-16 General Supplies87.16		13-Dec-16 Miscellaneous Contracted Services	65.00
GENE AMBROSE20-Mar-17 Miscellaneous Contracted Services175.00GENE AMBROSE Total175.00GENERAL BINDING CORPORATION18-Jul-16 Contracted Maintenance and Repair262.241-Aug-16 General Supplies174.3222-Aug-16 Contracted Maintenance and Repair200.0022-Aug-16 General Supplies87.16		17-Jan-17 Miscellaneous Contracted Services	
GENE AMBROSE Total175.00GENERAL BINDING CORPORATION18-Jul-16 Contracted Maintenance and Repair262.241-Aug-16 General Supplies174.3222-Aug-16 Contracted Maintenance and Repair200.0022-Aug-16 General Supplies87.16			
GENERAL BINDING CORPORATION18-Jul-16 Contracted Maintenance and Repair262.241-Aug-16 General Supplies174.3222-Aug-16 Contracted Maintenance and Repair200.0022-Aug-16 General Supplies87.16		20-Mar-17 Miscellaneous Contracted Services	
1-Aug-16 General Supplies174.3222-Aug-16 Contracted Maintenance and Repair200.0022-Aug-16 General Supplies87.16			175.00
22-Aug-16 Contracted Maintenance and Repair200.0022-Aug-16 General Supplies87.16	GENERAL BINDING CORPORATION		
<b>22-Aug-16</b> General Supplies 87.16			
		· · · · · · · · · · · · · · · · · · ·	
<b>22-Aug-16</b> Miscellaneous Contracted Services 600.00			
		22-Aug-16 Miscellaneous Contracted Services	600.00

GENERAL SOUND CO Total GEOBEN JOHNSON III	27-Mar-17 Miscellaneous Contracted Services	115.00
GENERAL SOUND CO Total		25,505100
	13-34H-17 Contracted infante find Repair	69,965.60
	<b>30-May-17</b> Contracted Maintenance and Repair <b>19-Jun-17</b> Contracted Maintenance and Repair	412.00 2,757.00
	1-May-17 Supplies for Maintenance and or Operations	1,758.40
	1-May-17 Contracted Maintenance and Repair	8,495.00
	<b>18-Apr-17</b> Supplies for Maintenance and or Operations	247.20
	10-Apr-17 Contracted Maintenance and Repair	1,200.00
	3-Apr-17 Contracted Maintenance and Repair	725.00
	27-Mar-17 Supplies for Maintenance and or Operations	412.00
	27-Mar-17 Contracted Maintenance and Repair	4,270.00
	27-Feb-17 Contracted Maintenance and Repair	7,215.00
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations	410.40
	30-Jan-17 Contracted Maintenance and Repair	4,945.00
	17-Jan-17 Supplies for Maintenance and or Operations	969.60
	17-Jan-17 Contracted Maintenance and Repair	5,095.00
	9-Jan-17 Supplies for Maintenance and or Operations	1,056.80
	9-Jan-17 Contracted Maintenance and Repair	7,584.80
	5-Dec-16 Contracted Maintenance and Repair  5-Dec-16 Supplies for Maintenance and or Operations	122.00
	<b>15-Nov-16</b> Supplies for Maintenance and or Operations <b>5-Dec-16</b> Contracted Maintenance and Repair	3,990.00
	15-Nov-16 Contracted Maintenance and Repair  15 Nov-16 Supplies for Maintenance and or Operations	175.00 180.00
	31-Oct-16 Supplies for Maintenance and or Operations	684.80
	31-Oct-16 Contracted Maintenance and Repair	3,900.00
	24-Oct-16 Contracted Maintenance and Repair	3,525.00
	11-Oct-16 Supplies for Maintenance and or Operations	58.40
	11-Oct-16 Contracted Maintenance and Repair	375.00
	19-Sep-16 Contracted Maintenance and Repair	885.00
	8-Aug-16 Supplies for Maintenance and or Operations	400.00
	8-Aug-16 Contracted Maintenance and Repair	4,810.00
	18-Jul-16 Supplies for Maintenance and or Operations	1,587.20
ENERAL SOUND CO	11-Jul-16 Contracted Maintenance and Repair	1,720.00
ENERAL BINDING CORPORATION Total		43,073.63
	12-Jun-17 Contracted Maintenance and Repair	351.20
	30-May-17 General Supplies	372.00
	1-May-17 Contracted Maintenance and Repair	493.23
	24-Apr-17 General Supplies	7,260.00
	3-Apr-17 Miscellaneous Contracted Services	706.68
	27-Mar-17 Contracted Maintenance and Repair 27-Mar-17 General Supplies	372.00
	27-res-17 General Supplies  27-Mar-17 Contracted Maintenance and Repair	428.0
	<b>6-Feb-17</b> General Supplies <b>27-Feb-17</b> General Supplies	7,260.00 2,158.20
	17-Jan-17 General Supplies	108.90
	5-Dec-16 Contracted Maintenance and Repair	664.3
	28-Nov-16 General Supplies	3,374.9
	31-Oct-16 General Supplies	7,260.00
	17-Oct-16 General Supplies	108.90
	17-Oct-16 Contracted Maintenance and Repair	454.27
	11-Oct-16 General Supplies	2,121.73
	11-Oct-16 General Supplies	7,260.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	397.72

GEOFF RILEY	3-Apr-17 Miscellaneous Contracted Services	155.00
	24-Apr-17 Miscellaneous Contracted Services	85.00
GEOFF RILEY Total	,	240.00
GEORGE ALLEN NAPPER	30-May-17 Miscellaneous Contracted Services	479.50
GEORGE ALLEN NAPPER Total	·	479.50
GEORGE B ALDEN JR	11-Oct-16 Miscellaneous Contracted Services	115.00
GEORGE B ALDEN JR Total		115.00
GEORGE BRYAN	30-Jan-17 Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
GEORGE BRYAN Total		270.00
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
GEORGE EDWARD WASHINGTON Total		405.00
GEORGE N. HUGHES	18-Apr-17 Miscellaneous Contracted Services	155.00
	24-Apr-17 Miscellaneous Contracted Services	155.00
GEORGE N. HUGHES Total		310.00
GEORGE O AVERY	9-Jan-17 Miscellaneous Contracted Services	135.00
GEORGE O AVERY Total		135.00
GEORGE SIGGERS	5-Dec-16 Miscellaneous Contracted Services	65.00
	7-Mar-17 Miscellaneous Contracted Services	70.00
GEORGE SIGGERS Total		135.00
George, Thomas J Jr	15-Aug-16 Miscellaneous Operating Costs	35.00
George, Thomas J Jr Total		35.00
GEORGETOWN ISD	28-Nov-16 Miscellaneous Operating Costs	350.00
GEORGETOWN ISD Total		350.00
GERALD MCNUTT	26-Sep-16 General Supplies	2,750.10
	<b>30-Jan-17</b> General Supplies	2,750.10
	24-Apr-17 General Supplies	3,060.00
GERALD MCNUTT Total		8,560.20
GERARD ARMSTRONG	28-Nov-16 Miscellaneous Contracted Services	135.00
CERARD ADMICTRONIC Tabel	20-Feb-17 Miscellaneous Contracted Services	135.00
GERARD ARMSTRONG Total	F. Day 4C Million Lawrence Combined Committee	270.00
GERRIE KEYSHA BRADLEY	5-Dec-16 Miscellaneous Contracted Services	135.00
	17-Jan-17 Miscellaneous Contracted Services	135.00
GERRIE KEYSHA BRADLEY Total	23-Jan-17 Miscellaneous Contracted Services	135.00 <b>405.00</b>
GF EDUCATORS INC	10-Apr-17 General Supplies	2,355.05
GF EDUCATORS INC	·	·
GF EDUCATORS INC Total	24-Apr-17 General Supplies	219.65 <b>2,574.70</b>
Gibbins, Matthew J	25-Jul-16 Travel and Subsistence Employee Only	191.00
dibbilis, Matthew J	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
Gibbins, Matthew J Total	30 May 17 Haver and Subsistence Employee Only	1,719.85
Gibbons, Eric L	9-Jan-17 Mileage Intra District	178.11
31000113/ 2110 2	19-Jun-17 Mileage Intra District	220.58
Gibbons, Eric L Total	20 Tall 27 Timedage initia 3 States	398.69
Gideon, Ashley T	20-Feb-17 Travel and Subsistence Employee Only	388.16
	19-Jun-17 Travel and Subsistence Employee Only	343.12
Gideon, Ashley T Total	22 221 27 Hard and Sapoletine Employee Only	731.28
GILBARCO INC	15-Aug-16 Supplies for Maintenance and or Operations	525.00
GILBARCO INC Total	- · · · · · · · · · · · · · · · · · · ·	525.00
		223,00

GILBERT W. MOKRY, JR.	13-Dec-16 Miscellaneous Contracted Services	50.00
GILBERT W. MOKRY, JR. Total		50.00
Gilbertson, Kari B	7-Mar-17 Travel and Subsistence Employee Only	250.00
Gilbertson, Kari B Total		250.00
Gill, Martha	13-Dec-16 General Supplies	28.88
Gill, Martha Total	··	28.88
Gillespie, Wade D	15-May-17 Travel and Subsistence Employee Only	746.40
Gillespie, Wade D Total		746.40
Gilliland, Christopher	26-Sep-16 Travel and Subsistence Employee Only	227.88
	15-Nov-16 Travel and Subsistence Employee Only	103.33
Gilliland, Christopher Total		331.21
GILMAN GEAR	<b>30-May-17</b> General Supplies	508.69
GILMAN GEAR Total		508.69
Gingrich, Stephanie L	24-Oct-16 General Supplies	39.95
Gingrich, Stephanie L Total		39.95
Gipson, Karen N	12-Jun-17 Travel and Subsistence Employee Only	1,003.47
Gipson, Karen N Total		1,003.47
Givens, Briscoe J III (Tripp)	29-Aug-16 General Supplies	152.70
	2-Jan-17 General Supplies	155.50
Givens, Briscoe J III (Tripp) Total		308.20
GLEN H DIXON JR	5-Dec-16 Miscellaneous Contracted Services	135.00
	<b>6-Feb-17</b> Miscellaneous Contracted Services	135.00
GLEN H DIXON JR Total		270.00
GLENDA M WOLFE	6-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
GLENDA M WOLFE Total		80.00
GLENDALE PARADESTORE.COM	<b>6-Feb-17</b> General Supplies	49.45
GLENDALE PARADESTORE.COM Total		49.45
GLENN LAMBERT	13-Feb-17 Miscellaneous Operating Costs	300.00
GLENN LAMBERT Total		300.00
Glenn, Susan G	10-Apr-17 Miscellaneous Operating Costs	78.00
	22-May-17 Miscellaneous Operating Costs	29.30
Glenn, Susan G Total		107.30
GLOBAL EQUIPMENT CO, INC	5-Jun-17 General Supplies	1,485.30
GLOBAL EQUIPMENT CO, INC Total		1,485.30
GLORIA J OLSON	15-Aug-16 Miscellaneous Contracted Services	1,000.00
GLORIA J OLSON Total		1,000.00
GLORIA J STEPHENS	23-Jan-17 Miscellaneous Contracted Services	150.00
GLORIA J STEPHENS Total		150.00
Glover, Meghan A	9-Jan-17 Mileage Intra District	215.38
Clause Markey A Tabel	19-Jun-17 Mileage Intra District	268.82
Glover, Meghan A Total	15 May 17 Traval and Cubaistanes Chudanta	1 937 50
GOING BONKERS	15-May-17 Travel and Subsistence Students	1,837.50
GOING BONKERS Total	7-Mar-17 General Supplies	1,837.50
Gonzales, Theresa A Gonzales, Theresa A Total	7-ivial-17 General Supplies	78.30 <b>78.30</b>
Good, Emily P	29-Aug-16 General Supplies	44.36
Good, Emily P Total	25-Aug-10 General Supplies	44.36
Good, Kathryn E	13-Dec-16 Travel and Subsistence Employee Only	5.00
Good, Ratin yil E	13-Dec-16 Travel and Subsistence Employee Only  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
Good, Kathryn E Total	G-May-17 Travel and Subsistence Stadents	303.52
Goodson, Christopher B	24-Oct-16 Travel and Subsistence Employee Only	813.06
	24 Oct 20 Haver and Subsistence Employee Only	013.00

	7 Nov. 46 Toward and Cubaintages Foundation Only	F.C.F. C.A.
	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
Goodson, Christopher B Total	F.D. 46.0	3,324.57
GOVERNMENT FINANCE OFFICERS ASSN OF	5-Dec-16 Dues	725.00
CONTRAINT FINANCE OFFICERS ASSN OF T	<b>27-Mar-17</b> Dues	700.00
GOVERNMENT FINANCE OFFICERS ASSN OF Total	20 Jan 47 Dura	1,425.00
GOVERNMENT TREASURERS ORG OF TEXAS	<b>30-Jan-17</b> Dues	75.00
GOVERNMENT TREASURERS ORG OF TEXAS Total		75.00
GOVERNMENTAL DATA SERVICES INC	<b>6-Sep-16</b> General Supplies	4,240.00
	<b>6-Sep-16</b> 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
	<b>6-Feb-17</b> Miscellaneous Contracted Services	1,586.00
	7-Mar-17 Miscellaneous Contracted Services	1,051.75
	18-Apr-17 Miscellaneous Contracted Services	1,086.00
	<b>30-May-17</b> Contracted Maintenance and Repair	12,500.00
	<b>30-May-17</b> Miscellaneous Contracted Services	419.88
GOVERNMENTAL DATA SERVICES INC Total		68,006.14
Graham, Donna L	<b>6-Sep-16</b> General Supplies	17.86
Graham, Donna L Total		17.86
GRAINGER INC	<b>25-Jul-16</b> 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
	<b>29-Aug-16</b> Supplies for Maintenance and or Operations	28.30
	<b>19-Sep-16</b> Supplies for Maintenance and or Operations	252.63
	<b>3-Oct-16</b> General Supplies	17.21
	<b>3-Oct-16</b> Supplies for Maintenance and or Operations	340.83
	17-Oct-16 Supplies for Maintenance and or Operations	1,191.77
	<b>31-Oct-16</b> Supplies for Maintenance and or Operations	57.96
	<b>7-Nov-16</b> Supplies for Maintenance and or Operations	342.99
	<b>15-Nov-16</b> Supplies for Maintenance and or Operations	654.36
	28-Nov-16 Supplies for Maintenance and or Operations	1,112.16
	<b>5-Dec-16</b> 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
GRAINGER INC Total		15,946.31

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
GRANT HALLIBURTON FOUNDATION, INC. Total		755.00
Grant, Beth W	5-Jun-17 Travel and Subsistence Employee Only	45.14
Grant, Beth W Total		45.14
GRAPEVINE-COLLEYVILLE ISD	23-Jan-17 Miscellaneous Operating Costs	275.00
	22-May-17 Miscellaneous Operating Costs	150.00
GRAPEVINE-COLLEYVILLE ISD Total		425.00
GRAPHIC SOLUTIONS GROUP, INC	<b>6-Sep-16</b> Supplies for Maintenance and or Operations	174.28
GRAPHIC SOLUTIONS GROUP, INC Total		174.28
Grau, Elise N	22-Aug-16 Travel and Subsistence Employee Only	251.10
Grau, Elise N Total		251.10
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
GRAY MILLER PERSH LLP Total		1,792.00
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
GRAYBAR ELECTRIC CO INC Total	F	27,023.59
Gray-Smith, Kellie Y	17-Jan-17 Travel and Subsistence Employee Only	274.19
	<b>20-Mar-17</b> Travel and Subsistence Employee Only	196.07
Gray-Smith, Kellie Y Total	25 mai 27 mara ana sansistence Employee omy	470.26
GRAYSON KULIN	7-Mar-17 Miscellaneous Contracted Services	175.00
GRAYSON KULIN Total	. Mai 27 Missellaneeus contractes contractes	175.00
GRAZCON, LLC	29-Aug-16 Contracted Maintenance and Repair	2,340.00
GRAZCON, LLC Total	25 Aug 10 contracted Maintenance and Repair	2,340.00
GREATER DALLAS PRESS	30-May-17 Miscellaneous Contracted Services	543.00
GREATER DALLAS PRESS Total	30 May 17 Miscellaneous contracted services	543.00
GREEN PLANET INC	12-Jun-17 Contracted Maintenance and Repair	3,571.00
GREEN PLANET INC	12-3uii-17 Contracted Maintenance and Repair	3,571.00
Green, Lauren N	20-Mar-17 Travel and Subsistence Employee Only	30.00
Green, Lauren N Total	20-IVIAI-17 Haver and Subsistence Employee Offig	30.00
GREENHILL SCHOOL	8-Aug-16 Miscellaneous Operating Costs	200.00
GREENHILE SCHOOL	29-Aug-16 Miscellaneous Operating Costs	
CREENIUM SCHOOL Total	23-Aug-10 Iniscendineons Oberating Costs	200.00
GREENHILL SCHOOL Total	44 Jul 46 Conord Smaller	400.00
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

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	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
GREENWOOD PUBLISHING GROUP INC Total		19,422.63
GREG COUCH	31-Oct-16 Miscellaneous Contracted Services	231.00
GREG COUCH Total		231.00
GREG HICKS	6-Sep-16 Miscellaneous Contracted Services	65.00
GREG HICKS Total		65.00
GREGG OBERG	17-Jan-17 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	135.00
GREGG OBERG Total		270.00
GREGORY D. WADE	5-Dec-16 Miscellaneous Contracted Services	135.00
	30-Jan-17 Miscellaneous Contracted Services	235.50
	13-Feb-17 Miscellaneous Contracted Services	135.00
GREGORY D. WADE Total		505.50
GREGORY EARL PRINCE SR	23-Jan-17 Miscellaneous Contracted Services	155.00
	3-Apr-17 Miscellaneous Contracted Services	175.00
GREGORY EARL PRINCE SR Total		330.00
GREGORY LAMAR	17-Oct-16 Miscellaneous Contracted Services	55.00
0.1253.11 2.117.11	31-Oct-16 Miscellaneous Contracted Services	95.00
	7-Nov-16 Miscellaneous Contracted Services	95.00
GREGORY LAMAR Total	7-140V-10 IVIISCEIIAITEOUS CONTRACTEU SELVICES	245.00
GREGORY N PIPER	15-Nov-16 Miscellaneous Contracted Services	91.00
GREGORY N PIPER Total	13-140V-10 IVIISCEIIAITEOUS CONTRACTEU SERVICES	91.00
GREGORY THOMAS DAVIS	6-Sep-16 Miscellaneous Contracted Services	256.00
GREGORT THOMAS DAVIS	·	512.00
	19-Sep-16 Miscellaneous Contracted Services	
	26-Sep-16 Miscellaneous Contracted Services	256.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	256.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	<b>5-Dec-16</b> 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
	<b>30-Jan-17</b> 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

Grieg, Moldoy M         7.Mar-17 Missellments Operaturing Costs         41.208           Grig, Moldoy M Total         5.Jan-17 Missellments Operaturing Costs         41.908           Griffith, John A         26-58-9-16 Mileage Intra District         20.05           3. One-16 Mileage Intra District         10.125           4. Nov-16 Mileage Intra District         11.93           6 Griffith, John A Total         7. Nov-16 Mileage Intra District         11.94           6 Griffith, John A Total         2. Aug-16 Travel and Subsistence         Employee Only         2.70           6 Griffith, John A Total         2. Aug-16 Travel and Subsistence         Employee Only         2.70           6 Grosson, Marcia H Total         2. Pred-17 Travel and Subsistence         Employee Only         2.70           6 Grosson, Marcia H Total         3. Pred-17 Travel and Subsistence         Employee Only         2.70           6 Grosson, Marcia H Total         3. Pred-17 Travel and Subsistence         Employee Only         2.70           6 Grosson, Marcia H Total         3. Pred-17 Travel and Subsistence         Employee Only         2.70           6 Grosson, Marcia H Total         3. Pred-17 Travel and Subsistence         Employee Only         2.70           6 Grosson, Security		10-Apr-17 Miscellaneous Contracted Services	256.00
Grieß, Melody M         7-Mart-17 Travel and Subsidierine: Employee Only         442.05           Grieß, Melody M Total         5-Burs 17 Miscallemost oppring COSIS         598.88           Griffith, John A         65-Sep-16 Milleage Intra Desmit         101.25           7-Burs 18 Milleage Intra Desmit         101.25         31-06-15 Milleage Intra Desmit         101.25           Griffith, John A Total         31-06-25 Milleage Intra Desmit         100.00           Griffith, John A Total         22-May 15 Travel and Subsidence Employee Only         227.99           Grisson, Marcia H         22-May 15 Travel and Subsidence Employee Only         227.99           Grisson, Marcia H         22-May 15 Travel and Subsidence Employee Only         227.99           Grospa, Catherine A         30-Dec-16 General Supplies         279.99           Grospa, Catherine A         30-Mp-17 Travel and Subsidence Employee Only         227.99           Grospa, Catherine A         30-Mp-17 Travel and Subsidence Employee Only         23.39           Grospa, Catherine A         30-Mp-17 Travel and Subsidence Employee Only         23.39           Grospa, Catherine A         30-Mp-17 Travel and Subsidence Employee Only         23.39           Grospa, Catherine A         30-Mp-17 Travel and Subsidence Employee Only         23.39           GROGOF DOG SPORTSWEAD         31-Mp-17 Travel and Subsi		18-Apr-17 Miscellaneous Contracted Services	256.00
Sum	GREGORY THOMAS DAVIS Total		5,792.00
Greig, Medoy M Tetal         25-59-15 Mileage Intra District         505-06           Griffith, John A         25-59-15 Mileage Intra District         101-25           1 O-6-15 Mileage Intra District         101-25           3-59-6-15 Mileage Intra District         101-25           5-69-6-16 Mileage Intra District         101-25           Griffith, John A Total         25-06-15 Mileage Intra District         101-25           Griffith, John A Total         22-May-15 Travel and Subsistence Employee Only         27-79-27           Grisson, Marcia H Total         22-May-15 Travel and Subsistence Employee Only         27-79-39           Grogen, Statheries A Total         3-Apr-17 Travel and Subsistence Employee Only         27-79-39           Grogen, Statheries A Total         3-Apr-17 Travel and Subsistence Employee Only         27-79-39           GROGE DOS PORTSWARA         10-20-25         27-79-25	Greig, Melody M	7-Mar-17 Travel and Subsistence Employee Only	442.06
Seffeth, Jehn A   26-Sep-16 Mileage Intra District   101.25   10		5-Jun-17 Miscellaneous Operating Costs	127.80
10.128	Greig, Melody M Total		569.86
7-Nov-16 Mileage Intra District   1373   1374   1	Griffith, John A	26-Sep-16 Mileage Intra District	205.05
\$\frac{\text{Poster} \text{Poster}		31-Oct-16 Mileage Intra District	101.25
Offiffit, John A Total         23-bat -77 Mileage Intra District         68-18-77           Grisson, Marcia H         29-bag 16 Travel and Subsistence Employee Only         29-79-99           Grisson, Marcia H         29-bag 16 Travel and Subsistence Employee Only         29-79-99           Grisson, Marcia H         50-bes 16 General Supplies         29-79-99           Grogan, Katherine A         50-bes 16 General Supplies         29-79-99           GROGOF DOS PORTSWEAR         13-bes 25 General Supplies         38-79-30           GROGOF SPORTSWEAR         13-bes 25 General Supplies         38-79-30           GROGOS SPORTSWEAR Total         29-79-79-79 General Supplies         29-79-79-79           GROGOS SPORTSWEAR TOTAL         8-Aug-16 General Supplies         19-70-79-79           GROGOS SPORTSWEAR TOTAL         8-Aug-16 General Supplies         19-70-79-79-79           GROGOS SPORTSWEAR TOTAL         19-70-79-79-79-79-79-79-79-79-79-79-79-79-79-		7-Nov-16 Mileage Intra District	137.37
Griffith, John A Total         25-Aug-16 Travel and subsistence. Employee Cmyl         20.72.00           Grissom, Marcial H Total         27-Bug-17 Travel and subsistence. Employee Cmyl         50.00           Grissom, Marcial H Total         5-Dec-15 General Supplies         21.30           Grogan, Katherine A         5-Dec-16 General Supplies         21.30           Grogan, Katherine A Total         13-Dec-16 General Supplies         3.75           GROGOV POOS SPORTSWEAR         13-Dec-16 General Supplies         3.75           GROGOV POOS SPORTSWEAR         13-Dec-16 General Supplies         3.75           GROGOV POOS SPORTSWEAR         13-Dec-16 General Supplies         3.75           GROGOV POOS SPORTSWEAR TOTAL         13-Dec-16 General Supplies         3.75           GROGOV POOS SPORTSWEAR TOTAL         14-Dec-16 General Supplies         3.75           GRUED VINCATION SERVICE TOTAL         15-Dec-16 General Supplies         3.75           GRUED NECKTOR TOTAL         15-Dec-16 General		5-Dec-16 Mileage Intra District	129.44
Grisson, Marcial H Total         23-Agu 15 Travel and Subsistence Employee Only         22.799           Grisson, Marcial H Total         27-69-b3 T Travel and Subsistence Employee Only         29.99           Grogen, Katherine A         5-Dec-16 General Supplies         29.99           Grogen, Katherine A Total         1-Dec-16 General Supplies         3.975.10           GROGEY DOGS PORTSWEAR         1-Dec-16 General Supplies         3.975.10           GROGEY DOGS PORTSWEAR Total         2-Jan-17 General Supplies         3.975.10           GROGES SECRIC RENTALS INC         3-Mu-13 General Supplies         1.700.00           GROSH SECRIC RENTALS INC         3-Mu-13 General Supplies         1.700.00           GROUP DYNAMINK LC Total         7.700.00         3-Mu-13 T Total and Subsistence Students         8.91.00           GROUP DYNAMINK LC Total         7.700.00         3-Mu-13 T Miscellaneous Operating Costs         5.00           GROUP DYNAMINK LC Total         7.700.00         3-Mu-13 T Miscellaneous Operating Costs         5.00           GRUDE ON CORPORATED         2.500.00         3-Mu-13 T Miscellaneous Operating Costs         5.00           GRUDE ON CORPORATED         2.500.00         3-Mu-13 T Miscellaneous Operating Supplies         2.475           A.700.00         3-Mu-13 T Mu-13 General Supplies         2.475         2.475 <t< td=""><td></td><td>17-Jan-17 Mileage Intra District</td><td></td></t<>		17-Jan-17 Mileage Intra District	
Gissom, Marcia H Total         7,749-b. 17 Travel and Subsistence Employee Only         5,700           Grogan, Katherine A         \$1,900-c1 General Supplies         2,396           A3-PAT 27 Travel and Subsistence Employee Only         3,396           GROGGEY ORGS SPORTSWEAR         13-Dec-16 General Supplies         3,875           GROGGEY ORGS SPORTSWEAR         13-Dec-16 General Supplies         3,787           GROGGEY ORGS SPORTSWEAR Total         27-Mar-17 General Supplies         7,700           GROGGEY ORGS SPORTSWEAR Total         8-Aug-16 General Supplies         7,700           GROGGEY SPORTSWEAR Total         8-Aug-16 General Supplies         7,700           GROGGEY SPORTSWEAR Total         8-Aug-16 General Supplies         7,700           GROUP TORMANUL Crotal         8-Aug-16 General Supplies         8,700           GROUP TORMANUL Crotal         1,000         7,700         1,700           GRUBEO INCORPORATED         1,000 <td>Griffith, John A Total</td> <td></td> <td></td>	Griffith, John A Total		
Grissom, Marcia H Total         3-0e-16 General Supplies         2.3 28 6 (28 5	Grissom, Marcia H		
Specific Page		27-Feb-17 Travel and Subsistence Employee Only	52.00
Signar	Grissom, Marcia H Total		
Singan, Satherine A Total   13-Dec.16 General Supplies   33,75 to 23-Jan-17 General Supplies   33,75 to 23-Jan-17 General Supplies   33,75 to 23-Jan-17 General Supplies   35,75 to 25-Mar. 17 General Supplies   35,75 to 25-Mar. 17 General Supplies   35,75 to 25-Mar. 17 General Supplies   35,75 to 3	Grogan, Katherine A	···	
3.19-e.16 General Supplies   3.75.10   3.74 General Supplies   3.75.10   3.75 General Supplies   3.75 Genera		3-Apr-17 Travel and Subsistence Employee Only	
\$23-ban-17 General Supplies   \$25.00   \$27-Man-17 General Supplies   \$25.00   \$25.	Grogan, Katherine A Total		
ABABATE   ABABTE   ABABATE   ABABATE   ABABATE   ABABTE   ABATTE   ABABTE   ABATTE	GROGGY DOG SPORTSWEAR		
A,488.20     BORGY DOG SPORTSWARA Total     BAUR-16 General Supplies   1,700.00     BROSH SECRIC RENTALS INC Total     GROSH SECRIC RENTALS INC Total     GROUP DYNAMIK LLC TOTAL     GRUED IN CORPORATED     GRUED IN CORPORATED IN CORPORATED     GRUED IN CORPORATED		23-Jan-17 General Supplies	357.20
GROSH SCENIC RENTALS INC         8-Aug-16 General Supplies         1,700.00           GROSH SCENIC RENTALS INC Total         7-Nov-16 Travel and Subsistence Students         891.00           GROUP DYMAMIX LLC Total         1-Aug-16 Travel and Subsistence Employee Only         125.00           GROUP DYMAMIX LLC Total         2-Y-Mar-17 Miscellaneous Operating Costs         500.00           GRUBS, Tara J Total         2-5-Jul-16 General Supplies         24.75           GRUBS O INCORPORATED         2-5-Jul-16 General Supplies         24.75           6-Sep-16 General Supplies         24.75           17-On-16 General Supplies         24.75           17-De-17 General Supplies         25.25           3-Ap-17 General Supplies         24.75           4-Aug-17 General Supplies         24.75           3-May-17 General Supplies         24.75           4-Bus Collinoor Comment Supplies         24.75           4-Bus Collinoor C		27-Mar-17 General Supplies	
GROSH SCENIC RENTALS INC Total         1,700,00           GROUP DYNAMIX LLC         7-Nov-16 Travel and Subsistence Students         891,00           GROUP DYNAMIX LLC Total         1-Aug-16 Travel and Subsistence Employee Only         125,00           GRUBS, Tara J Total         27-Mar-17 Miscellaneous Operating Costs         500,00           GRUBCO INCORPORATED         25-Jul-16 General Supplies         24,75           GENERAL SURVEY         5-Dec-16 General Supplies         24,75           17-On-15 General Supplies         24,75           17-Jan-17 General Supplies         24,75           17-Jan-17 General Supplies         24,75           17-Jan-17 General Supplies         24,75           18-May-17 General Supplies         24,00			<u> </u>
SPOUD PVMAMIX LLC Total   Travel and Subsistence   Students   S		8-Aug-16 General Supplies	
GROUP DYNAMIX LLC Total         1-Aug-16 Travel and Subsistence Employee Only         125,00           GRUBS, Tara J         1-Aug-16 Travel and Subsistence Employee Only         125,00           GRUBCO INCORPORATED         25-Jul-16 General Supplies         24,75           6-Sep-16 General Supplies         24,75           5-Dec-16 General Supplies         24,75           5-Dec-16 General Supplies         24,75           5-Dec-16 General Supplies         24,75           5-Dec-16 General Supplies         24,75           1-Jan-17 General Supplies         25,25           27-Eb-17 General Supplies         24,75           1-Jan-17 General Supplies         24,75           3-May-17 General Supplies         24,75           4-May-17 General Supplies         24,75           GRUBCO INCORPORATED Total         24,75           Gruninger, Emily K         7-Mar-17 Travel and Subplies         24,80           Gruninger, Emily K Total         27-Mar-17 General Supplies         25,85           GT SOFT INC         27-Mar-17 General Supplies         25,85           GT SOFT INC Total         27-Mar-17 General Supplies         25,85           GT SOFT INC Total         25-Mar-17 General Supplies         25,85           GUARANTEED EXPRESS INC         25-Jul-16 Miscellaneous Contract	GROSH SCENIC RENTALS INC Total		1,700.00
Grubbs, Tara J         1.Aug-16 Travel and Subsistence Employee Only         125.00           Grubbs, Tara J Total         25-Jul-16. General Supplies         26.500           GRUBCO INCORPORATED         25-Jul-16. General Supplies         24.75           6-Sep-16. General Supplies         24.75         17-Oct-16. General Supplies         24.75           4-TO-16. General Supplies         24.75         17-Jan-17 General Supplies         25.25           4-TO-16. General Supplies         25.25         25.25         25.25         26-17. General Supplies         25.25         25.25         26-17. General Supplies         25.25         25.25         26-17. General Supplies         25.25         26-17. General Supplies         24.75         26-17. General Supplies         24.75         26-17. General Supplies         24.75         26-18. General Supplies         24.75         26-18. General Supplies         24.75         26-18. General Supplies         24.75         26-18. General Supplies         26.75         26-18. General Supplies         26.75         26.75         26-19. General Supplies         26.75         26.75         26.75         26.75         26.75         26.75         26.75         26.75         26.75         26.75         26.75         26.75         26.75         26.75         26.75         26.75         26.75         26.75	GROUP DYNAMIX LLC	7-Nov-16 Travel and Subsistence Students	891.00
CRUBCO INCORPORATED Total   Capaba	GROUP DYNAMIX LLC Total		891.00
Grubss, Tara J Total         525.00 (SCRPORATED)         25.00 (Sep-16 General Supplies)         24.75 (Sep-16 General Supplies)         25.25 (Sep-16 General Supplies)         25.25 (Sep-16 General Supplies)         25.25 (Sep-16 General Supplies)         25.25 (Sep-16 General Supplies)         24.75 (Sep-17 General Supplies)	Grubbs, Tara J		
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-In-17 General Supplies         25.25           17-Pot-19 General Supplies         25.25           3-Ap-17 General Supplies         24.75           1-May-17 General Supplies         24.75           30-May-17 General Supplies         24.75           GRUBCO INCORPORATED Total         24.75           Gruninger, Emily K         7-Mar-17 Travel and Supplies         24.80           GT SOFT INC         27-Mar-17 General Supplies         24.90           GT SOFT INC         27-Mar-17 General Supplies         29.80           GT SOFT INC General Supplies         25.90           GT SOFT INC Total         27-Mar-17 General Supplies         29.80           GUARANTEED EXPRESS INC         25-Jul-16 Miscellaneous Contracted Services         21.80           GUARANTEED EXPRESS INC         25-Jul-16 Miscellaneous Contracted Services         108.20           19-Sep-16 Miscellaneous Contracted Services         108.20           26-Sep-16 Miscellaneous Contracted Services         108.20           29-Jan-17 Miscellaneous Contracted Services         20.80		27-Mar-17 Miscellaneous Operating Costs	500.00
G-Sep-16 General Supplies   24.75   17-Ort-16 General Supplies   24.75   17-Ort-16 General Supplies   24.75   17-Ort-16 General Supplies   24.75   24.75   25-De-1.6 General Supplies   24.75   24.7	Grubbs, Tara J Total		625.00
17-0ct-16 General Supplies   24.75   5-0cc-16 General Supplies   24.75   5-0cc-16 General Supplies   24.75	GRUBCO INCORPORATED	25-Jul-16 General Supplies	24.75
S-Dec-16   General Supplies   24.75   17-Jan-17   General Supplies   25.25   27-Feb-17   General Supplies   25.25   27-Feb-17   General Supplies   25.25   27-Feb-17   General Supplies   25.25   27-Feb-17   General Supplies   24.75   28.25   28.			24.75
17-Jan-17   General Supplies   25.25   27-Feb-17   General Supplies   25.25   27-Feb-17   General Supplies   25.25   27-Feb-17   General Supplies   24.75   27-Feb-17   27-F		17-Oct-16 General Supplies	24.75
1976-197   1985-198			
3-Apr-17   General Supplies   24.75   1-May-17   General Supplies   24.75   1-May-17   General Supplies   24.75   3-May-17   General Supplies   24.75   3-May-18   Gruninger, Emily K Total   3-May-17   Travel and Subsistence Employee Only   38.46   3-May-18   General Supplies   3-May-18   3-May-19   General Supplies   3-May-18   3-May-1		17-Jan-17 General Supplies	25.25
I-May-17         General Supplies         24.75           30-May-17         General Supplies         24.34           42-Jun-17         General Supplies         24.34           GRUBCO INCORPORATED Total         Towal and Subsistence Employee Only         384.63           Gruninger, Emily K         7-Mar-17         Tavel and Subsistence Employee Only         384.63           GT SOFT INC         27-Mar-17         General Supplies         40,000.00           GT SOFT INC Total         19-Jun-17         General Supplies         56,896.00           GUARANTEED EXPRESS INC         25-Jul-16         Miscellaneous Contracted Services         223.74           GUARANTEED EXPRESS INC         15-Aug-16         Miscellaneous Contracted Services         108.20           G-Sep-16         Miscellaneous Contracted Services         108.20           9-Sep-16         Miscellaneous Contracted Services         108.20           9-Jan-17         Miscellaneous Contracted Services         108.20           108.20         108.20         108.20           108.20         108.20         108.20           108.20         108.20         108.20           108.20         108.20         108.20           108.20         108.20         108.20           10		27-Feb-17 General Supplies	25.25
GRUBCO INCORPORATED Total         24.34           Gruninger, Emily K         7-Mar-17 Travel and Subsistence Employee Only         384.63           Gruninger, Emily K Total         27-Mar-17 Travel and Subsistence Employee Only         384.63           GT SOFT INC         27-Mar-17 General Supplies         4,000.00           GT SOFT INC Total         25-Jul-17 General Supplies         5,896.00           GUARANTEED EXPRESS INC         25-Jul-16 Miscellaneous Contracted Services         22.3.74           15-Aug-16 Miscellaneous Contracted Services         108.20           19-Sep-16 Miscellaneous Contracted Services         108.20           24-Oct-16 Miscellaneous Contracted Services         108.20           9-Jan-17 Miscellaneous Contracted Services         111.56           30-Jan-17 Miscellaneous Contracted Services         111.56           47-Feb-17 Miscellaneous Contracted Services         108.20		3-Apr-17 General Supplies	24.75
GRUBGO INCORPORATED Total         24.75           Gruninger, Emily K         7-Mar-17 Travel and Subsistence Employee Only         384.63           Gr SOFT INC         27-Mar-17 General Supplies         4,000.00           GT SOFT INC Total         56,896.00           GUARANTEED EXPRESS INC         25-Jul-16 Miscellaneous Contracted Services         22.34           40-Sep-16 Miscellaneous Contracted Services         18.20           40-Sep-16 M		1-May-17 General Supplies	24.75
GRUBCO INCORPORATED Total Gruninger, Emilty K Gruninger, Emilty K Total Gruninger, Emilts K Total Gruninger, Emilts K Tota		<b>30-May-17</b> General Supplies	24.34
Gruninger, Emily K7-Mar-17 Travel and Subsistence Employee Only384.63Gruninger, Emily K Total384.63GT SOFT INC27-Mar-17 General Supplies4,000.0019-Jun-17 General Supplies52,896.00GT SOFT INC Total35-Aug-16 Miscellaneous Contracted Services223.74GUARANTEED EXPRESS INC15-Aug-16 Miscellaneous Contracted Services108.2019-Sep-16 Miscellaneous Contracted Services108.2026-Sep-16 Miscellaneous Contracted Services108.2024-Oct-16 Miscellaneous Contracted Services108.209-Jan-17 Miscellaneous Contracted Services108.209-Jan-17 Miscellaneous Contracted Services111.5630-Jan-17 Miscellaneous Contracted Services111.5637-Feb-17 Miscellaneous Contracted Services1108.50		12-Jun-17 General Supplies	24.75
Gruninger, Emily K Total384.63GT SOFT INC27-Mar-17General Supplies4,000.0019-Jun-17General Supplies52,896.00GT SOFT INC TotalSizellaneous Contracted Services56,896.00GUARANTEED EXPRESS INC15-Aug-16Miscellaneous Contracted Services108.2019-Sep-16Miscellaneous Contracted Services108.2019-Sep-16Miscellaneous Contracted Services108.2024-Oct-16Miscellaneous Contracted Services108.209-Jan-17Miscellaneous Contracted Services220.8030-Jan-17Miscellaneous Contracted Services111.5631-Sep-16Miscellaneous Contracted Services111.5632-Jan-17Miscellaneous Contracted Services111.56			
GT SOFT INC         27-Mar-17 General Supplies         4,000.00           19-Jun-17 General Supplies         52,896.00           GT SOFT INC Total         56,896.00           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           24-Oct-16 Miscellaneous Contracted Services         108.20           9-Jan-17 Miscellaneous Contracted Services         220.80           30-Jan-17 Miscellaneous Contracted Services         111.56           4,000.00         4,000.00           Miscellaneous Contracted Services         108.50           30-Jan-17 Miscellaneous Contracted Services         111.56           4,000.00         4,000.00           4,000.00         4,000.00           4,000.00         4,000.00           4,000.00         4,000.00           4,000.00         4,000.00           4,000.00         4,000.00           4,000.00         4,000.00           4,000.00         4,000.00           4,000.00         4,000.00           4,000.00         4,000.00           4,000.00         4,000.00         4,000.00	Gruninger, Emily K	7-Mar-17 Travel and Subsistence Employee Only	
THE PART OF TOTAL SUPPLIES INC SUPPLIES SINC SUPPLIES SUP			
GT SOFT INC Total  GUARANTEED EXPRESS INC  SUBJECT OF Aug-16 Miscellaneous Contracted Services 108.20  15-Aug-16 Miscellaneous Contracted Services 108.20  19-Sep-16 Miscellaneous Contracted Services 108.20  26-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	GT SOFT INC	•••	·
GUARANTEED EXPRESS INC25-Jul-16Miscellaneous Contracted Services223.7415-Aug-16Miscellaneous Contracted Services108.2019-Sep-16Miscellaneous Contracted Services108.2026-Sep-16Miscellaneous Contracted Services108.2024-Oct-16Miscellaneous Contracted Services108.209-Jan-17Miscellaneous Contracted Services220.8030-Jan-17Miscellaneous Contracted Services111.5627-Feb-17Miscellaneous Contracted Services108.50		<b>19-Jun-17</b> General Supplies	
15-Aug-16 Miscellaneous Contracted Services108.2019-Sep-16 Miscellaneous Contracted Services108.2026-Sep-16 Miscellaneous Contracted Services108.2024-Oct-16 Miscellaneous Contracted Services108.209-Jan-17 Miscellaneous Contracted Services220.8030-Jan-17 Miscellaneous Contracted Services111.5627-Feb-17 Miscellaneous Contracted Services108.50	GT SOFT INC Total		
19-Sep-16 Miscellaneous Contracted Services108.2026-Sep-16 Miscellaneous Contracted Services108.2024-Oct-16 Miscellaneous Contracted Services108.209-Jan-17 Miscellaneous Contracted Services220.8030-Jan-17 Miscellaneous Contracted Services111.5627-Feb-17 Miscellaneous Contracted Services108.50	GUARANTEED EXPRESS INC	25-Jul-16 Miscellaneous Contracted Services	
26-Sep-16 Miscellaneous Contracted Services108.2024-Oct-16 Miscellaneous Contracted Services108.209-Jan-17 Miscellaneous Contracted Services220.8030-Jan-17 Miscellaneous Contracted Services111.5627-Feb-17 Miscellaneous Contracted Services108.50		<del>-</del>	
24-Oct-16 Miscellaneous Contracted Services108.209-Jan-17 Miscellaneous Contracted Services220.8030-Jan-17 Miscellaneous Contracted Services111.5627-Feb-17 Miscellaneous Contracted Services108.50		•	
9-Jan-17 Miscellaneous Contracted Services220.8030-Jan-17 Miscellaneous Contracted Services111.5627-Feb-17 Miscellaneous Contracted Services108.50		•	
<b>30-Jan-17</b> Miscellaneous Contracted Services 111.56 <b>27-Feb-17</b> Miscellaneous Contracted Services 108.50			
<b>27-Feb-17</b> Miscellaneous Contracted Services 108.50			
<b>27-Mar-17</b> Miscellaneous Contracted Services 108.20			
		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
GUARANTEED EXPRESS INC Total	13 Jun 17 Wiscellaneous Contracted Services	1,534.08
GUIDANCE GROUP INC (THE)	30-May-17 General Supplies	231.68
GUIDANCE GROUP INC (THE) Total	So may 27 Scherar Supplies	231.68
GUITAR CENTER INC	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
GUITAR CENTER INC Total		9,101.75
GULF ENERGY MECHANICAL INC.	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
GULF ENERGY MECHANICAL INC. Total		34,441.84
GULF STATES DOOR CONTROL INC	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
GULF STATES DOOR CONTROL INC Total		7,797.22
Gulley, Amanda G	7-Mar-17 Travel and Subsistence Employee Only	177.00
Gulley, Amanda G Total		177.00
Gunter, Robin	25-Jul-16 Travel and Subsistence Employee Only	269.41
	<b>20-Feb-17</b> Travel and Subsistence Employee Only	17.00
	24-Apr-17 Travel and Subsistence Employee Only	372.00
Gunter, Robin Total		658.41
GUSTAVO NAVARRO	27-Mar-17 Miscellaneous Contracted Services	135.00
GUSTAVO NAVARRO Total		135.00
Gustof, Alissa D	12-Jun-17 Travel and Subsistence Employee Only	81.00
Gustof, Alissa D Total		81.00
GUY JORDAN JR	7-Nov-16 Miscellaneous Contracted Services	65.00
GUY JORDAN JR Total	DELLACE LIGHT OF	65.00
GYMNASTICS ASSOCIATION OF TEXAS	25-Jul-16 Travel and Subsistence Employee Only	430.00
GYMNASTICS ASSOCIATION OF TEXAS Total	26 Com 46 Compani Complian	430.00
Haak, Brookelynne K	26-Sep-16 General Supplies	16.45
Haak, Brookelynne K Total	21 Oct 1C Conoval Sumplies	16.45
HAAN CRAFTS LLC	31-Oct-16 General Supplies	187.20
	6-Feb-17 General Supplies	97.95
	13-Feb-17 General Supplies	16.45
HAAN CDAFTS LLC Total	27-Mar-17 General Supplies	808.12
HAAN CRAFTS LLC Total HAGAR RESTAURANT EQUIPMENT SERVICE INC	9 Aug 16 Symplica for Maintenance and or Operations	1,109.72
MAGAN NESTAUNAINT EQUIPIVIENT SERVICE INC	8-Aug-16 Supplies for Maintenance and or Operations	815.89
	<b>22-Aug-16</b> Supplies for Maintenance and or Operations <b>6-Sep-16</b> Supplies for Maintenance and or Operations	188.04
		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
	<b>26-Sep-16</b> 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
	<b>31-Oct-16</b> Supplies for Maintenance and or Operations	921.12
	<b>15-Nov-16</b> Supplies for Maintenance and or Operations	2,178.41
	<b>28-Nov-16</b> Supplies for Maintenance and or Operations	189.10
	<b>5-Dec-16</b> 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
	<b>30-Jan-17</b> 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
	<b>1-May-17</b> 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
	<b>30-May-17</b> Supplies for Maintenance and or Operations	708.63
HAGAR RESTAURANT EQUIPMENT SERVICE INC Total		25,982.69
HAJOCA CORPORATION #321	18-Jul-16 Supplies for Maintenance and or Operations	124.06
	<b>25-Jul-16</b> 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
	<b>6-Sep-16</b> 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
	<b>26-Sep-16</b> Supplies for Maintenance and or Operations	258.37
		442.15
	4-Oct-16 Supplies for Maintenance and or Operations	78.11
	11-Oct-16 Supplies for Maintenance and or Operations	
	17-Oct-16 Supplies for Maintenance and or Operations	151.07
	24-Oct-16 Supplies for Maintenance and or Operations	436.55
	<b>31-Oct-16</b> Supplies for Maintenance and or Operations	67.13
	<b>7-Nov-16</b> Supplies for Maintenance and or Operations	140.00
	<b>15-Nov-16</b> Supplies for Maintenance and or Operations	132.28
	28-Nov-16 Supplies for Maintenance and or Operations	726.51
	<b>5-Dec-16</b> 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
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations	34.17
	<b>6-Feb-17</b> 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
		11

	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
	<b>18-Apr-17</b> 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
HAJOCA CORPORATION #321 Total	13-3un-17 Supplies for Maintenance and or Operations	12,372.15
HAKAN OLASMIS	10-Apr-17 Miscellaneous Contracted Services	175.00
HAKAN OLASMIS Total	10 Apr 17 Wiscentificous contracteu services	175.00
HAL LEONARD CORPORATION	6-Sep-16 General Supplies	195.00
HAL LEONARD CORPORATION Total	0-3cp-10 General Supplies	195.00
Hall, Heather F.	19-Sep-16 Miscellaneous Operating Costs	42.71
nail, neaulei r.	20-Mar-17 General Supplies	32.97
Hall, Heather F. Total	20-Ivial-17 General Supplies	75.68
	9 May 17 Travel and Subsistance Employee Only	
Hall, Heather H	8-May-17 Travel and Subsistence Employee Only	1,252.60
Hall, Heather H Total	10 Can 1C Traval and Cubaistanas Francisco Only	1,252.60
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
Hall, Henry P Total	05 1 146 M; II	1,044.93
HALTOM HIGH SCHOOL	25-Jul-16 Miscellaneous Operating Costs	500.00
HALTOM HIGH SCHOOL Total	201 47.14: 11	500.00
HALTOM WRESTLING BOOSTER CLUB	<b>30-Jan-17</b> Miscellaneous Operating Costs	250.00
HALTOM WRESTLING BOOSTER CLUB Total		250.00
HAMILTON PARK HISTORIC PRESERVATION FOUNDATION	8-May-17 Miscellaneous Operating Costs	650.00
	<b>19-Jun-17</b> Dues	650.00
HAMILTON PARK HISTORIC PRESERVATION FOUNDATION Total		1,300.00
Hammann, Laura	12-Sep-16 General Supplies	19.98
Hammann, Laura Total		19.98
Hammons, Derek J	20-Mar-17 Travel and Subsistence Employee Only	30.00
Hammons, Derek J Total		30.00
HAND2MIND, INC.	22-Aug-16 General Supplies	1,678.01
	26-Sep-16 General Supplies	162.64
	27-Feb-17 General Supplies	854.77
	<b>30-May-17</b> General Supplies	220.96
HAND2MIND, INC. Total		2,916.38
HANDWRITING WITHOUT TEARS	3-Oct-16 General Supplies	111.40
HANDWRITING WITHOUT TEARS Total		111.40
Haney, Erin M	13-Dec-16 Travel and Subsistence Employee Only	130.00
	9-Jan-17 Mileage Intra District	10.80
Haney, Erin M Total		140.80
Haney, Paula	19-Sep-16 Travel and Subsistence Employee Only	105.00
	<b>7-Nov-16</b> 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
Haney, Paula Total		641.88
Haney, Todd D	2-Jan-17 General Supplies	11.77
Haney, Todd D Total		11.77
HANKINS EASTUP DEATON TONN & SEAY	15-Nov-16 Audit Services	82,000.00
HANKINS EASTUP DEATON TONN & SEAY Total		82,000.00

HANNAH KATHLEEN PAYNE	24-Apr-17 Miscellaneous Contracted Services	200.00
HANNAH KATHLEEN PAYNE Total	- · · · · · · · · · · · · · · · · · · ·	200.00
Hanson, Wendi K	30-Jan-17 Mileage Intra District	241.08
	12-Jun-17 Mileage Intra District	344.40
Hanson, Wendi K Total		585.48
HARACHIVAN LLC	<b>30-May-17</b> Travel and Subsistence Employee Only	975.00
HARACHIVAN LLC Total		975.00
Hare, Kaylee R	9-Jan-17 Mileage Intra District	42.34
Hare, Kaylee R Total		42.34
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
HARLEY E BARNES III Total		460.00
HAROLD W. KUISEL, III	3-Apr-17 Miscellaneous Contracted Services	85.00
	10-Apr-17 Miscellaneous Contracted Services	145.00
HAROLD W. KUISEL, III Total		230.00
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
Harper, Ramona M Total		448.89
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
Harris, Joyce E Total		101.87
Harris, Sherri S	9-Jan-17 Mileage Intra District	61.30
	19-Jun-17 Mileage Intra District	133.89
Harris, Sherri S Total		195.19
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
Hamila Tama D.T.A.	18-Apr-17 Travel and Subsistence Employee Only	234.50
Harris, Terry B Total	20 May 17 Missallanasus Contracted Consisses	1,001.92
HARRY A. BELL II	20-Mar-17 Miscellaneous Contracted Services	85.00
HARRY A. BELL II Total HARRY DOUGLAS BLAKE	15 May 17 Contracted Maintanance and Ponair	85.00
HARRY DOUGLAS BLAKE Total	15-May-17 Contracted Maintenance and Repair	300.00 <b>300.00</b>
HARRY HUNTER	28-Nov-16 Miscellaneous Contracted Services	135.00
HARRI HUNTER	9-Jan-17 Miscellaneous Contracted Services	135.00
HARRY HUNTER Total	3-Jan-17 Miscellaneous Contracted Services	270.00
Hartigan, Vanessa B	16-Dec-16 Miscellaneous Operating Costs	145.00
Hartigan, Vanessa B Total	10 Dec 10 Miscenaricous Operating costs	145.00
HARVEY T. SMITH	31-Oct-16 Miscellaneous Contracted Services	116.00
INITED IN SHITTI	20-Feb-17 Miscellaneous Contracted Services	100.50
HARVEY T. SMITH Total	201CD 17 Miscellaneous Contracted Services	216.50
Harvey, Erica L	20-Mar-17 Travel and Subsistence Employee Only	30.00
Harvey, Erica L Total	To make 17 march and databasened 2 mproject only	30.00
HAWTHORNE EDUCATIONAL SERVICES INC	17-Oct-16 General Supplies	181.00
	7-Nov-16 General Supplies	220.00
HAWTHORNE EDUCATIONAL SERVICES INC Total	<u></u>	401.00
HAYDEN DEAN BUCHANAN	2-Jan-17 Miscellaneous Contracted Services	210.00
HAYDEN DEAN BUCHANAN Total		210.00
HAYES BUILDING SERVICES	27-Mar-17 General Supplies	3,450.00
		2, .20.00

HAYES BUILDING SERVICES Total		3,450.00
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
	<b>18-Apr-17</b> Travel and Subsistence Employee Only	929.15
	<b>30-May-17</b> General Supplies	35.41
Hayes, Sandra J Total	· · · · · · · · · · · · · · · · · · ·	3,063.09
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
Hayhurst, Kallie Total	-	435.06
HEARTLAND PAYMENT SYSTEM, INC.	18-Jul-16 Miscellaneous Contracted Services	7,900.75
HEARTLAND PAYMENT SYSTEM, INC. Total		7,900.75
HEATH SCIENTIFIC LLC	11-Jul-16 General Supplies	1,767.45
	24-Oct-16 General Supplies	1,259.95
	<b>30-Jan-17</b> 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
HEATH SCIENTIFIC LLC Total		13,658.20
HEATHER JONES	7-Mar-17 Miscellaneous Contracted Services	150.00
HEATHER JONES Total		150.00
Hebert, Katherine H	2-Jan-17 General Supplies	13.41
	7-Mar-17 Travel and Subsistence Employee Only	446.63
Hebert, Katherine H Total		460.04
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
		256.00
	31-Oct-16 Miscellaneous Contracted Services	
		256.00
	31-Oct-16 Miscellaneous Contracted Services	256.00 512.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services <b>7-Nov-16</b> Miscellaneous Contracted Services	256.00 512.00 256.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services <b>7-Nov-16</b> Miscellaneous Contracted Services <b>15-Nov-16</b> Miscellaneous Contracted Services	256.00 512.00 256.00 256.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 256.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 256.00 672.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services 13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 256.00 672.00 640.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services 13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 672.00 640.00 256.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services 13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 17-Jan-17 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 672.00 640.00 256.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services 13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 17-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 256.00 672.00 640.00 256.00 256.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services 13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 17-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 256.00 672.00 640.00 256.00 256.00 256.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services 13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 17-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 672.00 640.00 256.00 256.00 256.00 256.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services 13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 17-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 672.00 640.00 256.00 256.00 256.00 256.00 256.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services 13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 17-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 672.00 640.00 256.00 256.00 256.00 256.00 256.00 256.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services 13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 17-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 672.00 640.00 256.00 256.00 256.00 256.00 256.00 256.00 256.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services 13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 17-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 3-Apr-17 Miscellaneous Contracted Services 3-Apr-17 Miscellaneous Contracted Services	256.00 512.00 256.00 256.00 256.00 672.00 640.00 256.00 256.00 256.00 256.00 256.00 256.00 256.00 256.00
	31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 5-Dec-16 Miscellaneous Contracted Services 13-Dec-16 Miscellaneous Contracted Services 2-Jan-17 Miscellaneous Contracted Services 9-Jan-17 Miscellaneous Contracted Services 17-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 256.00 256.00 256.00 672.00 640.00 256.00 256.00 256.00 256.00 256.00 256.00 256.00 256.00 256.00

		255.00
	8-May-17 Miscellaneous Contracted Services	256.00
	15-May-17 Miscellaneous Contracted Services	256.00
	22-May-17 Miscellaneous Contracted Services	256.00
	<b>30-May-17</b> Miscellaneous Contracted Services	256.00
	12-Jun-17 Miscellaneous Contracted Services	448.00
HECTOR M PUENTE JR Total		8,576.00
HEIDI C. ROOP-MORLAND	<b>3-Oct-16</b> Miscellaneous Contracted Services	215.00
	<b>24-Oct-16</b> Miscellaneous Contracted Services	120.00
	7-Nov-16 Miscellaneous Contracted Services	120.00
	<b>15-Nov-16</b> Miscellaneous Contracted Services	120.00
HEIDI C. ROOP-MORLAND Total		575.00
Helgar, Erin W	2-Jan-17 General Supplies	16.20
Helgar, Erin W Total		16.20
Heller, Melissa A	<b>7-Mar-17</b> Travel and Subsistence Employee Only	346.80
	15-May-17 General Supplies	33.00
Heller, Melissa A Total		379.80
Henderson, Philip T	29-Aug-16 General Supplies	99.99
Henderson, Philip T Total		99.99
Hendrix, Peggy J	3-Apr-17 Travel and Subsistence Employee Only	200.00
	3-Apr-17 Travel and Subsistence Students	500.00
Hendrix, Peggy J Total		700.00
HENRY ALAN HARPER	6-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
	27-Mar-17 Miscellaneous Contracted Services	115.00
HENRY ALAN HARPER Total		385.00
HENRY ALONSO PABON	24-Apr-17 Miscellaneous Contracted Services	120.00
	1-May-17 Miscellaneous Contracted Services	120.00
HENRY ALONSO PABON Total		240.00
HENRY H HORTON	25-Jul-16 Travel and Subsistence Employee Only	313.32
HENRY H HORTON Total		313.32
HENRY JOHNSON	3-Oct-16 Miscellaneous Contracted Services	116.00
	7-Nov-16 Miscellaneous Contracted Services	116.00
HENRY JOHNSON Total		232.00
HENRY SCHEIN INC	11-Oct-16 General Supplies	89.98
HENRY SCHEIN INC Total		89.98
HERBERT FLOWERS, III	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
HERBERT FLOWERS, III Total		1,102.50
Herman, Avery L	30-May-17 Mileage Intra District	14.63
Herman, Avery L Total	,	14.63
Hern, Susan J	23-Jan-17 Travel and Subsistence Employee Only	70.00
. ,	7-Mar-17 Mileage Intra District	40.25
Hern, Susan J Total		110.25
Hernandez, Samantha A	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
Hernandez, Samantha A Total		1,023.55
Hess, Julie A	19-Jun-17 Mileage Intra District	222.19
,	25 tan 25 tan 25 tan 25 tan 25 tan	222.13

Hess, Julie A Total		222.19
HEUNG S PARK	5-Jun-17 Miscellaneous Contracted Services	175.00
HEUNG S PARK Total		175.00
HHC TRS AUSTIN LLC	13-Feb-17 Travel and Subsistence Employee Only	191.84
HHC TRS AUSTIN LLC Total		191.84
Hickey, Jill E	27-Feb-17 Travel and Subsistence Employee Only	42.52
Hickey, Jill E Total	24 Oct 46 Trevel and Cubainterna Charleste	42.52
HIGHLAND PARK HIGH SCHOOL	31-Oct-16 Travel and Subsistence Students	70.00
	13-Dec-16 Miscellaneous Operating Costs	300.00
HIGHLAND PARK HIGH SCHOOL Total	18-Apr-17 Miscellaneous Operating Costs	310.00
HIGHLAND PARK ISD ATHLETIC DEPARTMENT	7-Nov-16 Miscellaneous Operating Costs	<b>680.00</b> 200.00
HIGHLAND PARK ISD ATHLETIC DEPARTMENT Total	7-1404-16 IMISCENANIEOUS OPERALING COSES	200.00
HIGHWAY TOLL ADMINISTRATION LLC	18-Jul-16 Travel and Subsistence Employee Only	29.54
HIGHWAY TOLL ADMINISTRATION LLC Total	10-Jul-10 Haver and Subsistence Employee Only	29.54
Hildenbrand, Lisa	6-Sep-16 General Supplies	16.81
Tilluctibi anu, Lisa	17-Oct-16 General Supplies	5.91
	27-Mar-17 General Supplies	92.74
	27-Mar-17 denoted supplies  27-Mar-17 Miscellaneous Operating Costs	23.45
Hildenbrand, Lisa Total	27-Ivial-17 Iviiscenaneous Operating Costs	138.91
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
Hileman, Beth R. Total	•	1,127.40
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
Hill, Kala R Total		870.75
Hill, Michael T	13-Feb-17 Travel and Subsistence Students	630.00
Hill, Michael T Total		630.00
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
HILLARY HANSEN Total		478.00
HILTON AUSTIN- CONVENTION CENTER	23-Jan-17 Travel and Subsistence Employee Only	1,602.30
	<b>30-Jan-17</b> Travel and Subsistence Employee Only	4,173.61
	1-Feb-17 Travel and Subsistence Employee Only	534.10
<del> </del>	13-Feb-17 Travel and Subsistence Employee Only	1,770.16
HILTON AUSTIN- CONVENTION CENTER Total		8,080.17
HILTON FORT WORTH	1-May-17 Travel and Subsistence Employee Only	604.95
HILTON FORT WORTH Total		604.95

HILTON PALACIO DEL RIO	<b>7-Nov-16</b> Travel and Subsistence Employee Only	1,827.40
HILTON PALACIO DEL RIO Total		1,827.40
HILTON WORLDWIDE, INC.	5-Jun-17 Travel and Subsistence Employee Only	570.38
HILTON WORLDWIDE, INC. Total		570.38
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
HIRAM SOLER Total		480.00
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
HMZ INC Total		3,379.93
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
Ho, Anh C Total		150.49
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
	<b>6-Sep-16</b> 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
	<b>30-Jan-17</b> General Supplies	1,567.19
	<b>6-Feb-17</b> 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
	<b>7-Mar-17</b> 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
	<b>30-May-17</b> 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
HOBBY LOBBY Total		18,346.60
Hodge, Frances K	19-Sep-16 Travel and Subsistence Employee Only	435.43
	27-Feb-17 Travel and Subsistence Employee Only	309.90
	<b>30-May-17</b> Travel and Subsistence Employee Only	90.00
Hodge, Frances K Total		835.33
HODGES BADGE CO INC	31-Oct-16 General Supplies	168.00
HODGES BADGE CO INC Total		168.00
Hoffman, Rebecca A	15-Aug-16 Travel and Subsistence Employee Only	261.35
Hoffman, Rebecca A Total		261.35
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
Hogan, Sammi D Total		699.30
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
Hogg, Virginia M Total		1,042.94
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
Holloway, Beth A Total		526.00
Holly Roberts	18-Jul-16 Miscellaneous Operating Costs	14.99
Holly Roberts Total		14.99
HOLLYE MAREE HORNSBY	23-Jan-17 Miscellaneous Contracted Services	125.00
	24-Apr-17 Miscellaneous Contracted Services	2,600.00
HOLLYE MAREE HORNSBY Total		2,725.00
HOME DEPOT (THE)	11-Jul-16 General Supplies	227.97
	25-Jul-16 General Supplies	35.88
	1-Aug-16 General Supplies	423.28
		12

1-Aug-16	Supplies for Maintenance and or Operations	2,879.28
8-Aug-16	General Supplies	683.30
8-Aug-16	Supplies for Maintenance and or Operations	305.83
15-Aug-16	General Supplies	1,261.46
22-Aug-16	General Supplies	899.54
22-Aug-16	Travel and Subsistence Employee Only	44.85
29-Aug-16	Contracted Maintenance and Repair	18.12
29-Aug-16	General Supplies	613.96
29-Aug-16	Supplies for Maintenance and or Operations	61.88
6-Sep-16	General Supplies	393.85
12-Sep-16	General Supplies	56.15
12-Sep-16	Supplies for Maintenance and or Operations	78.35
-	General Supplies	1,916.98
	Supplies for Maintenance and or Operations	245.39
-	General Supplies	962.81
-	Supplies for Maintenance and or Operations	958.38
	General Supplies	59.97
	Supplies for Maintenance and or Operations	261.10
	General Supplies	161.24
	Supplies for Maintenance and or Operations	52.24
	General Supplies	1,477.47
	Supplies for Maintenance and or Operations	150.11
	General Supplies	995.81
	Supplies for Maintenance and or Operations	553.97
	General Supplies	631.87
	Supplies for Maintenance and or Operations	1,084.68
	Contracted Maintenance and Repair	40.92
	General Supplies	317.28
	General Supplies	748.41
	Supplies for Maintenance and or Operations	2,271.24
	Miscellaneous Operating Costs	131.82
	Supplies for Maintenance and or Operations	1,353.53
	General Supplies	825.71
	Supplies for Maintenance and or Operations	927.06
	General Supplies	132.65
	Miscellaneous Operating Costs	172.61
	Supplies for Maintenance and or Operations	1,390.11
	General Supplies	592.01
	Supplies for Maintenance and or Operations	914.45
	General Supplies Supplies for Maintenance and or Operations	89.96
	• • • • • • • • • • • • • • • • • • • •	303.02
	General Supplies Supplies for Maintenance and or Operations	243.40 1,225.58
	General Supplies	766.66
	Supplies for Maintenance and or Operations	44.90
	General Supplies	863.60
	Supplies for Maintenance and or Operations	79.63
	General Supplies	147.59
	• •	
	Supplies for Maintenance and or Operations Supplies for Maintenance and or Operations	555.85 609.99
	General Supplies	1,138.89
	Miscellaneous Operating Costs	34.90
	Supplies for Maintenance and or Operations	520.54
	General Supplies	186.40
~1.LGD-T\	General Supplies	180.40

	<b>27-Feb-17</b> Supplies for Maintenance and or Operations	260.90
	7-Mar-17 General Supplies	1,176.34
	<b>7-Mar-17</b> 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
	<b>3-Apr-17</b> General Supplies	436.87
	<b>3-Apr-17</b> 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
HOME DEPOT (THE) Total		48,517.42
HOMEFRONT VENTURES, LLC	6-Sep-16 Supplies for Maintenance and or Operations	245.25
HOMEFRONT VENTURES, LLC Total		245.25
Hood, Emily J	13-Dec-16 Travel and Subsistence Employee Only	100.00
Hood, Emily J Total		100.00
Horan, Bridget K	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
Horan, Bridget K Total	F	299.37
Horn, Julie J	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
	<b>7-Nov-16</b> Mileage Intra District	122.72
	13-Dec-16 Mileage Intra District	152.53
	· · · · · · · · · · · · · · · · · · ·	55.85
	17-Jan-17 Mileage Intra District  13-Feb-17 Mileage Intra District	148 40
	13-Feb-17 Mileage Intra District	148.40 147.49
	13-Feb-17 Mileage Intra District 20-Mar-17 Mileage Intra District	147.49
	13-Feb-17 Mileage Intra District 20-Mar-17 Mileage Intra District 24-Apr-17 Mileage Intra District	147.49 103.84
	13-Feb-17 Mileage Intra District 20-Mar-17 Mileage Intra District 24-Apr-17 Mileage Intra District 24-Apr-17 Travel and Subsistence Employee Only	147.49 103.84 680.20
	13-Feb-17 Mileage Intra District 20-Mar-17 Mileage Intra District 24-Apr-17 Mileage Intra District 24-Apr-17 Travel and Subsistence Employee Only 8-May-17 Mileage Intra District	147.49 103.84 680.20 71.68
	13-Feb-17 Mileage Intra District 20-Mar-17 Mileage Intra District 24-Apr-17 Mileage Intra District 24-Apr-17 Travel and Subsistence Employee Only 8-May-17 Mileage Intra District 5-Jun-17 Mileage Intra District	147.49 103.84 680.20 71.68 86.28
Horn, Julie I Total	13-Feb-17 Mileage Intra District 20-Mar-17 Mileage Intra District 24-Apr-17 Mileage Intra District 24-Apr-17 Travel and Subsistence Employee Only 8-May-17 Mileage Intra District	147.49 103.84 680.20 71.68 86.28 24.85
Horn, Julie J Total HORTICUI TURE COMMITTEE	13-Feb-17 Mileage Intra District 20-Mar-17 Mileage Intra District 24-Apr-17 Mileage Intra District 24-Apr-17 Travel and Subsistence Employee Only 8-May-17 Mileage Intra District 5-Jun-17 Mileage Intra District 19-Jun-17 Mileage Intra District	147.49 103.84 680.20 71.68 86.28 24.85 <b>2,192.15</b>
Horn, Julie J Total HORTICULTURE COMMITTEE	13-Feb-17 Mileage Intra District 20-Mar-17 Mileage Intra District 24-Apr-17 Mileage Intra District 24-Apr-17 Travel and Subsistence Employee Only 8-May-17 Mileage Intra District 5-Jun-17 Mileage Intra District	147.49 103.84 680.20 71.68 86.28 24.85

27-Feb-17 Supplies for Maintenance and or Operations

260.90

HORTICULTURE COMMITTEE Total		120.00
Horton, Henry H	27-Feb-17 Travel and Subsistence Employee Only	376.52
	18-Apr-17 Travel and Subsistence Employee Only	712.56
Horton, Henry H Total		1,089.08
HOSA TA	8-May-17 Travel and Subsistence Non-Employees	90.00
	8-May-17 Travel and Subsistence Students	900.00
HOSA TA Total		990.00
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
	<b>6-Sep-16</b> Supplies for Maintenance and or Operations	33.00
	<b>24-Oct-16</b> Supplies for Maintenance and or Operations	115.38
	<b>7-Nov-16</b> Supplies for Maintenance and or Operations	77.83
	<b>5-Dec-16</b> Supplies for Maintenance and or Operations	216.02
	13-Dec-16 Supplies for Maintenance and or Operations	172.47
	<b>6-Feb-17</b> Supplies for Maintenance and or Operations	182.95
	<b>20-Feb-17</b> Supplies for Maintenance and or Operations	109.12
	<b>7-Mar-17</b> Supplies for Maintenance and or Operations	33.82
	1-May-17 Contracted Maintenance and Repair	49.00
	<b>15-May-17</b> Supplies for Maintenance and or Operations	57.14
	19-Jun-17 Supplies for Maintenance and or Operations	95.20
HOSE-FAST INC Total	37 May 47 Toronton of Coloristance Frontone Only	1,334.60
HOTEL CORPUS CHRISTI BAYFRONT	27-Mar-17 Travel and Subsistence Employee Only	950.48
	27-Mar-17 Travel and Subsistence Students	2,027.40
HOTEL CORDUC CURICTI PAYEDONT Tatal	3-Apr-17 Travel and Subsistence Employee Only	456.43
HOTEL CORPUS CHRISTI BAYFRONT Total HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY	10 Jul 16 Dooding Materials	<b>3,434.31</b> 1,652.44
HOUGHTON WIFFLIN HANTCOOKT PUBLISHING COMPANY	18-Jul-16 Reading Materials	5,610.00
	18-Jul-16 Testing Materials  26-Sep-16 General Supplies	624.67
		4,645.48
	15-Nov-16 Testing Materials 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
HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY Total	24 Mpt 27 Testing Muterials	28,837.89
HOUSTON ISD	18-Jul-16 Professional Services	24,852.45
110001011100	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
	<b>30-Jan-17</b> Professional Services	11,752.54
	8-May-17 Professional Services	18,061.68
	19-Jun-17 Professional Services	10,721.37
HOUSTON ISD Total		88,799.20
HOV SERVICES	11-Oct-16 Miscellaneous Contracted Services	725.50
HOV SERVICES Total		725.50
HOWARD SHEARER	12-Sep-16 Miscellaneous Contracted Services	65.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	65.00
	11-Oct-16 Miscellaneous Contracted Services	115.00
HOWARD SHEARER Total		245.00
Howard, Susan N	28-Nov-16 Miscellaneous Operating Costs	16.99
	27-Feb-17 Travel and Subsistence Employee Only	77.00
	27-Feb-17 Travel and Subsistence Employee Only	77.00
	10-Apr-17 Miscellaneous Operating Costs	37.10

HP INC.	<b>6-Sep-16</b> General Supplies	12,000.00
HP INC. Total		12,000.00
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
HPT TRS IHG-1, INC Total		1,758.27
HR DIRECT	29-Aug-16 General Supplies	62.54
HR DIRECT Total		62.54
HRICH LACSAMANA	7-Nov-16 Miscellaneous Contracted Services	65.00
HRICH LACSAMANA Total		65.00
Huang, An	22-May-17 General Supplies	35.26
Huang, An Total		35.26
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
HUBERT COMPANY LLC Total		2,824.48
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
	<b>6-Feb-17</b> 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
HUFFINES DODGE PLANO LP Total		11,403.43
HUGH O'BRIAN YOUTH LEADERSHIP	<b>5-Dec-16</b> Travel and Subsistence Students	195.00
	10-Apr-17 Travel and Subsistence Students	195.00
HUGH O'BRIAN YOUTH LEADERSHIP Total		390.00
Hughes, Julie H	9-Jan-17 Mileage Intra District	75.26
	19-Jun-17 Mileage Intra District	93.93
Hughes, Julie H Total		169.19
Hughes, Margaret Elise	15-May-17 Mileage Intra District	181.89
Hughes, Margaret Elise Total	400 400 10	181.89
HUMAN RELATIONS MEDIA CENTER INC	13-Dec-16 General Supplies	142.95
HUMAAN DELATIONS MEDIA SENTED INST-1-1	6-Feb-17 General Supplies	321.89
HUMAN RELATIONS MEDIA CENTER INC Total	C Con AC Missellanasus Contracted Comites	464.84
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
HUNTER RYAN BEILHARZ Total	15-Nov-16 Miscellaneous Contracted Services	55.00 <b>550.00</b>
HURLEY T MAC MASTER	3-Oct-16 Miscellaneous Contracted Services	40.00
HURLEY T MAC MASTER Total	3-Oct-10 Iviscenarieous Contracteu Services	
	13-Dec-16 Travel and Subsistence Employee Only	<b>40.00</b> 240.00
Hurst, Danielle E Hurst, Danielle E Total	13-Det-10 Traver and Subsistence Employee Only	240.00
Hutchison, Dennis J	13-Dec-16 Travel and Subsistence Employee Only	568.24
Hutchison, Dennis J Total	13-Dec-10 Haver and Subsistence Employee Only	568.24
HYATT CORPORATION	18-Jul-16 Travel and Subsistence Employee Only	959.31
MATI COM CIVATION	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 Employee Only  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
	22-1914y-17 Have and Subsistence Limployee Only	1,044.72

	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
HYATT CORPORATION Total	· , , ,	87,975.94
HYATT CORPORATION AS AGENT OF PCCP DCP PHOENIX HOTEL LLC, A DELAWARE LIMITED LIABILITY COMPANY	1-May-17 Travel and Subsistence Students	312.95
HYATT CORPORATION AS AGENT OF PCCP DCP PHOENIX HOTEL LLC, A DELAWARE LIMITED LIABILITY COMPANY Total	·	312.95
HYATT HOTELS ON FLORIDA, INC	7-Nov-16 Travel and Subsistence Employee Only	384.07
HYATT HOTELS ON FLORIDA, INC Total		384.07
HYDROTEMP INC	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
HYDROTEMP INC Total		5,068.69
I-10 SHOOTOUT TOURNAMENT ASSOCIATION	28-Nov-16 Miscellaneous Operating Costs	200.00
I-10 SHOOTOUT TOURNAMENT ASSOCIATION Total		200.00
IAN CHAPMAN	7-Mar-17 Miscellaneous Contracted Services	115.00
IAN CHAPMAN Total		115.00
Icossipentarhos, Amelia L.	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
lcossipentarhos, Amelia L. Total		2,081.14
Icossipentarhos, Dimitrios S	27-Feb-17 Travel and Subsistence Employee Only	1,245.21
	<b>7-Mar-17</b> Travel and Subsistence Employee Only	250.00
Icossipentarhos, Dimitrios S Total		1,495.21
IDENTISYS INC	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	170.00 330.00
IDENTIFYS ING Total	19-Jun-17 Contracted Maintenance and Repair	
IDENTISYS INC Total IDN-ACME INC	22-Aug-16 Supplies for Maintenance and or Operations	<b>6,302.54</b> 531.74
IDIT ACITE INC	<b>26-Sep-16</b> Supplies for Maintenance and or Operations <b>26-Sep-16</b> 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  2-Jan-17 Supplies for Maintenance and or Operations	30.11
	9-Jan-17 Supplies for Maintenance and or Operations 9-Jan-17 Supplies for Maintenance and or Operations	484.50
	3-Jan-17 Supplies for ividifice and or Operations	484.50

	<b>30-Jan-17</b> 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
	<b>15-May-17</b> Supplies for Maintenance and or Operations	1,071.02
	12-Jun-17 Supplies for Maintenance and or Operations	87.86
IDN-ACME INC Total		4,481.13
IEH AUTO PARTS HOLDING LLC	<b>25-Jul-16</b> Supplies for Maintenance and or Operations	72.48
	8-Aug-16 Supplies for Maintenance and or Operations	681.90
	<b>15-Aug-16</b> Supplies for Maintenance and or Operations	137.40
	<b>3-Oct-16</b> Supplies for Maintenance and or Operations	191.52
	<b>15-Nov-16</b> Supplies for Maintenance and or Operations	169.45
	<b>5-Dec-16</b> Supplies for Maintenance and or Operations	295.09
	<b>13-Dec-16</b> 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
	<b>6-Feb-17</b> 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
IEH AUTO PARTS HOLDING LLC Total		10,562.96
IHG MANAGEMENT (MARYLAND) LLC	25-Jul-16 Travel and Subsistence Employee Only	443.78
IHG MANAGEMENT (MARYLAND) LLC Total	, , , , , , , , , , , , , , , , , , ,	443.78
ILLUMINE ARTS, LLC	27-Feb-17 Travel and Subsistence Students	1,504.50
ILLUMINE ARTS, LLC Total		1,504.50
ILLYA SIMPSON	12-Sep-16 Miscellaneous Contracted Services	50.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	3-Oct-16 Miscellaneous Contracted Services	116.00
ILLYA SIMPSON Total		281.00
IMAGINATION STATION	3-Oct-16 Travel and Subsistence Employee Only	700.00
	15-Nov-16 General Supplies	1,574.95
IMAGINATION STATION Total		2,274.95
IMCAT (INSTRUCTIONAL MATERIALS COORDINATORS' ASSOCIATION OF TEXAS)	24-Oct-16 Travel and Subsistence Employee Only	700.00
IMCAT (INSTRUCTIONAL MATERIALS COORDINATORS' ASSOCIATION OF TEXAS) Total	_ : _ : _ : _ : _ : _ : _ : _ : _ : _ :	700.00
IMPRINT RESOURCES	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
	24-Apr-17 General Supplies	469.00

	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
IMPRINT RESOURCES Total	,	18,325.95
Ince, Gloria A	6-Sep-16 Miscellaneous Operating Costs	18.81
	18-Apr-17 General Supplies	22.03
Ince, Gloria A Total		40.84
INDECO SALES INC	22-Aug-16 General Supplies	16,109.15
INDECO SALES INC Total		16,109.15
INDUSTRIAL DISPOSAL SUPPLY COMPANY	5-Dec-16 Contracted Maintenance and Repair	480.00
	13-Feb-17 Contracted Maintenance and Repair	270.00
INDUSTRIAL DISPOSAL SUPPLY COMPANY Total		750.00
INDUSTRIAL POWER TRUCK & EQUIPMENT	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
INDUSTRIAL POWER TRUCK & EQUIPMENT Total		4,598.67
INDUSTRIAL POWER TRUCK LSG	<b>3-Oct-16</b> Rentals Operating Leases	3,422.81
	17-Oct-16 Rentals Operating Leases	1,692.59
	<b>31-Oct-16</b> Rentals Operating Leases	2,788.09
	<b>7-Nov-16</b> 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
	<b>30-Jan-17</b> Rentals Operating Leases	130.28
	<b>6-Feb-17</b> 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
INDUSTRIAL POWER TRUCK LSG Total		21,839.52
INGRID L CEJAS	27-Feb-17 Miscellaneous Contracted Services	195.00
INGRID L CEJAS Total		195.00
INJOY VIDEOS	18-Apr-17 General Supplies	263.64
INJOY VIDEOS Total		263.64
INMAN PROMOTIONAL TEAM INC	<b>26-Sep-16</b> 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
INMAN PROMOTIONAL TEAM INC Total		2,380.94
INSITE LAKE BUENA VISTA, LLC	9-Jan-17 Travel and Subsistence Employee Only	971.96
	27-Jan-17 Travel and Subsistence Employee Only	1,457.94
INSITE LAKE BUENA VISTA, LLC Total		2,429.90
INSTRUCTIONAL MEDIA INC	15-Nov-16 General Supplies	170.00
	27-Mar-17 General Supplies	932.52
INSTRUCTIONAL MEDIA INC Total		1,102.52

INSTRUCTURE, INC.	<b>13-Feb-17</b> Dues	49.00
INSTRUCTURE, INC. Total	2010221 5000	49.00
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
	<b>20-Mar-17</b> 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
INSURORS INDEMNITY GENERAL AGENCY INC Total		1,602.74
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
	<b>30-May-17</b> General Supplies	56,805.55
	12-Jun-17 General Supplies	1,675.00
INTERBORO PACKAGING CORP Total		204,991.95
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
	<b>6-Sep-16</b> Supplies for Maintenance and or Operations	395.40
	12-Sep-16 Contracted Maintenance and Repair	438.80
	<b>26-Sep-16</b> General Supplies	30,764.16
	<b>26-Sep-16</b> Supplies for Maintenance and or Operations	9,846.00
	11-Oct-16 Supplies for Maintenance and or Operations	483.08
	<b>31-Oct-16</b> Supplies for Maintenance and or Operations	3,957.50
	<b>7-Nov-16</b> 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
	<b>2-Jan-17</b> 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
	<b>3-Apr-17</b> 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

MERBANDS, INC Tetal     MITERANE BRANDS, INC TETAL RESPECTORS Tetal     MITERANE BRANDS, MICHINES CORPORATION     MI		<b>30-May-17</b> General Supplies	10,642.48
MERBANDA, INC Total INCREANIONAL ASSOCIATION OF LICETRICAL INSPECTORS   30.04.17 Travel and substance. Employee Only   6.00.0		• • • • • • • • • • • • • • • • • • • •	·
MITERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTIONS 100     International Austociation of Electrical Inspections 100     International Austociation of Electrical Inspections 100     International Austociation of Electrical Inspections 100     International Austoria Conformation	INTERLINE BRANDS, INC Total		· · · · · · · · · · · · · · · · · · ·
1,000.00   1,000.00		30-Jan-17 Travel and Subsistence Employee Only	60.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPICE (CINETY)         2.5 du 1.6 Micenfauroux Centracted Services         3,897.83           INTERNATIONAL SUSINESS MACHINES CORPORATION Total         2.5 de 1.9 Micenfauroux Centracted Services         5,777.83           INTERNATIONAL SUSINESS MACHINES CORPORATION Total         1.000.00         1.000.00           INTERNATIONAL DISJOURNES CORPORATION TOTAL         1.000.00         2.5 du 1.000.00           INTERNATIONAL DISJOURNES CORPORATION TOTAL         2.5 du 1.000.00         2.5 du 1.000.00           INTERNATIONAL DISJOURNES CORPORATION INC         2.5 du 1.000.00         2.5 du 1.000.00           INTERNATIONAL DISJOURNES CORPORATION         2.5 du 1.000.00         2.5 du 1.000.00           INTERNATIONAL DISJOURNES CORPORATION         2.5 du 1.000.00         2.5 du 1.000.00           INTERNATIONAL POULDATION         2.5 du 1.000.00         2.5 du 1.000.00           INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION         2.5 du 1.000.00         2.5 du 1.000.00           INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION Total         3.5 du 1.000.00         3.5 du 1.000.00           INTERNATIO			60.00
MITERNATIONAL BUSINESS MACHINES CORPORATION Total         5,777.82           INTERNATIONAL CODE COUNCIL INC         15-64-27 DUS         15,700.00           INTERNATIONAL CODE COUNCIL INC         15-64-17 DUS         170.00           INTERNATIONAL CODE COUNCIL INC TOTAL         11-Jul-16 General Supplies         750.00           INTERNATIONAL DYSLEVIA ASSOCIATION INC         25-Jul-16 Toraval and Substance Employee Only         950.00           INTERNATIONAL PUSILEVIA ASSOCIATION INC Train         75-Min-17 Dus         <	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total		
MERBANTONAL BUSINESS MACHINES CORPORATION Total   MERBANTONIAL CODE COUNCEL INC Total   MERBANTONIAL CODE COUNCE INC Total   MERBANTONIAL CODE COUNCE INC Total   Application of the Control of the Control of Counce Inc Total   Application of	INTERNATIONAL BUSINESS MACHINES CORPORATION	25-Jul-16 Miscellaneous Contracted Services	9,897.10
MERBARIONAL CODE COUNCIL INC facial   MERBARIONAL DYSERIA ASSOCIATION INC   A SUB-16 Discontinuo (1998)   A SUB-16 Discontin		20-Feb-17 Miscellaneous Contracted Services	5,777.82
### ### ### ### ### ### ### ### ###	INTERNATIONAL BUSINESS MACHINES CORPORATION Total		15,674.92
MTERNATIONAL DYSLEMA ASSOCIATION INC	INTERNATIONAL CODE COUNCIL INC	13-Feb-17 Dues	170.00
Page	INTERNATIONAL CODE COUNCIL INC Total		170.00
1	INTERNATIONAL DYSLEXIA ASSOCIATION INC	11-Jul-16 General Supplies	759.00
MTERNATIONAL DYSLEMA ASSOCIATION INC Total         3,849,00           INTERNATIONAL READING ASSOCIATION         25-Jul-16 Dues         4,560,00           INTERNATIONAL READING ASSOCIATION Total         25-Jul-16 Dues         5,500,00           INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION         3-Dac-16 General Supplies         1,530,00           ABA-API Truvel and Subsistence Employee Only         2,550,00           ABA-API Truvel and Subsistence Employee Only         2,550,00           ABA-API Truvel and Subsistence Employee Only         2,550,00           ABA-API Truvel and Subsistence Employee Only         4,550,00           ABA-API Truvel and Subsistence Employee Only         4,563,00           ABA-API Truvel and Subsistence Employee Only         4,563,00           ABA-API Truvel and Subsistence Employee Only         4,563,00           AB		25-Jul-16 Travel and Subsistence Employee Only	900.00
INTERNATIONAL DYSEANA ASSOCIATION NETOTAI         25-Jul-16 Dues         6.50           INTERNATIONAL READING ASSOCIATION Total         25-Jul-16 Dues         5.50           INTERNATIONAL READING ASSOCIATION Total         5-Dec-16 General Supplies         3.38           ALFARDARA SOCIETY FOR TECHNOLOGY IN EDUCATION         5-Dec-16 General Supplies         1.50           23-Jun-17 Travel and Subsistence Employee Only         2.95           24-Jun-17 Travel and Subsistence Employee Only         2.95           24-Jun-17 Travel and Subsistence Employee Only         2.95           24-Jun-17 Travel and Subsistence Employee Only         4.95           25-Jun-17 Travel and Subsistence Employee Only         4.95           25		<b>22-Aug-16</b> Dues	95.00
MTERNATIONAL READING ASSOCIATION   15-00-15   15-00-1		<b>27-Mar-17</b> Dues	95.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	INTERNATIONAL DYSLEXIA ASSOCIATION INC Total		1,849.00
NTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	INTERNATIONAL READING ASSOCIATION	<b>25-Jul-16</b> Dues	45.00
23-in-17 proue and Subsistence Employee Only 295.00   20-in-17 travel and Subsistence Employee Only 20-in-17 travel 20-in-17 travel and Subsistence Employee Only 20-in-17 travel 20-in-17 travel and Subsistence Employee Only 20-in-17 travel 20-in-17	INTERNATIONAL READING ASSOCIATION Total		45.00
23-Jan-17 Travel and Subsistence Employee Only   420.00   20-Mar-17 Travel and Subsistence Employee Only   1,830.00   20-Mar-17 Travel and Subsistence Employee Only   1,830.00   20-Mar-17 Travel and Subsistence Employee Only   1,830.00   20-Mar-17 Travel and Subsistence Employee Only   455.00   22-Mar-17 Travel and Subsistence Employee Only   455.00   22-Mar-17 Travel and Subsistence Employee Only   455.00   22-Mar-17 Travel and Subsistence Employee Only   4,163.00   4,163.00   19-Jun-17 Travel and Subsistence Employee Only   4,163.00   1	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	5-Dec-16 General Supplies	53.88
A 20.00   20.40   20		<b>23-Jan-17</b> Dues	125.00
\$20-Mar 17 Travel and Subsistence Employee Only		23-Jan-17 Travel and Subsistence Employee Only	295.00
Semant		30-Jan-17 Travel and Subsistence Employee Only	420.00
15-May-17   Dues   495.00   22-May-17   Travel and Subsistence   Employee Only   495.00   29-May-17   Travel and Subsistence   Employee Only   495.00   29-May-17   Travel and Subsistence   Employee Only   4,163.00   4,		20-Mar-17 Travel and Subsistence Employee Only	1,830.00
ASSON   19   11   17   17   17   18   18   19   19   19   19   19   19		<b>8-May-17</b> Dues	495.00
19-lun-17 Dues   19-lun-18 Dues   19-l		<b>15-May-17</b> Dues	495.00
19-Jun-17 Travel and Subsistence Employee Only		22-May-17 Travel and Subsistence Employee Only	495.00
NTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION Total   INTERSECT SYSTEM INC   11-Oct-16 Contracted Maintenance and Repair   2,476.13     INTERSECT SYSTEM INC   22-Aug-16 Contracted Maintenance and Repair   99.000     INTERSECT SYSTEM INC Total   22-Aug-16 Contracted Maintenance and Repair   99.000     INTERSECT LIC   15-Nov-16 Supplies for Maintenance and or Operations   1,99.000     INTERSECT LIC Total   15-Aug-16 General Supplies for Maintenance and or Operations   3,460.00     INTER-STATE STUDIO INC   15-Aug-16 General Supplies   2,112.50     INTER-STATE STUDIO INC   19-Sep-16 General Supplies   340.20     INTER-STATE STUDIO INC Total   19-Sep-16 General Supplies   1,146.60     INTER-STATE STUDIO INC Total   19-Nov-16 Travel and Subsistence Employee Only   325.00     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total   26-Sep-16 Contracted Maintenance and Repair   151.36     INTER-STATE STUDIO INC Total		<b>19-Jun-17</b> Dues	250.00
NTERSECT SYSTEM INC   11-Oct-16 Contracted Maintenance and Repair   2,476.13     INTERSPECLIC   22-Aug-16 Contracted Maintenance and Repair   930.00     INTERSPECLIC   19-Sep-16 Supplies for Maintenance and or Operations   1,190.00     INTERSPECLIC   19-Sep-16 Supplies for Maintenance and or Operations   1,340.00     INTERSPECLIC Total   15-Aug-16 General Supplies for Maintenance and or Operations   2,112.50     INTERSPECLIC Total   15-Aug-16 General Supplies for Maintenance and or Operations   3,460.00     INTER-STATE STUDIO INC   19-Sep-16 General Supplies   340.20     INTER-STATE STUDIO INC Total   19-Sep-16 General Supplies   3,460.00     INTER-STATE STUDIO INC Total   19-Nov-16 General Supplies   3,460.00     INTER-STATE STUDIO INC Total   19-Nov-16 Travel and Subsistence Employee Only   325.00     INTER-STATE STUDIO INC Total   19-Nov-16 Travel and Subsistence Employee Only   325.00     INTER-STATE STUDIO INC Total   19-Nov-16 Travel and Subsistence Employee Only   325.00     INTER-STATE STUDIO INC Total   19-Nov-16 General Supplies   1		19-Jun-17 Travel and Subsistence Employee Only	4,163.00
NTERSECT SYSTEM INC Total   19-Sep-16	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION Total		8,621.88
NTERSPEC LLC   19-6-0-16   19-5-0-16   1	INTERSECT SYSTEM INC	11-Oct-16 Contracted Maintenance and Repair	2,476.13
19-Sep-16 Supplies for Maintenance and or Operations   1,90.00     INTERSPEC LLC Total	INTERSECT SYSTEM INC Total		2,476.13
15-Nov-16 Supplies for Maintenance and or Operations   1,340.00     INTER-SPEC LLC Total	INTERSPEC LLC	22-Aug-16 Contracted Maintenance and Repair	930.00
NTER-STATE STUDIO INC   15-Aug-16 General Supplies   2,112.50   19-Sep-16 General Supplies   189.00   17-Oct-16 General Supplies   189.00   17-Oct-16 General Supplies   189.00   17-Oct-16 General Supplies   189.00   17-Oct-16 General Supplies   1,146.60   189.00   1,146.60		19-Sep-16 Supplies for Maintenance and or Operations	1,190.00
The Factor of Supplies   15-Aug-16 General Supplies   340.20   19-Sep-16 General Supplies   340.20   19-Sep-16 General Supplies   189.00   17-Oct-16 General Supplies   189.00   5-Dec-16 General Supplies   1,146.60   1,		15-Nov-16 Supplies for Maintenance and or Operations	1,340.00
19-Sep-16 General Supplies   340.20   17-Oct-16 General Supplies   189.00	INTERSPEC LLC Total		3,460.00
17-Oct-16 General Supplies   189.00   5-Dec-16 General Supplies   1,146.60	INTER-STATE STUDIO INC	15-Aug-16 General Supplies	2,112.50
NTER-STATE STUDIO INC Total   3,788.30     ION WAVE TECHNOLOGIES, INC.   15-Nov-16 Travel and Subsistence Employee Only   325.00     ION WAVE TECHNOLOGIES, INC. Total   6-Sep-16 Contracted Maintenance and Repair   151.36     Irvin, Marcus L   6-Sep-16 Contracted Maintenance and Repair   59.30     Ion Wave Technologies, INC. Total   26-Sep-16 General Supplies   150.48     Ion Wave Technologies, INC. Total   15-Nov-16 General Supplies   150.48     Ion Wave Technologies, INC. Total   15-Nov-16 General Supplies   150.48     Ion Wave Technologies, INC. Total   15-Nov-16 General Supplies   150.48     Ion Wave Technologies, INC. Total   15-Nov-16 General Supplies   150.48     Ion Wave Technologies, INC. Total   15-Nov-16 General Supplies   150.48     Ion Wave Technologies, INC. Total   15-Nov-16 General Supplies   150.48     Ion Wave Technologies, INC. Total   15-Nov-16 General Supplies   150.48     Ion Wave Technologies, INC. Total   15-Nov-16 General Supplies   150.48     Ion Wave Technologies, INC. Total   15-Nov-16 General Supplies   150.48     Ion Wave Technologies, INC. Total   15-Nov-16 General Supplies   150.48     Ion Wave Technologies, INC. Total   150.48     Ion Wave Technologies, Inc. Total Maintenance and Repair   150.48     Ion Wave Technologies, Inc. Total Maintenance and Repair   150.48     Ion Wave Technolog		19-Sep-16 General Supplies	340.20
Inter-state studio inc total   15-Nov-16 Travel and Subsistence Employee Only   325.00     Ion Wave technologies, Inc. Total   15-Nov-16 Travel and Subsistence Employee Only   325.00     Irvin, Marcus L   6-Sep-16 Contracted Maintenance and Repair   151.36     26-Sep-16 Contracted Maintenance and Repair   159.30     26-Sep-16 General Supplies   150.48     15-Nov-16 General Supplies   150.48     15-Nov-16 General Supplies   101.60     30-Jan-17 General Supplies   101.60     30-Jan		17-Oct-16 General Supplies	189.00
15-Nov-16 Travel and Subsistence Employee Only   325.00     150		5-Dec-16 General Supplies	1,146.60
Invin, Marcus L   1500   150	INTER-STATE STUDIO INC Total		3,788.30
Irvin, Marcus L       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         Irvin, Marcus L Total       1,435.83         IRVING INDEPENDENT SCHOOL DISTRICT       9-Jan-17 Miscellaneous Operating Costs       325.00	ION WAVE TECHNOLOGIES, INC.	15-Nov-16 Travel and Subsistence Employee Only	325.00
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         Irvin, Marcus L Total       1,435.83         IRVING INDEPENDENT SCHOOL DISTRICT       9-Jan-17 Miscellaneous Operating Costs       325.00	ION WAVE TECHNOLOGIES, INC. Total		325.00
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         Irvin, Marcus L Total       9-Jan-17 Miscellaneous Operating Costs       325.00	Irvin, Marcus L	6-Sep-16 Contracted Maintenance and Repair	151.36
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         Irvin, Marcus L Total       9-Jan-17 Miscellaneous Operating Costs       325.00		26-Sep-16 Contracted Maintenance and Repair	59.30
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         Irvin, Marcus L Total       9-Jan-17 Miscellaneous Operating Costs       325.00		26-Sep-16 General Supplies	150.48
AFT. TO 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           Irvin, Marcus L Total         9-Jan-17 Miscellaneous Operating Costs         325.00			295.78
Invin, Marcus L Total         20-Mar-17 General Supplies         34.43           142.31         24-Apr-17 General Supplies         142.31           19-Jun-17 Travel and Subsistence Employee Only         27.82           Irvin, Marcus L Total         9-Jan-17 Miscellaneous Operating Costs         34.43           RVING INDEPENDENT SCHOOL DISTRICT         9-Jan-17 Miscellaneous Operating Costs         34.43			
Invin, Marcus L Total24-Apr-17 General Supplies142.31Invin, Marcus L Total19-Jun-17 Travel and Subsistence Employee Only27.82IRVING INDEPENDENT SCHOOL DISTRICT9-Jan-17 Miscellaneous Operating Costs325.00		• • • • • • • • • • • • • • • • • • • •	472.75
Irvin, Marcus L Total19-Jun-17 Travel and Subsistence Employee Only27.82IRVING INDEPENDENT SCHOOL DISTRICT9-Jan-17 Miscellaneous Operating Costs325.00			34.43
Irvin, Marcus L Total1,435.83IRVING INDEPENDENT SCHOOL DISTRICT9-Jan-17 Miscellaneous Operating Costs325.00		24-Apr-17 General Supplies	142.31
IRVING INDEPENDENT SCHOOL DISTRICT 9-Jan-17 Miscellaneous Operating Costs 325.00		19-Jun-17 Travel and Subsistence Employee Only	27.82
·	Irvin, Marcus L Total		1,435.83
17-Jan-17 Miscellaneous Operating Costs 250.00	IRVING INDEPENDENT SCHOOL DISTRICT	. •	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
IRVING INDEPENDENT SCHOOL DISTRICT Total		1,090.00
ISABELLE ALBERT	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
ISABELLE ALBERT Total		478.90
ISAIAH B JONES JR	31-Oct-16 Miscellaneous Contracted Services	512.00
	<b>15-Nov-16</b> 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
	<b>30-Jan-17</b> 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
	<b>20-Mar-17</b> Miscellaneous Contracted Services	568.00
	<b>3-Apr-17</b> 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
	<b>30-May-17</b> Miscellaneous Contracted Services	384.00
	5-Jun-17 Miscellaneous Contracted Services	128.00
	12-Jun-17 Miscellaneous Contracted Services	416.00
ISAIAH B JONES JR Total		7,440.00
ISC BUILDING MATERIALS INC	7-Mar-17 General Supplies	1,395.20
	22-May-17 General Supplies	2,790.40
ISC BUILDING MATERIALS INC Total		4,185.60
ISI COMMERCIAL REFRIGERATION INC	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
	<b>26-Sep-16</b> Contracted Maintenance and Repair	428.55
	<b>3-Oct-16</b> Contracted Maintenance and Repair	4,023.00
	<b>3-Oct-16</b> 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
	<b>5-Dec-16</b> Contracted Maintenance and Repair	170.00
	13-Dec-16 Furniture Equipment and Software	7,817.90
	<b>30-Jan-17</b> General Supplies	140.00
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations	374.00
	<b>6-Feb-17</b> Contracted Maintenance and Repair	200.00
	27-Feb-17 Contracted Maintenance and Repair	560.00
	<b>7-Mar-17</b> Contracted Maintenance and Repair	530.90
	<b>7-Mar-17</b> 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
	<b>3-Apr-17</b> General Supplies	4,250.96
	<b>10-Apr-17</b> 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
ISI COMMERCIAL REFRIGERATION INC Total		45,535.86
ISI COMMERCIAL REFRIGERATION, LLC	19-Jun-17 Miscellaneous Contracted Services	215.00
ISI COMMERCIAL REFRIGERATION, LLC Total		215.00
ISITE SOFTWARE LLC	8-Aug-16 General Supplies	457.25
ISITE SOFTWARE LLC Total		457.25
ISLA GRAND BEACH RESORT	1-Aug-16 Travel and Subsistence Employee Only	542.29
ISLA GRAND BEACH RESORT Total		542.29
ISRAEL GONZALEZ	15-Nov-16 Miscellaneous Contracted Services	121.00
ISRAEL GONZALEZ Total		121.00
ISRAEL SOTELO	27-Mar-17 Miscellaneous Contracted Services	115.00
ISRAEL SOTELO Total		115.00
IT'S A SENSORY WORLD! INC	15-May-17 Travel and Subsistence Students	160.00
IT'S A SENSORY WORLD! INC Total		160.00
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
ITW FOOD EQUIPMENT GROUP LLC Total		4,238.43
IVEY LUMBER SALES INC	18-Apr-17 General Supplies	792.86
IVEY LUMBER SALES INC Total		792.86
J AND L CONSULTANTS	12-Sep-16 Professional Services	2,520.00
	24-Oct-16 Professional Services	1,650.00
J AND L CONSULTANTS Total		4,170.00
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
J J PEARCE ATHLETIC BOOSTER CLUB Total		3,175.00
J TAYLOR EDUCATION, INC.	26-Sep-16 General Supplies	157.50
	<b>30-May-17</b> Travel and Subsistence Employee Only	160.00
J TAYLOR EDUCATION, INC. Total		317.50
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
	<b>3-Oct-16</b> 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

	47 Ing 47 Compani Complian	1 005 00
	17-Jan-17 General Supplies	1,005.88
	23-Jan-17 General Supplies	455.98
	<b>30-Jan-17</b> General Supplies	490.95
	<b>6-Feb-17</b> 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
	<b>3-Apr-17</b> 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
J W PEPPER & SON INC Total		7,622.30
J-8 EQUIPMENT CO	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
J-8 EQUIPMENT CO Total		1,371.10
JACK JOHNSON	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
JACK JOHNSON Total		2,605.00
JACK SCOTT EVERETT	12-Sep-16 Miscellaneous Contracted Services	40.00
	31-Oct-16 Miscellaneous Contracted Services	40.00
JACK SCOTT EVERETT Total		80.00
JACKET BACKER BOOSTER CLUB	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
JACKET BACKER BOOSTER CLUB Total		1,560.00
JACKIE COE	17-Jan-17 Miscellaneous Contracted Services	135.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
JACKIE COE Total		405.00
JACKSON STATE UNIVERSITY	20-Mar-17 Travel and Subsistence Employee Only	200.00
JACKSON STATE UNIVERSITY Total		200.00
Jackson, Celiese D	15-Aug-16 General Supplies	43.90
Jackson, Celiese D Total		43.90
Jackson, Lynne A	9-Jan-17 Mileage Intra District	265.68
• •	19-Jun-17 Mileage Intra District	339.99
Jackson, Lynne A Total		605.67
Jackson-Gaither, Yolanda E	5-Jun-17 Travel and Subsistence Employee Only	397.38
Jackson-Gaither, Yolanda E Total		397.38
JACOB GILLETTE	29-Aug-16 Miscellaneous Contracted Services	115.00
JACOB GILLETTE Total	•	115.00
JACOB MUZQUIZ	20-Feb-17 Miscellaneous Contracted Services	300.00
JACOB MUZQUIZ Total		300.00
JACORY EDWARDS	2-Jan-17 Miscellaneous Contracted Services	65.00
JACORY EDWARDS Total		65.00
JAIME ROBERT CARRASCO	20-Feb-17 Miscellaneous Contracted Services	89.08
		33.00

JAIME ROBERT CARRASCO Total		89.08
JAMARION PARKS	3-Apr-17 Miscellaneous Contracted Services	85.00
JAMARION PARKS Total	·	85.00
JAMES A GIST	13-Feb-17 Miscellaneous Operating Costs	300.00
JAMES A GIST Total		300.00
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
JAMES B SHARP JR Total		510.00
JAMES CALDWELL III	11-Oct-16 Miscellaneous Contracted Services	50.00
	20-Feb-17 Miscellaneous Contracted Services	100.50
JAMES CALDWELL III Total		150.50
JAMES CARY BRABHAM	11-Oct-16 Miscellaneous Contracted Services	116.00
	24-Oct-16 Miscellaneous Contracted Services	116.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	116.00
	7-Nov-16 Miscellaneous Contracted Services	232.00
	15-Nov-16 Miscellaneous Contracted Services	127.00
JAMES CARY BRABHAM Total		707.00
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
IARAFC D. DI ANIVC T-1-1	13-Feb-17 Miscellaneous Contracted Services	70.00
JAMES D BLANKS Total  JAMES D BRIDGES	20 Aug 16 Conoral Cumplies	375.00
JAIVIES D BRIDGES	29-Aug-16 General Supplies 19-Sep-16 General Supplies	2,858.13 185.00
	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
JAMES D BRIDGES Total	<b>3.14. 2.</b> Contra Capping	4,344.20
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
	<b>30-May-17</b> 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
JAMES E GASKEY Total		16,451.50

AMASE S WOOLDOWGH	JAMES E MURPHY	3-Apr-17 Miscellaneous Contracted Services	155.00
MANES G WOOLNOUGH Total   MANES GROBER   38.49r.17 Travel and Subsestence Students   22.500     MANES SERVINES   38.04r.18 Miscolaimous Contracted Services   32.500     MANES SERVINES   38.04r.18 Miscolaimous Contracted Services   42.500     MANES SERVINES   38.04r.18 Miscolaimous Contracted Services   42.500     MANES SERVINES   38.04r.18 Miscolaimous Contracted Services   40.000     MANES SERVINES   39.04r.18 Miscolaimous Contracted Services	JAMES E MURPHY Total		
AMES GRODE   18   Apr-17 Travel and Subsistence Students   12   Apr-18	JAMES G WOOLNOUGH	2-Jan-17 Miscellaneous Contracted Services	70.00
AMMES GROBE		23-Jan-17 Miscellaneous Contracted Services	70.00
AMMES GROBE Total   13-Dec-15 Miscellaneous Contracted Services   1325.00	JAMES G WOOLNOUGH Total		140.00
AMMS NATURES   10-1-18 Miscellameous Contracted Services   115:00	JAMES GROBE	18-Apr-17 Travel and Subsistence Students	225.00
AMES NATIONS   13-Dec 15 Miscellaneous Contracted Services   135.00		30-May-17 Travel and Subsistence Students	1,000.00
MARS HARMIS Total    MARS HARMIS Total   1.5-pa 1-8 Miscellaneous Contracted Services   40.00	JAMES GROBE Total		1,225.00
AMMS LATCHESON   \$ - \$ - \$ - \$ - \$ - \$ \ \ \ \ \ \ \ \ \	JAMES HAYNES	13-Dec-16 Miscellaneous Contracted Services	310.50
AMM S. J. ETCHESON		<b>30-Jan-17</b> Miscellaneous Contracted Services	115.00
1.5ep-16 Micellaneous Contracted Services   4,000   19-5ep-16 Micellaneous Contract	JAMES HAYNES Total		425.50
19-96-16 Micellaneous Contracted Services   40,000   13-0ct-16 Micellaneous Contracted Services   40,000   11-0ct-16 Micellaneous Contracted Services   40,000   11-0ct-16 Micellaneous Contracted Services   40,000   11-0ct-16 Micellaneous Contracted Services   40,000   13-0ct-16 Micellaneous Contracted Services   40,000   14-0ct-16 Micellaneous Contracted Services   40	JAMES J ETCHIESON	•	
3-0ct-16 Miscellaneous Contracted Services   40,000   1-10-ct-16 Miscellaneous Contr		12-Sep-16 Miscellaneous Contracted Services	40.00
1-0ct-16 Miscellaneous Contracted Services   40,000   1-0ct-16 Miscellaneous Contracted Services   4		·	
17-00-18 Miscellaneous Contracted Services   0.000   24-00-18 Miscellaneous Contracted Services   0.000   31-00-18 Miscellaneous Contracted Services   0.000   25-Nov-16 Miscellaneous Contracted Services   0.0			
APO-15 Miscellaneus Contracted Services   40,00   1-7 (vol15 Miscellaneus Contract			
33.00.15 Miscellaneous Contracted Services   40.00   74.00.15 Miscellaneous Contracted Services   40.00   40			
1-Nov-16 Miscellaneous Contracted Services   40.00     1-Nov-16 Miscellaneous Contracted Services   40.00     1-Nov-16 Miscellaneous Operating Costs   40.00     1-Nov-16 Miscellaneous Operating Costs   40.00     1-Nov-16 Miscellaneous Contracted Services   40.00     1-Nov-16 Miscella			
AMES			
AMES JARES QUE   13-Feb-17 Miscellaneous Operating Cost   30.000     AMES LABRECQUE Total   26-Sep-16 Miscellaneous Contracted Services   65.000     AMES LABRECQUE Total   3-Oct-16 Miscellaneous Contracted Services   65.000     AMES LE RICHARDSON Total   5-Oct-16 Miscellaneous Contracted Services   65.000     AMES M COURTNEY COLD   3-Oct-16 Miscellaneous Contracted Services   65.000     AMES M COURTNEY TOtal   5-Oct-16 Miscellaneous Contracted Services   65.000     AMES M COURTNEY TOTal   5-Oct-16 Miscellaneous Contracted Services   65.000     AMES M KNABEL TOTal   5-Oct-16 Miscellaneous Contracted Services   65.000     AMES M KNABEL TOTAL   5-Oct-16 Miscellaneous Contracted Services   65.000     AMES M COURTNEY TOHNON   5-Oct-16 Miscellaneous Contracted Services   65.000     AMES M COURTNEY TOHNON TOTAL   5-Oct-16 Miscellaneous Contracted Services   65.000     AMES M COURTNEY TOHNON TOTAL   5-Oct-16 Miscellaneous Contracted Services   65.000     AUGUST AND			
AMES LABRECQUE   13-Feb-17 Miscellaneous Operating Costs   300.00     AMES LER RICHARDSON   26-Sep-16 Miscellaneous Contracted Services   65.00     3-Oct-16 Miscellaneous Contracted Services   116.00     3-Oct-16 Miscellaneous Contracted Services   116.00     3-Oct-16 Miscellaneous Contracted Services   115.00     3-Oct-16 Miscellaneous Contracted Services   116.00     3-Oct-16 Miscellaneous Contracted Services   116		15-Nov-16 Miscellaneous Contracted Services	
AMES LEE RICHARDSON   26-Sep-16 Miscellaneous Contracted Services   115.00			
AMES LEE RICHARDSON   25-5ep-16 Miscellaneous Contracted Services   15.00   17.0ct-16 Miscellaneous Contracted Services   12.70   17.0ct-16 Miscellaneous		13-Feb-17 Miscellaneous Operating Costs	
3-Oct-16 Miscellaneous Contracted Services   11.00   17.00-16 Miscellaneous Contracted Services   127.00   13.00-16 Miscellaneous Contracted Services   127.00   15.000-16 Miscellaneous Contracted Services   181.00   16.000   16.000-16 Miscellaneous Contracted Services   10.000   16.000-16 Miscellaneous Contracted Services			
17-Oct-16 Miscellaneous Contracted Services   127.00     31-Oct-16 Miscellaneous Contracted Services   115.00     31-Oct-16 Miscellaneous Contracted Services   115.00     31-Oct-16 Miscellaneous Contracted Services   116.00     31-Oct-16 Miscellaneous Contracted Services   116.00     31-Oct-16 Miscellaneous Contracted Services   300.00     32-Nov-16 Miscellaneous Contracted Services   300.00     34-Oct-16 Miscellaneous Contracted Services   300	JAMES LEE RICHARDSON	•	
31-Oct-16 Miscellaneous Contracted Services   115.00   7-Nov-16 Miscellaneous Contracted Services   115.00   15.00			
Property			
15-Nov-16 Miscellaneous Contracted Services   15.00			
JAMES ILER RICHARDSON Total   JAMES M COURTNEY OLS   13-Feb-17 Miscellaneous Operating Costs   300.00     JAMES M KNABEL   29-Aug-16 Miscellaneous Contracted Services   100.00     JAMES M KNABEL   29-Aug-16 Miscellaneous Contracted Services   100.00     JAMES M KNABEL   29-Nov-16 Miscellaneous Contracted Services   100.00     JAMES M KNABEL Total   28-Nov-16 Miscellaneous Contracted Services   140.00     JAMES RODNEY JOHNSON   15-Nov-16 Miscellaneous Contracted Services   140.00     JAMES RODNEY JOHNSON   15-Nov-16 Miscellaneous Contracted Services   166.00     JAMES RODNEY JOHNSON Total   15-Nov-16 Miscellaneous Contracted Services   160.00     JAMES V FONTENO   6-Sep-16 Miscellaneous Contracted Services   40.00     James Formal M Servic			
JAMES M COURTNEY Total	IAMATC LEE DICHADDOON Total	15-NOV-16 Miscellaneous Contracted Services	
JAMES M KNABEL  AND THE M KNABEL TOTAL  AND THE M KNABEL  AND THE M KNABE  AND THE M KNABE  AND THE M KNABE  AND THE M K		13 Eab 17 Missellaneous Operating Costs	
AMES M KNABEL   29-Aug-16 Miscellaneous Contracted Services   100.00   15-Nov-16 Miscellaneous Contracted Services   100.00   15-Nov-16 Miscellaneous Contracted Services   140.00		13-Feb-17 Miscenarieous Operating Costs	
15-Nov-16   Miscellaneous Contracted Services   100.00     28-Nov-16   Miscellaneous Contracted Services   140.00     28-Nov-16   Miscellaneous Contracted Services   140.00     3-Dec-16   Miscellaneous Contracted Services   140.00     3-Dec-16   Miscellaneous Contracted Services   140.00     3-Dec-16   Miscellaneous Contracted Services   166.00     3-Dec-16   Miscellaneous Contracted Services   166.00     3-Dec-16   Miscellaneous Contracted Services   160.00     3-Dec-16		79.Aug.16 Miscellaneous Contracted Services	
\$28-Nov-16 Miscellaneous Contracted Services   140.00     \$5-Dec-16 Miscellaneous Contracted Services   140.00     \$5-Dec-16 Miscellaneous Contracted Services   140.00     \$6-Dec-16 Miscellaneous Contracted Services   14	JANIES IN MADEL		
AMES V FONTENO Total   140.00   15-Nov-16   16.00			
JAMES N KNABEL Total         480.00           JAMES RODNEY JOHNSON         15-Nov-16 Miscellaneous Contracted Services         166.00           JAMES RODNEY JOHNSON Total         6-Sep-16 Miscellaneous Contracted Services         40.00           JAMES V FONTENO         6-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           40.00         40.00           31-Oct-16 Miscellaneous Contracted Services         40.00           40.00         40.00           40.00         40.00           40.00         40.00           40.00         40.00           40.00         40.00           40.00         40.00           40.00         40.00           40.00         40.00           40.00         40.00           40.00         40.00           40.00         40.00           40.00			
JAMES RODNEY JOHNSON JAMES RODNEY JOHNSON Total  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 19-Sep-16 Miscellaneous Contracted Services 40.00 19-Sep-16 Miscellaneous Contracted Services 40.00 11-Oct-16 Miscellaneous Contracted Services 40.00 11-Oct-16 Miscellaneous Contracted Services 40.00 17-Oct-16 Miscellaneous Contracted Services 40.00 17-Oct-16 Miscellaneous Contracted Services 40.00 17-Oct-16 Miscellaneous Contracted Services 40.00 18-Oct-16 Miscellaneous Contracted Services 40.00 40.0	IAMES M KNAREL Total	5 Det 10 Miliotella record de l'indece de	
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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 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>20 100 20</b> 11000000000000000000000000000	
12-Sep-16 Miscellaneous Contracted Services 40.00 19-Sep-16 Miscellaneous Contracted Services 40.00 19-Sep-16 Miscellaneous Contracted Services 40.00 11-Oct-16 Miscellaneous Contracted Services 40		6-Sep-16 Miscellaneous Contracted Services	
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     17-Oct-16   Miscellaneous Contracted Services   40.00     24-Oct-16   Miscellaneous Contracted Services   40.00     24-Oct-16   Miscellaneous Contracted Services   40.00     31-Oct-16   Mis		·	
3-Oct-16   Miscellaneous Contracted Services   40.00     11-Oct-16   Miscellaneous Contracted Services   40.00     17-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     31-Oct-16   Miscellaneous Contracted Services   40.00     7-Nov-16   Miscellaneous Contracted Services   40.00     31-Oct-16   Miscellaneous Contracted Services   40.00     31-Oct-16   Miscellaneous Contracted Services   40.00     32-Oct-16   Miscellaneous Contracted Services   40.00     32-Oct-16   Miscellaneous Contracted Services   40.00     33-Oct-16   Miscellaneous Contracted Services   40.00     34-Oct-16   Miscellaneous Contracted Services   64.00     35-Oct-16   Miscellaneous Contracted Services   64.00     36-Oct-16   Miscellaneous Contracted Services   64.00     37-Oct-16   Miscellaneous Contracted Services   64.00     38-Oct-16   Misc		•	
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         JAMES V FONTENO Total       40.00         JAMES WEHE       10.00       40.00         15-Nov-16       Miscellaneous Contracted Services       64.00		·	
17-Oct-16 Miscellaneous Contracted Services40.0024-Oct-16 Miscellaneous Contracted Services40.0031-Oct-16 Miscellaneous Contracted Services40.007-Nov-16 Miscellaneous Contracted Services40.0015-Nov-16 Miscellaneous Contracted Services40.00JAMES V FONTENO TotalJAMES WEHE29-Aug-16 Miscellaneous Contracted Services64.006-Sep-16 Miscellaneous Contracted Services22.00			
24-Oct-16 Miscellaneous Contracted Services40.0031-Oct-16 Miscellaneous Contracted Services40.007-Nov-16 Miscellaneous Contracted Services40.0015-Nov-16 Miscellaneous Contracted Services40.00JAMES V FONTENO TotalJAMES WEHE29-Aug-16 Miscellaneous Contracted Services64.006-Sep-16 Miscellaneous Contracted Services22.00			
31-Oct-16 Miscellaneous Contracted Services40.007-Nov-16 Miscellaneous Contracted Services40.0015-Nov-16 Miscellaneous Contracted Services40.00JAMES V FONTENO TotalJAMES WEHE29-Aug-16 Miscellaneous Contracted Services64.006-Sep-16 Miscellaneous Contracted Services22.00			
JAMES V FONTENO TotalAugust 15-Nov-16 Miscellaneous Contracted Services40.00JAMES V FONTENO Total40.00JAMES WEHE29-Aug-16 Miscellaneous Contracted Services64.006-Sep-16 Miscellaneous Contracted Services22.00		31-Oct-16 Miscellaneous Contracted Services	
JAMES V FONTENO Total15-Nov-16 Miscellaneous Contracted Services40.00JAMES W FONTENO Total29-Aug-16 Miscellaneous Contracted Services64.00JAMES WEHE6-Sep-16 Miscellaneous Contracted Services22.00		7-Nov-16 Miscellaneous Contracted Services	40.00
JAMES WEHE29-Aug-16 Miscellaneous Contracted Services64.006-Sep-16 Miscellaneous Contracted Services22.00		15-Nov-16 Miscellaneous Contracted Services	40.00
<b>6-Sep-16</b> Miscellaneous Contracted Services 22.00	JAMES V FONTENO Total		400.00
·	JAMES WEHE	29-Aug-16 Miscellaneous Contracted Services	64.00
<b>12-Sep-16</b> Miscellaneous Contracted Services 56.00		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
JAMES WEHE Total		1,864.00
JAMEY CANTRELL	3-Oct-16 Miscellaneous Contracted Services	150.00
	24-Oct-16 Miscellaneous Contracted Services	115.00
JAMEY CANTRELL Total		265.00
JAMIE SLOAN	17-Jan-17 Miscellaneous Contracted Services	100.50
JAMIE SLOAN Total		100.50
JAMIE WILLIAMS	17-Oct-16 Miscellaneous Contracted Services	127.00
JAMIE WILLIAMS Total		127.00
JAMIESON MFG CO	8-Aug-16 Supplies for Maintenance and or Operations	247.61
	22-Aug-16 Supplies for Maintenance and or Operations	247.61
	<b>26-Sep-16</b> 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
	<b>3-Apr-17</b> Supplies for Maintenance and or Operations	65.92
JAMIESON MFG CO Total		1,024.82
JAMMY T. HARRIS	15-Nov-16 Miscellaneous Contracted Services	65.00
JAMMY T. HARRIS Total		65.00
JAN DOUGHMAN LUCIO	18-Apr-17 Miscellaneous Contracted Services	675.00
JAN DOUGHMAN LUCIO Total		675.00
Janco, Lauren	19-Sep-16 Travel and Subsistence Employee Only	97.00
Janco, Lauren Total		97.00
JANET BEALER	6-Sep-16 Miscellaneous Operating Costs	38.25
JANET BEALER Total		38.25
JANET BLISS MELLO	3-Nov-16 Miscellaneous Contracted Services	1,000.00
	13-Dec-16 Miscellaneous Contracted Services	250.00
IANET DUCC MELLO Tabel	<b>30-Jan-17</b> Miscellaneous Contracted Services	250.00
JANET BLISS MELLO Total  JANET L BROWN	<b>6-Sep-16</b> Miscellaneous Contracted Services	1,500.00
JANET L DROWN	·	62.00
	12-Sep-16 Miscellaneous Contracted Services 19-Sep-16 Miscellaneous Contracted Services	40.00 62.00
	17-Oct-16 Miscellaneous Contracted Services	69.00
	7-Nov-16 Miscellaneous Contracted Services	62.00
	15-Nov-16 Miscellaneous Contracted Services  15-Nov-16 Miscellaneous Contracted Services	62.00
JANET L BROWN Total	T2-MOA-TO IMISCENDINEOUS CONFIGURED SELVICES	364.00
JANUS SIGNS INC	8-Aug-16 General Supplies	93.75
Antico dicito inte	29-Aug-16 General Supplies	1,392.00
	23-Aug-10 General Supplies	1,392.00

	O Iou 47 Consul Consilies	115.00
	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
JANUS SIGNS INC Total		5,445.65
JARRED MICHAEL GOODALL	<b>6-Sep-16</b> Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	65.00
	11-Oct-16 Miscellaneous Contracted Services	242.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	65.00
	15-Nov-16 Miscellaneous Contracted Services	115.00
JARRED MICHAEL GOODALL Total		717.00
Jarrett, Crystal R (Rhea)	<b>30-May-17</b> Mileage Intra District	12.46
Jarrett, Crystal R (Rhea) Total		12.46
Jarvis, Lisa A	9-Jan-17 Mileage Intra District	25.11
	19-Jun-17 Mileage Intra District	32.17
Jarvis, Lisa A Total		57.28
JASON ANDREW BAKER	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
JASON ANDREW BAKER Total		3,670.00
JASON BRADBERRY	11-Oct-16 Miscellaneous Contracted Services	120.00
JASON BRADBERRY Total		120.00
JASON D WILSON	28-Nov-16 Miscellaneous Contracted Services	165.00
JASON D WILSON Total		165.00
JASON DAY	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
JASON DAY Total		1,040.00
JASON DUCK	13-Feb-17 Miscellaneous Operating Costs	300.00
JASON DUCK Total	20 102 27 missesianeous operating costs	300.00
JASON SMITH	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
	Lo ocp Lo impedianeous contracted services	
	3-Oct-16 Miscellaneous Contracted Services	3/10 50
	3-Oct-16 Miscellaneous Contracted Services	340.50 100.00
	11-Oct-16 Miscellaneous Contracted Services	100.00
	<b>11-Oct-16</b> Miscellaneous Contracted Services <b>24-Oct-16</b> Miscellaneous Contracted Services	100.00 200.00
	<ul><li>11-Oct-16 Miscellaneous Contracted Services</li><li>24-Oct-16 Miscellaneous Contracted Services</li><li>31-Oct-16 Miscellaneous Contracted Services</li></ul>	100.00 200.00 240.00
	<ul> <li>11-Oct-16 Miscellaneous Contracted Services</li> <li>24-Oct-16 Miscellaneous Contracted Services</li> <li>31-Oct-16 Miscellaneous Contracted Services</li> <li>7-Nov-16 Miscellaneous Contracted Services</li> </ul>	100.00 200.00 240.00 240.00
	<ul><li>11-Oct-16 Miscellaneous Contracted Services</li><li>24-Oct-16 Miscellaneous Contracted Services</li><li>31-Oct-16 Miscellaneous Contracted Services</li></ul>	100.00 200.00 240.00

	F. 45.45 H	100.00
	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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	320.00
	<b>6-Feb-17</b> 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
JASON SMITH Total		4,978.25
JASON WARD	7-Mar-17 Miscellaneous Contracted Services	225.00
JASON WARD Total		225.00
JAY D COURTNEY	7-Nov-16 Miscellaneous Contracted Services	110.00
	5-Dec-16 Miscellaneous Contracted Services	110.00
JAY D COURTNEY Total		220.00
JAY DICKSON	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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	384.00
	<b>6-Feb-17</b> 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
	<b>30-May-17</b> Miscellaneous Contracted Services	384.00
	5-Jun-17 Miscellaneous Contracted Services	384.00
	19-Jun-17 Miscellaneous Contracted Services	320.00
JAY DICKSON Total		12,928.00

ITAN KRONE RONO	ATA ACT I ICI II N T	250.54
JEAN KRONE BONO	15-Aug-16 Travel and Subsistence Non-Employees	358.54
	11-Oct-16 Travel and Subsistence Non-Employees	126.01
IFAN KRONE RONG T-4-1	<b>3-Apr-17</b> Travel and Subsistence Non-Employees	299.79
JEAN KRONE BONO Total	43 Feb 47 Missellen sous Operation Costs	784.34
JEANIE MURROW	13-Feb-17 Miscellaneous Operating Costs	300.00
JEANIE MURROW Total	42 Dec 46 Misseller and Contracted Contract	300.00
JEFF HOOD	13-Dec-16 Miscellaneous Contracted Services	65.00
JEFF HOOD Total	44 1 1 46 0 16 15	65.00
JEFF PAUL KARNUTH	11-Jul-16 General Supplies	127.50
	22-Aug-16 Miscellaneous Operating Costs	2,169.60
	<b>6-Sep-16</b> Miscellaneous Operating Costs	3,381.94
	<b>26-Sep-16</b> Miscellaneous Operating Costs	165.50
	17-Oct-16 Miscellaneous Operating Costs	69.00
	13-Dec-16 Reading Materials	15.50
JEFF PAUL KARNUTH Total		5,929.04
JEFFERS HANDBELL SUPPLY INC	19-Jun-17 General Supplies	66.00
JEFFERS HANDBELL SUPPLY INC Total		66.00
JEFFERY ALAN BRIDGES	20-Feb-17 Miscellaneous Contracted Services	300.00
JEFFERY ALAN BRIDGES Total		300.00
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
JEFFERY D BRIXEY Total		385.00
JEFFREY D DICKMANN	15-May-17 General Supplies	211.75
JEFFREY D DICKMANN Total		211.75
JEFFREY HARVICK	13-Feb-17 Miscellaneous Contracted Services	150.00
JEFFREY HARVICK Total		150.00
JEFFREY HOLT	11-Oct-16 Miscellaneous Contracted Services	150.00
JEFFREY HOLT Total		150.00
JEFFREY LAMBERT	17-Jan-17 Miscellaneous Contracted Services	70.00
JEFFREY LAMBERT Total		70.00
JEFFREY MARK KOBILKA	3-Apr-17 Miscellaneous Contracted Services	85.00
JEFFREY MARK KOBILKA Total		85.00
JEFFREY MATTHEW MILLER	8-Feb-17 Travel and Subsistence Employee Only	298.00
JEFFREY MATTHEW MILLER Total		298.00
JEFFREY NEIL DICKSON	15-Nov-16 Miscellaneous Contracted Services	110.00
JEFFREY NEIL DICKSON Total		110.00
JEFFREY O TURNER	30-Jan-17 Miscellaneous Contracted Services	250.00
JEFFREY O TURNER Total		250.00
JEMAR NEAL	3-Apr-17 Miscellaneous Contracted Services	240.00
JEMAR NEAL Total	·	240.00
JENNIFER KEELER	27-Mar-17 Travel and Subsistence Students	225.00
JENNIFER KEELER Total		225.00
JENNIFER LAUREN HUIE	20-Mar-17 Miscellaneous Contracted Services	190.00
JENNIFER LAUREN HUIE Total		190.00
JENNIFER M MAGNON	11-Oct-16 Miscellaneous Contracted Services	85.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
JENNIFER M MAGNON Total		200.00
JENNIFER MORRISON	9-Jan-17 Miscellaneous Contracted Services	1,597.40
JENNIFER MORRISON Total	5 Jan 27 Hissonianissas contracted services	1,597.40
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
	TA-DEC-TO IMISCENDINEOUS CONTRACTED SELVICES	010.00

Part	JENNIFER NICOLE CONLIN Total		2,435.00
1800   1800		6-Son-16 Miscellaneous Contracted Services	· · · · · · · · · · · · · · · · · · ·
DEMONTE PER ABAUGH Total   19-14 Microlimonus Contracted Services   19-10 Mi	JENNII EN JEADAOGII	•	
IRMINITES RESARDAIGN TOTAL   IRMINISE RESTAURANTS INCT TOTAL   IRMINISE			
IRMINISER SETAURANTS INC Total	IFNNIFFR SFABAUGH Total	20 Hot 20 Hissonancous contracted services	
IRANIARS SETAURAMTS INC'total   IRANIARS   1.0.4-16 Miscellameous Contracted Services   1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0		19-Sep-16 Miscellaneous Operating Costs	
Pennings, Particia by Total   1-Oct-16 Miscellaneous Contracted Services   15.00 miscellaneous Contracted Servic		15 top 15 missenance as operating costs	
Mannings, Partical yn Total   1.0-0.16 Miscellameous Contracted Services   6.50.00     MERNMAH HARRIS Total   1.0-0.16 Miscellameous Contracted Services   6.50.00     MERNMAH HARRIS Total   1.0-0.16 Miscellameous Contracted Services   1.15.00     MERNMAH HARRIS Total   1.0-0.16 Miscellameous Contracted Services   1.15.00     MERNMY CHASE TOTAL   1.0-0.16 Miscellameous Contracted Services   1.15.00     MERNY CHASE TOTAL   1.0-0.16 Miscellameous Contracted Services   1.15.00     MERNY CHASE TOTAL   1.0-0.16 Miscellameous Contracted Services   1.15.00     MERNY CHANGE TOTAL   1.0-0.16 Miscellameous Contracted Services   1.15.00     MERNY CHANGE TOTAL   1.0-0.16 Miscellameous Contracted Services   1.15.00     MERNY CHANGE TOTAL   1.0-0.16 Miscellameous Contracted Services   1.15.00     MERNY LANGE TOTAL   1.0-0.16 Miscellameous Contracted Services   1.15.00     MERCY TOUNGER TOTAL   1.0-0.16 Miscellameous Contracted Services   1.15.00     MERCY T		10-Apr-17 General Supplies	
IREMAN HABBIS   11-Oct 54 Microllamenus Contracted Services   55.00     IREMAN HABBIS Total   1-Oct 54 Microllamenus Contracted Services   55.00     IREMAY CHASE Total   2-Mer 17 Microllameous Contracted Services   55.00     IREMAY CHASE Total   2-Mer 17 Microllameous Contracted Services   55.00     IREMAY CHASE Total   2-Mer 17 Microllameous Contracted Services   55.00     IREMAY CHASE Total   2-Mer 17 Microllameous Contracted Services   55.00     IREMAY GRANT HOMAN   2-Mer 18 Microllameous Contracted Services   55.00     IREMAY GRANT HOMAN Total   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY GRANT HOMAN TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY GRANT HOMAN TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY GRANT HOMAN TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY GRANT HOMAN TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY GRANT HOMAN TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY GRANT HOMAN TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY GRANT HOMAN TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY GRANT HOMAN TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY CHADRE TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY CHADRE TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY CHADRE TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY CHADRE TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY CHADRE TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY CHADRE TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY CHADRE TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY CHADRE TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY CHADRE TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY CHADRE TOTAL   2-Mer 18 Microllameous Contracted Services   57.00     IREMAY			
PREMAME HARRIS Total   19.00		11-Oct-16 Miscellaneous Contracted Services	
PERMAY CHASE   1948-14   Miscellaneous Contracted services   15.00     PERMAY CHASE Total   24.04-16   Miscellaneous Contracted services   23.00     PERMAY GRANT HOMAN   24.04-16   Miscellaneous Contracted services   23.00     PERMAY GRANT HOMAN Total   25.99-16   Miscellaneous Contracted services   25.00     PERMAY GRANT HOMAN Total   25.99-16   Miscellaneous Contracted services   25.00     PERMAY GRANT HOMAN Total   25.99-16   Miscellaneous Contracted services   25.00     PERMAY GRANT HOMAN Total   25.99-16   Miscellaneous Contracted services   25.00     PERMAY GRANT PARKER   25.99-16   Miscellaneous Contracted services   25.00     PERMAY GRANT PARKER PAR			
PREMY CHASE Total   PREM	JEREMIAH HARRIS Total		130.00
PREMY CHASE Total   PREM	JEREMY CHASE	7-Mar-17 Miscellaneous Contracted Services	115.00
SERION GRANT HOMAN 101   17-00-16 Miscellaneous Contracted Services   15-00-16 Miscellaneous Contracted Servi			95.00
PREMY GRANT HOMAN Total   1970   19	JEREMY CHASE Total		210.00
IRREMY LINN SPENCE	JEREMY GRANT HOMAN	24-Oct-16 Miscellaneous Contracted Services	232.00
SERROW LINN SPENCE 101   12-Sep-16 Miscellaneous Contracted Services   22-40.00     SERROW LINN SPENCE 101   13-Sep-16 Miscellaneous Contracted Services   15-50.00     SERNAINE T PARKER 13-Dec-16 Miscellaneous Contracted Services   15-50.00     SERNAINE T PARKER 10-16   15-Sep-16 Miscellaneous Contracted Services   15-50.00     SERNAINE T PARKER 10-16   16-Sep-16 Miscellaneous Contracted Services   15-50.00     SERVICE SERVICE SERVICE SERVICES   15-Sep-16 Miscellaneous Contracted Services   15-Sep-16 Miscellaneous Contra		7-Nov-16 Miscellaneous Contracted Services	165.00
12-Sep-16 Miscellaneous Contracted Services   224 0.00	JEREMY GRANT HOMAN Total		397.00
IRRIANIN T PARKER Total   13-Dec-16 Miscellaneous Contracted Services   115.00     IRRIANINE T PARKER Total   26-Sep-16 Miscellaneous Contracted Services   50.00     IRRIANINE T PARKER Total   26-Sep-16 Miscellaneous Contracted Services   50.00     IRRIANINE T PARKER T TOTAL   13-Dec-16 Miscellaneous Contracted Services   50.00     IRRIANINE T PARKER T TOTAL   13-Dec-16 Miscellaneous Contracted Services   50.00     IRRIANINE T Miscellaneous Contracted Services   50.00     I	JEREMY LINN SPENCE	6-Sep-16 Miscellaneous Contracted Services	576.00
IRRMAINE T PARKER   13-Dec-16 Miscellaneous Contracted Services   115.00     IRRMAINE T ROBKER Total   26-Sep-16 Miscellaneous Contracted Services   50.00     IRRMAIN G RIGGS   26-Sep-16 Miscellaneous Contracted Services   50.00     IRRMAIN G RIGGS   20-Mar-17 Miscellaneous Contracted Services   275.00     IRRMAIN G RIGGS Total   26-Sep-16 Miscellaneous Contracted Services   275.00     IRRRKC YOUNGER   26-Sep-16 Miscellaneous Contracted Services   115.00     IRRRKC YOUNGER   26-Sep-16 Miscellaneous Contracted Services   115.00     IRRRKC YOUNGER Total   7-Nov-16 Miscellaneous Contracted Services   110.00     ISRRKC YOUNGER Total   15-Nov-16 Miscellaneous Contracted Services   140.00     ISRRK YOUNGER TOTAL   15-Nov-16 Miscellaneous Contracted Services   140.00     ISRRK YOUNGER TOTAL   15-Nov-16 Miscellaneous Contracted Services   15-Nov-16 Miscellaneo		12-Sep-16 Miscellaneous Contracted Services	224.00
FERNARD GRIGGS   22-5ep-16 Miscellaneous Contracted Services   5.00   7.Nov-16 Miscellaneous Contracted Services   5.00   30-10-17 Miscellaneous Contracted Services   5.00   30-10-17 Miscellaneous Contracted Services   5.00   30-10-17 Miscellaneous Contracted Services   5.00   5.	JEREMY LINN SPENCE Total		800.00
FERNARD GRIGGS	JERMAINE T PARKER	13-Dec-16 Miscellaneous Contracted Services	115.00
Part	JERMAINE T PARKER Total		115.00
Separation	JERNARD GRIGGS	26-Sep-16 Miscellaneous Contracted Services	50.00
PERNACK DRIGGS Total   26-Sep-16 Miscellaneous Contracted Services   15.00     PERNICK YOUNGER TOTAL   26-Sep-16 Miscellaneous Contracted Services   11.50     PERNICK YOUNGER TOTAL   11.50     PERNY CHILDREE   15.50 o. 16 Miscellaneous Contracted Services   14.00 o. 15.50 o. 15		7-Nov-16 Miscellaneous Contracted Services	50.00
IERNACK POUNGER   26-Sep-16 Miscellaneous Contracted Services   115.00     IERRICK YOUNGER Total   7-Nov-16 Miscellaneous Contracted Services   140.00     IERRY CHILDRE		<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
ERRICK YOUNGER Total		20-Mar-17 Miscellaneous Contracted Services	225.00
IRRY CHILDRE	JERNARD GRIGGS Total		460.00
SERRY CHILDREE	JERRICK YOUNGER	26-Sep-16 Miscellaneous Contracted Services	115.00
15-Nov-16 Miscellaneous Contracted Services   140.00   5-Dec-16 Miscellaneous Contracted Services   140.00   5-Dec-16 Miscellaneous Contracted Services   140.00	JERRICK YOUNGER Total		115.00
S-Dec-16   Miscellaneous Contracted Services   180.00   13-Dec-16   Miscellaneous Contracted Services   180.00   140.0	JERRY CHILDREE	<b>7-Nov-16</b> Miscellaneous Contracted Services	
13-Dec-16 Miscellaneous Contracted Services   100.00		<b>15-Nov-16</b> Miscellaneous Contracted Services	
100.00   1		<b>5-Dec-16</b> Miscellaneous Contracted Services	
140.00   30-Jan-17 Miscellaneous Contracted Services   280.00   30-Jan-17 Miscellaneous Contracted Services   27-Feb-17 Miscellaneous Contracted Services   27-Feb-17 Miscellaneous Contracted Services   280.00   27-Mar-17 Miscellaneous Contracted Services   280.00   20-Mar-17 Miscellaneous Contracted Services   280.00   20-Mar-17 Miscellaneous Contracted Services   280.00   27-Mar-17 Miscellaneous Contracted Services   280.00   28-Mar-17 Miscellaneous Contracted Services   280.00   28-Mar-18 Miscella		13-Dec-16 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   20-Feb-17 Miscellaneous Contracted Services   140.00   27-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   20-Mar-17 M		2-Jan-17 Miscellaneous Contracted Services	100.00
180.00   20-Feb-17 Miscellaneous Contracted Services   180.00   20-Feb-17 Miscellaneous Contracted Services   140.00   27-Feb-17 Miscellaneous Contracted Services   140.00   27-Feb-17 Miscellaneous Contracted Services   140.00   27-Feb-17 Miscellaneous Contracted Services   280.00   20-Mar-17 Miscellaneous Contracted Services   280.00   20-Mar-17 Miscellaneous Contracted Services   20-		9-Jan-17 Miscellaneous Contracted Services	140.00
140.00   1			
27-Feb-17 Miscellaneous Contracted Services   140.00   7-Mar-17 Miscellaneous Contracted Services   280.00   20-Mar-17 Miscellaneous Contracted Services   360.00   20-Mar-17 Miscellaneous Contracted Services   360.00   27-Mar-17 Miscellaneous Contracted Services   360.00   27-Mar-17 Miscellaneous Contracted Services   360.00   27-Mar-17 Miscellaneous Contracted Services   360.00   3-Mar-17 Miscellaneous Contracted Servic			180.00
7-Mar-17 Miscellaneous Contracted Services 36.00 20-Mar-17 Miscellaneous Contracted Services 36.00 27-Mar-17 Miscellaneous Contracted Services 320.00 27-Mar-17 Miscellaneous Contracted Services 320.00 27-Mar-17 Miscellaneous Contracted Services 320.00 27-Mar-17 Miscellaneous Contracted Services 52.540.00 25-Miscellaneous Contracted Services 50.00 25-Miscellaneous Contracted Services 50.00 25-Nov-16 Miscellaneous Contracted Services 50.00 25-Nov-16 Miscellaneous Contracted Services 150.00 25-Nov-16 Miscellaneous Contracted Services 150.00 25-Nov-16 Miscellaneous Contracted Services 35.52 25-Nov-16 Miscellaneous Contracted Services 35.52 25-Nov-16 Miscellaneous Contracted Services 35.52 25-Nov-16 Miscellaneous Contracted Services 150.00 25-Nov-16 Miscellaneous Co			140.00
20-Mar-17 Miscellaneous Contracted Services360.0027-Mar-17 Miscellaneous Contracted Services320.00JERRY CHILDREE TotalEXECUTION TOTAL2,540.00JERRY COVINGTON5-Dec-16 Miscellaneous Contracted Services50.00JERRY FOEHSER28-Nov-16 Miscellaneous Contracted Services50.00JERRY FOEHSER Total150.00JERRY P. COTTON3-Apr-17 Miscellaneous Contracted Services35.52JERRY P. COTTON Total3-Apr-17 Miscellaneous Contracted Services35.52JERRY T. FITZGERALD18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD Total18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD Total6-Sep-16 Miscellaneous Contracted Services40.00		27-Feb-17 Miscellaneous Contracted Services	140.00
JERRY CHILDREE Total27-Mar-17 Miscellaneous Contracted Services320.00JERRY COVINGTON5-Dec-16 Miscellaneous Contracted Services50.00JERRY COVINGTON Total50.00JERRY FOEHSER28-Nov-16 Miscellaneous Contracted Services150.00JERRY FOEHSER Total150.00JERRY P. COTTON3-Apr-17 Miscellaneous Contracted Services35.52JERRY P. COTTON Total35.52JERRY T. FITZGERALD18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD Total150.00JERRY T. FITZGERALD Total150.00JERRY T. FITZGERALD Total150.00		7-Mar-17 Miscellaneous Contracted Services	280.00
JERRY CHILDREE Total2,540.00JERRY COVINGTON5-Dec-16 Miscellaneous Contracted Services50.00JERRY COVINGTON Total5-Dec-16 Miscellaneous Contracted Services150.00JERRY FOEHSER28-Nov-16 Miscellaneous Contracted Services150.00JERRY P. COTTON3-Apr-17 Miscellaneous Contracted Services35.52JERRY P. COTTON Total3-Apr-17 Miscellaneous Contracted Services35.52JERRY T. FITZGERALD18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD Total5-Sep-16 Miscellaneous Contracted Services40.00		20-Mar-17 Miscellaneous Contracted Services	360.00
JERRY COVINGTON5-Dec-16 Miscellaneous Contracted Services50.00JERRY COVINGTON Total28-Nov-16 Miscellaneous Contracted Services150.00JERRY FOEHSER Total150.00JERRY P. COTTON3-Apr-17 Miscellaneous Contracted Services35.52JERRY P. COTTON Total3-Apr-17 Miscellaneous Contracted Services35.52JERRY T. FITZGERALD18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD Total5-Sep-16 Miscellaneous Contracted Services40.00		27-Mar-17 Miscellaneous Contracted Services	320.00
JERRY COVINGTON Total50.00JERRY FOEHSER28-Nov-16 Miscellaneous Contracted Services150.00JERRY FOEHSER Total150.00JERRY P. COTTON3-Apr-17 Miscellaneous Contracted Services35.52JERRY P. COTTON Total35.52JERRY T. FITZGERALD18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD Total150.00JERRY WOOLRIDGE6-Sep-16 Miscellaneous Contracted Services40.00	JERRY CHILDREE Total		2,540.00
JERRY FOEHSER28-Nov-16 Miscellaneous Contracted Services150.00JERRY FOEHSER Total150.00JERRY P. COTTON3-Apr-17 Miscellaneous Contracted Services35.52JERRY P. COTTON Total18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD Total6-Sep-16 Miscellaneous Contracted Services40.00	JERRY COVINGTON	<b>5-Dec-16</b> Miscellaneous Contracted Services	
JERRY FOEHSER Total150.00JERRY P. COTTON3-Apr-17 Miscellaneous Contracted Services35.52JERRY P. COTTON Total35.52JERRY T. FITZGERALD18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD Total150.00JERRY WOOLRIDGE6-Sep-16 Miscellaneous Contracted Services40.00			
JERRY P. COTTON35.52JERRY P. COTTON Total35.52JERRY T. FITZGERALD18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD Total150.00JERRY WOOLRIDGE6-Sep-16 Miscellaneous Contracted Services40.00		28-Nov-16 Miscellaneous Contracted Services	
JERRY P. COTTON Total35.52JERRY T. FITZGERALD18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD Total150.00JERRY WOOLRIDGE6-Sep-16 Miscellaneous Contracted Services40.00			
JERRY T. FITZGERALD18-Apr-17 Miscellaneous Contracted Services150.00JERRY T. FITZGERALD Total150.00JERRY WOOLRIDGE6-Sep-16 Miscellaneous Contracted Services40.00		<b>3-Apr-17</b> Miscellaneous Contracted Services	
JERRY T. FITZGERALD Total150.00JERRY WOOLRIDGE6-Sep-16 Miscellaneous Contracted Services40.00			
JERRY WOOLRIDGE6-Sep-16 Miscellaneous Contracted Services40.00		18-Apr-17 Miscellaneous Contracted Services	
·			
<b>12-Sep-16</b> Miscellaneous Contracted Services 40.00	JERRY WOOLRIDGE	·	
		12-Sep-16 Miscellaneous Contracted Services	40.00

	19-Sep-16 Miscellaneous Contracted Services	40.00
	<b>3-Oct-16</b> 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
	<b>31-Oct-16</b> Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
JERRY WOOLRIDGE Total		360.00
JERVIS WILLIAMS	10-Apr-17 Miscellaneous Contracted Services	150.00
JERVIS WILLIAMS Total		150.00
JESS MARCUS SEALS	20-Feb-17 Miscellaneous Contracted Services	135.00
JESS MARCUS SEALS Total		135.00
JESSALYN JONES	12-Sep-16 Miscellaneous Contracted Services	660.00
	11-Oct-16 Miscellaneous Contracted Services	700.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	680.00
	13-Dec-16 Miscellaneous Contracted Services	690.00
JESSALYN JONES Total		2,730.00
JESSICA CRUTCHFIELD	20-Mar-17 Miscellaneous Contracted Services	150.00
JESSICA CRUTCHFIELD Total		150.00
JESSICA NELSON WELCH	10-Apr-17 Miscellaneous Operating Costs	195.00
JESSICA NELSON WELCH Total		195.00
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
JESUIT COLLEGE PREP SCHOOL Total		1,310.00
Jewitt, Jeremy E	20-Mar-17 Travel and Subsistence Employee Only	30.00
Jewitt, Jeremy E Total		30.00
JILL DARLING	19-Sep-16 Miscellaneous Contracted Services	814.00
	3-Oct-16 Miscellaneous Contracted Services	203.50
JILL DARLING Total		1,017.50
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
JILLIAN MARIE KURT Total		3,000.00
JIM CARLSEN	13-Feb-17 Miscellaneous Contracted Services	135.00
	27-Mar-17 Miscellaneous Contracted Services	115.00
JIM CARLSEN Total		250.00
JIM E ALEXANDER	27-Mar-17 Miscellaneous Contracted Services	115.00
JIM E ALEXANDER Total		115.00
JIM HENDERSON	27-Feb-17 Miscellaneous Contracted Services	135.00
JIM HENDERSON Total		135.00
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
JIMMIE ROSS MILAM Total		315.00
JIMMY LOMAX JR	6-Feb-17 Miscellaneous Contracted Services	85.00
JIMMY LOMAX JR Total		85.00
JMIR AUSTIN HOTEL LP	3-Feb-17 Travel and Subsistence Employee Only	1,340.70
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10 UNIVE PLEZE   12-49-14 Professionals Services   1,200,000   1,000	INVIDALICATION HOTELLIN Taxal		1 240 70
DIVINE PLEZET Total	JMIR AUSTIN HOTEL LP Total	12 Can 1C Dynfordianal Comings	1,340.70
10 MAND SAVIDATION   12-89-16 Professional services   2,000,000     20 APOLES Professional services   2,000,000     20 APOLES Professional services   3,000,000     20 APOLE	JO LYNN ELLZEY	·	· ·
23-894 F Professional Services   23-00.00	IO LVAINI FILIZEV Taxal	24-Oct-16 Professional Services	<u> </u>
DAMAS   ACCISON Total   29 Aug. 16 Miscellaneous Operating Costs   27,000		13 Can 16 Drafaccional Comissas	· · · · · · · · · · · · · · · · · · ·
DANNA S ACKSON Total   DAY DAY D TACOS, ITD   DAY D	JOANNA 5 JACKSON	·	•
	IOANNA S JACKSON Total	24-OCI-10 FLOIESSIONAL SELVICES	
24-01-16 Miscellaneous Operating Costs   15.00   24-00-16 Miscellaneous Operating Costs   15.00   24-00-16 Miscellaneous Operating Costs   15.00   24-00-17 Miscellaneous Operating Costs   26.00   25-16-17 Miscellaneous Operating Costs   26.00   26-16-17 Miscellaneous Contracted Service		29_Aug-16 Missellaneous Operating Costs	<u> </u>
\$   \$   \$   \$   \$   \$   \$   \$   \$   \$	JOE AND DAVID TACOS, ETD		
S.D.C.I. Miccellaneous Operating Costs   15.00.0		·	
1.0			
1,2,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1			
3.4p-1.7 Miscellaneous Operating Costs			
14		,	
14			
1.44ap.17 Miscellaneous Operating Costs   1.248x0   1.			
15-May-17 Miscellaneous Operating Costs   12-860   18-84   1			
\$2-AMy-T7 Miscellaneous Operating Costs   \$2-AMy-T7 Ams (amillaneous Operating Costs   \$2-AMy-T7 Amillaneous Operating Costs   \$2-AMy-T7 Amillaneous Operating Costs   \$4-AM			
1948   1948			•
1-0-1-1 Miscellaneous Operating Costs   45.00		·	
154 AND DAYID TACOS, LTD Total   154 AND DAYID TACOS, LTD TOTAL DAYID TACOS, LTD TACO			
DE AND DAVID TACOS, LTD TOTAID   OED EGRAAU   3-Oct-16 Miscellaneous Contracted Services   15.00   1			
DE DEGRANU   3-0-1.6 Miscellaneous Contracted Services   115.00     DE DEGRANU Total   31-0-1.6 Miscellaneous Contracted Services   115.00     DE DEGRANU Total   31-0-1.6 Miscellaneous Contracted Services   1,050.00     DE P HILL PE INC Total   31-0-1.6 Miscellaneous Contracted Services   565.00     DE P F. ASTILLO   20-MR-1.7 Miscellaneous Contracted Services   565.00     DE P. CASTILLO TOtal   11-0-1.6 Miscellaneous Contracted Services   565.00     DE MUSSAT   15-Nov-1.6 Miscellaneous Contracted Services   105.00     DE LAUSSAT TOTAL   15-Nov-1.6 Miscellaneous Contracted Services   105.00     DEL WILLIAMS TOTAL   15-Nov-1.6 Miscellaneous Contracted Services   105.00     DEL WILLIAMS TOTAL   15-Nov-1.6 Miscellaneous Contracted Services   105.00     DINN ADDRIGOE TOTAL   15-Nov-1.6 Miscellaneous Contracted Services   105.00     DINN ADDRIGOE TOTAL   15-Nov-1.6 Miscellaneous Contracted Services   105.00     DINN ADDRIGOE TOTAL   15-Nov-1.6 Miscellaneous Contracted Services   105.00     DINN BOHANNON TOTAL   15-0-1.6	IOF AND DAVID TACOS LTD Total	13 Juli-17 Miscellaneous Operating costs	
1-Oct-16 Miscellaneous Contracted Services   15.00   DED EGERRAU Total   31-Oct-16 Professional Services   1,000.00   DED PHILL PE INC   31-Oct-16 Professional Services   1,000.00   DED P. CASTILLO TOTAL   1.000.00   20-Mar-17 Miscellaneous Contracted Services   565.00   DED E, CASTILLO TOTAL   1.000.00   1.000.00   1.000.00   DEL MUSSAT   1.000.00   1.000.00   1.000.00   DEL MUSSAT TOTAL   1.000.00   1.000.00   DEL MUSSAT TOTAL   1.000.00   1.000.00   DEL MUSSAT TOTAL   1.000.00   1.000.00   DEL WILLIAMS   1.200.00   1.200.00   DEL WILLIAMS   1.200.00   1.200.00   DEL WILLIAMS TOTAL   1.000.00   1.200.00   DEL WILLIAMS TOTAL   1.000.00   1.200.00   DIAN ADRIDIGE TOTAL   1.000.00   1.200.00   DIAN BINGAMAN   1.200.00   1.200.00   DIAN BINGAMAN   1.200.00   1.200.00   DIAN BINGAMAN   1.000.00   1.200.00   DIAN BINGAMAN   1.000.00   1.200.00   DIAN BINGAMAN   1.000.00   1.000.00   DIAN BINGAMAN   1.000.00   1.000.00   DIAN BINGAMAN   1.000.00   DIAN BINGA		3.Oct-16 Miscellaneous Contracted Services	· · · · · · · · · · · · · · · · · · ·
100 EGRANUT Total   100 F HILL PE INC Total   100 F ACASTILLO TO TOTAL PE INC TOT	JOE DEGILANO		
IDE PHILL PEINC   31-Oct-16 Professional Services   1,050.00   IDE PILL PEINC Total   20-Mar-17 Miscellaneous Contracted Services   555.00   IDE P. CASTILLO Total   11-Oct-16 Miscellaneous Contracted Services   60.00   IDEL MUSSAT   11-Oct-16 Miscellaneous Contracted Services   105.00   IDEL MUSSAT TOTAL   15-Nov-16 Miscellaneous Contracted Services   105.00   IDEL MUSSAT TOTAL   15-Nov-16 Miscellaneous Contracted Services   105.00   IDEL MUSSAT TOTAL   15-Nov-16 Miscellaneous Contracted Services   105.00   IDEL WILLIAMS   12-Sep-16 Miscellaneous Contracted Services   65.00   IDEL WILLIAMS   12-Sep-16 Miscellaneous Contracted Services   65.00   IDEL WILLIAMS TOTAL   15-Nov-16 Miscellaneous Contracted Services   65.00   IDINH ADDRIGGE TOTAL   15-Nov-16 Miscellaneous Contracted Services   65.00   IDINH ADDRIGGE TOTAL   15-Nov-16 Miscellaneous Contracted Services   10-Nov-16 Miscellan	IOF DEGRAALI Total	TI OCC 10 Miscellaneous Contracted Services	
DE PHILL PE INC Total   20-Mar-17 Miscellaneous Contracted Services   565.00   505		31-Oct-16 Professional Services	
DE P. CASTILLO   20-Mar-17 Miscellaneous Contracted Services   565.00   5		SI St. 15 Holessional services	· · · · · · · · · · · · · · · · · · ·
DE P. CASTILLO Total   DEL MUSSAT   11-Oct-16 Miscellaneous Contracted Services   60.00     DEL MUSSAT TOTAL   15-Nov-16 Miscellaneous Contracted Services   60.00     DEL MUSSAT TOTAL   16-Nov-16 Miscellaneous Contracted Services   65.00     DEL MUSSAT TOTAL   16-Nov-16 Miscellaneous Contracted Services   65.00     DEL WILLIAMS   12-Sep-16 Miscellaneous Contracted Services   65.00     DEL WILLIAMS TOTAL   7-Nov-16 Miscellaneous Contracted Services   65.00     DOHN ALDRIDGE   7-Nov-16 Miscellaneous Contracted Services   65.00     DOHN ALDRIDGE TOTAL   7-Nov-16 Miscellaneous Contracted Services   65.00     DOHN BINGAMAN   13-Feb-17 Miscellaneous Contracted Services   60.00     DOHN BINGAMAN TOTAL   19-Sep-16 Miscellaneous Contracted Services   62.00     DOHN BINGAMAN TOTAL   19-Sep-16 Miscellaneous Contracted Services   62.00     DOHN BUNKAN SANDS WETLAND CENTER, INC. TOTAL   19-Sep-16 Miscellaneous Contracted Services   62.00     DOHN BUNKER SANDS WETLAND CENTER, INC. TOTAL   16-80     DONN BUNKER SANDS		20-Mar-17 Miscellaneous Contracted Services	· · · · · · · · · · · · · · · · · · ·
DEL MUSSAT   11-Oct-16 Miscellaneous Contracted Services   10.00   15-Nov-16 Miscellaneous Contracted Services   10.00   10.		EO INGLES MISSERIALICOUS CONTRACTED SERVICES	
15-Nov-16 Miscellaneous Contracted Services   105.00     10EL MULIAMS   12-Sep-16 Miscellaneous Contracted Services   65.00     10EL WILLIAMS Total   12-Sep-16 Miscellaneous Contracted Services   65.00     10HA ALDRIDGE   7-Nov-16 Miscellaneous Contracted Services   50.00     10HA ALDRIDGE Total   5-00   5-00     10HA BINGAMAN Total   13-Feb-17 Miscellaneous Operating Costs   300.00     10HN BINGAMAN Total   19-Sep-16 Miscellaneous Operating Costs   300.00     10HN BOHANNON   19-Sep-16 Miscellaneous Contracted Services   100.00     11-Oct-16 Miscellaneous Contracted Services   100.00     11-Oct-16 Miscellaneous Contracted Services   200.00     11-Oct-16 Miscellaneous Contracted Services   200.00     10HN BUNKER SANDS WETLAND CENTER, INC.   23-Jan-17 Travel and Subsistence Students   168.00     10HN BUNKER SANDS WETLAND CENTER, INC.   30-Jan-17 Miscellaneous Contracted Services   100.50     10-NB EJINKINS JR   2-Jan-17 Miscellaneous Contracted Services   100.50     10-NB EJINKINS JR   31-Feb-17 Miscellaneous Contracted Services   100.50     10-NB EJINKINS JR Total   31-Feb-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS JR Total   34-Pa-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS JR Total   34-Pa-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS JR Total   34-Pa-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS JR Total   34-Pa-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS JR Total   34-Pa-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS JR Total   34-Pa-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS JR Total   34-Pa-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS JR Total   34-Pa-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS JR Total   34-Pa-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS JR Total   34-Pa-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS JR Total   34-Pa-17 Miscellaneous Contracted Services   55.00     10-NB EJINKINS		11-Oct-16 Miscellaneous Contracted Services	
DEL MUSSAT Total   165.00   12-Sep-16 Miscellaneous Contracted Services   65.00   105L WILLIAMS Total   65.00   105H BINGAMAN   13-Feb-17 Miscellaneous Contracted Services   100.00   105H BINGAMAN   13-Feb-17 Miscellaneous Contracted Services   100.00   105H BINGAMAN Total   19-Sep-16 Miscellaneous Contracted Services   100.00   105H BINGAMAN   105			
DEL WILLIAMS Total   12-Sep-16 Miscellaneous Contracted Services   65.00     DOEL WILLIAMS Total   65.00     DOEL WILLIAMS Total   7-Nov-16 Miscellaneous Contracted Services   50.00     DOEN ALDRIDGE   7-Nov-16 Miscellaneous Contracted Services   50.00     DOEN BINGAMAN   13-Feb-17 Miscellaneous Operating Costs   300.00     DOEN BINGAMAN Total   19-Sep-16 Miscellaneous Contracted Services   115.00     DOEN BINGAMAN   11-Oct-16 Miscellaneous Contracted Services   115.00     DOEN BINGAMAN   11-Oct-16 Miscellaneous Contracted Services   120.00     DOEN BOHANNON   19-Sep-16 Miscellaneous Contracted Services   120.00     DOEN BOHANNON   11-Oct-16 Miscellaneous Contracted Services   120.00     DOEN BUNKER SANDS WETLAND CENTER, INC.   23-Jan-17 Travel and Subsistence Students   168.00     DOEN BUNKER SANDS WETLAND CENTER, INC.   23-Jan-17 Miscellaneous Contracted Services   100.50     DOEN BUNKER SANDS WETLAND CENTER, INC. Total   23-Jan-17 Miscellaneous Contracted Services   100.50     DOEN EJENKINS JR   2-Jan-17 Miscellaneous Contracted Services   115.00     30-Jan-17 Miscellaneous Contracted Services   115.00     30-Ja	JOEL MUSSAT Total		
DEL WILLIAMS Total   JOHN ALDRIDGE   TANDA LDRIDGE   TANDA LDRIDGE   TANDA LDRIDGE   TOLOR   TANDA LDRIDGE		12-Sep-16 Miscellaneous Contracted Services	
DINN ALDRIDGE   7-Nov-16 Miscellaneous Contracted Services   50.00   10HN ALDRIDGE Total   50.00   13-Feb-17 Miscellaneous Operating Costs   300.00   300.			
DOHN ALDRIDGE Total   13-Feb-17   Miscellaneous Operating Costs   300.00		7-Nov-16 Miscellaneous Contracted Services	
JOHN BINGAMAN  JOHN BINGAMAN Total  JOHN BOHANNON  JOHN BOHANNON Total  JOHN BOHANNON Total  JOHN BUNKER SANDS WETLAND CENTER, INC.  JOHN BUNKER SANDS WETLAND CENTER, INC. Total  JOHN BUNKER SANDS WETLA			
JOHN BINGAMAN Total   19-Sep-16 Miscellaneous Contracted Services   115.00   11-Oct-16 Miscellaneous Contracted Services   120.00   11-Oct-16 Miscellaneous Contracted Services   205.00   11-Oct-16 Miscellaneous Contracted Services   205.00   11-Oct-16 Miscellaneous Contracted Services   205.00   120.00   1		13-Feb-17 Miscellaneous Operating Costs	
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  JOHN BOHANNON Total  JOHN BUNKER SANDS WETLAND CENTER, INC.  JOHN BUNKER SANDS WETLAND CENTER, INC. Total  JOHN E JENKINS JR  2-Jan-17 Travel and Subsistence Students 168.00  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 150.00  JOHN E JENKINS JR Total  JOHN F PENN 18-Apr-17 Miscellaneous Contracted Services 395.00  JOHN F PENN Total	JOHN BINGAMAN Total	1 0	300.00
11-Ott-16   Miscellaneous Contracted Services   120.00   7-Nov-16   Miscellaneous Contracted Services   205.00   7-Nov-16   Miscellaneous Co		19-Sep-16 Miscellaneous Contracted Services	
JOHN BOHANNON Total  JOHN BUNKER SANDS WETLAND CENTER, INC.  JOHN BUNKER SANDS WETLAND CENTER, INC. Total  JOHN E JENKINS JR  Gallaneous Contracted Services (100.50)  JOHN E JENKINS JR  JOHN E JENKINS JR  JOHN E JENKINS JR Total  JOHN E JENKINS JR Total  JOHN E JENKINS JR Total  JOHN F PENN  JOHN F PENN  JOHN F PENN Total		•	
JOHN BOHANNON Total  JOHN BUNKER SANDS WETLAND CENTER, INC.  JOHN BUNKER SANDS WETLAND CENTER, INC. Total  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  30-Jan-17 Miscellaneous Contracted Services 115.00  13-Feb-17 Miscellaneous Contracted Services 55.00  JOHN E JENKINS JR Total  JOHN F PENN 18-Apr-17 Miscellaneous Contracted Services 145.00  8-May-17 Miscellaneous Contracted Services 145.00  10-HN F PENN Total			
JOHN BUNKER SANDS WETLAND CENTER, INC. Total168.00JOHN E JENKINS JR2-Jan-17 Miscellaneous Contracted Services100.509-Jan-17 Miscellaneous Contracted Services115.0030-Jan-17 Miscellaneous Contracted Services115.0013-Feb-17 Miscellaneous Contracted Services65.00JOHN E JENKINS JR Total395.50JOHN F PENN18-Apr-17 Miscellaneous Contracted Services145.008-May-17 Miscellaneous Contracted Services95.00JOHN F PENN Total240.00	JOHN BOHANNON Total		440.00
JOHN BUNKER SANDS WETLAND CENTER, INC. Total168.00JOHN E JENKINS JR2-Jan-17 Miscellaneous Contracted Services100.509-Jan-17 Miscellaneous Contracted Services115.0030-Jan-17 Miscellaneous Contracted Services115.0013-Feb-17 Miscellaneous Contracted Services65.00JOHN E JENKINS JR Total395.50JOHN F PENN18-Apr-17 Miscellaneous Contracted Services145.008-May-17 Miscellaneous Contracted Services95.00JOHN F PENN Total240.00	JOHN BUNKER SANDS WETLAND CENTER, INC.	23-Jan-17 Travel and Subsistence Students	168.00
9-Jan-17 Miscellaneous Contracted Services 115.00 30-Jan-17 Miscellaneous Contracted Services 115.00 13-Feb-17 Miscellaneous Contracted Services 65.00  JOHN E JENKINS JR Total  JOHN F PENN 18-Apr-17 Miscellaneous Contracted Services 15.00 8-May-17 Miscellaneous Contracted Services 15.00 8-May-17 Miscellaneous Contracted Services 15.00 95.00  JOHN F PENN Total	JOHN BUNKER SANDS WETLAND CENTER, INC. Total		
30-Jan-17 Miscellaneous Contracted Services   115.00   13-Feb-17 Miscellaneous Contracted Services   65.00     JOHN E JENKINS JR Total   395.50     JOHN F PENN	JOHN E JENKINS JR	2-Jan-17 Miscellaneous Contracted Services	100.50
30-Jan-17 Miscellaneous Contracted Services   115.00   13-Feb-17 Miscellaneous Contracted Services   65.00     JOHN E JENKINS JR Total   395.50     JOHN F PENN		9-Jan-17 Miscellaneous Contracted Services	
JOHN E JENKINS JR Total395.50JOHN F PENN18-Apr-17 Miscellaneous Contracted Services145.008-May-17 Miscellaneous Contracted Services95.00JOHN F PENN Total240.00		30-Jan-17 Miscellaneous Contracted Services	115.00
JOHN E JENKINS JR Total395.50JOHN F PENN18-Apr-17 Miscellaneous Contracted Services145.008-May-17 Miscellaneous Contracted Services95.00JOHN F PENN Total240.00		13-Feb-17 Miscellaneous Contracted Services	65.00
8-May-17 Miscellaneous Contracted Services95.00JOHN F PENN Total240.00	JOHN E JENKINS JR Total		
JOHN F PENN Total 240.00	JOHN F PENN	18-Apr-17 Miscellaneous Contracted Services	145.00
		8-May-17 Miscellaneous Contracted Services	95.00
JOHN FULLILOVE 9-Jan-17 Miscellaneous Contracted Services 135.00	JOHN F PENN Total		240.00
	JOHN FULLILOVE	9-Jan-17 Miscellaneous Contracted Services	135.00

	<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
JOHN FULLILOVE Total		270.00
JOHN HATLEY	3-Oct-16 Miscellaneous Contracted Services	242.00
	11-Oct-16 Miscellaneous Contracted Services	116.00
	31-Oct-16 Miscellaneous Contracted Services	181.00
JOHN HATLEY Total		539.00
JOHN J KOCH	3-Oct-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	85.00
JOHN J KOCH Total		200.00
JOHN JENKINS JR	13-Dec-16 Miscellaneous Contracted Services	100.50
JOHN JENKINS JR Total		100.50
JOHN K BERNARD	24-Oct-16 Miscellaneous Contracted Services	115.00
JOHN K BERNARD Total		115.00
JOHN L M SCHRAM	12-Jun-17 Miscellaneous Contracted Services	500.00
JOHN L M SCHRAM Total		500.00
JOHN L NGUYEN	<b>30-May-17</b> Miscellaneous Contracted Services	180.00
JOHN L NGUYEN Total		180.00
JOHN M BAXTER SALES CO, INC	20-Mar-17 Supplies for Maintenance and or Operations	113.62
JOHN M BAXTER SALES CO, INC Total		113.62
JOHN MAYS	6-Sep-16 Miscellaneous Contracted Services	800.00
	12-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
	<b>26-Sep-16</b> 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
	<b>30-Jan-17</b> 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
	<b>30-May-17</b> 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
JOHN MAYS Total		16,424.00

JOHN MICHAEL ALBERT	31-Oct-16 Miscellaneous Contracted Services	116.00
JOHN MICHAEL ALBERT Total		116.00
JOHN PHILLIP ORAHOOD III	5-Jun-17 Miscellaneous Contracted Services	55.00
JOHN PHILLIP ORAHOOD III Total		55.00
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
JOHN R MUNOZ Total		260.00
JOHN RODRIGUEZ	3-Apr-17 Miscellaneous Contracted Services	300.00
JOHN RODRIGUEZ Total		300.00
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
JOHN THOMAS CLARKE Total		640.00
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
JOHN W GASPARINI INC Total		12,297.79
JOHNATHAN F JENKINS	13-Dec-16 Miscellaneous Contracted Services	65.00
	9-Jan-17 Miscellaneous Contracted Services	65.00
JOHNATHAN F JENKINS Total		130.00
JOHNATHAN HINES	24-Oct-16 Miscellaneous Contracted Services	50.00
JOHNATHAN HINES Total		50.00
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
JOHNNY P WILKINS Total		590.00
JOHNSON FAMILY BUSINESS INITIATIATIVES INC	22-May-17 Miscellaneous Contracted Services	527.25
JOHNSON FAMILY BUSINESS INITIATIATIVES INC Total		527.25
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
TOUNCON CURRING T-+-I	1-May-17 Supplies for Maintenance and or Operations	928.87
JOHNSON SUPPLY Total	O lon 47 Milese Lt. Citit	1,374.74
Johnson, Ashley B	9-Jan-17 Mileage Intra District	376.71
Johnson, Asklau D Tatal	19-Jun-17 Mileage Intra District	470.17
Johnson, Ashley B Total	20 May 47 Traval and Cultristance Constitute Only	846.88
Johnson, Brandon O.	20-Mar-17 Travel and Subsistence Employee Only	30.00

Johnson, Brandon O. Total	47.4	30.00
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
Johnson, Cari S Total		860.48
Johnson, Daphne Y	12-Sep-16 Miscellaneous Operating Costs	38.25
Johnson, Daphne Y Total		38.25
Johnson, Kyle D	7-Mar-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	737.43
Johnson, Kyle D Total		987.43
Johnson, Natalie K	12-Jun-17 Travel and Subsistence Employee Only	44.66
Johnson, Natalie K Total		44.66
Johnson, Shantambra R.	22-Aug-16 Miscellaneous Operating Costs	38.25
Johnson, Shantambra R. Total		38.25
Johnson, Sherri L	18-Jul-16 Travel and Subsistence Employee Only	270.00
	12-Jun-17 Mileage Intra District	200.98
Johnson, Sherri L Total		470.98
Johnson, Sommer R	19-Sep-16 Staff Tuition and Related Fees - Higher Education	55.00
Johnson, Sommer R Total		55.00
Johnson, Terri S	9-Jan-17 Mileage Intra District	43.24
Johnson, Terri S Total		43.24
JOHNSTONE SUPPLY	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
	<b>3-Apr-17</b> Supplies for Maintenance and or Operations	73.29
	24-Apr-17 Supplies for Maintenance and or Operations	23.34
JOHNSTONE SUPPLY Total		1,147.74
Jolicoeur, David M	19-Sep-16 Travel and Subsistence Employee Only	269.37
	7-Nov-16 Mileage Intra District	13.00
Jolicoeur, David M Total	, not be initiage mad blank	282.37
JON MARC 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
		18.00
	7-Nov-16 Miscellaneous Contracted Services	
	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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	84.00
	<b>6-Feb-17</b> 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
	<b>3-Apr-17</b> 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
JON MARC MCGUIRE Total		1,690.50
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
JONATHAN AMOS Total		310.00
JONATHAN K CORPUZ	6-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
JONATHAN K CORPUZ Total		230.00
Jones, Brandon L	9-Jan-17 Mileage Intra District	297.23
Jones, Brandon L Total		297.23
Jones, Mae O	18-Apr-17 Miscellaneous Operating Costs	35.00
Jones, Mae O Total		35.00
JORDAN NICHOLS	15-Nov-16 Miscellaneous Contracted Services	116.00
JORDAN NICHOLS Total		116.00
JORDAN TIMOTHY BANNERMAN	17-Oct-16 Miscellaneous Contracted Services	227.00
	7-Nov-16 Miscellaneous Contracted Services	166.00
JORDAN TIMOTHY BANNERMAN Total		393.00
Jordan, Lonnie D	7-Mar-17 Travel and Subsistence Employee Only	328.11
Jordan, Lonnie D Total		328.11
JOSE AVENDANO	20-Mar-17 Miscellaneous Contracted Services	155.00
JOSE AVENDANO Total		155.00
JOSE J ARVIZU	12-Sep-16 Miscellaneous Contracted Services	256.00
	19-Sep-16 Miscellaneous Contracted Services	256.00
JOSE J ARVIZU Total	·	512.00
JOSE MARIA MARIN GARCIA	7-Mar-17 Miscellaneous Contracted Services	270.00
JOSE MARIA MARIN GARCIA Total		270.00
JOSE OSCAR ARGUETA	20-Feb-17 Miscellaneous Contracted Services	115.00
	20-Mar-17 Miscellaneous Contracted Services	115.00
JOSE OSCAR ARGUETA Total		230.00
JOSE RAFAEL PEREZ	25-Jul-16 Miscellaneous Contracted Services	148.00
JOSE RAFAEL PEREZ Total		148.00
JOSEPH ANDREW MORRIS	24-Oct-16 Miscellaneous Contracted Services	85.00
JOSEPH ANDREW MORRIS Total		85.00
JOSEPH SWANNER	17-Oct-16 Miscellaneous Contracted Services	115.00
JOSEPH SWANNER Total		115.00
JOSHUA DARNELL HILLARD	20-Mar-17 Miscellaneous Contracted Services	215.50
JOSHUA DARNELL HILLARD Total	<b>20</b> mar 27 miles and 300 contracted contracted	215.50
JOSHUA K BANNERMAN	24-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
JOSHUA K BANNERMAN Total	. 1101 20 IIIISGIIdiligad Galifacted activities	230.00
JOSHUA M RUTLEDGE	2-Jan-17 Miscellaneous Contracted Services	100.50
700000 M NOTELDUL	9-Jan-17 Miscellaneous Contracted Services	65.00
	17-Jan-17 Miscellaneous Contracted Services	115.00
	30-Jan-17 Miscellaneous Contracted Services	115.00
JOSHUA M RUTLEDGE Total	30-34H-17 IMBCEHANEOUS CONTRACTED SETVICES	395.50
	3-Apr-17 Miscellaneous Contracted Services	210.00
JOSHUA W. ELL	3-Apr-17 wiscellaneous Contracted Services	210.00

2840-14 Mercal Internation Services   2810-15   2840-15 Microlaneous Contracted Services   200,000   31-96-16 Microlaneous Contracted Services   200,000   31-96-16 Microlaneous Contracted Services   200,000   31-96-17 Consulting	JOSHUA W. ELL Total		210.00
28-Nov 16 Micellamous Cartracted Services   40,000   13-0e.16 Micellamous Cartracted Services   40,000   13-0e.16 Micellamous Cartracted Services   40,000   13-0e.17 Micell		24-Oct-16 Miscellaneous Contracted Services	
13-96-15 Mischlaneous Contracted Services			
19.99-9-11   19.99-9-12   19.			
1.7 miles   1.7			
1.   1.   1.   1.   1.   1.   1.   1.			
27 Mar-17 Miscellaneous Contracted Services		27-Feb-17 Miscellaneous Contracted Services	
10.4mg-17 Miscellaneous Contracted Services (10.00) (15.4mg-17 Miscellaneous Contracted Services (10.4mg-17 Miscel			
1.May 17 Miscellaneous Contracted Services   40,000   16.May 18			
1549-17 Miscellaneous Contrateds Services   40,000   20		•	
1999   1999			
1,400,000   1,40		·	
14,49,7   14   15,20   14,30	JOSHUA WESLEY ELLIS Total		
1.489-17 Miscellaneous Contracted Services   31,000   1058AH ENNAMIN FOX Total   2.480-16 Miscellaneous Contracted Services   10,000   1058AH FORD TOTAL   2.480-16 Miscellaneous Contracted Services   10,000   1058AH FORD TOTAL   2.480-17 General Supplies   2.481-18   1058AH FORD TOTAL   2.480-16 Consulting Services   2.000,000   1078AH FORD TOTAL   2.480-17 Consulting Services   2.000,000   1078AH FORD		24-Apr-17 Miscellaneous Contracted Services	
IOSIANE RENNAMIN FOX Total         28-Nov-16 Mixcellaneous Contracted Services         45.00           IOSIANE FORD         28-Nov-16 Mixcellaneous Contracted Services         10.00           IOSIANE FORD         10-Apr-17 Sement Supplies         44.15           JURNEY EDUCATION MARKETING INC         10-Apr-17 General Supplies         44.15           JURNEY EDUCATION MARKETING INC Total         15-Aug-16 Consulting Services         500.00           LANGE AND		•	
1050APT   1050	JOSIAH BENJAMIN FOX Total	·	
DUBNIEF PEUCATION MARKETING INC	JOSIAH FORD	28-Nov-16 Miscellaneous Contracted Services	140.00
August FEDUCATION MARKETING INC Total  IRE CONSULTING	JOSIAH FORD Total		140.00
August   A	JOURNEY EDUCATION MARKETING INC	10-Apr-17 General Supplies	
15-4ug-15 Consulting Services   50.00   14-5ug-15 Consulting Services   50.00   14-5ug-15 Consulting Services   50.00   14-7ug-16 Consulting Services   50.00   14-7ug-17 Consulting Services   50.00   14-7	JOURNEY EDUCATION MARKETING INC Total		44.15
15-4ug-15 Consulting Services   50.00   14-5ug-15 Consulting Services   50.00   14-5ug-15 Consulting Services   50.00   14-7ug-16 Consulting Services   50.00   14-7ug-17 Consulting Services   50.00   14-7	JRB CONSULTING	1-Aug-16 Consulting Services	2,000.00
Part			
Part		• •	
\$   \$   \$   \$   \$   \$   \$   \$   \$   \$			500.00
17-Jan-17 Consulting Services   1,000.00   20-feb-17 Consulting Services   3,000.00   20-feb-17 Consulting Services   3,000.00   27-Mar-17 Consulting Services   3,000.00   22-Mar-17 Consulting Se		<del>-</del>	
20-Feb-17 Consulting Services   3,000.00   27-Mar-17 Consulting Services   2,000.00   24-Mar-17 Consulting Services   1,000.00   24-Mar-17 Consulting Services   1,000.00   24-Mar-17 Consulting Services   1,000.00   25-Mar-17 Consulting Services   1,000.00   25-Mar-18 Consulting Se		<del>-</del>	1,000.00
Page			·
A Paper   Consulting Services   2,000.00     22-May 17 Consulting Services   1,500.00     1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,500.00   1,500.00     1,500.00   1,500.00   1,		27-Mar-17 Consulting Services	4,000.00
\$align**   \text{Purple**   \te		24-Apr-17 Consulting Services	
RB CONSULTING Total         24-Apr-17 General Supplies         1,000,000           IRR CONSULTING TOTAGS INC         24-Apr-17 General Supplies         293.00           IROT D DG TAGS INC TOTAG         18-Jul-16 General Supplies         24,950.00           ITF BUSINESS SYSTEMS, INC.         18-Jul-16 General Supplies         4,060.34           A-Aug-16 General Supplies         4,060.34           B-Aug-16 General Supplies         2,920.05           15-Aug-16 General Supplies         350.00           JURA BARRON         6-Sep-16 Miscellaneous Contracted Services         17.57.5           JUAN J. BARRON Total         15-Sep-16 Miscellaneous Contracted Services         28.00           JUANA HERNANDEZ         6-Feb-17 Miscellaneous Contracted Services         28.00           JUDITH E PUTNEY         15-Jul-17 Miscellaneous Contracted Services         28.00           JUDITH E PUTNEY         15-Jul-18 General Supplies         10.00           JUDITH E PUTNEY Total         18-Jul-16 General Supplies         6,048.00           JUDITH E PUTNEY         18-Jul-16 General Supplies         6,048.00           JUPL VIETH         6-General Supplies         6,048.00           B-Aug-16 General Supplies         6,048.00           General Supplies         6,048.00           General Supplies         6,048.00			-
IRB CONSULTING Total         24-Apr-17 General Supplies         15,500.00           IROTC DOG TAGS INC         24-Apr-17 General Supplies         293.00           IROTC DOG TAGS INC Total         18-Jul-16 General Supplies         24,925.62           IF BUSINESS SYSTEMS, INC.         18-Jul-16 General Supplies         2,920.63           B-Aug-16 General Supplies         2,920.63           B-Aug-16 General Supplies         350.00           JUAN J. BARRON         6-Sep-16 Miscellaneous Contracted Services         17,57.5           JUAN J. BARRON Total         12-Sep-16 Miscellaneous Contracted Services         175.75           JUAN A. BARRON Total         12-Sep-16 Miscellaneous Contracted Services         175.75           JUAN A. HERNANDEZ         6-Feb-17 Miscellaneous Contracted Services         28.00           JUDITH E PUTNEY         12-Jun-17 Miscellaneous Contracted Services         10.00           JUDITH E PUTNEY Total         18-Jul-16 General Supplies         17.00           JUDITH E PUTNEY Total         18-Jul-16 General Supplies         6,048.00           JUD Y LVIETH         18-Jul-16 General Supplies         6,048.00           JUD Y LVIETH         15-Aug-16 General Supplies         3,022.25           4-C-t-16 Food Service Supplies         3,022.25           4-C-t-16 General Supplies         4,900.00			
IR BUSINESS SYSTEMS, INC.   18-Jul-16 General Supplies   29,30.0   1-Aug-16 General Supplies   4,060.34   8-Aug-16 General Supplies   2,920.05   1-Aug-16 General Supplies   2,920.05   15-Aug-16 General Supplies   2,920.05   15-Aug-16 General Supplies   350.00   15-Aug-16 General Supplies   350.00   15-Aug-16 General Supplies   32,256.01   10   10   10   10   10   10   10	JRB CONSULTING Total		16,500.00
TF BUSINESS SYSTEMS, INC.	JROTC DOG TAGS INC	24-Apr-17 General Supplies	293.00
1-Aug-16 General Supplies   4,060.34   4,0	JROTC DOG TAGS INC Total		293.00
BANGTAG         General Supplies         2,920.05           15-Aug-16         General Supplies         350.00           ITF BUSINESS SYSTEMS, INC. Total         32,256.01           JUAN J. BARRON         6-Sep-16 Miscellaneous Contracted Services         175.75           JUAN J. BARRON Total         12-Sep-16 Miscellaneous Contracted Services         351.50           JUANA HERNANDEZ         6-Feb-17 Miscellaneous Contracted Services         28.00           JUDITH E PUTNEY         12-Jun-17 Miscellaneous Contracted Services         100.00           JUDITH E PUTNEY Total         18-Jul-16 General Supplies         100.00           JUDY L VIETH         18-Jul-16 General Supplies         6,48.00           48-Aug-16 General Supplies         6,48.00         6,48.00           49-US Aug-16 General Supplies         6,48.00         6,49.00           40-Ct-16 Food Service Supplies         3,022.25         6,49.00           40-Ct-16 General Supplies         7,40.00         7,40.01         6,69.01         6,04.00           40-Ct-16 General Supplies         6,04.00         6,04.00         6,04.00         6,04.00         6,04.00         6,04.00         6,04.00         6,04.00         6,04.00         6,04.00         6,04.00         6,04.00         6,04.00         6,04.00         6,04.00 <th< td=""><td>JTF BUSINESS SYSTEMS, INC.</td><td>18-Jul-16 General Supplies</td><td>24,925.62</td></th<>	JTF BUSINESS SYSTEMS, INC.	18-Jul-16 General Supplies	24,925.62
JF BUSINESS SYSTEMS, INC. Total         15-Aug-16 General Supplies         350.00           JUAN J. BARRON         6-Sep-16 Miscellaneous Contracted Services         175.75           JUAN J. BARRON Total         25-916 Miscellaneous Contracted Services         351.50           JUANA HERNANDEZ         6-Feb-17 Miscellaneous Contracted Services         28.00           JUDITH E PUTNEY         25-Jun-17 Miscellaneous Contracted Services         100.00           JUDITH E PUTNEY Total         12-Jun-17 Miscellaneous Contracted Services         100.00           JUDY L VIETH         8-Aug-16 General Supplies         117.00           8-Aug-16 General Supplies         349.80           15-Aug-16 General Supplies         30.02.25           24-Oct-16 Food Service Supplies         30.02.25           31-Oct-16 General Supplies         70.00           31-Oct-16 General Supplies         60.02.00           31-Oct-16 General Supplies         70.00           31-Oct-16 General Supplies         86.34		1-Aug-16 General Supplies	4,060.34
TIT BUSINESS SYSTEMS, INC. Total   32,256.01     JUAN J. BARRON   6-Sep-16 Miscellaneous Contracted Services   175.75     12-Sep-16 Miscellaneous Contracted Services   175.75     12-Sep-16 Miscellaneous Contracted Services   175.75     12-Sep-16 Miscellaneous Contracted Services   175.75     12-MAN J. BARRON Total		8-Aug-16 General Supplies	2,920.05
TIT BUSINESS SYSTEMS, INC. Total   32,256.01     JUAN J. BARRON   6-Sep-16 Miscellaneous Contracted Services   175.75     12-Sep-16 Miscellaneous Contracted Services   175.75     12-Sep-16 Miscellaneous Contracted Services   175.75     12-Sep-16 Miscellaneous Contracted Services   175.75     12-MAN J. BARRON Total		15-Aug-16 General Supplies	350.00
12-Sep-16 Miscellaneous Contracted Services   175.75     10AN J. BARRON Total   351.50     10AN A HERNANDEZ   6-Feb-17 Miscellaneous Contracted Services   28.00     10AN A HERNANDEZ Total   2.00     10DITH E PUTNEY   12-Jun-17 Miscellaneous Contracted Services   100.00     10DITH E PUTNEY   18-Jul-16 General Supplies   117.00     10DITH E PUTNEY   18-Jul-16 General Supplies   10.00     15-Aug-16 General Supplies   349.80     15-Aug-16 General Supplies   349.80     14-Out-16 Gener	JTF BUSINESS SYSTEMS, INC. Total		32,256.01
JUAN J. BARRON Total         351.50           JUANA HERNANDEZ         6-Feb-17 Miscellaneous Contracted Services         28.00           JUANA HERNANDEZ Total         28.00           JUDITH E PUTNEY         12-Jun-17 Miscellaneous Contracted Services         100.00           JUDITH E PUTNEY Total         18-Jul-16 General Supplies         117.00           JUDY L VIETH         8-Aug-16 General Supplies         6,048.00           8-Aug-16 General Supplies         349.80           24-Oct-16 Food Service Supplies         3,492.25           24-Oct-16 General Supplies         1,490.00           31-Oct-16 General Supplies         704.00           7-Nov-16 General Supplies         863.42	JUAN J. BARRON	6-Sep-16 Miscellaneous Contracted Services	175.75
JUANA HERNANDEZ         6-Feb-17 Miscellaneous Contracted Services         28.00           JUANA HERNANDEZ Total         Example of the PUTNEY         100.00           JUDITH E PUTNEY Total         100.00         100.00           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           4-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		12-Sep-16 Miscellaneous Contracted Services	175.75
JUANA HERNANDEZ Total         28.00           JUDITH E PUTNEY         12-Jun-17 Miscellaneous Contracted Services         100.00           JUDITH E PUTNEY Total         18-Jul-16 General Supplies         117.00           JUDY L VIETH         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	JUAN J. BARRON Total		351.50
JUDITH E PUTNEY         12-Jun-17 Miscellaneous Contracted Services         100.00           JUDITH E PUTNEY Total         18-Jul-16 General Supplies         117.00           JUDY L VIETH         18-Jul-16 General Supplies         6,048.00           8-Aug-16 General Supplies         349.80           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	JUANA HERNANDEZ	6-Feb-17 Miscellaneous Contracted Services	28.00
JUDITH E PUTNEY Total         100.00           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	JUANA HERNANDEZ Total		28.00
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	JUDITH E PUTNEY	12-Jun-17 Miscellaneous Contracted Services	100.00
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	JUDITH E PUTNEY Total		100.00
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	JUDY L VIETH	18-Jul-16 General Supplies	117.00
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		8-Aug-16 General Supplies	6,048.00
24-Oct-16 General Supplies       1,490.00         31-Oct-16 General Supplies       704.00         7-Nov-16 General Supplies       863.42		15-Aug-16 General Supplies	349.80
<b>31-Oct-16</b> General Supplies 704.00 <b>7-Nov-16</b> General Supplies 863.42		24-Oct-16 Food Service Supplies	3,022.25
<b>31-Oct-16</b> General Supplies 704.00 <b>7-Nov-16</b> General Supplies 863.42		24-Oct-16 General Supplies	1,490.00
$\cdot \cdot$		<b>31-Oct-16</b> General Supplies	704.00
<b>15-Nov-16</b> General Supplies 307.60		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
	<b>3-Apr-17</b> 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
JUDY L VIETH Total		26,839.04
JULIE K JACKSON	29-Aug-16 Miscellaneous Contracted Services	2,000.00
	20-Mar-17 Consulting Services	3,000.00
JULIE K JACKSON Total		5,000.00
JULIE WEST	28-Nov-16 General Supplies	150.00
JULIE WEST Total		150.00
JULIEN TAGNON	20-Mar-17 Miscellaneous Contracted Services	425.00
JULIEN TAGNON Total		425.00
JULIO CESAR PEREZ	23-Jan-17 Miscellaneous Contracted Services	115.00
JULIO CESAR PEREZ Total		115.00
JULIO LUNA	7-Nov-16 Miscellaneous Contracted Services	166.50
JULIO LUNA Total		166.50
JULIUS DARNELL MARBLE	17-Jan-17 Miscellaneous Contracted Services	100.50
	<b>30-Jan-17</b> Miscellaneous Contracted Services	100.50
JULIUS DARNELL MARBLE Total		201.00
JUMPSTREET 8 INC	<b>7-Mar-17</b> Travel and Subsistence Students	100.00
	1-May-17 Travel and Subsistence Employee Only	100.00
JUMPSTREET 8 INC Total		200.00
JURIS PUBLISHING INC	19-Jun-17 Reading Materials	47.39
JURIS PUBLISHING INC Total		47.39
JUSTIN BONO	25-Jul-16 Travel and Subsistence Non-Employees	166.00
	15-Aug-16 Travel and Subsistence Non-Employees	26.00
JUSTIN BONO Total		192.00
Jutton, Jennifer S	13-Dec-16 Travel and Subsistence Employee Only	130.00
Jutton, Jennifer S Total		130.00
K POST COMPANY	8-Aug-16 Contracted Maintenance and Repair	1,283.45
	26-Sep-16 Contracted Maintenance and Repair	1,215.70
K POST COMPANY Total		2,499.15
KAGAN PROFESSIONAL DEVELOPMENT	<b>3-Oct-16</b> Travel and Subsistence Employee Only	219.00
	11-Oct-16 Travel and Subsistence Employee Only	219.00
	17-Oct-16 General Supplies	59.00
VACAN PROFESSIONAL PENEL ORMENT T-+-I	15-May-17 Travel and Subsistence Employee Only	648.00
KAGAN PROFESSIONAL DEVELOPMENT Total	24-Oct-16 General Supplies	1,145.00
KAGAN PUBLISHING KAGAN PUBLISHING Total	24-Oct-16 General Supplies	66.00 <b>66.00</b>
	21 Oct 16 Toythooks	
KAMICO INSTRUCTIONAL MEDIA INC	31-Oct-16 Textbooks	441.85
	20-Feb-17 General Supplies	25.95 372.30
KAMICO INSTRUCTIONAL MEDIA INC Total	19-Jun-17 Reading Materials	840.10
Kane, Allison P	12-Jun-17 General Supplies	66.80
Kane, Allison P Total	12-30III-17 General authbuies	66.80
Nanc, Amount Tutal		00.80

KANSAS STATE UNIVERSITY	9-Jan-17 Travel and Subsistence Employee Only	175.00
KANSAS STATE UNIVERSITY Total		175.00
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
KAPLAN EARLY LEARNING COMPANY Total		862.59
Karim, Nyla	12-Jun-17 Mileage Intra District	28.43
Karim, Nyla Total		28.43
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
KARON THOMAS Total		240.00
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
KATHY JONES HOES Total		2,500.00
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
KATHY'S CHOICE INC Total		6,562.45
KATIE PATTERSON	25-Jul-16 Travel and Subsistence Non-Employees	71.00
	2-Jan-17 Travel and Subsistence Non-Employees	85.00
	<b>27-Mar-17</b> Dues	120.00
	27-Mar-17 Travel and Subsistence Non-Employees	122.99
	8-May-17 Travel and Subsistence Non-Employees	222.56
KATIE PATTERSON Total		621.55
KATY ISD	26-Sep-16 Travel and Subsistence Students	240.00
KATY ISD Total		240.00

KATY MCGILLEN	10-Apr-17 Miscellaneous Contracted Services	150.00
KATY MCGILLEN Total	10-Apr-17 Wiscendineous Contracted Services	150.00
KAUFMAN HIGH SCHOOL	13-Feb-17 Miscellaneous Operating Costs	140.00
KAUFMAN HIGH SCHOOL Total	25 165 17 Inspecialization operating costs	140.00
Kawar, Paige	12-Sep-16 General Supplies	45.94
Kawar, Paige Total		45.94
Kc, Mina K	3-Apr-17 Miscellaneous Operating Costs	35.00
Kc, Mina K Total		35.00
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
	<b>5-Dec-16</b> 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
Keeton, Rebecca L Total	· · · · · · · · · · · · · · · · · · ·	710.46
KEISHA LYNN HUMPHREY	19-Sep-16 Miscellaneous Contracted Services	78.00
	<b>3-Oct-16</b> 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
	<b>30-Jan-17</b> 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
KEISHA LYNN HUMPHREY Total		795.88
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
KEITH P ABRAM Total		8,592.00
Kellagher, Mary B	27-Mar-17 Travel and Subsistence Employee Only	488.04
Kellagher, Mary B Total		488.04
KELLEN EDWARD SCHMIDT	6-Feb-17 Miscellaneous Contracted Services	135.00
	7-Mar-17 Miscellaneous Contracted Services	115.00
KELLEN EDWARD SCHMIDT Total		250.00
KELLER ISD	11-Oct-16 Miscellaneous Operating Costs	250.00
	20-Mar-17 Miscellaneous Operating Costs	240.00
KELLER ISD Total		490.00
KELLOGG & SOVEREIGN CONSULTING LLC	9-Jan-17 Contracted Maintenance and Repair	4,500.00
KELLOGG & SOVEREIGN CONSULTING LLC Total		4,500.00
KELLY FLORES	24-Oct-16 Miscellaneous Contracted Services	125.00
KELLY FLORES Total		125.00
KELLY JEAN COLBURN	1-Aug-16 Miscellaneous Operating Costs	35.93
	15-Nov-16 General Supplies	34.99
KELLY JEAN COLBURN Total		70.92
KELLY NICOLE KESSLER	<b>31-Oct-16</b> Miscellaneous Contracted Services	120.00
	15-Nov-16 Miscellaneous Contracted Services	60.00
KELLY NICOLE KESSLER Total		180.00
Kelly, Jenny L	<b>18-Jul-16</b> 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
	<b>30-May-17</b> Travel and Subsistence Employee Only	1,033.51
Kelly, Jenny L Total		6,242.93
Kelly, Roberta L (Robin)	15-Aug-16 General Supplies	81.87
Kelly, Roberta L (Robin) Total		81.87
KELVIN BENNETT	<b>26-Sep-16</b> Miscellaneous Contracted Services	100.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	65.00
	6-Feb-17 Miscellaneous Contracted Services	65.00
KELVIN BENNETT Total		230.00

KELVIN E RHODES	<b>3-Oct-16</b> Miscellaneous Contracted Services	150.00
KENAN E BRODES E . I	24-Oct-16 Miscellaneous Contracted Services	115.00
KELVIN E RHODES Total	ATTA ACAN III O III O I	265.00
Kemper-Nolan, Barbara L	15-Aug-16 Miscellaneous Operating Costs	67.42
Varence Nolan Davisara I Tatal	27-Feb-17 Miscellaneous Operating Costs	12.99 <b>80.41</b>
Kemper-Nolan, Barbara L Total KEN LEWIS	<b>30-Jan-17</b> Miscellaneous Contracted Services	100.50
KEN LEWIS Total	30-Jan-17 Wiscellaneous Contracted Services	100.50
KEN MARKO	2-Jan-17 Miscellaneous Contracted Services	150.00
KEN MARKO Total	2-Jail-17 Wiscellaneous Contracted Services	150.00
KEN MIZUNO	30-Jan-17 Miscellaneous Contracted Services	135.00
KEN MIZONO	6-Feb-17 Miscellaneous Contracted Services	135.00
	20-Feb-17 Miscellaneous Contracted Services	115.00
	20-Mar-17 Miscellaneous Contracted Services	115.00
KEN MIZUNO Total	20-IVIAI-17 IVIISCEIIAIIEUUS COIItilacteu Sei Vices	500.00
KENJI MITCHELL	24-Oct-16 Miscellaneous Contracted Services	127.00
KLIGH WITCHELL	15-Nov-16 Miscellaneous Contracted Services	127.00
	30-Jan-17 Miscellaneous Contracted Services	100.50
KENJI MITCHELL Total	30-Jan-17 Wiscenarieous Contracteu Services	354.50
Kennedy, David W Jr. (Wade)	8-May-17 Travel and Subsistence Students	117.70
Kennedy, David W Jr. (Wade)	6-Iviay-17 Haver and Subsistence Students	117.70
KENNETH A. HEWES	5-Dec-16 Miscellaneous Contracted Services	50.00
KENNETH A. HEWES	2-Jan-17 Miscellaneous Contracted Services	50.00
KENNETH A. HEWES Total	2-Jail-17 Wiscellaneous Contracted Services	100.00
KENNETH GRAY WHICKER III	<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
KENNETH GRAY WHICKER III Total	30-Jail-17 Wiscellaneous Contracted Services	135.00
KENNETH L. LENTO	26-Sep-16 Miscellaneous Contracted Services	65.00
KENNETH L. LENTO	17-Oct-16 Miscellaneous Contracted Services	127.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
	15-Nov-16 Miscellaneous Contracted Services	100.00
KENNETH L. LENTO Total	13-NOV-16 IMISCENDINECTED SELVICES	407.00
KENNETH C. LENTO TOLAI	11-Oct-16 Miscellaneous Contracted Services	165.00
KENNETH OWENS Total	11-Oct-10 IMISCENDINEOUS CONTRACTED SERVICES	165.00
KENRIC DAVIES	1-Aug-16 Miscellaneous Contracted Services	1,750.00
KENRIC DAVIES Total	1 Aug 10 Wiscentaneous Contracted Services	1,750.00
Kent, Robert E Jr.	12-Jun-17 General Supplies	78.29
Kent, Robert E Jr. Total	12-3un-17 General Supplies	78.29
KERIA L DEGRATE	13-Dec-16 Miscellaneous Contracted Services	215.50
KENIA E DEGNATE	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
KERIA L DEGRATE Total	20 TCS-17 Wiscentations Contracted Scivices	976.25
KERRICK HAMILTON	6-Sep-16 Miscellaneous Contracted Services	65.00
REMITER HAMILTON	11-Oct-16 Miscellaneous Contracted Services	176.00
	17-Oct-16 Miscellaneous Contracted Services	127.00
	7-Nov-16 Miscellaneous Contracted Services	50.00
KERRICK HAMILTON Total	. THE ESTIMATION CONTROLLED SCHOOLS	418.00
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
	11-00-10 Wholehalleous Contracted Services	40.00

Processor   Proc			
1			
Property   Property			
STAND A MAJONE Total   1980		<b>31-Oct-16</b> Miscellaneous Contracted Services	40.00
KUNNA DAMADOR Total         19 Sap 16 Miscultaneous Cartracted Services         15.00           KUNNA COGERAN Total         29 Sap 16 Miscultaneous Cartracted Services         15.00           KUNNA COGRAN Total         3.49a-17 Miscultaneous Cartracted Services         15.00           KUNNA COROMORT         10 Page 17 Miscultaneous Cortracted Services         15.00           KUNNA GEROMORT         15-00-04-18 Miscultaneous Cortracted Services         15.00           KUNNA GEROMORT         15-00-04-18 Miscultaneous Cortracted Services         15.00           KUNNA GEROMORT         15-00-04-18 Miscultaneous Cortracted Services         15.00           KUNNA GEROMORT         22-00-18 Miscultaneous Cortracted Services         15.00           KUNNA GEROMORT         15-00-18 Miscultaneous Cortracted Services         15.00           KUNNA HOURIST         15-00-18 Miscultaneous Cortracted Services         15.00           KUNNA HOURIST         15-00-18 Miscultaneous Cortracted Services         15.00           KUNNA LEVINGSTON Total         15-00-18 Miscultaneous Cortracted Services         15.00           KUNN LEVINGSTON Total         15-00-18 Miscultaneous Cortracted Services         15.00           KUNN MICHAEL ROBERTS at Local Services         15-00-18 Miscultaneous Cortracted Services         15.00           KUNN MICHAEL ROBERTS at Local Services         15-00-18 Miscultaneous Cort		7-Nov-16 Miscellaneous Contracted Services	40.00
\$1.50		15-Nov-16 Miscellaneous Contracted Services	40.00
17-Jan-17 Micellaneous Contracted services   95.00   NEVING COMMENT   3-Apr-17 Micellaneous Contracted services   95.00   NEVING CROWDER   3-Apr-17 Micellaneous Contracted services   95.00   NEVING CROWDER   3-Apr-17 Micellaneous Contracted services   95.00   NEVING GROWDER   3-Apr-17 Micellaneous Contracted services   95.00   NEVING GREAT   3-Apr-17 Micellaneous Contracted services   95.00   NEVING GREAT TOAL   5-Apr-17 Micellaneous Contracted services   95.00   NEVING GREAT TOAL   5-Apr-17 Micellaneous Contracted Services   95.00   NEVING GREAT TOAL   5-Apr-17 Micellaneous Contracted Services   95.00   NEVING HORSE TOAL   5-Apr-17 Micellaneous Contracted Services	KEVIN A MALONE Total		400.00
KEVINS CORDINATORIAL         3.49-17 Miscellaneous Contracted Services         5.00           KEVINS GORDORE         3.49-17 Miscellaneous Contracted Services         5.00           KEVINS GORDORE Total         2.40-015 Miscellaneous Contracted Services         5.00           KEVINS GORDORE TOTAL         2.40-015 Miscellaneous Contracted Services         5.00           KEVINS GUERT TOTAL         2.40-015 Miscellaneous Contracted Services         5.00           KEVINS HOURS         2.75-01-17 Miscellaneous Contracted Services         1.00           KEVINS HOURS         2.75-01-17 Miscellaneous Contracted Services         1.00           KEVINS HOURS         3.40-15 Miscellaneous Contracted Services         1.00           KEVINS HOURS         3.40-15 Miscellaneous Contracted Services         1.00           KEVINS HOURS         3.40-15 Miscellaneous Contracted Services         1.00           KEVINS LEVINGSTON         3.40-15 Miscellaneous Contracted Services         1.00           KEVINS HOURSEAL BORRETS         1.70         1.00         1.00           KEVIN MICHAEL BORRETS         3.40-17 Miscellaneous Contracted Services         1.00           KEVIN MICHAEL BORRETS         3.40-17 Miscellaneous Contracted Services         1.00           KEVIN MICHAEL BORRETS         3.40-17 Miscellaneous Contracted Services         1.00           KEVI	KEVIN COCHRAN	19-Sep-16 Miscellaneous Contracted Services	115.00
KEVINE CKOWDER         3-Apr-17 Miscellaneous Contracted Services         5.00 and 20 Apr-17 Miscellaneous Contracted Services         5.00 and 20 Apr-17 Miscellaneous Contracted Services         5.00 Apr-17 Miscellaneous		17-Jan-17 Miscellaneous Contracted Services	95.00
MAPH	KEVIN COCHRAN Total		210.00
EVEN GEOMORIE Total   2-0-01-16 Miscellaneous Contracted Services   50.00	KEVIN G CROWDER	3-Apr-17 Miscellaneous Contracted Services	85.00
KEVIN GIBERT         24-0ct.14 Miscellaneous Contracted Services         50.00           KEVIN GIBERT Total         15-Nov.16 Miscellaneous Contracted Services         150.00           KEVIN HOXIE         27-89-17 Miscellaneous Contracted Services         150.00           KEVIN HOXIE Total         27-89-17 Miscellaneous Contracted Services         150.00           KEVIN LEE MCKERREY         13-89-17 Miscellaneous Operating Costs         200.00           KEVIN LEW MCKERREY         30-0ct-16 Miscellaneous Contracted Services         165.00           KEVIN LEW MCKERREY         31-0ct-16 Miscellaneous Contracted Services         165.00           KEVIN LEW MCKERREY         31-0ct-16 Miscellaneous Contracted Services         165.00           KEVIN LEW MCKERREY         15-Nov-18 Miscellaneous Contracted Services         165.00           KEVIN LEW MCKERREY         27-30-17 Miscellaneous Contracted Services         265.00           KEVIN STORT         3-30-17 Miscellaneous Contracted Services         260.00           KEVIN STORT         3-39-17 Miscellaneous Contracted Services         160.00           KEVIN STORT         3-39-17 Miscellaneous Contracted Services         150.00           KEVIN STORT         3-30-17 Miscellaneous Contracted Services         20.00           KEVIN TOOMAS Total         3-40-17 Miscellaneous Contracted Services         20.00 <tr< td=""><td></td><td>10-Apr-17 Miscellaneous Contracted Services</td><td>155.00</td></tr<>		10-Apr-17 Miscellaneous Contracted Services	155.00
15-Nov-16 Miscellaneous Contracted Services   9.00	KEVIN G CROWDER Total		240.00
MEMBERT TOTAL   MEMBERT MANUAL   MEMBE	KEVIN GILBERT	24-Oct-16 Miscellaneous Contracted Services	50.00
MEVIN HOXIE   MEXIMATION   19-10-11 Miscellaneous Contracted Services   19-50 Miscellaneous Contracted Services		15-Nov-16 Miscellaneous Contracted Services	50.00
KEVIN NED MOKE TOTAL         1.8 - Beh 17 Miscellaneous Operating Costs         30.00.00           KEVIN LEE MCKERNEY TOTAL         3.1 - Cet 16 Miscellaneous Contracted Services         1.85.00           KEVIN LEE WINGSTON         3.1 - Cet 16 Miscellaneous Contracted Services         1.85.00           KEVIN LEVINGSTON         3.1 - Cet 16 Miscellaneous Contracted Services         1.85.00           KEVIN LEVINGSTON Total         5.7 - Anoth 5 Miscellaneous Contracted Services         2.00.00           KEVIN MICHAEL ROBERTS         1.7 - Jan 17 Miscellaneous Contracted Services         2.00.00           KEVIN MICHAEL ROBERTS Total         3 Apr-17 Miscellaneous Contracted Services         4.00.00           KEVIN STATEKK         3 Apr-17 Miscellaneous Contracted Services         1.15.00           KEVIN STATEKK Total         3 Apr-17 Miscellaneous Contracted Services         1.15.00           KEVIN STEPHENSON         2.4 - Det-16 Miscellaneous Contracted Services         1.15.00           KEVIN STEPHENSON Total         3 3 - 4 - 4 - 1 Miscellaneous Contracted Services         1.15.00           KEVIN TOLIVER         3 3 - 4 - 1 Miscellaneous Contracted Services         2 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	KEVIN GILBERT Total		100.00
KEVIN LER MCKENTY         13-feb.17 Miscellaneous Contracted Services         30.00 M           KEVIN LER MCKENTY Ord         31-Oct.16 Miscellaneous Contracted Services         18.50 M           KEVIN LEVINGSTON         31-Oct.16 Miscellaneous Contracted Services         18.50 M           KEVIN LEVINGSTON Total         15-Nov-16 Miscellaneous Contracted Services         18.50 M           KEVIN MICHAER ROBERTS         17-Jan-17 Miscellaneous Contracted Services         2000           KEVIN MICHAER ROBERTS Total         3-Apr-17 Miscellaneous Contracted Services         4000           KEVIN SPATRICK Total         3-Apr-17 Miscellaneous Contracted Services         4000           KEVIN SCHAMIOT         11-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON         24-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON Total         13-Feb-17 Miscellaneous Contracted Services         115.00           KEVIN TOTALIVER         30-Jan-17 Miscellaneous Contracted Services         13-50           KEVIN TOTALIVER         30-Jan-17 Miscellaneous Contracted Services         13-50           KEVIN TOLIVER Total         25-p-16 Miscellaneous Contracted Services         12-00           KEVIN TOLIVER Total         30-Jan-17 Miscellaneous Contracted Services         20-20           KEVIN WARDSCOTT Total         31-Apr-17 Miscellaneou	KEVIN HOXIE	27-Feb-17 Miscellaneous Contracted Services	195.00
KEVINLEE MONERNEY Total         31-0c-16 Miscellaneous Contracted Services         18.50           KEVIN LEVINGSTON         31-0c-16 Miscellaneous Contracted Services         18.50           KEVIN LEVINGSTON Total         1-Nov-16 Miscellaneous Contracted Services         18.50           KEVIN MICHAEL ROBERTS         17-Jan-17 Miscellaneous Contracted Services         20000           KEVIN MICHAEL ROBERTS         3-Apr-17 Miscellaneous Contracted Services         40000           KEVIN STATEMEN         3-Apr-17 Miscellaneous Contracted Services         40000           KEVIN STATEMENT         4-00-16 Miscellaneous Contracted Services         115.00           KEVIN STATEMENT         11-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STATEMESON Total         11-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STATEMESON Total         3-Apr-17 Miscellaneous Contracted Services         115.00           KEVIN STATEMESON Total         3-Apr-17 Miscellaneous Contracted Services         12.00           KEVIN STATEMESON Total         3-Apr-17 Miscellaneous Contracted Services         13.00           KEVIN STATEMESON Total         3-Apr-17 Miscellaneous Contracted Services         13.00           KEVIN TOLIUFER Total         12-Sep-16 Miscellaneous Contracted Services         2.00	KEVIN HOXIE Total		195.00
SEVIN LEVINGSTON	KEVIN LEE MCNERNEY	13-Feb-17 Miscellaneous Operating Costs	300.00
1.50.00	KEVIN LEE MCNERNEY Total		300.00
15-Nov-16 Miscellaneous Contracted Services   18.50.00   REVIN MICHAEL ROBERTS   17-Jan-17 Miscellaneous Contracted Services   200.00   REVIN MICHAEL ROBERTS Total   3-Apr-17 Miscellaneous Contracted Services   400.00   REVIN SPATRICK TOTAL   10-Oct-16 Miscellaneous Contracted Services   400.00   REVIN SPATRICK TOTAL   11-Oct-16 Miscellaneous Contracted Services   400.00   REVIN SCHIMDT   11-Oct-16 Miscellaneous Contracted Services   400.00   REVIN SCHIMDT TOTAL   11-Oct-16 Miscellaneous Contracted Services   400.00   REVIN THOMAS   13-Feb-17 Miscellaneous Contracted Services   400.00   REVIN THOMAS TOTAL   13-Feb-17 Miscellaneous Contracted Services   400.00   REVIN TOLIUVER   30-Jan-17 Miscellaneous Contracted Services   400.00   REVIN TOLIUVER   30-Jan-17 Miscellaneous Contracted Services   400.00   REVIN WARDERTS TOLIUVER TOLIUVER TOLIUVER   13-Oct-16 Travel and Subsistence Students   400.00   REVIN WARDERTS TOLIUVER TOLIUVER TOLIUVER TOLIUVER   13-Oct-16 Travel and Subsistence Students   400.00   REVIN WARDERTS TOLIUVER Toliuve	KEVIN LEVINGSTON	31-Oct-16 Miscellaneous Contracted Services	185.00
KEVIN LEVINGSTON Total         \$38.50           KEVIN MICHAEL ROBERTS         17-Jan-17 Miscellaneous Contracted Services         200.00           KEVIN MICHAEL ROBERTS Total         3-Apr-17 Miscellaneous Contracted Services         400.00           KEVIN SPATRICK         3-Apr-17 Miscellaneous Contracted Services         400.00           KEVIN SPATRICK Total         11-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN SCHMIDT         2-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON         2-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON Total         13-Feb-17 Miscellaneous Contracted Services         200.00           KEVIN TOLILIVER         30-Jan-17 Miscellaneous Contracted Services         27.00           KEVIN TOLILIVER         30-Jan-17 Miscellaneous Contracted Services         27.00           KEVIN W ROBERTS         2-Feb-17 Miscellaneous Contracted Services         20.00           KEVIN W W ROBERTS         13-Oct-16 Travel and Subsistence Students         20.00           KEVIN W W ROBERTS         2-Jan-17 Miscellaneous Contracted Services         22.00           KEVIN W W ROBERTS         3-Jan-17 Miscellaneous Contracted Services         22.00           KEVIN W W ROBERTS         2-Jan-17 Miscellaneous Contracted Services         22.00           KEV		7-Nov-16 Miscellaneous Contracted Services	166.50
KEVIN MICHAEL ROBERTS         17-Jan-17 Miscellaneous Contracted Services         200.00           KEVIN SPATRICK         3-Apr-17 Miscellaneous Contracted Services         400.00           KEVIN SPATRICK Total         11-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN SCHMIDT         11-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN SCHMIDT Total         24-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON         24-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN TSTEPHENSON Total         3-Feb-17 Miscellaneous Operating Costs         300.00           KEVIN THOMAS         3-Feb-17 Miscellaneous Contracted Services         200.00           KEVIN TOLLIVER         30-Jan-17 Miscellaneous Contracted Services         27-00.00           KEVIN TOLLIVER TOTAL         27-Feb-17 Miscellaneous Contracted Services         25-00.00           KEVIN WARDERTS         12-Sep-16 Miscellaneous Contracted Services         65.00           KEVIN WARDERTS TOTAL         3-Jan-17 Miscellaneous Contracted Services         22.00           KEVIN WAINSCOTT         3-Jan-17 Miscellaneous Contracted Services         22.00           KEVIN WAINSCOTT Total         3-Jan-17 Miscellaneous Contracted Services         22.00           KEVIN WAINSCOTT Total         3-Jan-17 Miscellaneous Contracted Services </td <td></td> <td>15-Nov-16 Miscellaneous Contracted Services</td> <td>185.00</td>		15-Nov-16 Miscellaneous Contracted Services	185.00
KEVIN MICHAEL ROBERTS Total         200.00           KEVIN S PATRICK         3-Apr.17 Miscellaneous Contracted Services         400.00           KEVIN S PATRICK Total         1-0-156 Miscellaneous Contracted Services         115.00           KEVIN S SCHMIDT         115.00         115.00           KEVIN STEPHENSON         2-0-156 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON Total         115.00         115.00           KEVIN THOMAS         13-Feb-17 Miscellaneous Operating Costs         300.00           KEVIN THOMAS         30-Jan-17 Miscellaneous Contracted Services         270.00           KEVIN TOLLIVER         30-Jan-17 Miscellaneous Contracted Services         270.00           KEVIN TOLLIVER Total         2-5ep-16 Miscellaneous Contracted Services         155.00           KEVIN WA ROBERTS         12-Sep-16 Miscellaneous Contracted Services         65.00           KEVIN WA ROBERTS Total         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WA ROBERTS TOTAL         30-Jan-17 Miscellaneous Contracted Services         220.00           KEVIN WA ROBERTS TOTAL         30-Jan-17 Miscellaneous Contracted Services         220.00           KEVIN WA ROBERTS TOTAL         30-Jan-17 Miscellaneous Contracted Services         220.00           KEVIN WA ROBERTS TOTAL         30-Jan-17 Miscellaneous	KEVIN LEVINGSTON Total		536.50
KEVIN S PATRICK         3Apr-17 Miscellaneous Contracted Services         400.00           KEVIN S PATRICK Total         11-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN S SCHMIDT         11-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON         24-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON Total         13-Feb-17 Miscellaneous Contracted Services         300.00           KEVIN THOMAS         31-Feb-17 Miscellaneous Contracted Services         270.00           KEVIN TOLLIVER         30-Jan-17 Miscellaneous Contracted Services         270.00           KEVIN TOLLIVER Total         25-Feb-17 Miscellaneous Contracted Services         405.00           KEVIN WA ROBERTS         12-Sep-16 Miscellaneous Contracted Services         55.00           KEVIN WA ROBERTS Total         12-Sep-16 Miscellaneous Contracted Services         220.00           KEVIN WANDSCOTT         3-Jan-17 Miscellaneous Contracted Services         22.00           KEVIN WARDSCOTT Total         17-Jan-17 Miscellaneous Contracted Services         22.00           KEVIN WARDSCOTT Total         3-Jan-17 Miscellaneous Contracted Services         22.00           KEVIN WARDSCOTT Total         3-Jan-17 Miscellaneous Contracted Services         22.00           KEVIN WARDSCOTT TOTAL         3-Jan-17 Miscellaneous Contracted S	KEVIN MICHAEL ROBERTS	17-Jan-17 Miscellaneous Contracted Services	200.00
KEVIN SCHMIDT         1-Oct-16 Miscellaneous Contracted Services         400.00           KEVIN SCHMIDT Total         4-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON         24-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON Total         115.00         115.00           KEVIN THOMAS         13-Feb-17 Miscellaneous Operating Costs         300.00           KEVIN TOLLIVER         30-Jan-17 Miscellaneous Contracted Services         270.00           KEVIN TOLLIVER Total         27-Feb-17 Miscellaneous Contracted Services         455.00           KEVIN WA ROBERTS         12-Sep-16 Miscellaneous Contracted Services         55.00           KEVIN WA ROBERTS Total         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT         3-Jan-17 Miscellaneous Contracted Services         22.00           KEVIN WAINSCOTT Stall         3-Jan-17 Miscellaneous Contracted Services         22.00 <td>KEVIN MICHAEL ROBERTS Total</td> <td></td> <td>200.00</td>	KEVIN MICHAEL ROBERTS Total		200.00
KEVIN SCHMIDT         11-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON         24-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON Total         13-Feb-17 Miscellaneous Operating Costs         300.00           KEVIN THOMAS         13-Feb-17 Miscellaneous Operating Costs         300.00           KEVIN THOMAS Total         30-Jan-17 Miscellaneous Contracted Services         270.00           KEVIN TOLILIVER         30-Jan-17 Miscellaneous Contracted Services         155.00           KEVIN TOLILIVER Total         12-Sep-16 Miscellaneous Contracted Services         405.00           KEVIN WADROBERTS         12-Sep-16 Miscellaneous Contracted Services         55.00           KEVIN WADROSCOTT         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WADROSCOTT Stal         3-Jan-17 Miscellaneous Contracted Services         220.00           KEVIN WADROSCOTT Stal         3-Jan-17 Miscellaneous Contracted Services         220.00           KIA CARRAWAY GRIFFIN         3-Jan-17 Miscellaneous Contracted Services         220.00           KIA CARRAWAY GRIFFIN Total         3-Jan-17 Miscellaneous Contracted Services         40.00           KIA CARRAWAY GRIFFIN Total         2-Jan-17 Miscellaneous Contracted Services         40.00           KIA CARRAWAY GRIFFIN Total         8-Aug-16 General Supplies<	KEVIN S PATRICK	3-Apr-17 Miscellaneous Contracted Services	400.00
KEVIN SCHMIDT Total         24-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON         24-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN THOMAS         13-Feb-17 Miscellaneous Operating Costs         300.00           KEVIN TOMAS         30-Jan-17 Miscellaneous Contracted Services         270.00           KEVIN TOMAS         30-Jan-17 Miscellaneous Contracted Services         270.00           KEVIN TOLLIVER         30-Jan-17 Miscellaneous Contracted Services         405.00           KEVIN W ROBERTS         12-Sep-16 Miscellaneous Contracted Services         65.00           KEVIN W ROBERTS Total         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT Total         9-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN         9-Jan-17 Miscellaneous Contracted Services         22.00           ZA-Jan-17 Miscellaneous Contracted Services         25.00           ALIA CARRAWAY GRIFFIN Total         30-Jan-17 Miscellaneous Contracted Services         24.00           ALIA CARRAWAY GRIFFIN Total         30-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN Total         40-Jan-17 Miscellaneous Contracted Services         22.00	KEVIN S PATRICK Total		400.00
KEVIN STEPHENSON         24-Oct-16 Miscellaneous Contracted Services         115.00           KEVIN STEPHENSON Total         13-Feb-17 Miscellaneous Operating Costs         300.00           KEVIN THOMAS         13-Feb-17 Miscellaneous Contracted Services         270.00           KEVIN TOLLIVER         30-Ian-17 Miscellaneous Contracted Services         175.00           KEVIN TOLLIVER Total         27-Feb-17 Miscellaneous Contracted Services         405.00           KEVIN W ROBERTS         12-Sep-16 Miscellaneous Contracted Services         65.00           KEVIN W ROBERTS Total         30-Ian-17 Miscellaneous Contracted Services         22.00           KEVIN WAINSCOTT         31-Oct-16 Travel and Subsistence Students         22.00           KEVIN WAINSCOTT Total         9-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN         9-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN TOtal         17-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN Total         20-Feb-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN Total         30-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN Total         30-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN Total         30-Jan-1	KEVIN SCHMIDT	11-Oct-16 Miscellaneous Contracted Services	115.00
KEVIN THOMAS         15-60-17 Miscellaneous Operating Costs         300.00           KEVIN THOMAS Total         30-1-17 Miscellaneous Contracted Services         270.00           KEVIN TOLLIVER         30-1-17 Miscellaneous Contracted Services         270.00           KEVIN TOLLIVER Total         405.00           KEVIN W ROBERTS         12-Sep-16 Miscellaneous Contracted Services         65.00           KEVIN W ROBERTS Total         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT Total         9-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN         9-Jan-17 Miscellaneous Contracted Services         22.00           MIA CARRAWAY GRIFFIN Total         30-Jan-17 Miscellaneous Contracted Services         40.00           KIA CARRAWAY GRIFFIN Total         13-Feb-17 Miscellaneous Contracted Services         40.00           KIA CARRAWAY GRIFFIN Total         20-Peb-17 Miscellaneous Contracted Services         40.00           KIA CARRAWAY GRIFFIN Total         8-Aug-16 General Supplies         38.57           KIEGO CONSULTING INC         29-Aug-16 Miscellaneous Contracted Services         1,185.00           KIEGO CONSULTING INC         29-Aug-16 Miscellaneous Contracted Services         1,285.00	KEVIN SCHMIDT Total		115.00
KEVIN THOMAS         13-Feb-17 Miscellaneous Operating Costs         300.00           KEVIN TOLLIVER         30-Jan-17 Miscellaneous Contracted Services         270.00           KEVIN TOLLIVER TOTALI         27-Feb-17 Miscellaneous Contracted Services         135.00           KEVIN WOBERTS         12-Sep-16 Miscellaneous Contracted Services         65.00           KEVIN WR ROBERTS Total         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT         220.00           KEVIN WAINSCOTT Total         220.00         220.00           KEVIN WAINSCOTT ADIS         9-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN         9-Jan-17 Miscellaneous Contracted Services         22.00           KA CARRAWAY GRIFFIN TOtal         23-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN Total         40.00         20.00	KEVIN STEPHENSON	24-Oct-16 Miscellaneous Contracted Services	115.00
KEVIN THOMAS Total         30.Jan-17 Miscellaneous Contracted Services         30.00.00           KEVIN TOLLIVER         30-Jan-17 Miscellaneous Contracted Services         135.00           KEVIN TOLLIVER Total         7-Feb-17 Miscellaneous Contracted Services         405.00           KEVIN W ROBERTS         13-Sep-16 Miscellaneous Contracted Services         65.00           KEVIN WAINSCOTT         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT Stal         9-Jan-17 Miscellaneous Contracted Services         22.00           KE A CARRAWAY GRIFFIN         9-Jan-17 Miscellaneous Contracted Services         22.00           KE A CARRAWAY GRIFFIN Total         13-Get-17 Miscellaneous Contracted Services         25.00           KI A CARRAWAY GRIFFIN Total         13-Feb-17 Miscellaneous Contracted Services         40.00           KI A CARRAWAY GRIFFIN Total         20-Feb-17 Miscellaneous Contracted Services         40.00           KI A CARRAWAY GRIFFIN Total         8-Aug-16 General Supplies         383.57           KI CONSULTING INC         29-Aug-16 Miscellaneous Contracted Services         138.57           KI GO CONSULTING INC         29-Aug-16 Miscellaneous Contracted Services         1,25.00           KI GO CONSULTING INC         29-Aug-16 Miscellaneous Contracted Services         1,25.00           KI GO CONSULTING INC         29-Aug-16 Misc	KEVIN STEPHENSON Total		115.00
KEVIN TOLLIVER         30-Jan-17 Miscellaneous Contracted Services         270.00           KEVIN TOLLIVER Total         27-Feb-17 Miscellaneous Contracted Services         135.00           KEVIN W ROBERTS         12-Sep-16 Miscellaneous Contracted Services         65.00           KEVIN W ROBERTS Total         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT         31-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT Total         9-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN         9-Jan-17 Miscellaneous Contracted Services         25.00           Jan-17 Miscellaneous Contracted Services         44.00           Jar-Be-17 Miscellaneous Contracted Services         44.00           KIA CARRAWAY GRIFFIN Total         8-Aug-16 General Supplies         38.357           Kienitz, Kimberly Hope         8-Aug-16 General Supplies         38.357           Kienitz, Kimberly Hope Total         29-Aug-16 Miscellaneous Contracted Services         1,185.00           KIGO CONSULTING INC         29-A	KEVIN THOMAS	13-Feb-17 Miscellaneous Operating Costs	300.00
KEVIN TOLLIVER Total         27-Feb-17 Miscellaneous Contracted Services         135.00           KEVIN WR ROBERTS         12-Sep-16 Miscellaneous Contracted Services         65.00           KEVIN WR ROBERTS Total         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT Fotal         9-Ian-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN         9-Ian-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN Contracted Services         25.00         25.00           Ja-Peb-17 Miscellaneous Contracted Services         25.00         25.00           Ja-Peb-17 Miscellaneous Contracted Services         25.00         25.00           Ja-Peb-17 Miscellaneous Contracted Services         26.00	KEVIN THOMAS Total		300.00
KEVIN TOLLIVER Total         405.00           KEVIN W ROBERTS         12-Sep-16 Miscellaneous Contracted Services         65.00           KEVIN W ROBERTS Total         55.00           KEVIN WAINSCOTT         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT Total         19-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN         9-Jan-17 Miscellaneous Contracted Services         22.00           VIA PARAMAY GRIFFIN Miscellaneous Contracted Services         25.00         25.00           Jar-Be-17 Miscellaneous Contracted Services         25.00         25.00           Jar-Be-17 Miscellaneous Contracted Services         44.00         20.00           LIA CARRAWAY GRIFFIN Total         8-Aug-16 General Supplies         38.357           Kienitz, Kimberly Hope         8-Aug-16 General Supplies         38.357           Kienitz, Kimberly Hope Total         29-Aug-16 Miscellaneous Contracted Services         1,185.00           KIGO CONSULTING INC         29-Aug-16 Miscellaneous Contracted Services         1,85.00           Li Cott-16 General Supplies         2,283.75           Li Cott-16 General Supplies         2,283.75           Aug-16 General Supplies         44.00           Li Cott-16 General Supplies         44.00           Li Cott-16 General S	KEVIN TOLLIVER	30-Jan-17 Miscellaneous Contracted Services	270.00
KEVIN W ROBERTS         12-Sep-16 Miscellaneous Contracted Services         65.00           KEVIN W ROBERTS Total         65.00           KEVIN WAINSCOTT         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT Total         ————————————————————————————————————		27-Feb-17 Miscellaneous Contracted Services	135.00
KEVIN W ROBERTS Total65.00KEVIN WAINSCOTT13-Oct-16 Travel and Subsistence Students220.00KEVIN WAINSCOTT Total220.00KIA CARRAWAY GRIFFIN9-Jan-17 Miscellaneous Contracted Services22.00KIA CARRAWAY GRIFFIN17-Jan-17 Miscellaneous Contracted Services22.0023-Jan-17 Miscellaneous Contracted Services25.0030-Jan-17 Miscellaneous Contracted Services44.0043-Feb-17 Miscellaneous Contracted Services22.0020-Feb-17 Miscellaneous Contracted Services44.00KIA CARRAWAY GRIFFIN Total20-Feb-17 Miscellaneous Contracted Services44.00Kienitz, Kimberly Hope8-Aug-16 General Supplies383.57Kienitz, Kimberly Hope Total29-Aug-16 Miscellaneous Contracted Services1,185.00KILGO CONSULTING INC29-Aug-16 Miscellaneous Contracted Services1,185.0011-Oct-16 General Supplies2,283.7541-Oct-16 General Supplies2,283.7531-Oct-16 General Supplies414.75	KEVIN TOLLIVER Total		405.00
KEVIN WAINSCOTT         13-Oct-16 Travel and Subsistence Students         220.00           KEVIN WAINSCOTT Total         9-Jan-17 Miscellaneous Contracted Services         22.00           KIA CARRAWAY GRIFFIN         9-Jan-17 Miscellaneous Contracted Services         22.00           17-Jan-17 Miscellaneous Contracted Services         25.00           23-Jan-17 Miscellaneous Contracted Services         25.00           30-Jan-17 Miscellaneous Contracted Services         44.00           44-00         13-Feb-17 Miscellaneous Contracted Services         22.00           20-Paul Miscellaneous Contracted Services         44.00           KIA CARRAWAY GRIFFIN Total         8-Aug-16 General Supplies         383.57           Kienitz, Kimberly Hope         8-Aug-16 General Supplies         383.57           KILGO CONSULTING INC         29-Aug-16 Miscellaneous Contracted Services         1,185.00           40-Sep-16 Travel and Subsistence Employee Only         395.00           41-Oct-16 General Supplies         2,283.75           41-Oct-16 General Supplies         414.75	KEVIN W ROBERTS	12-Sep-16 Miscellaneous Contracted Services	65.00
KEVIN WAINSCOTT Total         220.00           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         25.00           30-Jan-17 Miscellaneous Contracted Services         44.00           45-Eeb-17 Miscellaneous Contracted Services         22.00           20-Feb-17 Miscellaneous Contracted Services         44.00           KIA CARRAWAY GRIFFIN Total         40.00           Kienitz, Kimberly Hope         8-Aug-16 General Supplies         383.57           Kienitz, Kimberly Hope Total         29-Aug-16 Miscellaneous Contracted Services         1,185.00           KILGO CONSULTING INC         29-Aug-16 Miscellaneous Contracted Services         1,185.00           40-00         29-Aug-16 Miscellaneous Contracted Services         1,185.00           40-01         29-Aug-16 Miscellaneous Contracted Services         1,185.00           40-40         29-Aug-16 Miscellaneous Contracted Services         1,185.00           40-4	KEVIN W ROBERTS Total		65.00
KIA CARRAWAY GRIFFIN  17-Jan-17 Miscellaneous Contracted Services 22.00 23-Jan-17 Miscellaneous Contracted Services 22.00 23-Jan-17 Miscellaneous Contracted Services 25.00 30-Jan-17 Miscellaneous Contracted Services 25.00 30-Jan-17 Miscellaneous Contracted Services 22.00 13-Feb-17 Miscellaneous Contracted Services 22.00 20-Feb-17 Miscellaneous Contracted Services 383.57 Kienitz, Kimberly Hope 8-Aug-16 General Supplies 383.57 Kienitz, Kimberly Hope Total 29-Aug-16 Miscellaneous Contracted Services 29-Aug-16 Miscellaneous Contracted Services 29-Aug-16 Miscellaneous Contracted Services 29-Aug-16 Miscellaneous Contracted Services 21-Jan-17 Miscellaneous Contracted Services 22.00 26-Sep-16 Travel and Subsistence Employee Only 395.00 11-Oct-16 General Supplies 2,283.75 31-Oct-16 General Supplies	KEVIN WAINSCOTT	13-Oct-16 Travel and Subsistence Students	220.00
17-Jan-17   Miscellaneous Contracted Services   22.00	KEVIN WAINSCOTT Total		220.00
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  KIA CARRAWAY GRIFFIN Total 404.00  Kienitz, Kimberly Hope Kienitz, Kimberly Hope Total 504.00  KILGO CONSULTING INC 29-Aug-16 Miscellaneous Contracted Services 1,185.00 26-Sep-16 Travel and Subsistence Employee Only 11-Oct-16 General Supplies 2,283.75 31-Oct-16 General Supplies 414.75	KIA CARRAWAY GRIFFIN	9-Jan-17 Miscellaneous Contracted Services	22.00
KIA CARRAWAY GRIFFIN Total44.00Kienitz, Kimberly Hope8-Aug-16 General Supplies383.57Kienitz, Kimberly Hope Total29-Aug-16 Miscellaneous Contracted Services1,185.00KILGO CONSULTING INC29-Aug-16 Miscellaneous Contracted Services1,185.001-Oct-16 General Supplies2,283.7531-Oct-16 General Supplies414.75		17-Jan-17 Miscellaneous Contracted Services	22.00
13-Feb-17 Miscellaneous Contracted Services22.0020-Feb-17 Miscellaneous Contracted Services44.00KIA CARRAWAY GRIFFIN Total404.00Kienitz, Kimberly Hope8-Aug-16 General Supplies383.57Kienitz, Kimberly Hope Total29-Aug-16 Miscellaneous Contracted Services1,185.00KILGO CONSULTING INC29-Aug-16 Miscellaneous Contracted Services1,283.75Lient Lient Lien		23-Jan-17 Miscellaneous Contracted Services	250.00
KIA CARRAWAY GRIFFIN Total44.00Kienitz, Kimberly Hope8-Aug-16 General Supplies383.57Kienitz, Kimberly Hope Total29-Aug-16 Miscellaneous Contracted Services1,185.00KILGO CONSULTING INC29-Aug-16 Miscellaneous Contracted Services395.0011-Oct-16 General Supplies2,283.7511-Oct-16 General Supplies414.75		30-Jan-17 Miscellaneous Contracted Services	44.00
KIA CARRAWAY GRIFFIN Total404.00Kienitz, Kimberly Hope8-Aug-16 General Supplies383.57Kienitz, Kimberly Hope Total29-Aug-16 Miscellaneous Contracted Services1,185.00KILGO CONSULTING INC29-Aug-16 Miscellaneous Contracted Services1,285.0026-Sep-16 Travel and Subsistence Employee Only395.0011-Oct-16 General Supplies2,283.7531-Oct-16 General Supplies414.75		13-Feb-17 Miscellaneous Contracted Services	22.00
Kienitz, Kimberly Hope8-Aug-16 General Supplies383.57Kienitz, Kimberly Hope Total383.57KILGO CONSULTING INC29-Aug-16 Miscellaneous Contracted Services1,185.0026-Sep-16 Travel and Subsistence Employee Only395.0011-Oct-16 General Supplies2,283.7531-Oct-16 General Supplies414.75		20-Feb-17 Miscellaneous Contracted Services	44.00
Kienitz, Kimberly Hope8-Aug-16 General Supplies383.57Kienitz, Kimberly Hope Total383.57KILGO CONSULTING INC29-Aug-16 Miscellaneous Contracted Services1,185.0026-Sep-16 Travel and Subsistence Employee Only395.0011-Oct-16 General Supplies2,283.7531-Oct-16 General Supplies414.75	KIA CARRAWAY GRIFFIN Total		
Kienitz, Kimberly Hope Total383.57KILGO CONSULTING INC29-Aug-16 Miscellaneous Contracted Services1,185.0026-Sep-16 Travel and Subsistence Employee Only395.0011-Oct-16 General Supplies2,283.7531-Oct-16 General Supplies414.75	Kienitz, Kimberly Hope	8-Aug-16 General Supplies	383.57
KILGO CONSULTING INC29-Aug-16 Miscellaneous Contracted Services1,185.0026-Sep-16 Travel and Subsistence Employee Only395.0011-Oct-16 General Supplies2,283.7531-Oct-16 General Supplies414.75			383.57
26-Sep-16 Travel and SubsistenceEmployee Only395.0011-Oct-16 General Supplies2,283.7531-Oct-16 General Supplies414.75		29-Aug-16 Miscellaneous Contracted Services	
11-Oct-16 General Supplies       2,283.75         31-Oct-16 General Supplies       414.75		<del>-</del>	
31-Oct-16 General Supplies 414.75			
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	KILGO CONSULTING INC Total	•••	

Killian, Amy L	20-Feb-17 Travel and Subsistence Students	150.00
Killian, Amy L Total		150.00
KIM A LUNCE	15-May-17 Contracted Maintenance and Repair	986.15
KIM A LUNCE Total	•	986.15
KIM COOLEY	13-Feb-17 Miscellaneous Operating Costs	300.00
KIM COOLEY Total	i ü	300.00
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
KIM KROMDYK Total	,	8,661.00
Kim, Steve	20-Mar-17 Travel and Subsistence Employee Only	30.00
Kim, Steve Total		30.00
KIMBELL ART MUSEUM	<b>6-Sep-16</b> Dues	120.00
	24-Oct-16 Travel and Subsistence Employee Only	80.00
	24-Oct-16 Travel and Subsistence Students	1,190.00
KIMBELL ART MUSEUM Total		1,390.00
KIMBERLEY AHRENS	27-Feb-17 Miscellaneous Contracted Services	100.00
KIMBERLEY AHRENS Total		100.00
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
KIMBERLY CASTON Total	· · · · · · · · · · · · · · · · · · ·	3,635.44
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
KIMBERLY CURRAN Total		1,173.31
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
KIMBERLY HALL Total		595.00
KIMBERLY HORNER	10-Apr-17 Miscellaneous Contracted Services	1,237.50
KIMBERLY HORNER Total		1,237.50
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
	<b>26-Sep-16</b> Miscellaneous Contracted Services	26.00
	11-Oct-16 Miscellaneous Contracted Services	26.00
	24-Oct-16 Miscellaneous Contracted Services	26.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	52.00
	<b>7-Nov-16</b> 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
KIMBERLY PEER MCGUIRE Total		1,826.00
KIMBROUGH FIRE EXTINGUISHER CO INC	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
KIMBROUGH FIRE EXTINGUISHER CO INC Total		26,242.50
Kimbrough, Kelly P	9-Jan-17 Mileage Intra District	92.72
	19-Jun-17 Mileage Intra District	189.55
Kimbrough, Kelly P Total		282.27
Kincy, Alexandra D	19-Sep-16 General Supplies	34.33
Kincy, Alexandra D Total		34.33
Kindred, Kimberly N.	1-May-17 General Supplies	44.98
Kindred, Kimberly N. Total		44.98
King, Yolande M (Michelle)	22-Aug-16 General Supplies	115.92
	<b>31-Oct-16</b> Miscellaneous Operating Costs	46.24
	28-Nov-16 Travel and Subsistence Employee Only	588.00
	<b>1-May-17</b> Travel and Subsistence Employee Only	569.99
	22-May-17 Travel and Subsistence Employee Only	60.30
King, Yolande M (Michelle) Total		1,380.45
KINGSLEY EWANSIHA	20-Mar-17 Miscellaneous Contracted Services	115.00
	27-Mar-17 Miscellaneous Contracted Services	135.00
KINGSLEY EWANSIHA Total		250.00
Kinney, Lauren M	13-Dec-16 Mileage Intra District	96.61
	7-Mar-17 Mileage Intra District	134.56
	24-Apr-17 Mileage Intra District	94.37
Kinney, Lauren M Total	35 tot 46 Toront and Coloristance Francisco Only	325.54
Kinzie, Nancy K	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 10-Apr-17 Travel and Subsistence Employee Only	150.00 385.66
		85.00
	24 Apr 17 Traval and Cubaistones Francisco Only	
Vincia Nancy V Total	24-Apr-17 Travel and Subsistence Employee Only	
Kinzie, Nancy K Total		1,369.14
Kinzie, Nancy K Total Kirchoff, Kathleen	11-Oct-16 General Supplies	<b>1,369.14</b> 123.18
Kirchoff, Kathleen		<b>1,369.14</b> 123.18 42.00
	11-Oct-16 General Supplies	<b>1,369.14</b> 123.18

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

KRISLER BAILEY Total		150.00
KRISLER BAILEY	7-Mar-17 Miscellaneous Contracted Services	150.00
KRIS HENDRICKSEN Total		50.00
KRIS HENDRICKSEN	<b>30-May-17</b> Miscellaneous Contracted Services	50.00
Kratz, James A Total		30.00
Kratz, James A	27-Mar-17 Travel and Subsistence Employee Only	30.00
Kraal, Shelly A Total	ATT 1 10111	300.00
Kraal, Shelly A	1-May-17 Travel and Subsistence Employee Only	300.00
KOURTNEY DESPRES Total	4 May 47 Tayyol   10   11   5   1   0	1,050.00
KOURTNEY DESPRES	15-May-17 Miscellaneous Contracted Services	1,050.00
Koshkin, Lauren K Total	AT 10	3,102.46
W. III. 1. W. 1. 1	12-Jun-17 Travel and Subsistence Students	50.00
	5-Jun-17 Mileage Intra District	91.96
	15-May-17 Travel and Subsistence Students	208.79
	27-Mar-17 Mileage Intra District	62.98
	20-Mar-17 Travel and Subsistence Students	2,450.00
	2-Jan-17 Mileage Intra District	96.99
	7-Nov-16 Travel and Subsistence Employee Only	35.42
Koshkin, Lauren K	31-Oct-16 Mileage Intra District	106.32
Koses, Tyler A Total		791.78
	20-Mar-17 Dues	609.12
	7-Mar-17 Dues	91.32
Koses, Tyler A	13-Dec-16 Miscellaneous Operating Costs	91.34
Korotkow, Sara V Total	40.0 46.4%	250.00
Korotkow, Sara V	3-Apr-17 Travel and Subsistence Employee Only	250.00
KONE INC Total	0.4 ATT 1 10111 TO 1	6,700.38
KONE INC	17-Jan-17 Contracted Maintenance and Repair	6,700.38
KONA-WOOD HOUSTON LLC Total		250.00
KONA-WOOD HOUSTON LLC	15-Nov-16 Miscellaneous Operating Costs	250.00
KOFI SAPON-AMOAH Total	22.00	7,544.00
	12-Jun-17 Miscellaneous Contracted Services	192.00
	<b>30-May-17</b> Miscellaneous Contracted Services	256.00
	22-May-17 Miscellaneous Contracted Services	256.00
	15-May-17 Miscellaneous Contracted Services	256.00
	8-May-17 Miscellaneous Contracted Services	256.00
	24-Apr-17 Miscellaneous Contracted Services	256.00
	18-Apr-17 Miscellaneous Contracted Services	256.00
	10-Apr-17 Miscellaneous Contracted Services	256.00
	<b>3-Apr-17</b> Miscellaneous Contracted Services	256.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	20-Mar-17 Miscellaneous Contracted Services	256.00
	27-Feb-17 Miscellaneous Contracted Services	256.00
	13-Feb-17 Miscellaneous Contracted Services	256.00
	<b>6-Feb-17</b> Miscellaneous Contracted Services	256.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	256.00
	23-Jan-17 Miscellaneous Contracted Services	256.00
	9-Jan-17 Miscellaneous Contracted Services	256.00
	2-Jan-17 Miscellaneous Contracted Services	256.00
	13-Dec-16 Miscellaneous Contracted Services	184.00
	5-Dec-16 Miscellaneous Contracted Services	256.00
	28-Nov-16 Miscellaneous Contracted Services	256.00
	15-Nov-16 Miscellaneous Contracted Services	256.00
	7-Nov-16 Miscellaneous Contracted Services	256.00
	31-Oct-10 Miscenarieous Contracteu Services	230.00

31-Oct-16 Miscellaneous Contracted Services

256.00

VOICTEN FALLES	2 Inc. 47 Missellandous Contracted Comisses	F0.00
KRISTEN FALIES	2-Jan-17 Miscellaneous Contracted Services	50.00
KRISTEN FALIES Total	25 Jul 46 Traval and Cubaistanas Nan Employees	50.00
KRISTIN KUHNE	25-Jul-16 Travel and Subsistence Non-Employees	316.95
KRISTIN KUHNE Total	10 Jun 17 Microllopopus Contracted Consises	316.95
KRISTIN ODOM KRISTIN ODOM Total	19-Jun-17 Miscellaneous Contracted Services	650.00 <b>650.00</b>
KRISTINE KEIERLEBER	8-Aug-16 General Supplies	571.00
KRISTINE KEIERLEBER Total	6-Aug-10 General Supplies	571.00
KRISTINE WEBB	13-Dec-16 Miscellaneous Contracted Services	100.50
ANSTINE WEBD	9-Jan-17 Miscellaneous Contracted Services	250.00
	17-Jan-17 Miscellaneous Contracted Services	65.00
	23-Jan-17 Miscellaneous Contracted Services	65.00
KRISTINE WEBB Total	23 Jun-17 Wiscentancous Contracted Scivices	480.50
KRISTOPHER DOSSEY	31-Oct-16 Miscellaneous Contracted Services	185.00
KRISTOPHER DOSSEY Total	ST-Str-10 IMISCENIANCOUS CONTRACTED SCIVICES	185.00
KRISTOPHER K KELLEY	18-Apr-17 Miscellaneous Contracted Services	310.00
MISTO NEAR RELEASE	1-May-17 Miscellaneous Contracted Services	310.00
KRISTOPHER K KELLEY Total	2 May 27 Impoendine du Contracted del Med	620.00
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
	<b>6-Sep-16</b> 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

5-Dec-16	General Supplies	242.92
5-Dec-16	Miscellaneous Operating Costs	465.08
13-Dec-16	General Supplies	686.57
13-Dec-16	Items for Sale	136.49
13-Dec-16	Miscellaneous Operating Costs	719.89
2-Jan-17	General Supplies	121.74
2-Jan-17	Miscellaneous Operating Costs	998.73
9-Jan-17	General Supplies	1,198.81
9-Jan-17	Miscellaneous Operating Costs	665.25
17-Jan-17	General Supplies	107.06
17-Jan-17	Miscellaneous Operating Costs	345.19
23-Jan-17	General Supplies	182.38
23-Jan-17	Miscellaneous Operating Costs	843.82
30-Jan-17	General Supplies	592.45
30-Jan-17	Miscellaneous Operating Costs	1,550.62
	General Supplies	303.07
	Miscellaneous Operating Costs	361.05
	General Supplies	1,232.13
	Miscellaneous Operating Costs	834.26
	General Supplies	249.79
	Miscellaneous Operating Costs	479.36
	General Supplies	687.83
	Miscellaneous Operating Costs	780.13
	General Supplies	1,228.65
	Miscellaneous Operating Costs	504.65
	General Supplies	430.46
	Miscellaneous Operating Costs	250.88
	General Supplies	1,215.38
	Miscellaneous Operating Costs	622.60
•	General Supplies Miscellaneous Operating Costs	596.76
•	General Supplies	2,386.06 547.59
-	Miscellaneous Operating Costs	409.73
-	General Supplies	461.66
=	Miscellaneous Operating Costs	290.95
=	General Supplies	651.43
=	Miscellaneous Operating Costs	587.10
=	General Supplies	54.21
-	Miscellaneous Operating Costs	876.54
•	General Supplies	144.03
•	Miscellaneous Operating Costs	529.35
-	General Supplies	102.68
L5-May-17	Miscellaneous Operating Costs	1,111.38
22-May-17	Food	145.62
22-May-17	General Supplies	1,526.44
22-May-17	Miscellaneous Operating Costs	1,235.65
80-May-17	General Supplies	1,207.88
80-May-17	Miscellaneous Operating Costs	1,222.45
5-Jun-17	General Supplies	604.55
5-Jun-17	Miscellaneous Operating Costs	1,793.87
12-Jun-17	General Supplies	158.65
12-Jun-17	Miscellaneous Operating Costs	756.41
19-Jun-17	General Supplies	268.74
19-Jun-17	Miscellaneous Operating Costs	313.56

KROGER TEXAS LP Total		56,052.44
KRONOS INC	31-Oct-16 Contracted Maintenance and Repair	79,816.15
KRONOS INC Total	31 See 10 Contracted Maintenance and Repair	79,816.15
Krouse, Angela D	5-Dec-16 Miscellaneous Operating Costs	36.07
Thouse, Angelu B	18-Apr-17 Miscellaneous Operating Costs	27.62
Krouse, Angela D Total	20 Apr 27 Insection Code Operating Code	63.69
Krusleski, Sonia M	5-Dec-16 Dues	135.00
in asieski, soma in	<b>5-Dec-16</b> 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
	<b>30-May-17</b> Travel and Subsistence Employee Only	67.65
Krusleski, Sonia M Total	or may 12 material a dassistence 1 mp. o/ec e my	732.86
KURT P HAIGIS	27-Feb-17 Miscellaneous Contracted Services	115.00
KURT P HAIGIS Total	E7 TES E7 IMISCENDINGUES CONTRACTED SERVICES	115.00
KURZ & CO.	<b>18-Jul-16</b> Food	254.61
	<b>6-Sep-16</b> Food	6,383.06
	<b>12-Sep-16</b> Food	5,867.53
	<b>19-Sep-16</b> Food	3,511.54
	<b>26-Sep-16</b> 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
	<b>31-Oct-16</b> Food	6,430.62
	<b>7-Nov-16</b> Food	5,022.84
	15-Nov-16 Food	5,452.66
	<b>28-Nov-16</b> Food	4,887.58
	5-Dec-16 Food	5,326.70
	13-Dec-16 Food	6,900.75
	<b>2-Jan-17</b> Food	2,796.34
	<b>9-Jan-17</b> Food	5,068.53
	<b>17-Jan-17</b> Food	2,257.67
	<b>23-Jan-17</b> Food	6,680.35
	<b>30-Jan-17</b> Food	4,461.23
	<b>13-Feb-17</b> Food	11,715.59
	<b>20-Feb-17</b> Food	4,405.88
	<b>27-Feb-17</b> Food	4,607.19
	7-Mar-17 Food	2,596.54
	<b>20-Mar-17</b> 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
	<b>1-May-17</b> Food	7,396.42
	8-May-17 Food	5,570.01
	<b>15-May-17</b> Food	5,576.24
	<b>22-May-17</b> Food	4,693.98
	<b>30-May-17</b> Food	4,854.05
	5-Jun-17 Food	3,381.23
	12-Jun-17 Food	2,379.15
	<b>19-Jun-17</b> Food	745.38
KURZ & CO. Total	20 0000 20 0000	175,739.69
KYLE D JOHNSON	9-Jan-17 Mileage Intra District	443.56
KYLE D JOHNSON Total	<u> </u>	443.56

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

	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
LAKESHORE EQUIPMENT COMPANY Total		38,730.81
LAKEWAY RESORT & SPA	17-Oct-16 Travel and Subsistence Employee Only	535.98
	<b>7-Nov-16</b> Travel and Subsistence Employee Only	19.98
	<b>15-Nov-16</b> Travel and Subsistence Employee Only	267.99
	29-Nov-16 Travel and Subsistence Employee Only	9.99
LAKEWAY RESORT & SPA Total		833.94
LAMAR S GLASS III	12-Sep-16 Miscellaneous Contracted Services	176.00
LAMAR S GLASS III Total		176.00
Lamont, Louis R III	5-Jun-17 Travel and Subsistence Employee Only	30.00
Lamont, Louis R III Total	7.N. 46.C. 15. 15.	30.00
LAMPO GROUP INC (THE)	7-Nov-16 General Supplies	1,786.79
LAMPO GROUP INC (THE) Total	30-Jan-17 General Supplies	824.45 <b>2,611.24</b>
LAND O'LAKES INC	22-Aug-16 Food	10,257.00
EARD O DAKES INC	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
LAND O'LAKES INC Total	1-may 17 1000	82,056.00
LANDMARK EQUIPMENT INC	20-Feb-17 Supplies for Maintenance and or Operations	391.35
	8-May-17 Supplies for Maintenance and or Operations	210.75
LANDMARK EQUIPMENT INC Total		602.10
LANDMARK INTERIOR BUILDERS INC	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
LANDMARK INTERIOR BUILDERS INC Total		6,989.00
Landry, Jill H	19-Jun-17 Mileage Intra District	122.10
Landry, Jill H Total		122.10
LANDRY'S AQUISITION FKA ISLAND HOSPITALITY	43 Feb 47 Torond and Cultistance Francisco Only	882.90
LANDRY'S AQUISITION FKA ISLAND HOSPITALITY Total	13-Feb-17 Travel and Subsistence Employee Only	002.50
·		882.90
LANGUAGE TESTING INTERNATIONAL, INC.  LANGUAGE TESTING INTERNATIONAL, INC. Total	22-Aug-16 Miscellaneous Contracted Services	

Lanphere, Amber L.	29-Aug-16 General Supplies	57.56
Lanphere, Amber L. Total	·	57.56
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
Lara, Mark A Total	· · · ·	435.88
Laredo Behrman, Victoria M	13-Dec-16 General Supplies	54.04
Laredo Behrman, Victoria M Total		54.04
LARRY D PAGE	24-Oct-16 Miscellaneous Contracted Services	40.00
LARRY D PAGE Total		40.00
LARRY D SNYDER	27-Mar-17 Miscellaneous Contracted Services	85.00
	18-Apr-17 Miscellaneous Contracted Services	155.00
LARRY D SNYDER Total	·	240.00
LARRY W HOWK	6-Sep-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	115.00
LARRY W HOWK Total		230.00
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
LARRY WESTERMAN Total		592.00
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
	<b>20-Mar-17</b> Miscellaneous Contracted Services	272.00
	27-Mar-17 Miscellaneous Contracted Services	448.00
	<b>3-Apr-17</b> 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
	•	

	22.2	672.00
	22-May-17 Miscellaneous Contracted Services	672.00
	<b>30-May-17</b> Miscellaneous Contracted Services	640.00
	5-Jun-17 Miscellaneous Contracted Services	496.00
	12-Jun-17 Miscellaneous Contracted Services	208.00
LA'SHARON WATSON Total		17,456.00
LASHARYN COMBS	9-Jan-17 Miscellaneous Contracted Services	135.00
LASHARYN COMBS Total		135.00
Laska, Amy L	24-Oct-16 Mileage Intra District	120.65
Laska, Amy L Total		120.65
Laskowski-Arce, Michelle A	20-Feb-17 Travel and Subsistence Employee Only	213.64
Laskowski-Arce, Michelle A Total		213.64
LAST GROUP ENTERPRISES INC	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
LAST GROUP ENTERPRISES INC Total		25,764.00
LATANYA E MARTIN	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
LATANYA E MARTIN Total		640.50
LATARA K SIMS	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
	<b>7-Mar-17</b> 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
LATARA K SIMS Total	5-Jul-17 Iviscenaneous contracted services	2,504.00
LATRICE MADISON	6-Sep-16 Miscellaneous Contracted Services	256.00
LATRICE WADISON	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
	<b>3-Apr-17</b> Miscellaneous Contracted Services	192.00
	10-Apr-17 Miscellaneous Contracted Services	192.00
	<b>18-Apr-17</b> Miscellaneous Contracted Services	224.00
	1-May-17 Miscellaneous Contracted Services	224.00

LATRICE MADISON Total		4,360.00
LAURA J HILL	19-Jun-17 Travel and Subsistence Students	225.00
LAURA J HILL Total		225.00
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
	<b>5-Dec-16</b> 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
Laverenz, Patrick L Total		1,648.89
LAVINIA BENDANDI	24-Oct-16 Miscellaneous Contracted Services	60.00
LAVINIA BENDANDI Total		60.00
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
LAWRENCE DANIELS Total		772.50
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
LAWRENCE T MATSON Total	·	895.00
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
Lawrence, Cindy M Total	. , ,	1,688.58
LAZEL INC	<b>24-Oct-16</b> General Supplies	24.95
	15-Nov-16 General Supplies	949.50
	5-Dec-16 Reading Materials	5,985.00
LAZEL INC Total		6,959.45
LEAD4WARD, LLC	<b>18-Jul-16</b> 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
LEAD4WARD, LLC Total	Scholal Supplies	7,055.00
LEAH MANN	20-Mar-17 Miscellaneous Contracted Services	375.00
LEAH MANN Total	20 mai 21 misocianicous contracteu services	375.00
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
	13-36P-10 iviscenaneous Contracted Services	190.00

	26-Sep-16 Miscellaneous Contracted Services	180.00
	3-Oct-16 Miscellaneous Contracted Services	180.00
LEANDRO GARZA JR. Total		1,110.00
LEARNFORCE PARTNERS, LLC	5-Dec-16 Miscellaneous Operating Costs	410.00
LEARNFORCE PARTNERS, LLC Total	, 5	410.00
LEARNING FORWARD	<b>12-Sep-16</b> Dues	89.00
	<b>11-Oct-16</b> Dues	149.00
	<b>31-Oct-16</b> Dues	138.00
	<b>7-Nov-16</b> Dues	5.00
	<b>28-Nov-16</b> Dues	89.00
	<b>13-Dec-16</b> Dues	297.00
	<b>15-May-17</b> Dues	164.00
	<b>12-Jun-17</b> Dues	74.00
LEARNING FORWARD Total		1,005.00
LEARNING RESOURCES INC	28-Nov-16 General Supplies	182.90
	10-Apr-17 General Supplies	134.90
	24-Apr-17 General Supplies	47.93
LEARNING RESOURCES INC Total		365.73
LEARNING ZONEXPRESS, INC	24-Apr-17 General Supplies	269.81
LEARNING ZONEXPRESS, INC Total		269.81
Ledford, Shawn M	<b>30-Jan-17</b> Travel and Subsistence Employee Only	678.82
Ledford, Shawn M Total		678.82
LEE G SANDERS	<b>3-Oct-16</b> 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
LEE G SANDERS Total		351.00
LEE GARZA	<b>3-Oct-16</b> Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	75.00
LEE GARZA Total		190.00
Lee, Alison J	9-Jan-17 Mileage Intra District	22.57
	19-Jun-17 Mileage Intra District	42.69
Lee, Alison J Total		65.26
Lee, Angelia S	1-May-17 Travel and Subsistence Employee Only	335.56
Lee, Angelia S Total		335.56
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
LEE'S SCHOOL SUPPLIES INC Total	44.0.146.14;	1,138.81
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
LECACY DESIGNS LLC Total	<b>30-May-17</b> Miscellaneous Operating Costs	32.00
LEGACY DESIGNS, LLC Total	1-Aug-16 Reading Materials	2,628.00
LEGO EDUCATION	1-Aug-16 Reading Materials 15-Aug-16 General Supplies	251.34
	·	1,296.70
	19-Jun-17 General Supplies	417.25

LEGO EDUCATION Total		1,965.29
LEGOLAND DISCOVERY CENTER DFW	8-May-17 Travel and Subsistence Students	66.00
LEGOLAND DISCOVERY CENTER DFW Total	C may 12 march and consistence credents	66.00
Leija, David G	<b>30-Jan-17</b> Travel and Subsistence Employee Only	46.59
Leija, David G Total		46.59
Lemay, Tiffany D	9-Jan-17 Travel and Subsistence Students	145.00
Lemay, Tiffany D Total		145.00
Lemley, Ketrina J	20-Mar-17 Miscellaneous Operating Costs	30.00
Lemley, Ketrina J Total		30.00
LENNOX INDUSTRIES INC	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
LENNOX INDUSTRIES INC Total		4,930.79
LENNY ADRIAN	7-Nov-16 Miscellaneous Contracted Services	115.00
LENNY ADRIAN Total		115.00
Leon Dubon, Saul V	9-Jan-17 Mileage Intra District	52.81
	19-Jun-17 Mileage Intra District	65.91
Leon Dubon, Saul V Total		118.72
Leppke, Audrey A	19-Jun-17 Travel and Subsistence Employee Only	454.12
Leppke, Audrey A Total		454.12
LEQUITA C GARRETT	<b>7-Nov-16</b> 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
	<ul><li>17-Jan-17 Miscellaneous Contracted Services</li><li>23-Jan-17 Miscellaneous Contracted Services</li></ul>	256.00 256.00
	<ul><li>17-Jan-17 Miscellaneous Contracted Services</li><li>23-Jan-17 Miscellaneous Contracted Services</li><li>30-Jan-17 Miscellaneous Contracted Services</li></ul>	256.00 256.00 256.00
	<ul> <li>17-Jan-17 Miscellaneous Contracted Services</li> <li>23-Jan-17 Miscellaneous Contracted Services</li> <li>30-Jan-17 Miscellaneous Contracted Services</li> <li>6-Feb-17 Miscellaneous Contracted Services</li> </ul>	256.00 256.00 256.00 256.00
	<ul> <li>17-Jan-17 Miscellaneous Contracted Services</li> <li>23-Jan-17 Miscellaneous Contracted Services</li> <li>30-Jan-17 Miscellaneous Contracted Services</li> <li>6-Feb-17 Miscellaneous Contracted Services</li> <li>13-Feb-17 Miscellaneous Contracted Services</li> </ul>	256.00 256.00 256.00 256.00 512.00
	<ul> <li>17-Jan-17 Miscellaneous Contracted Services</li> <li>23-Jan-17 Miscellaneous Contracted Services</li> <li>30-Jan-17 Miscellaneous Contracted Services</li> <li>6-Feb-17 Miscellaneous Contracted Services</li> <li>13-Feb-17 Miscellaneous Contracted Services</li> <li>20-Feb-17 Miscellaneous Contracted Services</li> </ul>	256.00 256.00 256.00 256.00 512.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00 272.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 3-Apr-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00 272.00 256.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 3-Apr-17 Miscellaneous Contracted Services 10-Apr-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00 272.00 256.00 256.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 3-Apr-17 Miscellaneous Contracted Services 10-Apr-17 Miscellaneous Contracted Services 10-Apr-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00 272.00 256.00 256.00 256.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 3-Apr-17 Miscellaneous Contracted Services 10-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00 272.00 256.00 256.00 256.00 256.00 576.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 3-Apr-17 Miscellaneous Contracted Services 10-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00 272.00 256.00 256.00 256.00 256.00 256.00 256.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 3-Apr-17 Miscellaneous Contracted Services 10-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services 18-May-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00 272.00 256.00 256.00 256.00 256.00 248.00 256.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 3-Apr-17 Miscellaneous Contracted Services 10-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services 18-May-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services 22-May-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00 272.00 256.00 256.00 256.00 256.00 256.00 256.00 256.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 7-Mar-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 3-Apr-17 Miscellaneous Contracted Services 10-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services 18-May-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services 22-May-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00 272.00 256.00 256.00 256.00 256.00 256.00 256.00 256.00 256.00 256.00
	17-Jan-17 Miscellaneous Contracted Services 23-Jan-17 Miscellaneous Contracted Services 30-Jan-17 Miscellaneous Contracted Services 6-Feb-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services 20-Feb-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 3-Apr-17 Miscellaneous Contracted Services 10-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services 18-Apr-17 Miscellaneous Contracted Services 18-May-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services 22-May-17 Miscellaneous Contracted Services	256.00 256.00 256.00 256.00 512.00 512.00 160.00 256.00 272.00 256.00 256.00 256.00 256.00 256.00 256.00 256.00

LECULTA C CARRETT Total		6 702 00
LEQUITA C GARRETT Total  LESLIE MILDER	31-Oct-16 Consulting Services	<b>6,792.00</b> 2,000.00
LESLIE MILDER  LESLIE MILDER Total	31-Oct-10 Consulting Services	2,000.00
Lester, Laura J	13-Dec-16 Travel and Subsistence Employee Only	130.00
Lester, Laura J Total	13 Dec 10 Haver and Subsistence Employee Only	130.00
Lett, Ryan A	25-Jul-16 Travel and Subsistence Employee Only	109.17
Lett, Ryan A Total	20 Tal 20 Haver and cassistence Employee comp	109.17
LEVI CHAVIS	15-May-17 Contracted Maintenance and Repair	300.00
	19-Jun-17 Miscellaneous Contracted Services	5,000.00
LEVI CHAVIS Total		5,300.00
LEVI GARRETT CHAVIS	5-Oct-16 Miscellaneous Contracted Services	250.00
LEVI GARRETT CHAVIS Total		250.00
LEWIS A BOYKIN	3-Apr-17 Miscellaneous Contracted Services	155.00
	8-May-17 Miscellaneous Contracted Services	155.00
LEWIS A BOYKIN Total	·	310.00
Lewis, Bobby	30-Jan-17 Miscellaneous Operating Costs	38.25
Lewis, Bobby Total		38.25
Lewis, Kathleen M	8-Aug-16 Travel and Subsistence Employee Only	100.00
Lewis, Kathleen M Total		100.00
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
Lewis, Robyn O Total		331.88
LEWISVILLE HIGH SCHOOL	25-Jul-16 Miscellaneous Operating Costs	400.00
LEWISVILLE HIGH SCHOOL Total		400.00
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
LEWISVILLE INDEPENDENT SCHOOL DISTRICT Total		914.00
LEXISNEXIS RISK DATA MANAGEMENT INC.	29-Aug-16 Miscellaneous Contracted Services	13.50
	<b>24-Oct-16</b> 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
LEXISNEXIS RISK DATA MANAGEMENT INC. Total		106.00
LG ELECTRONICS ALABAMA INC	17-Jan-17 General Supplies	135.00
LG ELECTRONICS ALABAMA INC Total	42 Dec 46 Tourish and Cultristance Familiana Only	135.00
LHHS CHEER BOOSTER CLUB	13-Dec-16 Travel and Subsistence Employee Only	1,377.00
LHHS CHEER BOOSTER CLUB Total	P. Lucy 47 Adissallanasus Contracted Comitica	1,377.00
LIBBY BURKS	5-Jun-17 Miscellaneous Contracted Services	55.00
LIBBY BURKS Total	6 San 16 Conoral Cumpling	<b>55.00</b> 830.00
LIBRARY CORPORATION (THE) LIBRARY CORPORATION (THE) Total	6-Sep-16 General Supplies	830.00
	29-Aug-16 General Supplies	
LIBRARY STORE INC (THE)	3-Oct-16 Reading Materials	923.53 60.59
	17-Oct-16 Reading Materials	101.18
	7-Nov-16 General Supplies	36.67
	13-Feb-17 General Supplies	132.33
LIBRARY STORE INC (THE) Total	13 Teb 17 Ocherui Supplies	1,254.30
Lied, Megan C	23-Jan-17 Travel and Subsistence Students	60.00
area, megan e	7-Mar-17 Travel and Subsistence Employee Only	495.13
Lied, Megan C Total	Time 27 Have and Substitute Employee Only	555.13
LIFETOUCH NATIONAL SCHOOL STUDIOS	18-Jul-16 General Supplies	242.00
	9-Jan-17 General Supplies	500.00
	3-3411-12 General Supplies	300.00

	20 Ion 17 Conoral Cumplies	900.00
	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
LIFETOUCH NATIONAL SCHOOL STUDIOS Total		5,242.00
LIFETOUCH PUBLISHING INC	22-Aug-16 General Supplies	1,150.00
LIFETOUCH PUBLISHING INC Total		1,150.00
LIGHTSPEED TECHNOLOGIES INC	17-Jan-17 General Supplies	14.00
LIGHTSPEED TECHNOLOGIES INC Total		14.00
LILLARD LAWN AND LANDSCAPING	13-Dec-16 Contracted Maintenance and Repair	6,000.00
LILLARD LAWN AND LANDSCAPING Total		6,000.00
LILLIE KELLY	<b>26-Sep-16</b> Miscellaneous Contracted Services	120.00
	28-Nov-16 Miscellaneous Contracted Services	80.00
LILLIE KELLY Total		200.00
LIMITLESS PRODUCTS LLC	7-Mar-17 General Supplies	153.00
LIMITLESS PRODUCTS LLC Total		153.00
LINDA C GRAHAM	29-Aug-16 General Supplies	2,875.60
LINDA C GRAHAM Total		2,875.60
LINDA L SULLIVAN	19-Sep-16 Miscellaneous Contracted Services	12,129.00
	24-Apr-17 Miscellaneous Contracted Services	5,000.00
LINDA L SULLIVAN Total		17,129.00
LINDA W ICE	17-Oct-16 Miscellaneous Contracted Services	125.00
LINDA W ICE Total		125.00
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
LINDA WILLIAMS Total		440.00
LINDALE INDEPENDENT SCHOOL DISTRICT	16-Sep-16 Travel and Subsistence Students	215.00
LINDALE INDEPENDENT SCHOOL DISTRICT Total		215.00
LINDSAY FILES	15-Nov-16 Miscellaneous Contracted Services	65.00
LINDSAY FILES Total		65.00
LINDSEY-COOPER REFRIGERATION	30-Jan-17 Travel and Subsistence Employee Only	2,145.00
LINDSEY-COOPER REFRIGERATION Total	Column 27 Trainer and Substitute Employee Smy	2,145.00
Linenberger, Alysha M	9-Jan-17 General Supplies	39.10
Linenberger, Alysha M Total	Juli 27 Control Supplies	39.10
Liner, Lariza	15-Nov-16 Travel and Subsistence Employee Only	903.23
2.11.0.7, 2.4.1.2.	12-Jun-17 Travel and Subsistence Employee Only	59.00
Liner, Lariza Total	12 July 17 Traver and Subsistence Employee Only	962.23
Linn, Alicia S.	26-Sep-16 Travel and Subsistence Employee Only	1,198.42
anny rinois or	7-Nov-16 Travel and Subsistence Employee Only	436.87
Linn, Alicia S. Total	7.1107 20 Traver and Subsistence Employee Only	1,635.29
LINTON GRAY	6-Sep-16 Miscellaneous Contracted Services	40.00
LINTON GIVAT	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services 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
	<b>24-Oct-16</b> 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
LINTON GRAY Total		400.00
LIONS TENNIS ASSOCIATION	9-Jan-17 Miscellaneous Operating Costs	150.00
	13-Feb-17 Miscellaneous Operating Costs	300.00
LIONS TENNIS ASSOCIATION Total		450.00
LISA CUMMINS	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
LISA CUMMINS Total		650.00
LITTLE SIGN COMPANY (THE)	<b>26-Sep-16</b> General Supplies	96.00
LITTLE SIGN COMPANY (THE) Total		96.00
LITTLEBITS ELECTRONICS, INC.	22-Aug-16 General Supplies	2,165.85
LITTLEBITS ELECTRONICS, INC. Total		2,165.85
Littrell, Debra	<b>6-Sep-16</b> Rentals Operating Leases	12.00
Littrell, Debra Total		12.00
LIVING EARTH TECHNOLOGY CO	3-Oct-16 General Supplies	239.60
LIVING EARTH TECHNOLOGY CO Total		239.60
Livings, Melissa	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
Livings, Melissa Total		415.44
LKL AWARDS & ENGRAVING LLC	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
	<b>30-May-17</b> General Supplies	410.30
	12-Jun-17 General Supplies	229.60
LKL AWARDS & ENGRAVING LLC Total		4,460.14
LLANO RIVER FENCE COMPANY, LLC	22-Aug-16 General Supplies	4,693.48
LLANO RIVER FENCE COMPANY, LLC Total	2 12	4,693.48
LLOYD RICHARD BREWSTER	6-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	65.00
	3-Oct-16 Miscellaneous Contracted Services	65.00
LLOYD RICHARD BREWSTER Total		245.00
LMH ASSOCIATES PARTNERS LTD	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
LMH ASSOCIATES PARTNERS LTD Total		1,231.03
LOBO BOOSTER CLUB (THE)	30-Jan-17 Miscellaneous Operating Costs	400.00
LOBO BOOSTER CLUB (THE) Total		400.00
LOCAL GOLF CAR, LLC	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
LOCAL GOLF CAR, LLC Total	- may massandresus sparating soots	2,929.05
Locke, Jacquelyn H	7-Mar-17 Travel and Subsistence Employee Only	149.00
Locke, Jacquelyn H Total		149.00
		1-13.00

LONE STAR COACHES INC	<b>30-May-17</b> Travel and Subsistence Students	1,254.50
LONE STAR COACHES INC Total		1,254.50
LONE STAR FURNISHINGS, LLC	1-Aug-16 General Supplies	6,174.00
LONE STAR FURNISHINGS, LLC Total	3 11	6,174.00
LONE STAR LEARNING SALES & MARKETING INC	3-Apr-17 General Supplies	120.98
LONE STAR LEARNING SALES & MARKETING INC Total	·	120.98
Long, Leah	7-Mar-17 Travel and Subsistence Employee Only	250.00
Long, Leah Total		250.00
Long, Lisa	23-Jan-17 General Supplies	26.99
Long, Lisa Total		26.99
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
Long, Sara A Total		495.29
Longanecker, Michael L	15-Nov-16 Travel and Subsistence Employee Only	1,795.87
	<b>13-Dec-16</b> Dues	817.75
	<b>23-Jan-17</b> Dues	218.31
	<b>10-Apr-17</b> Dues	225.00
Longanecker, Michael L Total		3,056.93
LONGHORN INC	1-Aug-16 Supplies for Maintenance and or Operations	381.09
LONGHORN INC Total		381.09
Longo, Donald G	<b>23-Jan-17</b> Dues	55.00
	27-Feb-17 General Supplies	27.98
Longo, Donald G Total		82.98
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
Lopes, Katrena R Total		197.77
Lopez, Helena G	<b>3-Apr-17</b> Travel and Subsistence Employee Only	149.00
Lopez, Helena G Total		149.00
Lopez, Velma M	7-Mar-17 Travel and Subsistence Employee Only	150.00
Lopez, Velma M Total		150.00
LORA SIMONDS	2-Jan-17 General Supplies	312.72
	20-Mar-17 General Supplies	93.30
	5-Jun-17 General Supplies	250.32
LORA SIMONDS Total	44.0 + 45.44;	656.34
LORENZO LEAKE	11-Oct-16 Miscellaneous Contracted Services	150.00
LORENZO LEAKE Total  LORI CLAPP	40 km 47 Miles as labor District	150.00
LORI CLAPP Total	19-Jun-17 Mileage Intra District	212.69
LORI CLAPP Total  LORI DANIEL	26-Sep-16 Miscellaneous Operating Costs	212.69
LORI DANIEL  LORI DANIEL Total	20-3ep-16 Miscellaneous Operating Costs	317.55 317.55
LORI MARIANI OKONEK	7-Nov-16 Miscellaneous Contracted Services	85.00
EON WANTAN ONOTEN	15-Nov-16 Miscellaneous Contracted Services	65.00
LORI MARIANI OKONEK Total	13-1404-10 IVIIscellaneous Contracted Services	150.00
LORI TOUNGATE	17-Jan-17 Travel and Subsistence Employee Only	32.60
LOW TOOMSAIL	17-Jan-17 Travel and Subsistence Students	154.90
LORI TOUNGATE Total	Ar sun Ar Traver and Subsistence Students	187.50
LORLOR ENTERPRISES CORPORATION	7-Nov-16 General Supplies	358.25
LORLOR ENTERPRISES CORPORATION Total	7 1101 20 Octional Supplies	358.25
LORNA FELDHOUSEN	23-Jan-17 Miscellaneous Contracted Services	50.00
LORNA FELDHOUSEN Total	Ed Juli 27 Impochaneous contracted Scrytees	50.00
LOUIS BROWN	6-Sep-16 Miscellaneous Contracted Services	64.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	12-36p-10 Wilderian Coud Contracted Scryices	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
LOUIS BROWN Total		448.00
LOUIS CHARLES ESTILL	28-Nov-16 Miscellaneous Contracted Services	1,200.00
LOUIS CHARLES ESTILL Total		1,200.00
LOUISIANA STATE UNIVERSITY	6-Feb-17 Travel and Subsistence Employee Only	115.00
LOUISIANA STATE UNIVERSITY Total		115.00
Love, Stephanie	26-Sep-16 Mileage Intra District	33.59
	17-Jan-17 Mileage Intra District	45.42
Love, Stephanie Total		79.01
LOVEJOY ISD	26-Sep-16 Travel and Subsistence Students	910.00
LOVEJOY ISD Total		910.00
LOVEJOY LEOPARDS, INC.	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
LOVEJOY LEOPARDS, INC. Total		1,100.00
LOVEJOY SPEECH & DEBATE TEAM BOOSTER CLUB	16-Sep-16 Travel and Subsistence Students	40.00
LOVEJOY SPEECH & DEBATE TEAM BOOSTER CLUB Total		40.00
Lovell, Stephen K	9-Jan-17 Mileage Intra District	193.24
	20-Feb-17 Travel and Subsistence Employee Only	250.00
Lovell, Stephen K Total		443.24
Lowery, Clark A Jr (CJ)	1-Aug-16 Travel and Subsistence Students	145.84
Lowery, Clark A Jr (CJ) Total		145.84
LOWE'S HOME CENTERS INC	<b>18-Jul-16</b> Supplies for Maintenance and or Operations	691.60
	8-Aug-16 General Supplies	395.57
	<b>6-Sep-16</b> General Supplies	101.46
	19-Sep-16 General Supplies	194.05
	<b>3-Oct-16</b> 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
	<b>6-Feb-17</b> General Supplies	257.12
	20-Feb-17 General Supplies	28.49
	27-Feb-17 General Supplies	95.40
	<b>7-Mar-17</b> 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
LOWE'S HOME SENTERS INC. Total	<b>30-May-17</b> General Supplies	129.00
LOWE'S HOME CENTERS INC Total	22 Aug 16 Donding Materials	4,953.63
LRP PUBLICATIONS  LRP PUBLICATIONS Total	22-Aug-16 Reading Materials	223.50
LRP PUBLICATIONS TOTAL	7 Nov 16 Pooding Materials	223.50
LRP PUBLICATIONS, INC.	<b>7-Nov-16</b> Reading Materials <b>28-Nov-16</b> General Supplies	276.25 263.50
	8-May-17 General Supplies	274.50
I DD DI IDI ICATIONS INC Total	o-iviay-17 General Supplies	814.25
LRP PUBLICATIONS, INC. Total		814.25

Luevanos, Norma R	26-Sep-16 Miscellaneous Operating Costs	38.25
Luevanos, Norma R Total	1 0	38.25
LUIS AVENDANO	20-Mar-17 Miscellaneous Contracted Services	155.00
LUIS AVENDANO Total		155.00
LUIS RAUL CAMACHO	27-Mar-17 Miscellaneous Contracted Services	140.00
LUIS RAUL CAMACHO Total		140.00
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
LUMAR GRAPHICS Total		5,700.39
LUNN, INC	1-Aug-16 General Supplies	310.30
	22-Aug-16 Miscellaneous Operating Costs	272.61
LUNN, INC Total		582.91
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
LYNDA B BAKER Total		485.00
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
LYNELL EARL BATEMON Total		7,488.00
Lyons, Elizabeth G	25-Jul-16 Travel and Subsistence Employee Only	234.08

Lyons, Elizabeth G Total		234.0
Lysinger, Michael J	23-Jan-17 Travel and Subsistence Students	240.0
	7-Mar-17 Travel and Subsistence Employee Only	551.0
Lysinger, Michael J Total		791.0
M & A TECHNOLOGY INC	11-Jul-16 General Supplies	15,134.0
	11-Jul-16 Miscellaneous Contracted Services	417.0
	11-Jul-16 Miscellaneous Operating Costs	1,194.0
	11-Jul-16 Reading Materials	320.0
	18-Jul-16 General Supplies	1,331.0
	18-Jul-16 Miscellaneous Operating Costs	429.0
	25-Jul-16 General Supplies	669.0
	1-Aug-16 General Supplies	150.0
	1-Aug-16 Miscellaneous Operating Costs	897.0
	8-Aug-16 General Supplies	1,847.6
	8-Aug-16 Miscellaneous Contracted Services	495.0
	22-Aug-16 General Supplies	2,241.0
	<b>6-Sep-16</b> General Supplies	81.0
	12-Sep-16 General Supplies	2,359.5
	3-Oct-16 General Supplies	8,410.0
	11-Oct-16 General Supplies	74.0
	11-Oct-16 General Supplies	88.0
	17-Oct-16 General Supplies	1,892.9
	17-Oct-16 Miscellaneous Operating Costs	12.0
	24-Oct-16 General Supplies	281.0
	31-Oct-16 General Supplies	2,729.0
	15-Nov-16 General Supplies	197.0
	28-Nov-16 General Supplies	1,088.0
	5-Dec-16 General Supplies	112.0
	9-Jan-17 General Supplies	303.0
	17-Jan-17 General Supplies	1,692.0
		334.0
	17-Jan-17 Miscellaneous Operating Costs 30-Jan-17 General Supplies	144.0
	13-Feb-17 General Supplies	
		1,096.0
	27-Feb-17 Contracted Maintenance and Repair	1,569.0
	27-Feb-17 General Supplies	1,132.0
	20-Mar-17 General Supplies	264.0
	27-Mar-17 General Supplies	1,030.0
	10-Apr-17 General Supplies	1,288.0
	10-Apr-17 Miscellaneous Operating Costs	49.0
	24-Apr-17 General Supplies	854.0
	1-May-17 General Supplies	213.0
	<b>30-May-17</b> General Supplies	1,233.0
	<b>5-Jun-17</b> General Supplies	330.0
	<b>12-Jun-17</b> General Supplies	200.0
	19-Jun-17 General Supplies	277.0
M & A TECHNOLOGY INC Total		54,457.1
M & M MANUFACTURING LP	8-Aug-16 Supplies for Maintenance and or Operations	130.0
	15-Aug-16 Supplies for Maintenance and or Operations	550.0
	29-Aug-16 Supplies for Maintenance and or Operations	150.0
	<b>6-Sep-16</b> Supplies for Maintenance and or Operations	270.0
	26-Sep-16 Supplies for Maintenance and or Operations	260.0
	5-Dec-16 Supplies for Maintenance and or Operations	575.0
	13-Dec-16 General Supplies	300.2
	23-Jan-17 Supplies for Maintenance and or Operations	80.3

	1-May-17 Supplies for Maintenance and or Operations	25.00
	<b>30-May-17</b> Supplies for Maintenance and or Operations	42.66
M & M MANUFACTURING LP Total	,	2,383.21
M & M RENTAL ACQUISITION CORP.	3-Apr-17 Miscellaneous Contracted Services	707.81
	8-May-17 Miscellaneous Contracted Services	707.82
M & M RENTAL ACQUISITION CORP. Total		1,415.63
M MATTHEW HOUSSON PHD	2-Jan-17 Miscellaneous Contracted Services	1,242.00
M MATTHEW HOUSSON PHD Total		1,242.00
M&S GRAPHIC ARTS, INC	11-Oct-16 General Supplies	774.00
	24-Oct-16 General Supplies	1,613.00
	<b>30-Jan-17</b> General Supplies	3,944.00
	27-Feb-17 General Supplies	1,757.00
	<b>7-Mar-17</b> General Supplies	501.00
	27-Mar-17 General Supplies	1,368.00
	<b>3-Apr-17</b> General Supplies	238.00
	<b>18-Apr-17</b> General Supplies	379.00
	24-Apr-17 General Supplies	970.00
M&S GRAPHIC ARTS, INC Total		11,544.00
MABANK ISD	27-Feb-17 Miscellaneous Operating Costs	400.00
MABANK ISD Total		400.00
MACARTHUR GAUGE	23-Jan-17 Supplies for Maintenance and or Operations	100.00
MACARTHUR GAUGE Total		100.00
MACK MARSHALL JR	<b>3-Oct-16</b> Miscellaneous Contracted Services	105.00
	31-Oct-16 Miscellaneous Contracted Services	221.00
	7-Nov-16 Miscellaneous Contracted Services	105.00
MACK MARSHALL JR Total	07.14 47.C	431.00
MACKIN BOOK COMPANY	27-Mar-17 General Supplies	761.19
MACKIN BOOK COMPANY Total	20 May 47 Minallanaana Cantonatad Camina	761.19
MADISONVILLE CISD	<b>30-May-17</b> Miscellaneous Contracted Services	712.51 <b>712.51</b>
MADISONVILLE CISD Total MAGNET SCHOOLS OF AMERICA	<b>20-Feb-17</b> Dues	300.00
IVIAGNET SCHOOLS OF AMERICA	7-Mar-17 Travel and Subsistence Employee Only	739.00
	20-Mar-17 Travel and Subsistence Employee Only	2,407.00
MAGNET SCHOOLS OF AMERICA Total	20-Wai-17 Haver and Subsistence Employee Only	3,446.00
MAGNUS MOBILITY SYSTEMS, INC	18-Jul-16 General Supplies	1,663.00
MAGNOS MODILITI STSTEMS, INC	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
MAGNUS MOBILITY SYSTEMS, INC Total	Sign 27 General Supplies	3,107.84
MAKING MUSIC 1ST LLC	3-Apr-17 Contracted Maintenance and Repair	490.00
MAKING MUSIC 1ST LLC Total		490.00
Malaniuk, Jennifer D	1-May-17 Travel and Subsistence Employee Only	265.00
Malaniuk, Jennifer D Total		265.00
Malcolm, Kimberly G	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
Malcolm, Kimberly G Total	· -	2,525.09
MALCOM BLANTON	3-Apr-17 Miscellaneous Contracted Services	155.00
	18-Apr-17 Miscellaneous Contracted Services	145.00
MALCOM BLANTON Total		300.00

Manhkana William	O Ion 17 Mileago Intra District	287.32
Manhkong, William	9-Jan-17 Mileage Intra District 19-Jun-17 Mileage Intra District	358.59
Manhkong, William Total	13-Juli-17 Willeage Illia District	645.91
MANS DISTRIBUTORS INC	17-Oct-16 General Supplies	1,765.50
MANS DISTRIBUTORS INC	5-Jun-17 General Supplies	753.28
MANS DISTRIBUTORS INC Total	3 Juli-17 General Supplies	2,518.78
MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB	25-Jul-16 Miscellaneous Operating Costs	260.00
MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB Total	25 Jul 20 Missenanceus Operating costs	260.00
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
MANSFIELD ISD Total		942.00
MANSON WESTERN CORPORATION	18-Jul-16 Testing Materials	900.00
	15-Nov-16 General Supplies	855.88
MANSON WESTERN CORPORATION Total	The state of the s	1,755.88
MAPS.COM	27-Mar-17 General Supplies	4,450.00
MAPS.COM Total		4,450.00
MAPS.COM, LLC	1-May-17 General Supplies	459.00
MAPS.COM, LLC Total	· · · · · · · · · · · · · · · · · · ·	459.00
MARCO FERNANDEZ	7-Mar-17 Miscellaneous Contracted Services	115.00
MARCO FERNANDEZ Total		115.00
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
MARCO PRODUCTS INC Total		534.80
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
MARCUS D TARVER Total		663.00
MARCUS HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB	24-Oct-16 Miscellaneous Operating Costs	200.00
MARCUS HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB Total		200.00
MARCUS HIGH SCHOOL GOLF BOOSTER CLUB	12-Sep-16 Miscellaneous Operating Costs	425.00
MARCUS HIGH SCHOOL GOLF BOOSTER CLUB Total		425.00
MARCUS HOTELS, INC	10-Apr-17 Travel and Subsistence Students	728.24
MARCUS HOTELS, INC Total		728.24
MARCUS MACK	9-Jan-17 Miscellaneous Contracted Services	65.00
MARCUS MACK Total		65.00
MARCUS MILLIKEN	29-Aug-16 Miscellaneous Contracted Services	190.00
MARCUS MILLIKEN Total		190.00
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
MARCUS SWIM & DIVE BOOSTER CLUB Total		1,121.00
Marcus, Beverly M	24-Apr-17 Miscellaneous Operating Costs	40.94
Marcus, Beverly M Total		40.94
MARDEL INC	26-Sep-16 General Supplies	71.44
MARDEL INC Total		71.44
MARGARET A BROWN	13-Feb-17 Miscellaneous Contracted Services	150.00
	20-Feb-17 Miscellaneous Contracted Services	300.00
MARGARET A BROWN Total		450.00
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
MARGARET WILKINSON Total	15 NOT 15 Wissenameous contracted services	240.00
Margolese, Shaleen A	9-Jan-17 General Supplies	57.96
Margolese, Shaleen A Total	3 Jun 17 Ochiciai Supplies	57.96
MARIA ALICIA COINDREAU	19-Sep-16 Miscellaneous Contracted Services	95.00
MAINA ALICIA CONTRACT	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
MARIA ALICIA COINDREAU Total	51-Oct-10 Wiscellaneous Contracted Services	385.00
	3C Can 1C Missallanaeus Contracted Comissa	
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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	300.00
	<b>6-Feb-17</b> Miscellaneous Contracted Services	600.00
	27-Feb-17 Miscellaneous Contracted Services	600.00
	<b>20-Mar-17</b> Miscellaneous Contracted Services	300.00
	27-Mar-17 Miscellaneous Contracted Services	300.00
	<b>18-Apr-17</b> Miscellaneous Contracted Services	600.00
	24-Apr-17 Miscellaneous Contracted Services	600.00
MARIA DE LOS ANGELES SANCHEZ RUBIO Total		4,200.00
MARIA FERNANDA PINARTE	20-Mar-17 Miscellaneous Contracted Services	115.00
	3-Apr-17 Miscellaneous Contracted Services	115.00
MARIA FERNANDA PINARTE Total		230.00
MARIAN JACOBS	23-Jan-17 Miscellaneous Contracted Services	1,500.00
MARIAN JACOBS Total		1,500.00
MARILYN BLILIE	20-Feb-17 Miscellaneous Contracted Services	106.04
MARILYN BLILIE Total		106.04
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
	<b>31-Oct-16</b> Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	40.00
MARILYN J JONES Total	, not 20 missenanceus contracteu services	320.00
MARIO CAMPANARO	23-Jan-17 Travel and Subsistence Employee Only	225.00
MARIO CAMPANARO Total	20 sun 27 marchana cassistence Employee emy	225.00
MARK A LADUSAU	31-Oct-16 Miscellaneous Contracted Services	200.00
IIIIIIII J J J J J J J J J J J J J J J	7-Nov-16 Miscellaneous Contracted Services	166.50
MARK A LADUSAU Total	7-140V-10 Wiscentificous contracted services	366.50
MARK ANDY INC.	30-May-17 General Supplies	393.85
MARK ANDY INC. Total	30-May-17 General Supplies	393.85
MARK BLALOCK	19-Sep-16 Miscellaneous Contracted Services	512.00
mann personn	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
MARK BLALOCK Total		17,964.00
MARK E. HUNDLEY, PLLC	19-Jun-17 Miscellaneous Contracted Services	300.00
MARK E. HUNDLEY, PLLC Total		300.00
MARK GAMBRELL	12-Sep-16 Miscellaneous Contracted Services	115.00
MARK GAMBRELL Total	·	115.00
MARK HARLAND GASKILL	18-Apr-17 Miscellaneous Contracted Services	145.00
MARK HARLAND GASKILL Total	·	145.00
MARK JAMES ELKINS	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
	<b>26-Sep-16</b> 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
MARK JAMES ELKINS Total	·	2,569.75
MARK L KRONE	24-Oct-16 Miscellaneous Contracted Services	120.00
	7-Nov-16 Miscellaneous Contracted Services	75.00
MARK L KRONE Total		195.00
MARK L. LEISHNER	27-Mar-17 Miscellaneous Contracted Services	565.00
MARK L. LEISHNER Total		565.00
MARK RAY TURPIN	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
MARK RAY TURPIN Total		3,072.00
MARK S KARONKA	26-Sep-16 Miscellaneous Contracted Services	115.00
	3-Oct-16 Miscellaneous Contracted Services	115.00

MARS SWENOMA Total		18-Apr-17 Miscellaneous Contracted Services	155.00
MARKERNATOROE (TRIE)         30-Jan-17 Central Supplies         51.500           MARKERNADOROE (TRIE) (TRIE) Total         6-Feb.17 Serveral Supplies         16.68           MARKERNADOROE (TRIE) (TRIE) Total         7-Mar-17 Travel and Subsistence Employee Only         40.00           Margues, Jeans IR         3-Mar-17 Travel and Subsistence Employee Only         40.00           MARKERNADOROE (TRIE) (TRIE) (SERVICES IN CRIE)         10-04-16 Travel and Subsistence Employee Only         40.00           MARKERNADOROE (TRIE) (SERVICES IN CRIE)         30-34-17 Travel and Subsistence Sudents         10.13           MARKERNADOROE (TRIE) (SERVICES IN CRIE)         15.13         15.13           MARKERNADOROE (TRIE) (SERVICES IN CRIE)         15.13         15.13           MARKERNADOROE (TRIE) (SERVICES IN CRIE)         15.13         15.13           MARKERNADOROE (TRIE) (SERVICES IN CRIE) (SERVICES IN CRIE)         15.13         15.13           MARKERNADOROE (TRIE) (SERVICES IN CRIE) (SER	MARK S KARONKA Total	<u> </u>	385.00
MARKER PROPER (THR)   Shahar 7 steered supplies   1,10,5   1,00,	MARK SWEENEY	6-Sep-16 Miscellaneous Contracted Services	115.00
ABARTER DATE   1999	MARK SWEENEY Total		115.00
MARKEROARD PROPEL FIRST   Total   1.04.15 Travel and subsistence Employee Only   0.00.00 Marques, Jesus H Total   1.04.15 Travel and subsistence Employee Only   0.00.00 Marques, Jesus H Total   1.04.15 Travel and Subsistence Employee Only   0.07.88 MARKEROTH FIRST SERVICES INC   0.00.00 Margues, Jesus H Total   0.00.00 Margues, Jesus H M M M M M M M M M M M M M M M M M M	MARKERBOARD PEOPLE (THE)	<b>30-Jan-17</b> General Supplies	51.95
Marrier Prof.   Marrier Prof		6-Feb-17 General Supplies	166.85
Market   M	MARKERBOARD PEOPLE (THE) Total		218.80
MARBIOTH HOTEL SERWICES INC         11-0c-16 Towel and subsistence Employee Only         677.88           MARBIOTH HOTEL SERWICES INC Total         30-an-17 Travel and subsistence Students         51.18           MARBIOTH HOTEL SERWICES INC Total         17-an-17 Miscellaneous Contracted Services         100.00           MARBIOTH TOTAL MICHAEL SERVICES INC TOTAL SERVICES IN TOTAL SERVICES I	Marquez, Jesus H	7-Mar-17 Travel and Subsistence Employee Only	400.00
MARBISTIT HOTEL SERVICES IN Cital MARBISTIT HOTEL SERVICES IN CITAL MARBISTIT HOTEL SERVICES IN CITAL MARBISTIT HOTEL M	Marquez, Jesus H Total		400.00
MARKBOTT INTERNATIONAL INC         9.19.1.18           MARKBOTT INTERNATIONAL INCTOSI         15.1.18           MARKBOTT MERCHANDOLA INCTOSI         17.40-1.7 Miscellaneous Contracted services         10.5.0           2.3-1-1.7 Miscellaneous Contracted services         10.5.0           2.7-6-1.17 Miscellaneous Contracted services         10.50           MARSHON FORD Total         27-6-1.17 Miscellaneous Contracted services         10.00           MARTHA JULETA GLOVER         1-Aug-16 Miscellaneous Contracted services         15.00           MARTHA JULETA GLOVER Total         8-Aug-16 Corouting Services         15.00           MARTHE JONES BLOK Total         5-Dec.16 General Supplies         15.00           MARTHE JONES BLOK Total         9-Dec.16 General Supplies         15.00           MARTH JONES BLOK Total         15.00         15.00           MARTH JONES BLOK Total         9-Dec.16 General Supplies         15.00           MARTH JONES BLOK Total         15.00         15.00           Martin Brock, Kandlet N Total         15.00         15.00           MARTH JONES BLOK Total         15.00         15.00           Martin, Elizabeth N         15.00         15.00           Martin, Elizabeth N Total         15.00         15.00           Martin, Milan         15.00         15.00	MARRIOTT HOTEL SERVICES INC	11-Oct-16 Travel and Subsistence Employee Only	637.88
MARSHOT HORDAL INC Total   MARSHON FORD	MARRIOTT HOTEL SERVICES INC Total		637.88
MARSHON FORD	MARRIOTT INTERNATIONAL INC	30-Jan-17 Travel and Subsistence Students	151.18
\$23-in-17 Miscellaneous Contracted Services   18.00   67-69-18 miscellaneous Contracted Services   10.00   1	MARRIOTT INTERNATIONAL INC Total		151.18
100   100	MARSHON FORD	17-Jan-17 Miscellaneous Contracted Services	100.50
MASSHON FORD Total   Aug.18 Miscellaneous Contracted Services   1,500.00   MARTHA JULIETA GLOVER   1,4ug.18 Miscellaneous Contracted Services   1,500.00   MARTHA JULIETA GLOVER   1,500.00   MARTHA JULIETA GLOVER   1,500.00   MARTHA JULIETA GLOVER   1,500.00   MARTHA GLOVER   1,500.00   MARTHA GLOVER CANDISH		23-Jan-17 Miscellaneous Contracted Services	135.00
MARSTHA JULITEA GIOVER         1. Aug. 16 Miscellaneous Contracted Services         1.500.00           MARTHA JULITEA GIOVER Total         1. Aug. 16 Miscellaneous Contracted Services         1.500.00           MARTIE JONES BLACK YOR         8. Aug. 16 Consulting Services         1.505.00           MARTIE JONES BLACK YOR         5. Dec. 16 General Supplies         6.455           Martin Brock, Kandiest N Total         2. Phart-17 Miscellaneous Contracted Services         1.505.00           MARTIN DANIEL         2. Phart-17 Miscellaneous Contracted Services         1.505.00           MARTIN DANIEL Total         1. Oct. 16 General Supplies         3.052.00           MARTIN DANIEL Total         1. Oct. 16 General Supplies         3.052.00           Martin, Elizabeth N Total         1. Oct. 16 General Supplies         3.052.00           Martin, Mila M         1. Oct. 16 General Supplies         3.052.00           Martin, Mila M         1. Supplies         3.052.00           Martin, Mila M Total         1. Supplies         3.052.00           Martin, Mila M Total         1. Supplies         3.106.60           Martines, An		6-Feb-17 Miscellaneous Contracted Services	100.50
MARTHA DULETA GLOVER   1.500.00   MARTHA DULETA GLOVER Total   1.500.00   MARTHA DULETA GLOVER Total   1.500.00   MARTHA DULETA GLOVER Total   1.500.00   MARTHA GLOVER SLACK (S. 8.49.16 Consulting Services   1.500.00   MARTHA DULETA GLOVER Total   1.500.00   MARTHA DULETA GLOVER TOTAL SCHOOL CONTROLLED SERVICES   1.500.00   MARTHA DANIEL TOTAL   1.600.00   1.400.00   MARTHA DANIEL TOTAL   1.600.00   1.400.00   MARTHA DANIEL TOTAL   1.500.00   MARTHA DANIEL TOTAL DANIEL T		27-Feb-17 Miscellaneous Contracted Services	70.00
1,500,00     MARTE IONES BLACK Total	MARSHON FORD Total		406.00
MARTIE LONES BLACK	MARTHA JULIETA GLOVER	1-Aug-16 Miscellaneous Contracted Services	1,500.00
MARTIN DANIEL ONES BLACK Total   Martin Brock, Kandiest N Total   MARTIN DANIEL   20 Mar 17 Miscellaneous Contracted Services   15.00.00     MARTIN DANIEL   20 Mar 17 Miscellaneous Contracted Services   15.00.00     MARTIN DANIEL Total   27 Mar 17 Miscellaneous Contracted Services   14.50.00     MARTIN DANIEL Total   17 Miscellaneous Contracted Services   14.50.00     MARTIN DANIEL Total   18 Martin, Elzabeth N   1.00 Li 6 General Supplies   39.32     Martin, Elzabeth N   1.00 Li 6 General Supplies   39.33     Martin, General Supplies   39.34     Martin, Mia M   Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Mia M   1.00 Li 6 General Supplies   39.34     Martin, Rose A   24.00 Li 6 General Supplies   39.34     Martin, Rose A   24.00 Li 6 General Supplies   39.34     Martin, Rose A   24.00 Li 6 General Supplies   39.34     Martin, Rose A   39.30 Li 6 General Supplies   39.30     Martin, Rose A   39.30 Li 6 General Supplies   39.30     Martin, Rose A   39.30 Li 6 General Supplies   39.30     Martin, Rose A   39.30 Li 6 General Supplies   39.30     Martin, Rose A   39.30 Li 6 General Supplies   39.30     Martin, Rose A   39.30 Li 6 General Supplies   39.30     Martin, Rose A   39.30 Li 6 General Supplies   39.30 Li 6 General Supplies   39.30	MARTHA JULIETA GLOVER Total		1,500.00
Martin Brock, Kandiest N Total         5-Dec-16 General Supplies         64.95           MARTIN DANIEL         20-Mar-17 Miscellaneous Contracted Services         155.00           MARTIN DANIEL Total         20-Mar-17 Miscellaneous Contracted Services         145.00           MARTIN DANIEL Total         445.00           Martin, Elizabeth N         17-Oct-16 General Supplies         36.92           31-Oct-16 General Supplies         93.47           10-Apr-17 General Supplies         93.47           10-Apr-17 General Supplies         93.47           Martin, Elizabeth N Total         18-Wi-15 Towel and Subsistence Employee Only         74.19           Martin, Mia M         18-Wi-15 Towel and Subsistence Employee Only         74.19           Martin, Mia M         18-Wi-16 Travel and Subsistence Employee Only         74.19           Martin, Mia M Total         12-Un-17 Travel and Subsistence Employee Only         72.02           Martin, Noline C         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martin, Noline C Total         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martin, Rose A         24-Oct-16 General Supplies         17.88           Martin, Rose A         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martine, Rose A Total         19-Sep-16 Tr	MARTIE JONES BLACK	8-Aug-16 Consulting Services	1,505.00
Martin Daniel         20-Mar-17 Miscellaneous Contracted Services         155.00           MARTIN DANIEL         20-Mar-17 Miscellaneous Contracted Services         155.00           MARTIN DANIEL Total         17-Oct-16 General Supplies         145.00           Martin, Elizabeth N         17-Oct-16 General Supplies         35.92           31-Oct-16 General Supplies         93.43         10.00           40-P-17 General Supplies         39.33         10.00 <t< td=""><td>MARTIE JONES BLACK Total</td><td></td><td>1,505.00</td></t<>	MARTIE JONES BLACK Total		1,505.00
MARTIN DANIEL         20-Mar-17 Miscellaneous Contracted Services         155.00           MARTIN DANIEL Total         145.00           MARTIN DANIEL Total         17-Oct-16 General Supplies         36.90           Martin, Elizabeth N         17-Oct-16 General Supplies         39.37           10-Apr-17 General Supplies         39.37           10-Apr-17 General Supplies         39.37           Martin, Elizabeth N Total         18-Jul-16 Travel and Subsistence Employee Only         74.197           Martin, Mia M         18-Jul-16 Travel and Subsistence Employee Only         91.270           Avarian, Mia M         18-Jul-16 Travel and Subsistence Employee Only         91.270           Avarian, Mia M Total         18-Jul-17 Travel and Subsistence Employee Only         91.270           Martin, Noline C         19-Sep-16 Travel and Subsistence Employee Only         25.00           Martin, Noline C         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martin, Noline C Total         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martin, Noline C Total         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martin, Rose A Total         19-Jun-17 Miscellaneous Operating Costs         81.00           Martinez, Ana A         7-Mar-17 Miscellaneous Operating Costs         81.00	Martin Brock, Kandiest N	5-Dec-16 General Supplies	64.95
ABATTIN DANIEL Total	Martin Brock, Kandiest N Total		64.95
MARTIN DANIEL Total         1.May-17 Miscellaneous Contracted Services         145.00           MARTIN, Elizabeth N         17-Oct-16 General Supplies         3.69.24           10-Apr-17 General Supplies         3.93.47         3.93.47           10-Apr-17 General Supplies         3.93.33         3.93.33         3.93.33         3.93.33         3.93.32         3.93.24         3	MARTIN DANIEL	20-Mar-17 Miscellaneous Contracted Services	155.00
MARTIN DANIEL Total         445.00           Martin, Elizabeth N         17-Oct-16 General Supplies         3.5.92           31-Oct-16 General Supplies         93.47           10-Apr-17 General Supplies         39.33           44-Pr-17 General Supplies         39.33           Martin, Elizabeth N Total         18-Jul-16 Travel and Subsistence Employee Only         741.97           Martin, Mia M         18-Jul-16 Travel and Subsistence Employee Only         91.27           3-Oct-16 Travel and Subsistence Employee Only         441.68           4-Oct-16 Travel and Subsistence Employee Only         445.00           Martin, Mia M Total         12-Jun-17 Travel and Subsistence Employee Only         25.00           Martin, Noline C         19-Sep-16 Travel and Subsistence Employee Only         25.00           Martin, Noline C Total         19-Sep-16 Travel and Subsistence Employee Only         25.00           Martin, Noline C Total         19-Sep-16 Travel and Subsistence Employee Only         25.00           Martin, Noline C Total         19-Sep-16 Travel and Subsistence Employee Only         27.00           Martin, Rose A Total         19-Jun-17 Miscellaneous Operating Costs         81.00           Martinez, Ana A Total         24-Oct-16 General Supplies         17.00           Martinez, Ana A Total         25.00 <th< td=""><td></td><td>27-Mar-17 Miscellaneous Contracted Services</td><td>145.00</td></th<>		27-Mar-17 Miscellaneous Contracted Services	145.00
Martin, Elizabeth N         17-Oct-16 General Supplies         36.92           31-Oct-16 General Supplies         39.37           10-Apr-17 General Supplies         39.37           10-Apr-17 General Supplies         22.29           Martin, Elizabeth N Total         18-Jul-16 Travel and Subsistence Employee Only         74.19           Martin, Mia M         18-Jul-16 Travel and Subsistence Employee Only         91.27           3-Oct-16 Travel and Subsistence Employee Only         91.27           4-Oct-16 Travel and Subsistence Employee Only         91.27           4-Oct-16 Travel and Subsistence Employee Only         91.27           4-Oct-16 Travel and Subsistence Employee Only         92.00           Martin, Mia M Total         12-Jun-17 Travel and Subsistence Employee Only         95.00           Martin, Noline C Total         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martin, Rose A         24-Oct-16 General Supplies         97.00           Martin, Rose A         19-Jun-17 Miscellaneous Operating Costs         81.00           Martinez, Ana A         7-Mar-17 Miscellaneous Operating Costs         81.00           Martinez, Erik         18-Jul-16 Mileage Intra District         5.56           Martinez, Erik Total         20-Mar-17 Travel and Subsistence Employee Only         35.00 <th< td=""><td></td><td>1-May-17 Miscellaneous Contracted Services</td><td>145.00</td></th<>		1-May-17 Miscellaneous Contracted Services	145.00
31-0t-16 General Supplies   93.47   10-Apr-17 General Supplies   93.63   32.64   24-Apr-17 General Supplies   93.63   93.63   93.63   93.64	MARTIN DANIEL Total		445.00
10-Apr-17 General Supplies   39.38   24-Apr-17 General Supplies   22.29   24-Apr-17 General Supplies   24.29   24.29   24.29   24.29   25.2	Martin, Elizabeth N	17-Oct-16 General Supplies	36.92
Martin, Elizabeth N Total         24-Apr-17 General Supplies         22.29           Martin, Mia M         18-Jul-16 Travel and Subsistence Employee Only         741-97           Auguste Fravel and Subsistence Employee Only         912.70           3-Oct-16 Travel and Subsistence Employee Only         441.68           4-Oct-16 Travel and Subsistence Employee Only         720.32           4-Oct-16 Travel and Subsistence Employee Only         720.32           4-Oct-16 Travel and Subsistence Employee Only         720.00           4-Oct-16 Travel and Subsistence Employee Only         25.00           Martin, Moline C         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martin, Noline C Total         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martin, Rose A Total         19-Jun-17 Miscellaneous Operating Costs         19.00           Martinez, Ana A Total         19-Jun-17 Miscellaneous Operating Costs         40.00           Martinez, Ana A Total         19-Jun-17 Miscellaneous Contracted Services         40.00           Martinez, Edgar D Total         18-Jun-16 Mileage Intra District         5.56           Martinez, Erik Gagor D Total         20-Mar-17 Travel and Subsistence Employee Only         35.00           Martinez, Erik Total         20-Mar-17 Travel and Subsistence Employee Only         35.00		• • • • • • • • • • • • • • • • • • • •	93.47
Martin, Mia M         18_Jul-16 Travel and Subsistence Employee Only         192_01           Martin, Mia M         18_Jul-16 Travel and Subsistence Employee Only         912,70           22_Aug-16 Travel and Subsistence Employee Only         441,68           3-Oct-16 Travel and Subsistence Employee Only         441,68           24-Oct-16 Travel and Subsistence Employee Only         125,00           20-Mar-17 Dues         12-Jun-17 Travel and Subsistence Employee Only         255,00           Martin, Mia M Total         12-Jun-17 Travel and Subsistence Employee Only         255,00           Martin, Noline C         19-Sep-16 Travel and Subsistence Employee Only         97,00           Martin, Noline C Total         19-Sep-16 Travel and Subsistence Employee Only         97,00           Martin, Rose A         24-Oct-16 General Supplies         97,00           Martin, Rose A Total         19-Jun-17 Miscellaneous Operating Costs         81,00           Martinez, Ana A Total         7-Mar-17 Miscellaneous Contracted Services         40,00           Martinez, Edgar D         18-Jul-16 Mileage Intra District         5,56           Martinez, Edgar D Total         20-Mar-17 Travel and Subsistence Employee Only         35,00           Martinez, Erik Total         20-Mar-17 Travel and Subsistence Employee Only         35,00           Martinez, Erik Total         20-Mar		10-Apr-17 General Supplies	
Martin, Mia M         18-Jul-16 Travel and Subsistence Employee Only 22-Aug-16 Travel and Subsistence Employee Only 31.70         741.97           22-Aug-16 Travel and Subsistence Employee Only 3-0ct-16 Travel and Subsistence Employee Only 441.68         741.97           3-Oct-16 Travel and Subsistence Employee Only 24-Oct-16 Travel and Subsistence Employee Only 70.32         70.32           24-Out-17 Dues 20-Mar-17 Dues Employee Only 25.00         12-Jun-17 Travel and Subsistence Employee Only 97.00         75.06           Martin, Moline C Online C Total Subsistence Employee Only 97.00         97.00         97.00           Martin, Rose A 24-Oct-16 General Supplies 19-Jun-17 Miscellaneous Operating Costs 19-Jun-17 Miscellaneous Contracted Services 40.00         40.00           Martine, Ana A Total 19-Jun-16 Mileage Intra District 19-Jun-17 Martine, Edgar D Total 19-Jun-17 Travel and Subsistence Employee Only 35.00         5.56           Martine, Erik Total 19-Jun-18 Miscellaneous Operating Costs 19-Jun-19 Martine, Erik Total 19-Jun-19 Miscellaneous Operating Costs 19-Jun-19 Martine, Erik Total 19-Jun-19 Miscellaneous Operating Costs 19-Jun-19 Martine, Employee Only 35.00         35.00           Martine, Erik Total 19-Jun-19 Martine, Employee Only 19-Jun-19 Martine, Emplo		24-Apr-17 General Supplies	
Action 1.16 Travel and Subsistence         Employee Only         912.70           3-Oct16 Travel and Subsistence         Employee Only         441.68           24-Oct16 Travel and Subsistence         Employee Only         720.32           20-Mar-17 Dues         125.00           Martin, Mia M Total         Employee Only         255.00           Martin, Noline C         19-Sep-16 Travel and Subsistence         Employee Only         255.00           Martin, Noline C Total         Employee Only         97.00           Martin, Rose A         24-Oct16 General Supplies         Employee Only         97.00           Martin, Rose A Total         24-Oct16 General Supplies         17.88           Martinez, Ana A Total         19-Un-17 Miscellaneous Operating Costs         81.00           Martinez, Ana A Total         7-Mar-17 Miscellaneous Contracted Services         40.00           Martinez, Edgar D Total         18-Un-16 Mileage Intra District         5.56           Martinez, Edgar D Total         20-Mar-17 Travel and Subsistence         Employee Only         35.00           Martinez, Erik Total         20-Mar-17 Travel and Subsistence         Employee Only         35.00           Martinez, Erik Total         20-Mar-17 Travel and Subsistence         Employee Only         35.00           Martinez, Erik Total	Martin, Elizabeth N Total		
Author   A	Martin, Mia M		741.97
Age of the Employee Only         720.32           26-Mar-17 Dues         125.00           125-Und 17 Travel and Subsistence         Employee Only         255.00           Martin, Mia M Total         19-Sep-16 Travel and Subsistence         Employee Only         97.00           Martin, Noline C Total         19-Sep-16 Travel and Subsistence         Employee Only         97.00           Martin, Rose A         24-Oct-16 General Supplies         17.88         17.88           Martinez, Ana A         19-Jun-17 Miscellaneous Operating Costs         81.00           Martinez, Ana A Total         7-Mar-17 Miscellaneous Contracted Services         40.00           Martinez, Edgar D Total         18-Jul-16 Mileage Intra District         5.56           Martinez, Erik         20-Mar-17 Travel and Subsistence         Employee Only         35.00           Martinez, Erik Total         5-Dec-16 Miscellaneous Operating Costs         128.00           MARVA PERRY         5-Dec-16 Miscellaneous Operating Costs         128.00		22-Aug-16 Travel and Subsistence Employee Only	
Amertin, Mia M Total         125.00           Martin, Mia M Total         19-Sep-16 Travel and Subsistence Employee Only         255.00           Martin, Noline C         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martin, Noline C Total         24-Oct-16 General Supplies         17.88           Martin, Rose A         24-Oct-16 General Supplies         17.88           Martinez, Ana A         19-Jun-17 Miscellaneous Operating Costs         81.00           Martinez, Ana A         7-Mar-17 Miscellaneous Contracted Services         40.00           Martinez, Ana A Total         18-Jul-16 Mileage Intra District         5.56           Martinez, Edgar D Total         20-Mar-17 Travel and Subsistence Employee Only         35.00           Martinez, Erik         20-Mar-17 Travel and Subsistence Employee Only         35.00           Martinez, Erik Total         5-Dec-16 Miscellaneous Operating Costs         128.00           MARVA PERRY         5-Dec-16 Miscellaneous Operating Costs         128.00		<b>3-Oct-16</b> Travel and Subsistence Employee Only	441.68
Martin, Mia M Total         12-Jun-17 Travel and Subsistence Employee Only         255.00           Martin, Noline C         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martin, Noline C Total         24-Oct-16 General Supplies         17.88           Martin, Rose A         24-Oct-16 General Supplies         81.00           Martin, Rose A Total         98.88           Martinez, Ana A         7-Mar-17 Miscellaneous Operating Costs         40.00           Martinez, Ana A Total         40.00           Martinez, Ana A Total         18-Jul-16 Mileage Intra District         5.56           Martinez, Edgar D Total         5.56           Martinez, Erik         20-Mar-17 Travel and Subsistence Employee Only         35.00           Martinez, Erik Total         5-Dec-16 Miscellaneous Operating Costs         128.00           MARVA PERRY         5-Dec-16 Miscellaneous Operating Costs         128.00		24-Oct-16 Travel and Subsistence Employee Only	720.32
Martin, Mia M Total         3,196.67           Martin, Noline C         19-Sep-16 Travel and Subsistence Employee Only         97.00           Martin, Noline C Total         97.00           Martin, Rose A         24-Oct-16 General Supplies         17.88           E         19-Jun-17 Miscellaneous Operating Costs         81.00           Martin, Rose A Total         98.88           Martinez, Ana A         7-Mar-17 Miscellaneous Contracted Services         40.00           Martinez, Edgar D         18-Jul-16 Mileage Intra District         5.56           Martinez, Edgar D Total         5.56           Martinez, Erik         20-Mar-17 Travel and Subsistence Employee Only         35.00           Martinez, Erik Total         35.00           MARVA PERRY         5-Dec-16 Miscellaneous Operating Costs         128.00           MARVA PERRY Total         128.00		<b>20-Mar-17</b> Dues	125.00
Martin, Noline C         19-Sep-16 Travel and Subsistenc Employee Only         97.00           Martin, Noline C Total         97.00           Martin, Rose A         24-Oct-16 General Supplies         17.88           19-Jun-17 Miscellaneous Operating Costs         81.00           Martin, Rose A Total         7-Mar-17 Miscellaneous Contracted Services         40.00           Martinez, Ana A Total         40.00           Martinez, Edgar D         18-Jul-16 Mileage Intra District         5.56           Martinez, Erik         20-Mar-17 Travel and Subsistence Employee Only         35.00           Martinez, Erik Total         5-Dec-16 Miscellaneous Operating Costs         128.00           MARVA PERRY Total         5-Dec-16 Miscellaneous Operating Costs         128.00		12-Jun-17 Travel and Subsistence Employee Only	
Martin, Noline C Total97.00Martin, Rose A24-Oct-16 General Supplies17.8819-Jun-17 Miscellaneous Operating Costs81.00Martin, Rose A Total98.88Martinez, Ana A7-Mar-17 Miscellaneous Contracted Services40.00Martinez, Ana A Total40.00Martinez, Edgar D18-Jul-16 Mileage Intra District5.56Martinez, Edgar D Total5.56Martinez, Erik20-Mar-17 Travel and Subsistence Employee Only35.00Martinez, Erik Total35.00MARVA PERRY5-Dec-16 Miscellaneous Operating Costs128.00MARVA PERRY Total128.00			·
Martin, Rose A24-Oct-16 General Supplies17.8819-Jun-17 Miscellaneous Operating Costs81.00Martin, Rose A Total98.88Martinez, Ana A7-Mar-17 Miscellaneous Contracted Services40.00Martinez, Ana A Total40.00Martinez, Edgar D18-Jul-16 Mileage Intra District5.56Martinez, Edgar D Total5.56Martinez, Erik20-Mar-17 Travel and Subsistence Employee Only35.00Martinez, Erik Total35.00MARVA PERRY5-Dec-16 Miscellaneous Operating Costs128.00MARVA PERRY Total128.00	Martin, Noline C	19-Sep-16 Travel and Subsistence Employee Only	
Martin, Rose A Total98.88Martinez, Ana A7-Mar-17 Miscellaneous Contracted Services40.00Martinez, Ana A Total40.00Martinez, Edgar D18-Jul-16 Mileage Intra District5.56Martinez, Edgar D Total5.56Martinez, Erik20-Mar-17 Travel and Subsistence Employee Only35.00Martinez, Erik Total35.00MARVA PERRY5-Dec-16 Miscellaneous Operating Costs128.00MARVA PERRY Total128.00			
Martine, Rose A Total98.88Martinez, Ana A7-Mar-17 Miscellaneous Contracted Services40.00Martinez, Ana A Total40.00Martinez, Edgar D18-Jul-16 Mileage Intra District5.56Martinez, Edgar D Total5.56Martinez, Erik20-Mar-17 Travel and Subsistence Employee Only35.00Martinez, Erik Total35.00MARVA PERRY5-Dec-16 Miscellaneous Operating Costs128.00MARVA PERRY Total128.00	Martin, Rose A	•••	
Martinez, Ana A7-Mar-17 Miscellaneous Contracted Services40.00Martinez, Ana A Total40.00Martinez, Edgar D18-Jul-16 Mileage Intra District5.56Martinez, Edgar D Total5.56Martinez, Erik20-Mar-17 Travel and Subsistence Employee Only35.00Martinez, Erik Total35.00MARVA PERRY5-Dec-16 Miscellaneous Operating Costs128.00MARVA PERRY Total128.00		19-Jun-17 Miscellaneous Operating Costs	
Martinez, Ana A Total40.00Martinez, Edgar D18-Jul-16 Mileage Intra District5.56Martinez, Edgar D Total5.56Martinez, Erik20-Mar-17 Travel and Subsistence Employee Only35.00Martinez, Erik Total35.00MARVA PERRY5-Dec-16 Miscellaneous Operating Costs128.00MARVA PERRY Total128.00			
Martinez, Edgar D18-Jul-16 Mileage Intra District5.56Martinez, Edgar D Total5.56Martinez, Erik20-Mar-17 Travel and Subsistence Employee Only35.00Martinez, Erik Total35.00MARVA PERRY5-Dec-16 Miscellaneous Operating Costs128.00MARVA PERRY Total128.00		7-Mar-17 Miscellaneous Contracted Services	
Martinez, Edgar D Total5.56Martinez, Erik20-Mar-17 Travel and Subsistence Employee Only35.00Martinez, Erik Total35.00MARVA PERRY5-Dec-16 Miscellaneous Operating Costs128.00MARVA PERRY Total128.00	·		
Martinez, Erik20-Mar-17 Travel and Subsistence Employee Only35.00Martinez, Erik Total35.00MARVA PERRY5-Dec-16 Miscellaneous Operating Costs128.00MARVA PERRY Total128.00		18-Jul-16 Mileage Intra District	
Martinez, Erik Total35.00MARVA PERRY5-Dec-16 Miscellaneous Operating Costs128.00MARVA PERRY Total128.00			
MARVA PERRY5-Dec-16 Miscellaneous Operating Costs128.00MARVA PERRY Total128.00	Martinez, Erik	20-Mar-17 Travel and Subsistence Employee Only	
MARVA PERRY Total 128.00			
		5-Dec-16 Miscellaneous Operating Costs	
MARVIN D ZIMMERMAN 3-Oct-16 Miscellaneous Contracted Services 120.00			
	MARVIN D ZIMMERMAN	3-Oct-16 Miscellaneous Contracted Services	120.00

MAXYM MYRICK TO AIR STATEMENT OF THE STA	MARVIN D ZIMMERMAN Total		120.00
MANY LANNIS MATRICA TORS   MANY ALANNIS MATRICA TORS   M	MARVIN MYRICK	30-Jan-17 Miscellaneous Contracted Services	
MANY HANNER FORD  ANALY ALAINE ADDRESTY  3.0-0.16 Miscrelian-rous Contracted Services  8.00.  MANY ALAINE HARDESTY Total  1.5-9-16 Miscrelian-rous Contracted Services  8.00.  MANY ALAINE HARDESTY Total  1.5-9-16 Miscrelian-rous Contracted Services  1.5			135.00
MANY ALAINE MARDESTY   13-04-16 Mindealments Contracted Services   50.00	MARVIN MYRICK Total		270.00
MARY LANNI HARDESTY Total   12-69-16 Miscellaneous Contracted Services   90,000     13-04-16 Miscellaneous Contracted Services   90,000     13-04-16 Miscellaneous Contracted Services   90,000     13-04-16 Miscellaneous Contracted Services   90,000     13-04-17 Miscellaneous Contracted Services   90,000     14-04-17 Miscellaneous Contracted Services   90,000     14-04-18 Supplies for Mainterance and or Operations   90,000     15-04-18 Supplies for Mainterance	MARY ALAINE HARDESTY	3-Oct-16 Miscellaneous Contracted Services	95.00
MARY C (CAROL) MATHEWS  1.10-cl-15 Miscellaneous Contracted Services 900.00 15-Nov-16 Miscellaneous Contracted Services 900.00 15-Nov-16 Miscellaneous Contracted Services 900.00 15-Nov-16 Miscellaneous Contracted Services 900.00 10 Ans-17 Miscellaneous Contract		31-Oct-16 Miscellaneous Contracted Services	85.00
11-0-11 Miscellaneous Contracted Services   900.00	MARY ALAINE HARDESTY Total		180.00
1-No-16 Micellamous Contracted Services   1,80,000	MARY C (CAROL) MATHEWS	12-Sep-16 Miscellaneous Contracted Services	900.00
1.7.1 m. 7.7 microllamenus Contracted Services   500.00   2.2 m. 1.7 microllamenus Contracted Services   500.00   3.2 m. 1.7 microllamenus Contracted Services   500.00   3.2 m. 1.7 microllamenus Contracted Services   500.00   3.2 m. 1.7 microllamenus Contracted Services   510.00   3.2 m. 1.7 microllamenus C		11-Oct-16 Miscellaneous Contracted Services	900.00
20-6-b. 7 Microllaneous Contracted Services   500,000   20-Mar. 7 Microllaneous Contracted Services   500,000   20-Mar. 7 Microllaneous Contracted Services   500,000   22-Mar. 7 Microllaneous Contracted Services   500,000   22-Mar. 7 Microllaneous Contracted Services   500,000   MARY C (CAROL) MATHEWS Total   2.5-ep. 16 Microllaneous Contracted Services   500,000   MARY E (MISSON (RETH)   2.5-ep. 16 Microllaneous Contracted Services   515,000   MARY E (MISSON (RETH)   2.5-ep. 16 Microllaneous Contracted Services   515,000   MARY E (MISSON (RETH)   2.5-ep. 16 Microllaneous Contracted Services   515,000   MARY E (MISSON (RETH)   2.5-ep. 16 Microllaneous Contracted Services   515,000   MARY E (MISSON (RETH)   2.5-ep. 16 Microllaneous Contracted Services   2.5-ep. 17 M		15-Nov-16 Miscellaneous Contracted Services	900.00
20-Mar - 17 Miscellaneous Contracted Services   500,000		17-Jan-17 Miscellaneous Contracted Services	1,800.00
10-Apr-17 Miscellaneous Contracted Services   900.00   12-May-17 Miscellaneous Contracted Services   900.00   12-May-17 Miscellaneous Contracted Services   900.00   13-Wart (CAROL) MATHEWS Total   91-4-Mark (Part   91-4-Mark (		20-Feb-17 Miscellaneous Contracted Services	900.00
23-Mar   Miscellaneous Contracted Services   9,000.00		20-Mar-17 Miscellaneous Contracted Services	900.00
MANY C (CAROL) MATHEWS Total  MANY E GISSON (BETH) ( 12-Sep-16 Miscellaneous Contracted Services		10-Apr-17 Miscellaneous Contracted Services	900.00
MARY E (GAROL) MATHEWS Total   1.25ep.16 Miscellaneous Contracted Services   1.15.00   MARY E (GISSON (BETH) Total   2.40c.15 General Supplies   3.23   MARY E (MOORE - PETTY CASH   2.40c.15 General Supplies   3.24   MARY E MOORE - PETTY CASH   2.40c.15 General Supplies for Minintenance and or Operations   3.24   MARY E MOORE - PETTY CASH   2.40c.15 General Supplies for Minintenance and or Operations   3.24   MARY E MOORE - PETTY CASH Total   3.9us.17 Supplies for Minintenance and or Operations   3.25   MARY E MAND S   2.59us for Minintenance and or Operations   3.25   MARY E LAINE SIMMONS   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LAINE SIMMONS   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LAINE SIMMONS   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LAINE SIMMONS   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LAINE SIMMONS   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LAINE SIMMONS   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LAINE SIMMONS   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LAINE SIMMONS   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LAINE SIMMONS   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LAINE SIMMONS Total   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LAINE SIMMONS Total   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LIABERT L CLARY TOTAL   6.5ep.16 Miscellaneous Contracted Services   4.60   MARY E LIABERT L CLARY TOTAL   6.5ep.16   MARY E LIABERT L CLARY TOTAL   6.5ep.16   MARY L LAINE SIMMONS TOTAL   6.5ep.16   MARY L LAINE MARTINEZ   6.5ep.16 Miscellaneous Contracted Services   3.03.33   MARY L LIABERT L CLARY TOTAL   6.5ep.16   MARY L LAINE MARTINEZ   6.5ep.16 Miscellaneous Contracted Services   3.03.33   MARY L LIABERT L CLARY TOTAL   6.5ep.16 Miscellaneous Contracted Services   3.03.33   MARY L LIABERT L CLARY TOTAL   6.5ep.16 Miscellaneous Contracted Services   3.03.33   MARY L LIABERT L CLARY TOTAL   6.5ep.16 Miscellaneous		22-May-17 Miscellaneous Contracted Services	900.00
MARY E GISSON (EFIT)) TOUR CERT (STEN) CERT		12-Jun-17 Miscellaneous Contracted Services	900.00
MARY E GISSON (BFTH) Total   AP - Oct - 16 General Supplies   Contact of State   Contact   Contact of State   Contact	MARY C (CAROL) MATHEWS Total		9,000.00
MARY E MOORE - PETTY CASH	MARY E GIBSON (BETH)	12-Sep-16 Miscellaneous Contracted Services	115.00
24-06-15 Supplies for Maintenance and or Operations   12-09-08-08-08-08-08-08-08-08-08-08-08-08-08-	MARY E GIBSON (BETH) Total		115.00
19.Jun.17 General Supplies	MARY E MOORE - PETTY CASH	24-Oct-16 General Supplies	63.32
MARY E MOORE - PETTY CASH Total   MARY E LAINE SIMMONS		24-Oct-16 Supplies for Maintenance and or Operations	126.99
MARY E MOORE - PETTY CASH Total         5-Sep-16 Miscellaneous Contracted Services         46.00           MARY ELAINE SIMMONS         6-Sep-16 Miscellaneous Contracted Services         92.00           19-Sep-16 Miscellaneous Contracted Services         92.00           4-Sep-16 Miscellaneous Contracted Services         92.00           3-Oct-16 Miscellaneous Contracted Services         40.00           3-Oct-16 Miscellaneous Contracted Services         46.00           3-Oct-16 Miscellaneous Contracted Services         45.00           3-Oct-16 Miscellaneous Contracted Services         92.00           3-Oct-16 Miscellaneous Contracted Services         18.00           3-Oct-16 Miscellaneous Contracted Services         18.00           3-Dec-16 Miscellaneous Contracted Services         19.00           3-Dec-17 Miscellaneous Contracted Services         19.00           3-Dec-16 Miscellaneous Contracted Services         20.00           3-Dec-16 Miscellaneous Contracted Services         20.00           4-Dec-17 Miscellaneous Contracted Services         20.00           4-Dec-17 Miscellaneous Contracted Services         20.00 <t< td=""><td></td><td>19-Jun-17 General Supplies</td><td>38.40</td></t<>		19-Jun-17 General Supplies	38.40
MARY ELAINE SIMMONS   5-8p-16 Miscellaneous Contracted Services   46.00		19-Jun-17 Supplies for Maintenance and or Operations	25.78
12-Sep-16 Miscellaneous Contracted Services   4,0,00   26-Sep-16 Miscellaneous Contracted Services   9,2,00   26-Sep-16 Miscellaneous Contracted Services   9,2,00   3-Oct-16 Miscellaneous Contracted Services   4,0,00   11-Oct-16 Miscellaneous Contracted Services   4,0,00   31-Oct-16 Miscellaneous Contracted Services   4,0,00   31-Oct-16 Miscellaneous Contracted Services   4,0,00   31-Oct-16 Miscellaneous Contracted Services   9,2,00   7-Nov-16 Miscellaneous Contracted Services   1,0,00   31-Oct-16 M	MARY E MOORE - PETTY CASH Total		254.49
19-Sep-16 Miscellaneous Contracted Services   92.00	MARY ELAINE SIMMONS	6-Sep-16 Miscellaneous Contracted Services	46.00
26-Sep-16 Miscellaneous Contracted Services   40,000		12-Sep-16 Miscellaneous Contracted Services	46.00
3-Oct-16 Miscellaneous Contracted Services   40.00		19-Sep-16 Miscellaneous Contracted Services	92.00
11-Oct-16   Miscellaneous Contracted Services   46.00   31-Oct-16   Miscellaneous Contracted Services   92.00   31-Oct-16   Miscellaneous Contracted Services   18.00   5-Oc-16   Miscellaneous Contracted Services   18.00   13-Oct-16   Miscellaneous Contracted Services   19.00   14-Oct-17   Miscellaneous Contracted Services   19.00   15-Oct-18   Miscellaneous Contracted Services   19.00   16-Oct-17   Miscellaneous Contracted Services   19.00   17-Oct-17   Miscellaneous Contracted Services   19.00   18-Oct-16   Miscellaneous Contracted Services   19.00   19-Oct-17   Miscellaneous Contracted Services   19.00   19-Oct-18   Miscellaneous Cont		26-Sep-16 Miscellaneous Contracted Services	92.00
31-Oct-16 Miscellaneous Contracted Services   92.00   7-Nov-16 Miscellaneous Contracted Services   18.00   5-Dec-16 Miscellaneous Contracted Services   19.00   13-Dec-16 Miscellaneous Contracted Services   78.00   13-Dec-16 Miscellaneous Contracted Services   78.00   2-Jan-17 Miscellaneous Contracted Services   19.00   9-Jan-17 Miscellaneous Contracted Services   52.00   17-Jan-17 Miscellaneous Contracted Services   19.00   30-Jan-17 Miscellaneous Contracted Services   19.00   30-Jan-17 Miscellaneous Contracted Services   20.00   6-Feb-17 Miscellaneous Contracted Services   52.00   13-Feb-17 Miscellaneous Contracted Services   52.00   13-Feb-17 Miscellaneous Contracted Services   52.00   27-Feb-17 Miscellaneous Contracted Services   52.00   30-Jan-17 Miscellaneous Contracted Services   30-Jan-17   30-Jan-17 Miscellaneous Contracted Services   30-Jan-17   30-Jan-18 Miscellaneous Contracted Services   30-Jan-18   30-Jan-18 Miscellaneous		3-Oct-16 Miscellaneous Contracted Services	40.00
18.00		11-Oct-16 Miscellaneous Contracted Services	46.00
S-Dec-16 Miscellaneous Contracted Services   104.00     13-Dec-16 Miscellaneous Contracted Services   108.00     12-Jan-17 Miscellaneous Contracted Services   108.00     13-Jan-17 Miscellaneous Contracted Services   108.00     14-Jan-17 Miscellaneous Contracted Services   108.		<b>31-Oct-16</b> Miscellaneous Contracted Services	92.00
13-Dec-16 Miscellaneous Contracted Services   78.00   2-Jan-17 Miscellaneous Contracted Services   108.00   3-Jan-17 Miscellaneous Contracted Services   52.00   17-Jan-17 Miscellaneous Contracted Services   130.00   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   13-Feb-17 Miscellaneous Contracted Services   52.00   20-Feb-17 Miscellaneous Contracted Services   52.00   20-Feb-17 Miscellaneous Contracted Services   52.00   27-Feb-17 Miscellaneous Contracted Services   52.00   38-30   38-		7-Nov-16 Miscellaneous Contracted Services	18.00
2-Jan-17   Miscellaneous Contracted Services   108.00     9-Jan-17   Miscellaneous Contracted Services   12.00     17-Jan-17   Miscellaneous Contracted Services   12.00     17-Jan-17   Miscellaneous Contracted Services   12.00     30-Jan-17   Miscellaneous Contracted Services   12.00     30-Jan-17   Miscellaneous Contracted Services   12.00     6-Feb-17   Miscellaneous Contracted Services   12.00     13-Feb-17   Miscellaneous Contracted Services   12.00     20-Feb-17   Consulting Services   12.00     20-Feb-17   Consulti		5-Dec-16 Miscellaneous Contracted Services	104.00
Substitute   Sub		13-Dec-16 Miscellaneous Contracted Services	78.00
17-Jan-17 Miscellaneous Contracted Services   130.00   30-Jan-17 Miscellaneous Contracted Services   208.00   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   20-Zervices		2-Jan-17 Miscellaneous Contracted Services	108.00
30-Jan-17   Miscellaneous Contracted Services   208.00		9-Jan-17 Miscellaneous Contracted Services	52.00
Feb-17   Miscellaneous Contracted Services   52.00   13-Feb-17   Miscellaneous Contracted Services   52.00   20-Feb-17   Miscellaneous Contracted Services   20-Feb-17   20-		17-Jan-17 Miscellaneous Contracted Services	130.00
13-Feb-17   Miscellaneous Contracted Services   52.00		<b>30-Jan-17</b> Miscellaneous Contracted Services	208.00
20-Feb-17   Miscellaneous Contracted Services   52.00     27-Feb-17   Miscellaneous Contracted Services   52.00     27-Feb-17   Miscellaneous Contracted Services   52.00     27-Mar-17   Miscellaneous Contracted Services   52.00     28-MARY ELIZABETH CLARY   Miscellaneous Contracted Services   52.00     28-MARY ELIZABETH CLARY Total   Miscellaneous Contracted Services   52.00     28-MARY JANE MARTINEZ   Miscellaneous Contracted Services   52.00     28-MARY JANE MARTINEZ Total   Miscellaneous Contracted Services   52.00     28-MARY JANE MARTINEZ Total   Miscellaneous Contracted Services   52.00     30-MARY JANICE CLEVENGER   Miscellaneous Contracted Serv		6-Feb-17 Miscellaneous Contracted Services	52.00
27-Feb-17 Miscellaneous Contracted Services       52.00         7-Mar-17 Miscellaneous Contracted Services       52.00         MARY ELAINE SIMMONS Total       1,412.00         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         43-Feb-17 Consulting Services       3,033.34         MARY ELIZABETH CLARY Total       52-Mar-17 Consulting Services       3,033.34         MARY JANE MARTINEZ       15-Nov-16 Miscellaneous Contracted Services       80.00         MARY JANE MARTINEZ Total       80.00         MARY JANICE CLEVENGER       29-Aug-16 Miscellaneous Contracted Services       125.00		13-Feb-17 Miscellaneous Contracted Services	52.00
MARY ELIZABETH CLARY         7-Mar-17         Miscellaneous Contracted Services         52.00           MARY ELIZABETH CLARY         31-Oct-16         Consulting Services         3,033.34           4-Feb-17         Consulting Services         3,033.34           MARY ELIZABETH CLARY Total         5-Pov-16         Miscellaneous Contracted Services         80.00           MARY JANE MARTINEZ         15-Nov-16         Miscellaneous Contracted Services         80.00           MARY JANICE CLEVENGER         29-Aug-16         Miscellaneous Contracted Services         125.00		20-Feb-17 Miscellaneous Contracted Services	52.00
MARY ELIZABETH CLARY       31-Oct-16 Consulting Services       3,033.34         AFY ELIZABETH CLARY       5-Dec-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         MARY ELIZABETH CLARY Total       15-Nov-16 Miscellaneous Contracted Services       80.00         MARY JANE MARTINEZ Total       80.00         MARY JANICE CLEVENGER       29-Aug-16 Miscellaneous Contracted Services       125.00		27-Feb-17 Miscellaneous Contracted Services	52.00
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         MARY ELIZABETH CLARY Total       15-Nov-16 Miscellaneous Contracted Services       80.00         MARY JANE MARTINEZ       15-Nov-16 Miscellaneous Contracted Services       80.00         MARY JANICE CLEVENGER       29-Aug-16 Miscellaneous Contracted Services       125.00		7-Mar-17 Miscellaneous Contracted Services	52.00
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         MARY ELIZABETH CLARY Total       15-Nov-16 Miscellaneous Contracted Services       80.00         MARY JANE MARTINEZ       15-Nov-16 Miscellaneous Contracted Services       80.00         MARY JANICE CLEVENGER       29-Aug-16 Miscellaneous Contracted Services       125.00	MARY ELAINE SIMMONS Total		1,412.00
17-Jan-17 Consulting Services 3,033.34 13-Feb-17 Consulting Services 3,033.34 13-Feb-17 Consulting Services 3,033.34 27-Mar-17 Consulting Services 3,033.34 MARY ELIZABETH CLARY Total 5.000 MARY JANE MARTINEZ 5.000 MARY JANE MARTINEZ 5.000 MARY JANE MARTINEZ 5.000 MARY JANICE CLEVENGER 5.000 MARY JANICE CLEVENGER 5.000 15-Mag-16 Miscellaneous Contracted Services 5.000 Mag-16 Miscellaneous Contracted Services 5.000 Mag-17-Jan-17 Consulting Services 3,033.34 Mag-18-Mag-	MARY ELIZABETH CLARY	<b>31-Oct-16</b> Consulting Services	3,033.34
13-Feb-17 Consulting Services3,033.3427-Mar-17 Consulting Services3,033.34MARY ELIZABETH CLARY Total15-Nov-16 Miscellaneous Contracted Services80.00MARY JANE MARTINEZ15-Nov-16 Miscellaneous Contracted Services80.00MARY JANICE CLEVENGER29-Aug-16 Miscellaneous Contracted Services125.00		ů – i – i – i – i – i – i – i – i – i –	3,033.34
27-Mar-17 Consulting Services3,033.34MARY ELIZABETH CLARY Total15-Nov-16 Miscellaneous Contracted Services15,166.70MARY JANE MARTINEZ15-Nov-16 Miscellaneous Contracted Services80.00MARY JANICE CLEVENGER29-Aug-16 Miscellaneous Contracted Services125.00		· · · · · · · · · · · · · · · · · · ·	3,033.34
MARY ELIZABETH CLARY Total15,166.70MARY JANE MARTINEZ15-Nov-16 Miscellaneous Contracted Services80.00MARY JANE MARTINEZ Total80.00MARY JANICE CLEVENGER29-Aug-16 Miscellaneous Contracted Services125.00			3,033.34
MARY JANE MARTINEZ15-Nov-16 Miscellaneous Contracted Services80.00MARY JANE MARTINEZ Total80.00MARY JANICE CLEVENGER29-Aug-16 Miscellaneous Contracted Services125.00		27-Mar-17 Consulting Services	3,033.34
MARY JANE MARTINEZ Total 80.00 MARY JANICE CLEVENGER 29-Aug-16 Miscellaneous Contracted Services 125.00	MARY ELIZABETH CLARY Total		15,166.70
MARY JANICE CLEVENGER 29-Aug-16 Miscellaneous Contracted Services 125.00	MARY JANE MARTINEZ	15-Nov-16 Miscellaneous Contracted Services	80.00
·	MARY JANE MARTINEZ Total		80.00
<b>5-Jun-17</b> Consulting Services 2,268.00	MARY JANICE CLEVENGER	_	125.00
		5-Jun-17 Consulting Services	2,268.00

MARY JANICE CLEVENGER Total		2,393.00
MARY KAY REYNOLDS	24-Apr-17 Consulting Services	2,250.00
MARY KAY REYNOLDS Total	· •	2,250.00
MARY LOU SINCLAIR	18-Jul-16 General Supplies	1,876.45
	29-Aug-16 General Supplies	78.37
	<b>6-Sep-16</b> General Supplies	11.94
	24-Oct-16 General Supplies	341.86
	5-Jun-17 General Supplies	73.91
MARY LOU SINCLAIR Total		2,382.53
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	
	30-Jan-17 Miscellaneous Contracted Services	103.00
		50.00
	<b>6-Feb-17</b> 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
MARYLIN J SHERRARD Total		2,613.00
MASCOT MEDIA LLC	5-Jun-17 General Supplies	6,484.68
MASCOT MEDIA LLC Total		6,484.68
Massey, Leia L	20-Feb-17 Miscellaneous Operating Costs	30.60
Massey, Leia L Total		30.60
MASTER AUDIO VISUAL INC	27-Feb-17 General Supplies	1,004.27
MASTER AUDIO VISUAL INC Total		1,004.27
MASTERS DISTRIBUTION SYSTEMS COMPANY, INC (THE)	<b>18-Jul-16</b> Food	143.04
MASTERS DISTRIBUTION SYSTEMS COMPANY, INC (THE) Total		143.04
MATH GPS, LLC	24-Oct-16 Reading Materials	495.00
MATH GPS, LLC Total		495.00
MATH STACKERS, INC	11-Oct-16 General Supplies	807.00
MATH STACKERS, INC Total		807.00
MATHCOUNTS FOUNDATION	28-Nov-16 Travel and Subsistence Students	107.50
MATHCOUNTS FOUNDATION Total		107.50
Mathieu, Allison M	17-Jan-17 Mileage Intra District	41.20
Mathieu, Allison M Total	23-Jan-17 Travel and Subsistence Employee Only	60.00
	19-Jun-17 Mileage Intra District	76.17
		177.37
MATTHEW A WISEMAN	27-Mar-17 Miscellaneous Contracted Services	565.00
MATTHEW A WISEMAN Total	2. mai 27 missendificous contracted services	565.00
MATTHEW A WISEWAN TOTAL MATTHEW DOUGLAS TAYLOR	17-Oct-16 Miscellaneous Contracted Services	50.00
MATTHEW DOUGLAS TAYLOR Total	2. 44. 25 missendinesas contracted services	50.00
MATTHEW BOOGLAS TATEOR TOTAL	5-Dec-16 Miscellaneous Contracted Services	120.00
	3-Dec-10 Ividecialieous Contracted Services	120.00

MATTHEW FROST Total		120.00
MATTHEW GLENN CROSS	13-Feb-17 Miscellaneous Contracted Services	150.00
MATTHEW GLENN CROSS Total		150.00
MATTHEW JAMES MORENO	13-Feb-17 Miscellaneous Contracted Services	150.00
	20-Feb-17 Miscellaneous Contracted Services	100.00
MATTHEW JAMES MORENO Total		250.00
MATTHEW L OWENS	<b>7-Nov-16</b> Miscellaneous Contracted Services	166.00
	5-Dec-16 Miscellaneous Contracted Services	50.00
MATTHEW L OWENS Total		216.00
MATTHEW LAWRENCE VARVIR	1-Aug-16 Miscellaneous Contracted Services	1,750.00
MATTHEW LAWRENCE VARVIR Total		1,750.00
MATTHEW LEE PEARSON	13-Feb-17 Miscellaneous Operating Costs	300.00
MATTHEW LEE PEARSON Total		300.00
MATTHEW PARISH	20-Feb-17 Miscellaneous Contracted Services	100.00
MATTHEW PARISH Total		100.00
MAUGHAN REVOCABLE TRUST OF 2007 (REX MAUGHAN)	29-Aug-16 Miscellaneous Contracted Services	17,997.60
MAUGHAN REVOCABLE TRUST OF 2007 (REX MAUGHAN) Total		17,997.60
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
Maxey, Denise L Total		109.75
MAXIM HOSPITALITY, INC	24-Apr-17 Travel and Subsistence Employee Only	258.33
	24-Apr-17 Travel and Subsistence Students	516.66
MAXIM HOSPITALITY, INC Total		774.99
MAYER-JOHNSON LLC	17-Oct-16 General Supplies	163.90
	31-Oct-16 General Supplies	194.85
MAYER-JOHNSON LLC Total		358.75
Mayo, Curtis A	9-Jan-17 Mileage Intra District	317.26
	19-Jun-17 Mileage Intra District	395.96
Mayo, Curtis A Total		713.22
MBHS CROSS COUNTRY & TRACK BOOSTER CLUB	6-Sep-16 Miscellaneous Operating Costs	350.00
MBHS CROSS COUNTRY & TRACK BOOSTER CLUB Total		350.00
MBL ENTERPRISES INC	5-Jun-17 General Supplies	488.50
MBL ENTERPRISES INC Total		488.50
McAfee, Kaley C	<b>30-Jan-17</b> Travel and Subsistence Employee Only	55.00
McAfee, Kaley C Total		55.00
McClelland, Kathleen K	1-Aug-16 General Supplies	188.76
McClelland, Kathleen K Total		188.76
McClendon, Amy J	9-Jan-17 Mileage Intra District	209.15
	19-Jun-17 Mileage Intra District	261.03
McClendon, Amy J Total		470.18
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
McCollum, Amanda P Total		205.44
McCorkle, Stephanie V	5-Jun-17 Travel and Subsistence Employee Only	150.00
McCorkle, Stephanie V Total		150.00
MCDANIEL PRINTING LLC	12-Jun-17 General Supplies	105.00
MCDANIEL PRINTING LLC Total		105.00
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
	<b>6-Feb-17</b> Mileage Intra District	39.17
	<b>7-Mar-17</b> 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
McElhanon, Treniece L Total		355.59
McGee, Elizabeth Cesu A	<b>30-May-17</b> General Supplies	26.98
McGee, Elizabeth Cesu A Total		26.98
McGee, Leah K (Katrina)	11-Jul-16 General Supplies	36.85
	1-Aug-16 Miscellaneous Operating Costs	44.46
	6-Sep-16 Miscellaneous Operating Costs	55.93
	7-Mar-17 General Supplies	57.61
	20-Mar-17 Miscellaneous Operating Costs	21.57
	22-May-17 Miscellaneous Operating Costs	54.84
McGee, Leah K (Katrina) Total		271.26
MCGRIFF, SEIBELS & WILLIAMS	24-Oct-16 Insurance and Bonding Costs	1,670.00
	9-Jan-17 Miscellaneous Contracted Services	12,500.00
	23-Jan-17 Miscellaneous Operating Costs	384,239.00
	5-Jun-17 Insurance and Bonding Costs	1,142.00
MCGRIFF, SEIBELS & WILLIAMS Total		399,551.00
McGuffin, Maria T	<b>3-Oct-16</b> Miscellaneous Operating Costs	27.10
	13-Dec-16 General Supplies	75.24
McGuffin, Maria T Total		102.34
McIntosh, Vicki A	22-Aug-16 General Supplies	71.88
	19-Sep-16 General Supplies	84.07
	17-Oct-16 General Supplies	34.76
	31-Oct-16 General Supplies	25.96
Malutach Viali A Tatal	27-Feb-17 Miscellaneous Operating Costs	132.83
McIntosh, Vicki A Total  MCKAY MUSIC COMPANY INC	26-Sep-16 Miscellaneous Contracted Services	<b>349.50</b> 1,004.20
WCRAY MOSIC COMPANY INC	3-Oct-16 General Supplies	703.00
	11-Oct-16 General Supplies	325.00
	7-Nov-16 Contracted Maintenance and Repair	313.00
	20-Mar-17 Contracted Maintenance and Repair	45.79
	3-Apr-17 Contracted Maintenance and Repair	8.00
	3-Apr-17 Contracted Maintenance and Repair  3-Apr-17 General Supplies	320.00
MCKAY MUSIC COMPANY INC Total	S refi 27 General Supplies	2,718.99
McKie, Scott J	15-Aug-16 General Supplies	35.94
McKie, Scott J Total		35.94
MCKINNEY BOYD GOLF BOOSTER CLUB	19-Sep-16 Miscellaneous Operating Costs	735.00
MCKINNEY BOYD GOLF BOOSTER CLUB Total		735.00
MCKINNEY HIGH SCHOOL GOLF BOOSTER CLUB	26-Sep-16 Miscellaneous Operating Costs	120.00
MCKINNEY HIGH SCHOOL GOLF BOOSTER CLUB Total		120.00
MCKINNEY HIGH SCHOOL VOLLEYBALL BOOSTER CLUB	25-Jul-16 Miscellaneous Operating Costs	600.00
MCKINNEY HIGH SCHOOL VOLLEYBALL BOOSTER CLUB Total		600.00
MCKINNEY ISD	24-Oct-16 Miscellaneous Operating Costs	250.00
	31-Oct-16 Miscellaneous Operating Costs	450.00
	23-Jan-17 Miscellaneous Operating Costs	400.00
	<b>30-Jan-17</b> Miscellaneous Operating Costs	650.00
	20-Feb-17 Miscellaneous Operating Costs	250.00
MCKINNEY ISD Total		2,000.00
McKinney, Mark A	9-Jan-17 Mileage Intra District	41.99
	<b>7-Mar-17</b> Travel and Subsistence Employee Only	150.00

Michiene, Paule Kilchierieni		19-Jun-17 Mileage Intra District	94.54
Michael   Paule   Klatherine   Total   Michael   Paule   Klatherine   Total   Michael   Paule   Michael	McKinney, Mark A Total	•	286.53
MCKINERY AT TOTAL  MCKINE EVPRESS INC  A 18.40-16 General Supplies  A 19.40-16 General Supplies  A 19.40-17 General Supplies  A 19	McKinney, Paula K (Katherine)	28-Nov-16 Miscellaneous Operating Costs	12.00
Michael DMESS NMC   18-but 16 General Supplies   1,28-2.0	McKinney, Paula K (Katherine) Total		12.00
MACHAE EXPRESS INC	McKnight, Amy L	5-Dec-16 Travel and Subsistence Employee Only	253.60
18-6p.16 General Supplies   3,381,50   3.00-16 General Supplies   3,18,361,00   3.10-01-16 General Supplies   3,18,361,361,361,361,361,361,361,361,361,361	McKnight, Amy L Total		253.60
1,001-15 (ceneral Supplies   1,1840.05	MCLANE EXPRESS INC	18-Jul-16 General Supplies	1,430.40
1.00.00.00.00.00.00.00.00.00.00.00.00.00		19-Sep-16 General Supplies	3,281.51
1-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		3-Oct-16 General Supplies	18,383.03
1,10,100   1,10,100		31-Oct-16 General Supplies	11,840.50
Space   Spac		<b>7-Nov-16</b> General Supplies	8,152.80
1.467.55   1.467.55		13-Dec-16 General Supplies	•
1,940   1,94			·
1,379.55			•
MICHAIN EXPRESS INC Total		<b>3-Apr-17</b> General Supplies	•
MCAREZPRESS INC Total         \$19.1417 Travel and Subsistence Employee Only         22.20.0           Micatroy, Amanda G Total         3. Dec.16 Travel and Subsistence Employee Only         5.82.24           MCMABILI, Douglas Total         3. Dec.16 Travel and Subsistence Employee Only         5.88.24           MCMILLAN JAMES EQUIPMENT COMPANY         2. Sep. 16 Contracted Maintenance and Repair         2. 277.50           MCMILLAN JAMES EQUIPMENT COMPANY         2. Sep. 16 Contracted Maintenance and Repair         4.17.50           MCMILLAN JAMES EQUIPMENT COMPANY Total         7. Jan. 17 Contracted Maintenance and Repair         4.17.50           MCMILLAN JAMES EQUIPMENT COMPANY Total         9. Sep. 26.00         4.17.50           MCMILLAN JAMES EQUIPMENT COMPANY Total         9. Sep. 26.00         4.17.50         4.17.50         5.00           MCMILLAN JAMES EQUIPMENT COMPANY Total         9. Sep. 26.00         4.17.50         5.00         4.17.50         5.00         6.17.50			•
Mickeroy, Amanda G         19-Jun-17 Travel and Subsistence Employee Only         223.00           Mickeroy, Amanda G Total         32-Dec-16 Travel and Subsistence Employee Only         568.24           McMahill, Douglas Total         568.24         568.24           MCMABILL DOUGlas Total         26-Sep-16 Contracted Maintenance and Repair         4.27.50           ISANDA         15-No.45 Contracted Maintenance and Repair         4.27.50           MCMILLAN IAMES EQUIPMENT COMPANY Total         19-Sep-16 Travel and Subsistence Employee Only         5.82.50           MCMENEL, David A         19-Sep-16 Travel and Subsistence Employee Only         5.80.50           MCHEVEL, David A Total         19-Sep-16 Travel and Subsistence Employee Only         75.00           MCHEVEL, David A Total         98-Bug-16 General Supplies         190.00           MCHEVEL, David A Total         98-Bug-16 General Supplies         190.00           MCHEVEL STATE UNIVERSITY Total         98-Bug-16 General Supplies         190.00           MCHEVEL STATE UNIVERSITY Total         11-Jul-16 General Supplies         204.04           MEDICO SUPPLY COMPANY INC         11-Jul-16 General Supplies         204.04           MEDICO SUPPLY COMPANY INC Total         11-Jul-16 General Supplies         1.20.50           MEDICAL PRIORITY CONSULTANTS, INC.         3-Oct-16 Travel and Subsistence Employee Only		19-Jun-17 General Supplies	
McKeroy, Amanda G Total         23.00           McKMahlil, Douglas         13-Dec-16 Travel and Subsistence Employee Only         55.85.24           McMahlil, Douglas Total         55.82.24           MCMILLAN IAMES EQUIPMENT COMPANY         26-Sep-16 Contracted Maintenance and Repair         2.32.75           15-Nov-16 Contracted Maintenance and Repair         417.50           15-Nov-16 Contracted Maintenance and Repair         417.50           MCMILLAN IAMES EQUIPMENT COMPANY Total         58.82.20           MCMILLAN JAMES EQUIPMENT COMPANY Total         25.00           MCKNetely, David A         19-Sep-16 Travel and Subsistence Employee Only         25.00           MCKNetely, David A         19-Sep-16 Travel and Subsistence Employee Only         25.00           MCKNESS TATE UNIVERSITY Total         9-Sep-16 Travel and Subsistence Employee Only         75.00           MCSIAN A RORIST INC         8-Aug-16 General Supplies         84.80           MCSIAN A RORIST INC Total         11-Jul-16 General Supplies         84.80           MEDICO SUPPLY COMPANY INC         11-Jul-16 General Supplies         25.81           MEDICA SUPPLY COMPANY INC Total         11-Jul-17 General Supplies         11.25           MEDICAL PRIORITY CONSULTANTS, INC.         3-Oct-16 General Supplies         11.25           MEDICAL PRIORITY CONSULTANTS, INC. Total         1			
McMahill, Douglas 10tal         3-Dec.16 Travel and Subsistence Employee Only         558.24           McMahill, Douglas 10tal         26-Sep.16 Contracted Maintenance and Repair         2,327.50           MCMILLAN JAMES EQUIPMENT COMPANY         26-Sep.16 Contracted Maintenance and Repair         417.50           LEAR OF LOW LAND AND AND AND AND AND AND AND AND AND		19-Jun-17 Travel and Subsistence Employee Only	
MCMILLAN JAMES EQUIPMENT COMPANY         Zé-Sep-16 Contracted Maintenance and Repair         2,327,30           MCMILLAN JAMES EQUIPMENT COMPANY         Zé-Sep-16 Contracted Maintenance and Repair         417,50           MCMILLAN JAMES EQUIPMENT COMPANY Total         15-Nov-16 Contracted Maintenance and Repair         417,50           MCMILLAN JAMES EQUIPMENT COMPANY Total         31,37,50         32,37,50           MCNEEN, David A         19-Sep-16 Travel and Subsistence Employee Only         25,00           MCNEES TATE UNIVERSITY         19-Sep-16 Travel and Subsistence Employee Only         75,00           MCNEES TATE UNIVERSITY Total         8-Aug-16 General Supplies         190,00           MCSHAN R CORTS TINC         8-Aug-16 General Supplies         190,00           MCSHAN R CORTS TINC         11-Jul-16 General Supplies         28,44           AGSHAN R CORTS TINC         11-Jul-16 General Supplies         28,45           MEDICO SUPPLY COMPANY INC         11-Jul-16 General Supplies         28,45           1-Aug-16 General Supplies         28,45         28,25           MEDICAL PRIORITY COMPANY INC Total         20-C1-16 General Supplies         12,25           MEDICAL PRIORITY COMPANY INC Total         20-C1-16 General Supplies         2,697,15           MEDICAL PRIORITY CONSULTANTS, INC.         20-C1-16 Travel and Subsistence Employee Only         55,00		427 427 1 12111 7 1 2 1	
MCMILLAN JAMÉS EQUIPMENT COMPANYY         26-Sep-16 Contracted Maintenance and Repair         2,327.50           IS-NO-46 Contracted Maintenance and Repair         3,137.50           MCMILLAN JAMES EQUIPMENT COMPANY Total         17-Jan-17 Contracted Maintenance and Repair         3,137.50           McMeley, David A         19-Sep-16 Travel and Subsistence Employee Only         25.00           McNEESE STATE UNIVERSITY         25.00         25.00           MCNEESE STATE UNIVERSITY Total         75.00         25.00           MCSHAN FLORIST INC         8-Aug-16 General Supplies         190.00           MCSHAN FLORIST INC Total         11-Jul-16 General Supplies         8.48           MEDCO SUPPLY COMPANY INC         11-Jul-16 General Supplies         28.46           A-OR-16 General Supplies         25.52           MEDCO SUPPLY COMPANY INC Total         11-Jul-16 General Supplies         25.52           MEDICAL PRIORITY CONSULTANTS, INC.         3-OR-16 General Supplies         25.52           MEDICAL PRIORITY CONSULTANTS, INC.         3-OR-16 Travel and Subsistence Employee Only         55.50           MEDICAL PRIORITY CONSULTANTS, INC. Total         2-GP-11.5         55.50           MEDICAL PRIORITY CONSULTANTS, INC. Total         3-OR-16 Travel and Subsistence Employee Only         55.50           MEDICAL PRIORITY CONSULTANTS, INC. Total         3-OR-		13-Dec-16 Travel and Subsistence Employee Only	
15.00-16 Contracted Maintenance and Repair   417.50   17.31-77 Contracted Maintenance and Repair   3.137.50		200 400 + 14411	
MCMILLAN JAMES EQUIPMENT COMPANY Total         17-Jan-17 Contracted Maintenance and Repair         3,137.50           MCMILLAN JAMES EQUIPMENT COMPANY Total         19-Sep-16 Travel and Subsistence Employee Only         25.00           MCNEESE STATE UNIVERSITY         19-Sep-16 Travel and Subsistence Employee Only         75.00           MCNEESE STATE UNIVERSITY Total         8-Aug-16 General Supplies         190.00           MCSHAN R LORIST INC         8-Aug-16 General Supplies         190.00           MCSHAN R LORIST INC Total         11-Jul-16 General Supplies         284.80           MEDCO SUPPLY COMPANY INC         11-Jul-16 General Supplies         284.80           LAGE OF General Supplies         284.80	MCMILLAN JAMES EQUIPMENT COMPANY	·	·
MCMELLAN JAMES EQUIPMENT COMPANY TOTAI         5.882.50           MCNEELY, David A TOTAI         19-Sep.16 Travel and Subsistence Employee Only         2.5.00           MCNEELY, David A TOTAI         3-Sep.16 Travel and Subsistence Employee Only         7.5.00           MCNEES TATE UNIVERSITY TOTAI         7.5.00         7.5.00           MCSHAN FLORIST INC         8-Aug.16 General Supplies         190.00           MCSHAN FLORIST INC TOTAI         1.1-Jul-16 General Supplies         8.48.00           MEDCO SUPPLY COMPANY INC         1.1-Jul-16 General Supplies         8.48.00           MEDCO SUPPLY COMPANY INC         1.1-Jul-16 General Supplies         5.58.12           1.1-Oc-1.16 General Supplies         1.2.5         1.2.5           3.1-Oc-1.16 General Supplies         1.2.5         1.2.5           MEDCO SUPPLY COMPANY INC TOTAI         3-Oc-1.6 General Supplies         1.2.5           MEDICAL PRIORITY CONSULTANTS, INC.         3-Oc-1.6 Travel and Subsistence Employee Only         5-5.00           MEDICAL PRIORITY CONSULTANTS, INC.         3-Oc-1.6 Travel and Subsistence Employee Only         5-5.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         3-Oc-1.6 Travel and Subsistence Students         3.80.25           MEDICAL PRIORITY CONSULTANTS, INC. Total         3-Oc-1.6 Travel and Subsistence Students         3.80.25           MEDICAL PR		•	
MCNeely, David A         19-Sep-16 Travel and Subsistence Employee Only         25.00           MCNEER, David A Total         19-Sep-16 Travel and Subsistence Employee Only         25.00           MCNEES STATE UNIVERSITY         19-Sep-16 Travel and Subsistence Employee Only         75.00           MCSHAN FLORIST INC         8-Aug-16 General Supplies         190.00           MCSHAN FLORIST INC Total         11-Jul-16 General Supplies         8.8           MEDCO SUPPLY COMPANY INC         11-Jul-16 General Supplies         8.8           3-Oct-16 General Supplies         284.64           3-Oct-16 General Supplies         558.12           11-Oct-16 General Supplies         558.12           3-Oct-16 General Supplies         12.55           9-Jan-17 General Supplies         12.55           9-Jan-17 General Supplies         12.55           MEDICAL PRIORITY CONSULTANTS, INC.         3-Oct-16 Travel and Subsistence Employee Only         45.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         3-Oct-16 Travel and Subsistence Students         1,267.50           MEDICAL PRIORITY CONSULTANTS, INC. Total         3-Oct-16 Travel and Subsistence Students         1,267.50           MEDICAL TIMES USA Total         3-May-17 Travel and Subsistence Students         3,80.25           MEDIVAL TIMES USA Total         3-May-17 General Supplies         <	AACAAULI AAL IAAAFC FOLUDAAFAIT COAADAANV T-+-I	17-Jan-17 Contracted Maintenance and Repair	· · · · · · · · · · · · · · · · · · ·
McNeely, David A Total         25.00           McNeess STATE UNIVERSITY         19-Sep-16 Travel and Subsistence Employee Only         75.00           MCNEESS STATE UNIVERSITY Total         8-aug-16 General Supplies         190.00           MCSHAN FLORIST INC         8-aug-16 General Supplies         190.00           MCSHAN FLORIST INC Total         11-Jul-16 General Supplies         28.48.00           MEDICO SUPPLY COMPANY INC         11-Jul-16 General Supplies         28.48.00           3-0-c1-16 General Supplies         558.12         11-Oc-15 General Supplies         558.12           4-0-C1-16 General Supplies         11-25.84         11-25.84         11-25.84         11-25.84         11-25.84         11-25.84         11-25.84         11-25.84         11-25.84         11-25.84         11-25.84         11-25.85         4.40.00         11-25.84         11-25.85         4.40.00         11-25.85         4.40.00         11-25.85         4.40.00         11-25.85         4.40.00         11-25.85         4.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00         1.40.00<	<u>_</u>	10 Can 16 Traval and Cubaistanas Franksias Only	·
MCNEESE STATE UNIVERSITY         19-Sep-16 Travel and Subsistence Employee Only         75.00           MCNESHS STATE UNIVERSITY Total         75.00           MCSHAR FLORIST INC         8-Aug-16 General Supplies         190.00           MCSHAR FLORIST INC Total         11-Jul-16 General Supplies         28.48.60           MEDCO SUPPLY COMPANY INC         11-Jul-16 General Supplies         28.48.64           3-Oct-16 General Supplies         25.81.4         3-Oct-16 General Supplies         25.81.4           4-DEVILOR OF ADMINISTRATION OF ADMINISTR		19-sep-16 Travel and Subsistence Employee Only	
MCSHAN FLORIST INCT         8-Aug-16 General Supplies         75.00           MCSHAN FLORIST INC Total         11-Jul-16 General Supplies         28.40           MEDCO SUPPLY COMPANY INC         11-Jul-16 General Supplies         28.46           4-Aug-16 General Supplies         28.46           3-Oct-16 General Supplies         558.12           11-Oct-16 General Supplies         25.84           40-Oct-16 General Supplies         11.25           10-Ct-16 General Supplies         11.25           11-Oct-16 General Supplies         11.25           11-Oct-16 General Supplies         11.25           12-Supplies         12.5           12-Supplies         12.5           MEDICAL PRIORITY CONSULTANTS, INC.         3-Oct-16 Travel and Subsistence Employee Only         545.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         20-Feb-17 Travel and Subsistence Students         1,267.50           MEDIEVAL TIMES USA         1-Ma-17 Travel and Subsistence Students         1,267.50           MEDIEVAL TIMES USA Total         9-Jan-17 Mileage Intra District         10.30           Medin, Jeanna W         9-Jan-17 Mileage Intra District         97.07           Medin, Jeanna W Total         19-Jun-17 Mileage Intra District         97.37           MEGAHERTZ TECHNOLOGY INC         7-Ma-17 General S		10 Can 16 Travel and Subsistance Employee Only	
MCSHAN FLORIST INC         8-Aug-16 General Supplies         190.00           MCSHAN FLORIST INC Total         11-Jul-16 General Supplies         48.80           MEDCO SUPPLY COMPANY INC         11-Jul-16 General Supplies         28.46 th           1-Oct-16 General Supplies         258.12           3-Oct-16 General Supplies         258.81           11-Oct-16 General Supplies         258.81           31-Oct-16 General Supplies         12.50           9-Jan-17 General Supplies         12.50           MEDICO SUPPLY COMPANY INC Total         2.697.15           MEDICA PRIORITY CONSULTANTS, INC.         3-Oct-16 Travel and Subsistence Employee Only         55.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         20-Feb-17 Travel and Subsistence Students         1,267.50           MEDICAL PRIORITY CONSULTANTS, INC. Total         20-Feb-17 Travel and Subsistence Students         1,267.50           MEDIEVAL TIMES USA         20-Feb-17 Travel and Subsistence Students         1,267.50           MEDIEVAL TIMES USA Total         9-Jan-17 Mileage Intra District         9.37.00           Medin, Jeanna W         9-Jan-17 Mileage Intra District         9.37.00           Medin, Jeanna W Total         9-Jan-17 Mileage Intra District         9.37.00           MEGAHERTZ TECHNOLOGY INC         7-Mar-17 General Supplies         22.24.40 </td <td></td> <td>13-3ep-16 Traver and Subsistence Employee Only</td> <td></td>		13-3ep-16 Traver and Subsistence Employee Only	
MCSHAN FLORIST INC Total         19.00           MEDCO SUPPLY COMPANY INC         11-Jul-16 General Supplies         28.48.80           1-Aug-16 General Supplies         28.48.12         28.41           3-Oct-16 General Supplies         558.12         21.00           4-Aug-16 General Supplies         11.00         6 General Supplies         12.55           8-Jan-17 General Supplies         12.55         12.55           9-Jan-17 General Supplies         1.20         1.400.00           MEDICAL PRIORITY COMPANY INC Total         2.697.13         545.00           MEDICAL PRIORITY CONSULTANTS, INC.         3-Oct-16 Travel and Subsistence Employee Only         545.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         2.697.13         545.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         2.00         5.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         3.00         5.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         3.00         5.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         3.00         5.00		8-Aug-16 General Sunnlies	
MEDCO SUPPLY COMPANY INC         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         11.55           3-Jon-17 General Supplies         11.55           3-Jan-17 General Supplies         1.25           MEDICO SUPPLY COMPANY INC Total         17-Jan-17 General Supplies         1,400.00           MEDICAL PRIORITY CONSULTANTS, INC.         3-Oct-16 Travel and Subsistence Employee Only         545.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         59.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         59.00 <td></td> <td>O Aug 10 Schelar Supplies</td> <td></td>		O Aug 10 Schelar Supplies	
1-Aug-16 General Supplies   284.64   3-Oct-16 General Supplies   585.81   285.81		11-Jul-16 General Sunnlies	
3-0ct-16 General Supplies   558.12   11-0ct-16 General Supplies   255.84   11-0ct-16 General Supplies   255.84   11-0ct-16 General Supplies   255.84   31-0ct-16 General Supplies   31-25ct-16 General Supplies   31-2			
11-Oct-16 General Supplies   255.84   31-Oct-16 General Supplies   31-255   31-Oct-16 General Supplies   31-000   31-Oct-16 General Supplies   31-Oct-16 General Su			
112.50   12.		•••	
MEDIC SUPPLY COMPANY INC Total         1.25           MEDICAL PRIORITY CONSULTANTS, INC.         3-Oct-16 Travel and Subsistence Employee Only         545.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         20-Feb-17 Travel and Subsistence Students         1,267.50           MEDIEVAL TIMES USA         20-Feb-17 Travel and Subsistence Students         1,267.50           MEDIEVAL TIMES USA Total         3-Jan-17 Mileage Intra District         10.30           Medlin, Jeanna W         9-Jan-17 Mileage Intra District         97.37           Medlin, Jeanna W Total         7-Mar-17 General Supplies         33.04.4           MEGAHERTZ TECHNOLOGY INC         7-Mar-17 General Supplies         33.44           MEGAHERTZ TECHNOLOGY INC Total         29-Aug-16 Miscellaneous Contracted Services         95.00           MEIANIE D DUNN         29-Aug-16 Miscellaneous Contracted Services         95.00           6-Sep-16 Miscellaneous Contracted Services         95.00           12-Sep-16 Miscellaneous Contracted Services         95.00			
MEDICAL PRIORITY CONSULTANTS, INC.         3-Oct-16 Travel and Subsistence Employee Only         545.00           MEDICAL PRIORITY CONSULTANTS, INC. Total         20-Feb-17 Travel and Subsistence Students         1,267.50           MEDIEVAL TIMES USA         20-Feb-17 Travel and Subsistence Students         3,802.50           MEDIEVAL TIMES USA Total         5,070.00           Medlin, Jeanna W         9-Jan-17 Mileage Intra District         101.30           Medlin, Jeanna W Total         19-Jun-17 Mileage Intra District         19.867           MEGAHERTZ TECHNOLOGY INC         7-Mar-17 General Supplies         232.44           MEGAHERTZ TECHNOLOGY INC Total         29-Aug-16 Miscellaneous Contracted Services         95.00           MELANIE D DUNN         6-Sep-16 Miscellaneous Contracted Services         95.00           12-Sep-16 Miscellaneous Contracted Services         95.00           12-Sep-16 Miscellaneous Contracted Services         95.00			
MEDICAL PRIORITY COMPANY INC Total3-Oct-16 Travel and Subsistence Employee Only545.00MEDICAL PRIORITY CONSULTANTS, INC. Total545.00MEDIEVAL TIMES USA20-Feb-17 Travel and Subsistence Students1,267.50MEDIEVAL TIMES USA Total1-May-17 Travel and Subsistence Students3,802.50Medlin, Jeanna W9-Jan-17 Mileage Intra District101.30Medlin, Jeanna W Total19-Jun-17 Mileage Intra District97.37MEGAHERTZ TECHNOLOGY INC7-Mar-17 General Supplies232.44MEGAHERTZ TECHNOLOGY INC Total29-Aug-16 Miscellaneous Contracted Services95.00MELANIE D DUNN29-Aug-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00		• •	
MEDICAL PRIORITY CONSULTANTS, INC. Total545.00MEDIEVAL TIMES USA20-Feb-17 Travel and Subsistence Students1,267.501-May-17 Travel and Subsistence Students3,802.50MEDIEVAL TIMES USA Total5,070.00Medlin, Jeanna W9-Jan-17 Mileage Intra District101.30Medlin, Jeanna W Total19-Jun-17 Mileage Intra District198.67MEGAHERTZ TECHNOLOGY INC7-Mar-17 General Supplies232.44MEGAHERTZ TECHNOLOGY INC Total29-Aug-16 Miscellaneous Contracted Services95.00MELANIE D DUNN29-Aug-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00	MEDCO SUPPLY COMPANY INC Total		· · · · · · · · · · · · · · · · · · ·
MEDIEVAL TIMES USA20-Feb-17 Travel and Subsistence Students1,267.50MEDIEVAL TIMES USA Total5,070.00Medlin, Jeanna W9-Jan-17 Mileage Intra District101.30Medlin, Jeanna W Total19-Jun-17 Mileage Intra District198.67MEGAHERTZ TECHNOLOGY INC7-Mar-17 General Supplies232.44MEGAHERTZ TECHNOLOGY INC Total29-Aug-16 Miscellaneous Contracted Services95.00MELANIE D DUNN29-Aug-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00	MEDICAL PRIORITY CONSULTANTS, INC.	3-Oct-16 Travel and Subsistence Employee Only	545.00
MEDIEVAL TIMES USA Total3,802.50Medlin, Jeanna W9-Jan-17 Mileage Intra District101.30Medlin, Jeanna W Total19-Jun-17 Mileage Intra District97.37MEGAHERTZ TECHNOLOGY INC7-Mar-17 General Supplies232.44MEGAHERTZ TECHNOLOGY INC Total29-Aug-16 Miscellaneous Contracted Services95.00MELANIE D DUNN6-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00	MEDICAL PRIORITY CONSULTANTS, INC. Total		545.00
MEDIEVAL TIMES USA Total5,070.00Medlin, Jeanna W9-Jan-17 Mileage Intra District101.3019-Jun-17 Mileage Intra District97.37Medlin, Jeanna W Total198.67MEGAHERTZ TECHNOLOGY INC7-Mar-17 General Supplies232.44MEGAHERTZ TECHNOLOGY INC Total29-Aug-16 Miscellaneous Contracted Services95.00MELANIE D DUNN6-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00	MEDIEVAL TIMES USA	20-Feb-17 Travel and Subsistence Students	1,267.50
MEDIEVAL TIMES USA Total5,070.00Medlin, Jeanna W9-Jan-17 Mileage Intra District101.3019-Jun-17 Mileage Intra District97.37Medlin, Jeanna W Total198.67MEGAHERTZ TECHNOLOGY INC7-Mar-17 General Supplies232.44MEGAHERTZ TECHNOLOGY INC Total29-Aug-16 Miscellaneous Contracted Services95.00MELANIE D DUNN6-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00		1-May-17 Travel and Subsistence Students	3,802.50
Medlin, Jeanna W Total19-Jun-17 Mileage Intra District97.37MEGAHERTZ TECHNOLOGY INC7-Mar-17 General Supplies232.44MEGAHERTZ TECHNOLOGY INC Total29-Aug-16 Miscellaneous Contracted Services95.00MELANIE D DUNN6-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00	MEDIEVAL TIMES USA Total	·	5,070.00
Medlin, Jeanna W Total198.67MEGAHERTZ TECHNOLOGY INC7-Mar-17 General Supplies232.44MEGAHERTZ TECHNOLOGY INC Total29-Aug-16 Miscellaneous Contracted Services95.00MELANIE D DUNN6-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00	Medlin, Jeanna W	9-Jan-17 Mileage Intra District	101.30
MEGAHERTZ TECHNOLOGY INC7-Mar-17 General Supplies232.44MEGAHERTZ TECHNOLOGY INC Total29-Aug-16 Miscellaneous Contracted Services95.00MELANIE D DUNN6-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00		19-Jun-17 Mileage Intra District	97.37
MEGAHERTZ TECHNOLOGY INC Total232.44MELANIE D DUNN29-Aug-16 Miscellaneous Contracted Services95.006-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00	Medlin, Jeanna W Total		198.67
MELANIE D DUNN29-Aug-16 Miscellaneous Contracted Services95.006-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00	MEGAHERTZ TECHNOLOGY INC	7-Mar-17 General Supplies	232.44
6-Sep-16 Miscellaneous Contracted Services95.0012-Sep-16 Miscellaneous Contracted Services95.00	MEGAHERTZ TECHNOLOGY INC Total		232.44
<b>12-Sep-16</b> Miscellaneous Contracted Services 95.00	MELANIE D DUNN	29-Aug-16 Miscellaneous Contracted Services	95.00
			95.00
<b>19-Sep-16</b> Miscellaneous Contracted Services 95.00		12-Sep-16 Miscellaneous Contracted Services	95.00
		19-Sep-16 Miscellaneous Contracted Services	95.00

	<b>3-Oct-16</b> 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
MELANIE D DUNN Total		960.00
MELANIE M MOORE	17-Oct-16 Miscellaneous Contracted Services	30.00
	24-Apr-17 Miscellaneous Contracted Services	280.00
	1-May-17 Miscellaneous Contracted Services	195.00
MELANIE M MOORE Total		505.00
Melios Hanchey, Grigoria Grace	<b>30-Jan-17</b> Miscellaneous Operating Costs	21.49
Melios Hanchey, Grigoria Grace Total		21.49
MELISSA ASHLEY MALDONADO	29-Aug-16 Miscellaneous Contracted Services	500.00
	<b>26-Sep-16</b> 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
	<b>30-May-17</b> Miscellaneous Contracted Services	500.00
MELISSA ASHLEY MALDONADO Total	The second contracted	5,000.00
MELISSA BUEHRER	20-Feb-17 Miscellaneous Contracted Services	80.60
MELISSA BUEHRER Total	20 FCD 17 Wildeliancous contracted services	80.60
MELODY BLACKMAN	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
MELODY BLACKMAN Total	13-1404-10 IMISCEIIANEOUS CONTRACTEU SELVICES	400.00
Melton, Danielle M	5-Dec-16 Mileage Intra District	81.04
Metton, Daniene M	5-Jun-17 Mileage Intra District	64.29
Melton, Danielle M Total	3-Juli-17 Willeage III da District	145.33
MELVIN J G MACHAYO	6-Feb-17 Miscellaneous Contracted Services	175.00
MELVIN J G MACHATO	27-Mar-17 Miscellaneous Contracted Services	115.00
MELVIN J G MACHAYO Total	27-IVIAI-17 IVIISCEIIAITEOUS COTILIACIEU SEI VICES	290.00
	24 Oct 16 Conoval Cumpling	19.46
Mendenhall, Cotton D	24-Oct-16 General Supplies	
	15-Nov-16 Miscellaneous Operating Costs	36.00
Mandaghall Cattag DT-tail	15-May-17 Miscellaneous Operating Costs	87.42
Mendenhall, Cotton D Total	4F Ave 4C Travel and Cubairbonne Foundation Cab.	142.88
Mendez, Ishmael	15-Aug-16 Travel and Subsistence Employee Only	244.40
Mendez, Ishmael Total		244.40
Menifee, Stacy L	7-Mar-17 Travel and Subsistence Employee Only	223.00
Menifee, Stacy L Total		223.00
MENTAL HEALTH AMERICA OF GREATER DALLAS	9-Jan-17 Travel and Subsistence Employee Only	765.00
MENTAL HEALTH AMERICA OF GREATER DALLAS Total		765.00
MENTORING MINDS LP	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
MENTORING MINDS LP Total	12-Juil-17 TEXUDONS	8,835.74
MEREDYTH CHILDRESS	27-Mar-17 Travel and Subsistence Students	225.00
	8-May-17 General Supplies	100.00
MEREDYTH CHILDRESS Total		325.00
Merrell, Tiffany N	19-Jun-17 Travel and Subsistence Employee Only	197.00
Merrell, Tiffany N Total		197.00
Merta, Christina M	20-Feb-17 Travel and Subsistence Employee Only	295.00
	30-May-17 Miscellaneous Operating Costs	50.40
Merta, Christina M Total	, , , ,	345.40
MERY INVESTMENTS, INC	5-Jun-17 Travel and Subsistence Employee Only	1,945.00
MERY INVESTMENTS, INC Total		1,945.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	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
MESQUITE INDEPENDENT SCHOOL DISTRICT Total		6,907.82
Metcalf, Shigeko	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
Metcalf, Shigeko Total		780.75
METROPLEX ELEVATOR COMPANY	8-Aug-16 Contracted Maintenance and Repair	9,910.00
	12-Sep-16 Contracted Maintenance and Repair	190.00
	<b>3-Oct-16</b> 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
	<b>6-Feb-17</b> 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
	<b>3-Apr-17</b> Contracted Maintenance and Repair	854.35
	1-May-17 Contracted Maintenance and Repair	1,938.28
	<b>30-May-17</b> 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
METROPLEX ELEVATOR COMPANY Total		31,757.77
METROPLEX TRAINING CENTER	27-Mar-17 Travel and Subsistence Employee Only	150.00
METROPLEX TRAINING CENTER Total		150.00
Metzler, Katherine S. (Kate)	27-Mar-17 General Supplies	199.00
Metzler, Katherine S. (Kate) Total		199.00

MICHAEL ANDERSON	29-Aug-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	<b>26-Sep-16</b> Miscellaneous Contracted Services	200.00
	24-Apr-17 Miscellaneous Contracted Services	155.00
MICHAEL ANDERSON Total		585.00
MICHAEL CASEY JESTER	12-Jun-17 Miscellaneous Contracted Services	256.00
MICHAEL CASEY JESTER Total		256.00
MICHAEL D CLARK	15-Nov-16 Miscellaneous Contracted Services	65.00
MICHAEL D CLARK Total		65.00
MICHAEL DAVID JOHNSON	<b>6-Sep-16</b> Miscellaneous Contracted Services	50.00
	12-Sep-16 Miscellaneous Contracted Services	76.00
	3-Oct-16 Miscellaneous Contracted Services	50.00
MICHAEL DAVID JOHNSON Total		176.00
MICHAEL DAVID POOLE	12-Sep-16 Miscellaneous Contracted Services	140.00
	<b>3-Oct-16</b> 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
MICHAEL DAVID POOLE Total		1,380.00
Michael Dorbandt	25-Jul-16 Miscellaneous Operating Costs	844.00
Michael Dorbandt Total		844.00
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
MICHAEL DRYBREAD Total		330.00
MICHAEL FRANCIS MAXSON JR.	15-May-17 Miscellaneous Contracted Services	111.00
MICHAEL FRANCIS MAXSON JR. Total		111.00
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
MICHAEL GREENFIELD ENOCH Total		487.00
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
MICHAEL HILL Total		405.00
MICHAEL HUPF	27-Mar-17 Miscellaneous Contracted Services	55.00
MICHAEL HUPF Total		55.00
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
MICHAEL J ANDERSON Total	13-163-17 Wiscendificous contracted services	540.00
MICHAEL J MURPHY	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
MICHAEL J MURPHY Total		3,531.00
MICHAEL JAMES BILLMAN	11-Oct-16 Miscellaneous Contracted Services	150.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
MICHAEL JAMES BILLMAN Total		265.00
MICHAEL K TRIPP	15-Nov-16 Miscellaneous Contracted Services	121.00
MICHAEL K TRIPP Total		121.00
MICHAEL KELLEY	15-Nov-16 Miscellaneous Contracted Services	110.00
MICHAEL KELLEY Total		110.00
MICHAEL KENNEDY	27-Feb-17 Miscellaneous Contracted Services	135.00
	7-Mar-17 Miscellaneous Contracted Services	115.00
	27-Mar-17 Miscellaneous Contracted Services	115.00
MICHAEL KENNEDY Total		365.00
MICHAEL L KRAFT JR	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
MICHAEL L KRAFT JR Total		580.50
MICHAEL L NEWKIRK	13-Dec-16 Miscellaneous Contracted Services	100.50
	23-Jan-17 Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	100.50
MICHAEL L NEWKIRK Total		301.50
MICHAEL LINWOOD	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
MICHAEL LINWOOD Total		645.00
MICHAEL LYNN COFFMAN	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
	<b>7-Nov-16</b> Miscellaneous Contracted Services	168.00
	15-Nov-16 Miscellaneous Contracted Services	123.00
	<b>5-Dec-16</b> 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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	105.00
	<b>6-Feb-17</b> 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
MICHAEL LYNN COFFMAN Total		1,594.50
MICHAEL M KOLLER	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
	<b>3-Oct-16</b> 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
	<b>31-Oct-16</b> Miscellaneous Contracted Services	256.00
	<b>7-Nov-16</b> 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
	<b>30-Jan-17</b> 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
MICHAEL M KOLLER Total		8,608.00
MICHAEL MAGEE	13-Dec-16 Miscellaneous Contracted Services	155.00
MICHAEL MAGEE Total		155.00
MICHAEL P HERNANDEZ	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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	500.00
		553.00

	27-Feb-17 Miscellaneous Contracted Services	500.00
	27-Mar-17 Miscellaneous Contracted Services	500.00
	24-Apr-17 Miscellaneous Contracted Services	500.00
	<b>30-May-17</b> Miscellaneous Contracted Services	500.00
MICHAEL P HERNANDEZ Total		5,000.00
MICHAEL PATRICK ORIO	23-Jan-17 Miscellaneous Contracted Services	95.00
	27-Mar-17 Miscellaneous Contracted Services	175.00
MICHAEL PATRICK ORIO Total		270.00
MICHAEL PETE	7-Mar-17 Miscellaneous Contracted Services	95.00
MICHAEL PETE Total		95.00
MICHAEL S ANDERSON	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
MICHAEL S ANDERSON Total		400.00
MICHAEL S GAVIN	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
MICHAEL S GAVIN Total	30 May 17 Miscenancous contracted services	240.00
MICHAEL SCHRAEDER	3-Apr-17 Miscellaneous Contracted Services	5.46
MICHAEL SCHRAEDER Total	O Fig. 17 Historiancous confidence services	5.46
MICHAEL SCOTT SLAYTON	19-Sep-16 Miscellaneous Contracted Services	65.00
WICHALL SCOTT SEATTON	31-Oct-16 Miscellaneous Contracted Services	65.00
MICHAEL SCOTT SLAYTON Total	31-0tt-10 Miscendieous contracted Services	130.00
MICHAEL T CASEY	15-May-17 Miscellaneous Contracted Services	175.00
MICHAEL T CASEY Total	13 May 17 Miscendineous contracted services	175.00
MICHAEL WARREN	12-Sep-16 Miscellaneous Contracted Services	300.00
WICHALL WARREN	26-Sep-16 General Supplies	625.00
MICHAEL WARREN Total	20-3ep-10 General Supplies	925.00
MICHAEL WILKINSON	12-Sep-16 Miscellaneous Contracted Services	115.00
	12-3ep-10 Miscenarieous Contracted Services	
MICHAEL WILKINSON Total	20 May 17 Travel and Subsistance Freedows Only	115.00
Michaelis, Jill C	20-Mar-17 Travel and Subsistence Employee Only	277.57
Michaelis, Jill C Total	13 For 15 Missellaneaus Contracted Society	277.57
MICHEAL E JOHNSON	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
	<b>6-Feb-17</b> Miscellaneous Contracted Services	1,840.00
	13-Feb-17 Miscellaneous Contracted Services	192.00
	<b>20-Feb-17</b> Miscellaneous Contracted Services	1,272.00

MIDWESTERN STATE UNIVERSITY	9-Jan-17 Travel and Subsistence Employee Only	75.00
MIDWEST SHOP SUPPLIES INC Total	O Inc 47 Travel and C I in the C I	2,507.12
MIDWEST CHOR CURRING Total	1-May-17 General Supplies	288.87
	18-Apr-17 General Supplies	267.03
	27-Mar-17 General Supplies	555.66
	20-Feb-17 General Supplies	322.11
	6-Feb-17 General Supplies	787.52
	28-Nov-16 General Supplies	38.25
	31-Oct-16 General Supplies	57.42
	24-Oct-16 General Supplies	91.19
MIDWEST SHOP SUPPLIES INC	11-Oct-16 General Supplies	99.07
MIDAS AUTO SERVICE EXPERTS Total		170.55
MIDAS AUTO SERVICE EXPERTS	20-Mar-17 Supplies for Maintenance and or Operations	170.55
MICO INDUSTRIAL CORPORATION Total		19,850.15
	8-May-17 Supplies for Maintenance and or Operations	3,957.60
	8-May-17 General Supplies	2,262.60
	18-Apr-17 Supplies for Maintenance and or Operations	2,139.40
	10-Apr-17 Supplies for Maintenance and or Operations	252.35
	27-Mar-17 Supplies for Maintenance and or Operations	39.95
	20-Mar-17 Supplies for Maintenance and or Operations	174.42
	7-Mar-17 Supplies for Maintenance and or Operations	137.00
	13-Feb-17 Supplies for Maintenance and or Operations	2,300.00
	<b>6-Feb-17</b> Supplies for Maintenance and or Operations	68.50
	30-Jan-17 Supplies for Maintenance and or Operations	284.00
	23-Jan-17 Supplies for Maintenance and or Operations	2,300.00
	13-Dec-16 Supplies for Maintenance and or Operations	438.60
	24-Oct-16 Supplies for Maintenance and or Operations	2,950.12
	17-Oct-16 Supplies for Maintenance and or Operations	217.80
	19-Sep-16 General Supplies	258.88
	6-Sep-16 Supplies for Maintenance and or Operations	116.00
	<b>6-Sep-16</b> General Supplies	278.00
	22-Aug-16 Supplies for Maintenance and or Operations	87.57
MICO INDUSTRIAL CORPORATION	18-Jul-16 General Supplies	1,587.36
MICKEY O'BRIEN Total		230.00
MICKEY O'BRIEN	20-Mar-17 Miscellaneous Contracted Services	230.00
MICKEY JENKINS Total	<u> </u>	115.00
MICKEY JENKINS	12-Sep-16 Miscellaneous Contracted Services	115.00
MICKEY BARBA Total	2 22 2222	115.00
MICKEY BARBA	5-Dec-16 Miscellaneous Contracted Services	115.00
MICHELLE JONES Total	25 July 27 Hillschaftedus Contracted Scratees	1,810.50
	19-Jun-17 Miscellaneous Contracted Services	573.50
	22-May-17 Miscellaneous Contracted Services	185.00
	18-Apr-17 Miscellaneous Contracted Services	148.00
	27-Mar-17 Miscellaneous Contracted Services	328.00
MICHELLE JONES	26-Sep-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services	148.00 428.00
MICHEAL E JOHNSON Total	3C Can 4C Missallanagus Contracted Comises	24,080.00
AUGUSAL S IQUINGOUS I	12-Jun-17 Miscellaneous Contracted Services	1,072.00
	<b>30-May-17</b> Miscellaneous Contracted Services	1,792.00
	8-May-17 Miscellaneous Contracted Services	1,664.00
	24-Apr-17 Miscellaneous Contracted Services	1,120.00
	10-Apr-17 Miscellaneous Contracted Services	1,512.00
	27-Mar-17 Miscellaneous Contracted Services	1,280.00
	7-Mar-17 Miscellaneous Contracted Services	1,272.00

MIDWESTERN STATE UNIVERSITY Total		75.00
MIGUEL A CISNEROS	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
MIGUEL A CISNEROS Total		5,088.00
MIKE H WALKER	7-Nov-16 Miscellaneous Contracted Services	100.00
MIKE H WALKER Total		100.00
MIKE JUDKINS	12-Sep-16 Miscellaneous Contracted Services	55.00
	3-Apr-17 Miscellaneous Contracted Services	155.00
	19-Jun-17 Miscellaneous Contracted Services	145.00
MIKE JUDKINS Total		355.00
Mikesell, Brenda K	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
Mikesell, Brenda K Total		323.52
Mikesell, William C	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
Mikesell, William C Total		381.16
MIL-BAR PLASTICS, INC.	3-Oct-16 General Supplies	94.10
MIL-BAR PLASTICS, INC. Total		94.10
MILES MCCORD	15-Nov-16 Miscellaneous Contracted Services	65.00
MILES MCCORD Total		65.00
Miller, Alonna D	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
Miller, Alonna D Total		530.00
Miller, Amber N	9-Jan-17 Mileage Intra District	48.65
	19-Jun-17 Mileage Intra District	60.72
Miller, Amber N Total		109.37
Miller, April E	24-Oct-16 General Supplies	47.98
	28-Nov-16 General Supplies	76.40
	9-Jan-17 General Supplies	33.18

	6-Feb-17 General Supplies	73.85
	27-Mar-17 General Supplies	49.05
	1-May-17 General Supplies	136.30
	,	53.00
	15-May-17 General Supplies	
	19-Jun-17 General Supplies 19-Jun-17 Professional Services	171.96
Millor April F Total	19-Jun-17 Professional Services	681.80
Miller, April E Total Miller, Frank R	C Con 1C Conoral Symplics	<b>1,378.46</b> 176.52
	6-Sep-16 General Supplies	
Miller, Frank R Total	12 Dec 16 Travel and Cubaistance Employee Only	176.52
Miller, Sara P	13-Dec-16 Travel and Subsistence Employee Only	130.00
Miller, Sara P Total	20 May 47 Travel and Cabriston on Francisco Only	130.00
Miller, Scott D	20-Mar-17 Travel and Subsistence Employee Only	30.00
Miller, Scott D Total	44.467.	30.00
Miller, Stephanie R	1-Aug-16 Travel and Subsistence Employee Only	825.00
	7-Mar-17 Travel and Subsistence Employee Only	250.00
Miller, Stephanie R Total		1,075.00
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
Milton, Katherine L Total		870.29
MINJA NOZINOVIC	15-May-17 Miscellaneous Contracted Services	300.00
MINJA NOZINOVIC Total		300.00
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
Minjares, Christina H Total		213.21
MIRACLE RECREATION C/O WEBUILDFUN INC	15-May-17 Supplies for Maintenance and or Operations	520.43
MIRACLE RECREATION C/O WEBUILDFUN INC Total		520.43
Mirsky, Lalinda J	5-Apr-17 Mileage Intra District	133.06
	19-Jun-17 Mileage Intra District	166.06
Mirsky, Lalinda J Total		299.12
MITCHELL LAMBERT	7-Nov-16 Miscellaneous Contracted Services	148.00
	15-Nov-16 Miscellaneous Contracted Services	185.00
MITCHELL LAMBERT Total		333.00
MITCHELL REPAIR INFORMATION COMPANY	22-Aug-16 Supplies for Maintenance and or Operations	1,636.00
MITCHELL REPAIR INFORMATION COMPANY Total		1,636.00
MITINET, INC.	11-Oct-16 General Supplies	3,864.00
MITINET, INC. Total		3,864.00
Mitten, Jennifer M	15-Aug-16 General Supplies	26.42
	<b>19-Jun-17</b> Dues	75.00
	19-Jun-17 General Supplies	49.00
Mitten, Jennifer M Total		150.42
Mixon, Martha C (Carol)	29-Aug-16 Miscellaneous Operating Costs	15.99
Mixon, Martha C (Carol) Total		15.99
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
	20 CD 27 Misseanthous Operating Costs	700.30

	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 Miscellaneous Operating Costs  19-Jun-17 General Supplies	99.00
MKBD 3, LLC Total	13-3uii-17 General Supplies	2,280.84
MOBYMAX, LLC	25-Jul-16 General Supplies	699.00
MODITINA, ELC	1-May-17 General Supplies	99.00
MOBYMAX, LLC Total	2 may 27 deficial supplies	798.00
MOLINA HIGH SCHOOL ATHLETICS	13-Dec-16 Miscellaneous Operating Costs	550.00
MOLINA HIGH SCHOOL ATHLETICS Total	20 200 10 miles and operating costs	550.00
Monaghan, Ryan K	19-Jun-17 Travel and Subsistence Employee Only	217.59
Monaghan, Ryan K Total		217.59
MONDO PUBLISHING INC	3-Oct-16 General Supplies	556.20
MONDO PUBLISHING INC Total		556.20
MONIQUE JONES	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
MONIQUE JONES Total		590.00
Montez, Vanessa M	7-Nov-16 Travel and Subsistence Employee Only	122.70
	13-Dec-16 Mileage Intra District	99.02
Montez, Vanessa M Total		221.72
MOODY GARDENS INC	15-Aug-16 Travel and Subsistence Employee Only	671.44
	7-Nov-16 Travel and Subsistence Employee Only	654.00
MOODY GARDENS INC Total		1,325.44
MOODY NATIONAL RESEARCH - AUSTIN MT, LLC	2-Jun-17 Travel and Subsistence Employee Only	307.38
MOODY NATIONAL RESEARCH - AUSTIN MT, LLC Total		307.38
Mooney, Sara A	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
Mooney, Sara A Total		154.01
Moore, Elizabeth A	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
Moore, Elizabeth A Total		344.11
Moore, Emily R	9-Jan-17 Mileage Intra District	436.59
	19-Jun-17 Mileage Intra District	370.76
Moore, Emily R Total		807.35
Moore, Jennifer	12-Jun-17 Travel and Subsistence Employee Only	308.88
Moore, Jennifer Total		308.88
Moore, John E	11-Oct-16 Miscellaneous Operating Costs	351.78
Moore, John E Total		351.78
Moore, Lori S	15-Aug-16 General Supplies	109.43
	<b>3-Oct-16</b> 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
Moore, Lori S Total	40.0 40.0 10 11	302.89
Moore, Mary E (Mary Beth)	13-Dec-16 General Supplies	63.14
Moore, Mary E (Mary Beth) Total	47.47.47.11. 0. 11.0.1	63.14
Moore, Robynn R	15-May-17 Miscellaneous Operating Costs	50.80

Moore, Robynn R Total		50.80
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
Moore, Sandra J Total		2,213.09
Moore, Susan L	18-Apr-17 General Supplies	30.59
	24-Apr-17 General Supplies	33.69
	19-Jun-17 General Supplies	20.96
Moore, Susan L Total		85.24
Mora Cabello, David	9-Jan-17 Mileage Intra District	148.02
	19-Jun-17 Mileage Intra District	184.75
Mora Cabello, David Total		332.77
Morales, Max	1-Aug-16 Travel and Subsistence Employee Only	44.04
	7-Mar-17 Travel and Subsistence Employee Only	628.16
	<b>20-Mar-17</b> Dues	280.00
Morales, Max Total		952.20
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
Moran, David W Total		1,581.08
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
	<b>15-Nov-16</b> General Supplies	436.22
	15-Nov-16 Miscellaneous Operating Costs	42.12
	28-Nov-16 General Supplies	49.30
	<b>9-Jan-17</b> General Supplies	44.81
	6-Feb-17 General Supplies	76.28
Moran, Robin C Total		1,818.36
Morgan, Vicki A	1-May-17 Mileage Intra District	34.19
Morgan, Vicki A Total		34.19
MORRIS PRINTING GROUP INC	22-Aug-16 General Supplies	498.75
	19-Sep-16 Miscellaneous Operating Costs	167.50
MORRIS PRINTING GROUP INC Total		666.25
Morris, Jasmine A	6-Feb-17 General Supplies	6.59
Morris, Jasmine A Total	12 Can 1C Conord Cumilion	6.59
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
Marriage Develop A Total	27-Mar-17 General Supplies	98.98
Morrison, Douglas A Total	20 May 17 Conoral Cumpling	296.52
Morrison, Kathleen M  Morrison, Kathleen M Total	30-May-17 General Supplies	72.78
· · · · · · · · · · · · · · · · · · ·	Con 16 Consul Consuling	72.78
Morrissey, Donna R	6-Sep-16 General Supplies	12.95
Morrissey, Donna R Total	27-Feb-17 Miscellaneous Operating Costs	12.95
Morrow, Michelle Morrow, Michelle Total	2/-rep-1/ INISCEIIANEOUS Operating Costs	8.16
	24 Oct 16 Conoral Cumilios	8.16
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
Morton, Brent Total		1,236.11
Mosher, Kelley J	7-Mar-17 Travel and Subsistence Employee Only	446.63
Mosher, Kelley J Total		446.63
Moss, Kelly G	12-Jun-17 Travel and Subsistence Employee Only	164.98
	19-Jun-17 Mileage Intra District	129.94
Moss, Kelly G Total		294.92
Moss, Regina T	15-May-17 Miscellaneous Operating Costs	60.57
Moss, Regina T Total		60.57
MOTION PICTURE LICENSING CORPORATION	30-Jan-17 Miscellaneous Operating Costs	166.45
MOTION PICTURE LICENSING CORPORATION Total		166.45
MOVIE GRILL CONCEPTS XVI, LLC	19-Jun-17 Travel and Subsistence Students	3,180.00
MOVIE GRILL CONCEPTS XVI, LLC Total		3,180.00
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
MOVIE LICENSING USA Total		3,683.50
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
	<b>30-Jan-17</b> General Supplies	124.00
MOVIE SHOW VIDEO MGT INC Total		1,505.86
MUBARRAT CHOUDHURY	13-Feb-17 Miscellaneous Contracted Services	150.00
MUBARRAT CHOUDHURY Total		150.00
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
MULLAN NATION LLC Total		1,489.00
MULTI-QUEST INC	15-Aug-16 General Supplies	37.17
	29-Aug-16 General Supplies	60.00
MULTI-QUEST INC Total		97.17
MUNSCH HARDT KOPF & HARR, P.C.	12-Jun-17 Legal Services	1,395.00
MUNSCH HARDT KOPF & HARR, P.C. Total		1,395.00
Murillo, Aleyda M	29-Aug-16 General Supplies	6.47
	18-Apr-17 Miscellaneous Operating Costs	82.99
Murillo, Aleyda M Total		89.46
Murlette, Brenice M	<b>7-Mar-17</b> Travel and Subsistence Employee Only	150.00
	15-May-17 General Supplies	49.99
Murlette, Brenice M Total		199.99
Murto, Lezli R	<b>7-Nov-16</b> Travel and Subsistence Employee Only	37.07
	7-Mar-17 Travel and Subsistence Employee Only	47.68
Murto, Lezli R Total		84.75
MUSEUM OF SCIENCE	18-Jul-16 General Supplies	2,303.71
MUSEUM OF SCIENCE Total		2,303.71
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
	<b>3-Apr-17</b> 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
MUSIC IN MOTION Total		1,927.77
Mussetter, Jonathan W	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
Mussetter, Jonathan W Total		1,196.92
MY LITTLE GREEK DALLAS LLC	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
MY LITTLE GREEK DALLAS LLC Total		1,812.45
Myer, Nancye	30-Jan-17 Travel and Subsistence Employee Only	65.00
	<b>7-Mar-17</b> Mileage Intra District	39.69
Myer, Nancye Total		104.69
MYRON CLAY	6-Feb-17 Miscellaneous Contracted Services	100.50
MYRON CLAY Total		100.50
MYRON MARTIN STENNETT	20-Feb-17 Travel and Subsistence Employee Only	324.54
	20-Mar-17 Travel and Subsistence Employee Only	318.53
MYRON MARTIN STENNETT Total		643.07
MYRON STROUPE	20-Feb-17 Miscellaneous Contracted Services	165.50
MYRON STROUPE Total		165.50
MYTHICS INC	22-Aug-16 Contracted Maintenance and Repair	515,904.32
MYTHICS INC Total		515,904.32
N2 LEARNING, LC	<b>8-May-17</b> Dues	500.00
N2 LEARNING, LC Total		500.00
NAAMAN FOREST HIGH SCHOOL	13-Dec-16 Travel and Subsistence Students	1,527.50
	23-Jan-17 Miscellaneous Operating Costs	400.00
NAAMAN FOREST HIGH SCHOOL Total		1,927.50
NADINE W. COLE	23-Jan-17 Miscellaneous Contracted Services	1,500.00
NADINE W. COLE Total		1,500.00
NAEEM MUNAF	29-Aug-16 Miscellaneous Operating Costs	200.00
NAEEM MUNAF Total		200.00
NANCY JACKSON	2-Jan-17 Miscellaneous Contracted Services	135.00
	9-Jan-17 Miscellaneous Contracted Services	135.00
NANCY JACKSON Total		270.00
NAPA AUTO PARTS	25-Jul-16 Supplies for Maintenance and or Operations	106.52
	24-Oct-16 Supplies for Maintenance and or Operations	30.78
NAPA AUTO PARTS Total		137.30
NASHER SCULPTURE CENTER	<b>19-Sep-16</b> Dues	50.00
NASHER SCULPTURE CENTER Total	·	50.00
NASHVILLE MEDICAL & EMS PRODUCTS, INC	1-Aug-16 General Supplies	567.25
	15-Aug-16 General Supplies	749.50
	11-Oct-16 General Supplies	1,313.25
NASHVILLE MEDICAL & EMS PRODUCTS, INC Total	••	2,630.00

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
NAT MAXSON Total		385.00
NATIONAL ART EDUCATION ASSOCIATION	<b>18-Jul-16</b> Dues	85.00
	17-Jan-17 Travel and Subsistence Employee Only	165.00
	20-Jan-17 General Supplies	339.99
NATIONAL ART EDUCATION ASSOCIATION Total	· ·	589.99
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	20-Feb-17 Travel and Subsistence Employee Only	855.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION Total		855.00
NATIONAL ASSOCIATION FOR BILLINGUAL EDUCATION	19-Sep-16 Travel and Subsistence Employee Only	700.00
NATIONAL ASSOCIATION FOR BILLINGUAL EDUCATION Total		700.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	15-Aug-16 Travel and Subsistence Employee Only	723.00
	19-Sep-16 Miscellaneous Operating Costs	119.00
	<b>18-Apr-17</b> Dues	99.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN Total		941.00
NATIONAL ASSOCIATION OF DISTRICT SUPERVISORS OF FOREIGN LANGUAGE	11-Jul-16 Travel and Subsistence Employee Only	425.00
NATIONAL ASSOCIATION OF DISTRICT SUPERVISORS OF FOREIGN LANGUAGE Total		425.00
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
NATIONAL ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS Total		535.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	30-May-17 General Supplies	107.00
	30-May-17 Miscellaneous Operating Costs	62.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS Total		169.00
NATIONAL ASSOCIATION OF SCHOOL NURSES INC	22-Aug-16 General Supplies	82.50
NATIONAL ASSOCIATION OF SCHOOL NURSES INC Total		82.50
NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS	23-Jan-17 Travel and Subsistence Employee Only	269.00
NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS Total		269.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	5-Jun-17 General Supplies	385.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total		385.00
NATIONAL ASSOCIATION OF TEST DIRECTORS	7-Mar-17 Dues	20.00
NATIONAL ASSOCIATION OF TEST DIRECTORS Total		20.00
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
NATIONAL ATHLETIC TRAINERS ASSOCIATION Total		2,371.00
NATIONAL CENTER FOR YOUTH ISSUES	<b>3-Oct-16</b> Travel and Subsistence Employee Only	278.00
	18-Apr-17 General Supplies	147.84
NATIONAL CENTER FOR YOUTH ISSUES Total		425.84
NATIONAL COUNCIL FOR SOCIAL STUDIES	8-Aug-16 Dues	72.00
NATIONAL COUNCIL FOR SOCIAL STUDIES Total		72.00
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	10-Apr-17 Dues	85.00
NATIONAL COUNCIL OF CURERVICORS OF NATIONAL TICS T	8-May-17 Dues	85.00
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS Total	20.4.45.0	170.00
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
NATIONAL COUNCIL OF TRACIFED OF MATHEMATICS T-A-1	8-May-17 Dues	336.00
NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS Total	22 Ave 16 Duce	1,093.00
NATIONAL DEBATE COACUES ASSOCIATION	22-Aug-16 Dues	30.00
NATIONAL DEBATE COACHES ASSOCIATION Total	17 Ion 17 Traval and Cubairtanas Francisco Only	30.00
NATIONAL EDUCATORS LAW INSTITUTE	17-Jan-17 Travel and Subsistence Employee Only	370.00
NATIONAL EDUCATORS LAW INSTITUTE Total		370.00

NATIONAL PERFECTION OF HIGH SCHOOLS	40 1 140 0 15 15	202.55
NATIONAL FEDERATION OF HIGH SCHOOLS	18-Jul-16 General Supplies	990.66
	22-Aug-16 General Supplies	460.57 52.14
	29-Aug-16 General Supplies	243.32
	3-Oct-16 General Supplies 24-Oct-16 General Supplies	573.54
	7-Nov-16 General Supplies	298.88
NATIONAL FEDERATION OF HIGH SCHOOLS Total	7-1404-10 General Supplies	2,619.11
NATIONAL FIRE PROTECTION ASSOCIATION	<b>24-Oct-16</b> Dues	175.00
NATIONAL FIRE PROTECTION ASSOCIATION Total	24 000 10 0000	175.00
NATIONAL FORENSIC LEAGUE	6-Sep-16 Dues	348.00
	28-Nov-16 Miscellaneous Operating Costs	200.00
	<b>5-Dec-16</b> Dues	149.00
	<b>13-Dec-16</b> Dues	20.00
	<b>9-Jan-17</b> Dues	60.00
	17-Jan-17 Travel and Subsistence Students	115.00
	6-Feb-17 Travel and Subsistence Students	65.00
	<b>13-Feb-17</b> Dues	60.00
	24-Apr-17 Miscellaneous Operating Costs	348.00
NATIONAL FORENSIC LEAGUE Total		1,365.00
NATIONAL GEOGRAPHIC SOCIETY	29-Aug-16 Miscellaneous Operating Costs	100.00
	6-Sep-16 Travel and Subsistence Students	100.00
NATIONAL GEOGRAPHIC SOCIETY Total		200.00
NATIONAL INSTITUTE OF GOVERNMENT PURCHASING	<b>15-Nov-16</b> Dues	190.00
NATIONAL INSTITUTE OF GOVERNMENT PURCHASING Total		190.00
NATIONAL LATIN EXAM	13-Dec-16 General Supplies	150.00
	17-Jan-17 Travel and Subsistence Students	345.00
NATIONAL LATIN EXAM Total		495.00
NATIONAL SCHOOL BOARDS ASSOCIATION	<b>26-Sep-16</b> Dues	3,100.00
NATIONAL SCHOOL BOARDS ASSOCIATION Total		3,100.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	23-Jan-17 Dues	90.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION Total		90.00
NATIONAL SCIENCE TEACHERS ASSOCIATION	15-Aug-16 Dues	316.00
	31-Oct-16 General Supplies	174.67
NATIONAL COURSE TRACHERS ACCOCIATION T-+-	3-Apr-17 Travel and Subsistence Employee Only	330.00
NATIONAL SCIENCE TEACHERS ASSOCIATION Total	1 Aug 16 Cumplies for Maintenance and ar Operations	820.67
NATIONAL WHOLESALE SUPPLY	1-Aug-16 Supplies for Maintenance and or Operations	1,982.79
	22-Aug-16 Supplies for Maintenance and or Operations	618.51 172.50
	<b>6-Sep-16</b> Supplies for Maintenance and or Operations <b>12-Sep-16</b> Supplies for Maintenance and or Operations	27.73
	19-Sep-16 Supplies for Maintenance and or Operations	294.00
	· · · ·	139.14
	26 Can 16 Supplies for Maintenance and or Operations	
	26-Sep-16 Supplies for Maintenance and or Operations	
	3-Oct-16 Supplies for Maintenance and or Operations	27.71
	<b>3-Oct-16</b> Supplies for Maintenance and or Operations <b>11-Oct-16</b> Supplies for Maintenance and or Operations	27.71 531.50
	<ul><li>3-Oct-16 Supplies for Maintenance and or Operations</li><li>11-Oct-16 Supplies for Maintenance and or Operations</li><li>17-Oct-16 Supplies for Maintenance and or Operations</li></ul>	27.71 531.50 82.79
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>17-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> </ul>	27.71 531.50 82.79 406.64
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>17-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> </ul>	27.71 531.50 82.79 406.64 214.95
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>17-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> <li>15-Nov-16 Supplies for Maintenance and or Operations</li> </ul>	27.71 531.50 82.79 406.64 214.95 52.91
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>17-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> <li>15-Nov-16 Supplies for Maintenance and or Operations</li> <li>5-Dec-16 Supplies for Maintenance and or Operations</li> </ul>	27.71 531.50 82.79 406.64 214.95 52.91
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>17-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> <li>15-Nov-16 Supplies for Maintenance and or Operations</li> <li>5-Dec-16 Supplies for Maintenance and or Operations</li> <li>13-Dec-16 Supplies for Maintenance and or Operations</li> </ul>	27.71 531.50 82.79 406.64 214.95 52.91 107.77 170.00
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>17-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> <li>15-Nov-16 Supplies for Maintenance and or Operations</li> <li>5-Dec-16 Supplies for Maintenance and or Operations</li> <li>13-Dec-16 Supplies for Maintenance and or Operations</li> <li>17-Jan-17 Supplies for Maintenance and or Operations</li> </ul>	27.71 531.50 82.79 406.64 214.95 52.91 107.77 170.00 229.72
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>17-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> <li>15-Nov-16 Supplies for Maintenance and or Operations</li> <li>5-Dec-16 Supplies for Maintenance and or Operations</li> <li>13-Dec-16 Supplies for Maintenance and or Operations</li> </ul>	27.71 531.50 82.79 406.64 214.95 52.91 107.77 170.00
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>17-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> <li>15-Nov-16 Supplies for Maintenance and or Operations</li> <li>5-Dec-16 Supplies for Maintenance and or Operations</li> <li>13-Dec-16 Supplies for Maintenance and or Operations</li> <li>17-Jan-17 Supplies for Maintenance and or Operations</li> <li>23-Jan-17 Supplies for Maintenance and or Operations</li> </ul>	27.71 531.50 82.79 406.64 214.95 52.91 107.77 170.00 229.72 246.73
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>17-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> <li>15-Nov-16 Supplies for Maintenance and or Operations</li> <li>5-Dec-16 Supplies for Maintenance and or Operations</li> <li>13-Dec-16 Supplies for Maintenance and or Operations</li> <li>17-Jan-17 Supplies for Maintenance and or Operations</li> <li>23-Jan-17 Supplies for Maintenance and or Operations</li> <li>30-Jan-17 Supplies for Maintenance and or Operations</li> </ul>	27.71 531.50 82.79 406.64 214.95 52.91 107.77 170.00 229.72 246.73 625.00

	27-Feb-17 Supplies for Maintenance and or Operations	163.20
	<b>20-Mar-17</b> Supplies for Maintenance and or Operations	154.58
	27-Mar-17 Supplies for Maintenance and or Operations	305.81
	<b>3-Apr-17</b> Supplies for Maintenance and or Operations	91.81
	<b>10-Apr-17</b> Supplies for Maintenance and or Operations	107.00
	<b>18-Apr-17</b> Supplies for Maintenance and or Operations	69.55
	<b>24-Apr-17</b> Supplies for Maintenance and or Operations	487.29
	1-May-17 Supplies for Maintenance and or Operations	270.00
	<b>8-May-17</b> Supplies for Maintenance and or Operations	501.64
	15-May-17 Supplies for Maintenance and or Operations	208.45
	<b>30-May-17</b> Supplies for Maintenance and or Operations	766.62
NATIONAL WHOLESALE SUPPLY Total		9,326.57
Navarro, Gerardo E	<b>6-Feb-17</b> Mileage Intra District	16.47
	<b>7-Mar-17</b> Mileage Intra District	8.72
Navarro, Gerardo E Total		25.19
Navarro, Juan C	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
Navarro, Juan C Total	•	1,044.21
NAVIANCE INC	8-Aug-16 Miscellaneous Contracted Services	74,675.20
	19-Jun-17 Miscellaneous Contracted Services	76,066.61
NAVIANCE INC Total		150,741.81
NAVIDA BURNEY	20-Feb-17 Miscellaneous Contracted Services	100.00
NAVIDA BURNEY Total		100.00
NCS PEARSON INC	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
NCS PEARSON INC Total		4,797.23
NCTASPA	20-Mar-17 Travel and Subsistence Employee Only	255.00
NCTASPA Total	, , , , , , , , , , , , , , , , , , ,	255.00
Needham, Craig T	7-Mar-17 Travel and Subsistence Employee Only	250.00
Needham, Craig T Total	7 Mai 27 Hater and outside Employee only	250.00
Needham, Susan R	<b>6-Sep-16</b> General Supplies	53.93
<b>,</b> ·	12-Jun-17 General Supplies	10.00
Needham, Susan R Total		63.93
NEIL HARRIS	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
NEIL HARRIS Total	o may ar miscenancous contracted services	470.00
		7,0.00
Nelson, Rachel L	7-Mar-17 Travel and Subsistence Employee Only	250.00

Nelson, Rachel L Total		250.00
NERISSA ELLEN HARDWICK	7-Nov-16 Miscellaneous Contracted Services	40.00
NERISSA ELLEN HARDWICK Total		40.00
NETSYNC NETWORK SOLUTIONS	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
	<b>6-Sep-16</b> 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
	<b>31-Oct-16</b> 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
	<b>5-Dec-16</b> 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
	<b>30-Jan-17</b> 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 General Supplies  15-May-17 Fixed Assets Furniture and Equipment - Locally Defined Groupings	4,480.00
	15-May-17 Fixed Assets Furniture and Equipment - Locally Defined Gloupings 15-May-17 General Supplies	1,516.14
	22-May-17 General Supplies	682.04
	30-May-17 Centeral Supplies  30-May-17 Contracted Maintenance and Repair	35,067.00
	30-May-17 Contracted Maintenance and Repair 30-May-17 General Supplies	35,067.00
	5-Jun-17 General Supplies 5-Jun-17 General Supplies	•
	···	1,236.50
	12-Jun-17 General Supplies	1,130.94
	19-Jun-17 General Supplies	507.54 <b>196,336.41</b>

NETWORK OF COMMUNITY MINISTRIES INC  NETWORK OF COMMUNITY MINISTRIES INC Total  NEW ENERGY TECHNOLOGY, INC.  NEW ENERGY TECHNOLOGY, INC. Total  NEW JERSEY WRITING PROJECT IN TEXAS  17-Jan-17 Travel and Subsistence Employee Only	100.00 100.00 9,850.00
NEW ENERGY TECHNOLOGY, INC.  27-Feb-17 Contracted Maintenance and Repair  NEW ENERGY TECHNOLOGY, INC. Total	
NEW ENERGY TECHNOLOGY, INC. Total	-,
	9,850.00
NEW JENSET WINTING PROJECT IN TEXAS	850.00
30-Jan-17 Travel and Subsistence Employee Only	1,015.00
NEW JERSEY WRITING PROJECT IN TEXAS Total	1,865.00
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
NEW WAVE INVESTMENTS INC Total	470.00
NEWBAY MEDIA LLC 11-Oct-16 Dues	2,150.00
NEWBAY MEDIA LLC Total	2,150.00
NEWMARK LEARNING, LLC 27-Feb-17 General Supplies	96.97
NEWMARK LEARNING, LLC Total	96.97
Ngo, Trung T 9-Jan-17 Mileage Intra District	23.98
Ngo, Trung T Total	23.98
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
Nguyen, Quang V Total	86.94
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  NICHOLAS CLYDE HALEY Total	185.00 <b>684.50</b>
NICHOLAS KORNEGAY  13-Feb-17 Miscellaneous Operating Costs	300.00
NICHOLAS KORNEGAY Total	300.00
NICHOLAS O NAAS  29-Aug-16 Miscellaneous Contracted Services	95.00
NICHOLAS O NAAS Total	95.00
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
NICHOLAS SCARLATA Total	600.00
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
NICHOLE WALKER Total	355.00
Nichols, Candice L 20-Mar-17 Miscellaneous Operating Costs	30.00
Nichols, Candice L Total	30.00
NICOL SCALES LP 24-Oct-16 Contracted Maintenance and Repair	372.00
NICOL SCALES LP Total	372.00
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
NICOLE HEATH Total	480.00
NICOLE PENNINGTON 20-Feb-17 Miscellaneous Contracted Services	300.00
NICOLE PENNINGTON Total	300.00
NIDEC-SHIMPO AMERICA CORP 17-May-17 General Supplies	216.60
NIDEC-SHIMPO AMERICA CORP Total	216.60

Niemeyer, Carisa D	9-Jan-17 Mileage Intra District	98.98
Themeson, canda b	5-Jun-17 Travel and Subsistence Students	1,125.00
	19-Jun-17 Mileage Intra District	138.38
Niemeyer, Carisa D Total		1,362.36
NOA VASQUEZ	20-Feb-17 Miscellaneous Contracted Services	100.00
NOA VASQUEZ Total		100.00
NOAH PEDROZA	1-May-17 Miscellaneous Contracted Services	155.00
NOAH PEDROZA Total	·	155.00
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
Noble, Colleen L Total		331.88
Nobles, Katrina N	6-Sep-16 General Supplies	59.94
Nobles, Katrina N Total		59.94
NONA ROZANNE DELOACH	19-Sep-16 General Supplies	1,579.00
	9-Jan-17 General Supplies	60.00
NONA ROZANNE DELOACH Total		1,639.00
NORA R. HENSON	3-Oct-16 Miscellaneous Contracted Services	300.00
NORA R. HENSON Total		300.00
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
NORCOSTCO INC Total		6,515.74
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
Noriega, Elvia Total		2,580.92
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
NORMA R NEWMAN Total		482.34
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING (NACOL)	<b>29-Aug-16</b> Dues	120.00
	12-Sep-16 Travel and Subsistence Employee Only	1,270.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING (NACOL) Total		1,390.00
NORTH CENTRAL TEXAS COUNCIL OF	9-Jan-17 Dues	100.00
NORTH CENTRAL TEXAS COUNCIL OF Total		100.00
NORTH DALLAS CHAMBER OF COMMERCE	9-Jan-17 Dues	832.00
NORTH DALLAS CHAMBER OF COMMERCE Total		832.00
NORTH DALLAS LAWN CARE & LANDSCAPE, INC	9-Jan-17 Supplies for Maintenance and or Operations	561.50
NORTH DALLAS LAWN CARE & LANDSCAPE, INC Total		561.50
NORTH FORNEY DIAMOND CLUB	15-Nov-16 Miscellaneous Operating Costs	300.00

NORTH FORNEY DIAMOND CLUB Total		300.00
NORTH FORNEY VOLLEYBALL BOOSTER CLUB	22-Aug-16 Miscellaneous Operating Costs	300.00
NORTH FORNEY VOLLEYBALL BOOSTER CLUB Total	22 Miscenarious operating costs	300.00
NORTH GARLAND HIGH SCHOOL	6-Feb-17 Travel and Subsistence Students	4,400.00
NORTH GARLAND HIGH SCHOOL Total	O TO D THAT CHARLES OF CAUCITO	4,400.00
NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	15-May-17 Travel and Subsistence Employee Only	475.00
NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS Total		475.00
NORTH TEXAS SALES & DISTRIBUTION	29-Aug-16 Contracted Maintenance and Repair	646.13
	1-May-17 Supplies for Maintenance and or Operations	136.30
NORTH TEXAS SALES & DISTRIBUTION Total	,,	782.43
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
NORTH TEXAS TOLL AUTHORITY Total		3,884.74
NORTHERN SPEECH SERVICES, INC	29-Aug-16 General Supplies	129.93
NORTHERN SPEECH SERVICES, INC Total		129.93
NORTHWEST BUTANE GAS CO	9-Jan-17 Supplies for Maintenance and or Operations	250.80
NORTHWEST BUTANE GAS CO Total		250.80
NORTHWEST ISD	18-Jul-16 Miscellaneous Operating Costs	300.00
	25-Jul-16 Miscellaneous Operating Costs	300.00
	<b>31-Oct-16</b> Miscellaneous Operating Costs	200.00
	<b>30-Jan-17</b> Miscellaneous Operating Costs	400.00
NORTHWEST ISD Total		1,200.00
NORTHWEST ISD ATHLETIC BOOSTER CLUB	8-May-17 Miscellaneous Operating Costs	200.00
NORTHWEST ISD ATHLETIC BOOSTER CLUB Total		200.00
Novit, Nicole E	7-Mar-17 Travel and Subsistence Employee Only	716.00
Novit, Nicole E Total		716.00
NOW WATCH ME DRAW LLC	27-Feb-17 Travel and Subsistence Students	1,300.00
NOW WATCH ME DRAW LLC Total		1,300.00
Null, Sherry K	20-Mar-17 Travel and Subsistence Employee Only	30.00
Null, Sherry K Total		30.00
NUTRI-LINK TECHNOLOGIES INC	8-Aug-16 Miscellaneous Contracted Services	5,705.00
	20-Mar-17 Miscellaneous Contracted Services	2,930.00
AUTED LINK TECHNOLOGIES INCT. 1	19-Jun-17 Miscellaneous Contracted Services	5,705.00
NUTRI-LINK TECHNOLOGIES INC Total	12 Can 16 Missallangous Contracted Comities	14,340.00
NYLA STANLEY	12-Sep-16 Miscellaneous Contracted Services	80.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services <b>11-Oct-16</b> Miscellaneous Contracted Services	40.00 40.00
		Δ() ()()
	17-Oct-16 Miscellaneous Contracted Services	40.00

	24-Oct-16 Miscellaneous Contracted Services	40.00
	<b>31-Oct-16</b> Miscellaneous Contracted Services	40.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
	5-Dec-16 Miscellaneous Contracted Services	28.00
NYLA STANLEY Total		428.00
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
Oates, Kellie R Total		450.32
OGBURN'S TRUCK PARTS	25-Jul-16 Supplies for Maintenance and or Operations	500.31
	<b>1-Aug-16</b> Supplies for Maintenance and or Operations	78.17
	<b>26-Sep-16</b> Supplies for Maintenance and or Operations	87.98
	28-Nov-16 Supplies for Maintenance and or Operations	17.03
	<b>13-Feb-17</b> Supplies for Maintenance and or Operations	90.02
	<b>3-Apr-17</b> Supplies for Maintenance and or Operations	12.40
	1-May-17 Supplies for Maintenance and or Operations	54.85
OGBURN'S TRUCK PARTS Total		840.76
OKLAHOMA STATE UNIVERSITY	23-Jan-17 Travel and Subsistence Employee Only	100.00
OKLAHOMA STATE UNIVERSITY Total		100.00
OLD RED MUSEUM OF DALLAS COUNTY HISTORY & CULTURE	<b>30-May-17</b> Travel and Subsistence Students	720.00
OLD RED MUSEUM OF DALLAS COUNTY HISTORY & CULTURE Total		720.00
OLDCASTLE MATERIALS TEXAS, INC.	1-May-17 Supplies for Maintenance and or Operations	207.71
OLDCASTLE MATERIALS TEXAS, INC. Total		207.71
Olivas, Cynthia C	9-Jan-17 Mileage Intra District	61.12
	19-Jun-17 Mileage Intra District	91.34
Olivas, Cynthia C Total		152.46
OLIVER TURMAN	17-Jan-17 Miscellaneous Contracted Services	127.00
OLIVER TURMAN Total		127.00
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
Oliver, Derrell L Total		750.00
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
Oliver, Julienne D Total		642.90
Olivieri, Stacy C	3-Oct-16 General Supplies	11.96
Olivieri, Stacy C Total		11.96
OLM INC	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
OLM INC Total		7,540.11
OLMSTED-KIRK PAPER COMPANY INC	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
	<b>30-May-17</b> General Supplies	4,560.30
	<b>5-Jun-17</b> General Supplies	25.94
	5-Jun-17 Supplies for Maintenance and or Operations	14,195.75
	19-Jun-17 General Supplies	1,512.00
OLMSTED-KIRK PAPER COMPANY INC Total		46,593.00
OM SHREE GAYATRIMA INC	3-Oct-16 Travel and Subsistence Employee Only	116.55
	3-Oct-16 Travel and Subsistence Students	466.20
OM SHREE GAYATRIMA INC Total		582.75
OMNI FORT WORTH GP CORPORATION	1-May-17 Travel and Subsistence Employee Only	618.03
OMNI FORT WORTH GP CORPORATION Total		618.03
OMNI MANAGEMENT CORPORATION	<b>3-Feb-17</b> Travel and Subsistence Employee Only	396.00
	<b>3-Apr-17</b> 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
OMNI MANAGEMENT CORPORATION Total		1,545.88
OMNI SAN ANTONIO HOTEL	23-Jan-17 Travel and Subsistence Employee Only	548.20
OMNI SAN ANTONIO HOTEL Total		548.20
OMNIENCE INC	9-Jan-17 Travel and Subsistence Employee Only	1,595.80
OMNIENCE INC Total	42.14.20	1,595.80
ORACLE AMERICA INC	13-Feb-17 Contracted Maintenance and Repair	23,272.19
ORACLE AMERICA INC Total	OF LLAC C. II. C. Maria	23,272.19
O'REILLY AUTOMOTIVE STORES INC	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
	<b>6-Sep-16</b> 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
	<b>3-Oct-16</b> Supplies for Maintenance and or Operations <b>11-Oct-16</b> Supplies for Maintenance and or Operations	387.21 44.52
	<ul><li>3-Oct-16 Supplies for Maintenance and or Operations</li><li>11-Oct-16 Supplies for Maintenance and or Operations</li><li>24-Oct-16 Supplies for Maintenance and or Operations</li></ul>	387.21 44.52 95.93
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> </ul>	387.21 44.52 95.93 406.80
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> <li>7-Nov-16 General Supplies</li> </ul>	387.21 44.52 95.93 406.80 49.07
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> <li>7-Nov-16 General Supplies</li> <li>7-Nov-16 Supplies for Maintenance and or Operations</li> </ul>	387.21 44.52 95.93 406.80 49.07 773.95
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> <li>7-Nov-16 General Supplies</li> <li>7-Nov-16 Supplies for Maintenance and or Operations</li> <li>15-Nov-16 Supplies for Maintenance and or Operations</li> </ul>	387.21 44.52 95.93 406.80 49.07 773.95 716.85
	<ul> <li>3-Oct-16 Supplies for Maintenance and or Operations</li> <li>11-Oct-16 Supplies for Maintenance and or Operations</li> <li>24-Oct-16 Supplies for Maintenance and or Operations</li> <li>31-Oct-16 Supplies for Maintenance and or Operations</li> <li>7-Nov-16 General Supplies</li> <li>7-Nov-16 Supplies for Maintenance and or Operations</li> <li>15-Nov-16 Supplies for Maintenance and or Operations</li> <li>28-Nov-16 Supplies for Maintenance and or Operations</li> </ul>	387.21 44.52 95.93 406.80 49.07 773.95 716.85 125.86
	3-Oct-16 Supplies for Maintenance and or Operations 11-Oct-16 Supplies for Maintenance and or Operations 24-Oct-16 Supplies for Maintenance and or Operations 31-Oct-16 Supplies for Maintenance and or Operations 7-Nov-16 General Supplies 7-Nov-16 Supplies for Maintenance and or Operations 15-Nov-16 Supplies for Maintenance and or Operations 28-Nov-16 Supplies for Maintenance and or Operations 5-Dec-16 Supplies for Maintenance and or Operations	387.21 44.52 95.93 406.80 49.07 773.95 716.85 125.86 2,045.59
	3-Oct-16 Supplies for Maintenance and or Operations 11-Oct-16 Supplies for Maintenance and or Operations 24-Oct-16 Supplies for Maintenance and or Operations 31-Oct-16 Supplies for Maintenance and or Operations 7-Nov-16 General Supplies 7-Nov-16 Supplies for Maintenance and or Operations 15-Nov-16 Supplies for Maintenance and or Operations 28-Nov-16 Supplies for Maintenance and or Operations 5-Dec-16 Supplies for Maintenance and or Operations 13-Dec-16 Supplies for Maintenance and or Operations	387.21 44.52 95.93 406.80 49.07 773.95 716.85 125.86 2,045.59 1,005.30
	3-Oct-16 Supplies for Maintenance and or Operations 11-Oct-16 Supplies for Maintenance and or Operations 24-Oct-16 Supplies for Maintenance and or Operations 31-Oct-16 Supplies for Maintenance and or Operations 7-Nov-16 General Supplies 7-Nov-16 Supplies for Maintenance and or Operations 15-Nov-16 Supplies for Maintenance and or Operations 28-Nov-16 Supplies for Maintenance and or Operations 5-Dec-16 Supplies for Maintenance and or Operations 13-Dec-16 Supplies for Maintenance and or Operations 2-Jan-17 General Supplies	387.21 44.52 95.93 406.80 49.07 773.95 716.85 125.86 2,045.59 1,005.30 59.96
	3-Oct-16 Supplies for Maintenance and or Operations 11-Oct-16 Supplies for Maintenance and or Operations 24-Oct-16 Supplies for Maintenance and or Operations 31-Oct-16 Supplies for Maintenance and or Operations 7-Nov-16 General Supplies 7-Nov-16 Supplies for Maintenance and or Operations 15-Nov-16 Supplies for Maintenance and or Operations 28-Nov-16 Supplies for Maintenance and or Operations 5-Dec-16 Supplies for Maintenance and or Operations 13-Dec-16 Supplies for Maintenance and or Operations	387.21 44.52 95.93 406.80 49.07 773.95 716.85 125.86 2,045.59 1,005.30

	The second secon	_,
	23-Jan-17 Miscellaneous Operating Costs	417.60
	23-Jan-17 Supplies for Maintenance and or Operations	1,527.68
	<b>30-Jan-17</b> 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
	<b>3-Apr-17</b> 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
	<b>18-Apr-17</b> 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
	<b>30-May-17</b> 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
ODELLY AUTOMOTIVE CTORES IN C. T I	19-Jun-17 Supplies for Maintenance and or Operations	442.93
O'REILLY AUTOMOTIVE STORES INC Total		
	44 to L4C Communities	26,441.34
ORIENTAL TRADING COMPANY INC	11-Jul-16 General Supplies	1,144.48
	18-Jul-16 General Supplies	1,144.48 94.90
	18-Jul-16 General Supplies 1-Aug-16 General Supplies	1,144.48 94.90 114.70
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies	1,144.48 94.90 114.70 579.85
	<ul><li>18-Jul-16 General Supplies</li><li>1-Aug-16 General Supplies</li><li>8-Aug-16 General Supplies</li><li>15-Aug-16 General Supplies</li></ul>	1,144.48 94.90 114.70 579.85 959.06
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 Miscellaneous Operating Costs	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19 106.66 16.47
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 21-Oct-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19 106.66 16.47 327.25
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 21-Oct-16 General Supplies 11-Oct-16 Miscellaneous Operating Costs	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19 106.66 16.47 327.25 240.21
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 21-Oct-16 General Supplies 11-Oct-16 General Supplies 11-Oct-16 Miscellaneous Operating Costs 11-Oct-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19 106.66 16.47 327.25 240.21 824.88
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 21-Oct-16 General Supplies 11-Oct-16 General Supplies 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19 106.66 16.47 327.25 240.21 824.88 49.97
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 Miscellaneous Operating Costs 3-Oct-16 General Supplies 11-Oct-16 General Supplies 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 General Supplies 17-Oct-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19 106.66 16.47 327.25 240.21 824.88 49.97 574.28
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 Miscellaneous Operating Costs 3-Oct-16 General Supplies 11-Oct-16 General Supplies 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs 17-Oct-16 General Supplies 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 Miscellaneous Operating Costs	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19 106.66 16.47 327.25 240.21 824.88 49.97 574.28 98.50
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 Miscellaneous Operating Costs 3-Oct-16 General Supplies 11-Oct-16 General Supplies 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 General Supplies 17-Oct-16 General Supplies 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 General Supplies 24-Oct-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19 106.66 16.47 327.25 240.21 824.88 49.97 574.28 98.50 785.56
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 Miscellaneous Operating Costs 3-Oct-16 General Supplies 11-Oct-16 General Supplies 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 General Supplies 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 General Supplies 24-Oct-16 General Supplies 24-Oct-16 General Supplies 31-Oct-16 General Supplies	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19 106.66 16.47 327.25 240.21 824.88 49.97 574.28 98.50 785.56 619.46
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 Miscellaneous Operating Costs 3-Oct-16 General Supplies 11-Oct-16 General Supplies 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs 17-Oct-16 General Supplies 11-Oct-16 Miscellaneous Operating Costs 24-Oct-16 Miscellaneous Operating Costs 24-Oct-16 General Supplies 7-Nov-16 Miscellaneous Operating Costs	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19 106.66 16.47 327.25 240.21 824.88 49.97 574.28 98.50 785.56 619.46 941.07
	18-Jul-16 General Supplies 1-Aug-16 General Supplies 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 General Supplies 6-Sep-16 Miscellaneous Operating Costs 12-Sep-16 General Supplies 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 11-Oct-16 General Supplies 11-Oct-16 General Supplies 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 Miscellaneous Operating Costs 24-Oct-16 General Supplies 17-Oct-16 General Supplies 17-Oct-16 Miscellaneous Operating Costs 31-Oct-16 General Supplies 7-Nov-16 Miscellaneous Operating Costs	1,144.48 94.90 114.70 579.85 959.06 1,257.56 657.96 164.84 29.76 66.31 94.04 769.19 106.66 16.47 327.25 240.21 824.88 49.97 574.28 98.50 785.56 619.46 941.07 101.77

17-Jan-17 Supplies for Maintenance and or Operations

1,249.78

	27 Teb 27 General Supplies	70.70
	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
ORIENTAL TRADING COMPANY INC Total		31,664.49
ORIGINAL BELL	5-Dec-16 Miscellaneous Contracted Services	135.00
ORIGINAL BELL Total		135.00
Orloff, Carol A	19-Sep-16 Travel and Subsistence Employee Only	91.24
Orloff, Carol A Total		91.24
Orren, Jacinta C (Chevonne)	9-Jan-17 Mileage Intra District	279.83
	19-Jun-17 Mileage Intra District	349.25
Orren, Jacinta C (Chevonne) Total		629.08
ORVIN MCCONICO	24-Oct-16 Miscellaneous Contracted Services	221.00
ORVIN MCCONICO Total		221.00
OSBALDO CASTILLO	24-Apr-17 Miscellaneous Contracted Services	155.00
OSBALDO CASTILLO Total		155.00
Osborne, Ashleigh M	20-Feb-17 Travel and Subsistence Employee Only	609.09
	8-May-17 Travel and Subsistence Employee Only	659.28
Osborne, Ashleigh M Total		1,268.37
OVERDRIVE, INC.	26-Sep-16 General Supplies	22,376.72
	6-Feb-17 General Supplies	7,532.28
		213

5-Dec-16 General Supplies

13-Dec-16 General Supplies

2-Jan-17 General Supplies

9-Jan-17 General Supplies

17-Jan-17 General Supplies

23-Jan-17 General Supplies

30-Jan-17 General Supplies

6-Feb-17 General Supplies

13-Feb-17 General Supplies

20-Feb-17 General Supplies

27-Feb-17 General Supplies

**30-Jan-17** Miscellaneous Operating Costs

**6-Feb-17** Miscellaneous Operating Costs

349.39

83.41

257.69

179.35

142.53

510.35

24.08

661.51

567.02

169.52

78.76

1,041.52

1,281.94

	1-May-17 General Supplies	20,000.00
OVERDRIVE, INC. Total	, ''	49,909.00
OXBOW ENTERPRISES	6-Sep-16 General Supplies	60.67
	20-Feb-17 General Supplies	247.49
	12-Jun-17 General Supplies	161.20
OXBOW ENTERPRISES Total		469.36
PACIFIC LEARNING INC	15-May-17 General Supplies	2,171.95
PACIFIC LEARNING INC Total		2,171.95
PACIFIC NORTHWEST PUBLISHING INC	<b>6-Sep-16</b> General Supplies	101.65
	11-Oct-16 General Supplies	158.90
PACIFIC NORTHWEST PUBLISHING INC Total		260.55
PAETEC	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
PAETEC Total		94,607.36
Page, Kimberly L	15-Nov-16 General Supplies	9.60
	<b>30-Jan-17</b> General Supplies	62.10
	3-Apr-17 General Supplies	100.88
Page, Kimberly L Total		172.58
Page, Norman G	<b>6-Feb-17</b> Mileage Intra District	75.26
	19-Jun-17 Mileage Intra District	93.93
Page, Norman G Total	51 477   ISL 10   0	169.19
PALACIO DEL RIO, INC.	5-Jun-17 Travel and Subsistence Employee Only	259.20
PALACIO DEL RIO, INC. Total		259.20
PALMER HOUSE HILTON	31-Oct-16 Travel and Subsistence Employee Only	170.23
PALMER HOUSE HILTON Total	F. Long 47 Minnellian and Combined Combine	170.23
PAMELA DEVOLU	5-Jun-17 Miscellaneous Contracted Services	600.00
PAMELA DEVOLL Total	22 Aug 16 Missellangeus Contracted Comings	600.00
PAMELA JEAN GATTON	22-Aug-16 Miscellaneous Contracted Services	115.00
	12-Sep-16 Miscellaneous Contracted Services	115.00
DANACI A ICANI CATTONI Taral	11-Oct-16 Miscellaneous Contracted Services	120.00
PAMELA JEAN GATTON Total PAMELA S FOX	26-Sep-16 Miscellaneous Contracted Services	<b>350.00</b> 115.00
PAINILLA 3 FOX	11-Oct-16 Miscellaneous Contracted Services	
	24-Oct-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	115.00 115.00
	15-Nov-16 Miscellaneous Contracted Services	85.00
PAMELA S FOX Total	13-NOV-10 IMISCENDINEOUS CONTRACTED SERVICES	545.00
PANERA BREAD COMPANY	22-Aug-16 Miscellaneous Operating Costs	26.99
FANERA BREAD COMPANT	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	228.53 178.87
	3-Apr-17 Miscellaneous Operating Costs  30-May-17 Miscellaneous Operating Costs	58.98
	5-Jun-17 Miscellaneous Operating Costs  5-Jun-17 Miscellaneous Operating Costs	117.08
PANERA BREAD COMPANY Total	3-Juli-17 Iviiscellaneous Operating Costs	927.89
PAPER DIRECT INC	29-Aug-16 General Supplies	548.83
I AL EN DIRECT INC	23-Aug-10 General Supplies	340.03

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

		202.00
Pardue, Abbey G.	7-Mar-17 Travel and Subsistence Employee Only	303.08
Pardia Abbar C Tabel	5-Jun-17 General Supplies	85.05
Pardue, Abbey G. Total	40.6 46.7	388.13
PARISH DAY SCHOOL OF THE EPISCOPAL CHURCH OF THE TRANSFIGURATION (PARISH EPISCOPAL SCHOOL)(THE)	12-Sep-16 Travel and Subsistence Employee Only	570.00
PARISH DAY SCHOOL OF THE EPISCOPAL CHURCH OF THE TRANSFIGURATION (PARISH EPISCOPAL SCHOOL)(THE) Total PARK PLACE PUBLICATIONS LP	11-Jul-16 General Supplies	570.00
PARK PLACE PUBLICATIONS LP	1-Aug-16 General Supplies  1-Aug-16 Travel and Subsistence Employee Only	3,173.40 135.00
	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 General supplies  20-Mar-17 Reading Materials	555.00
	3-Apr-17 Travel and Subsistence Employee Only	270.00
PARK PLACE PUBLICATIONS LP Total	5 Apr 27 Haver and Subsistence Employee Only	9,834.17
Park, Brenda L	30-May-17 General Supplies	11.90
Park, Brenda L Total		11.90
PARKER PUBLICATIONS, INC.	15-Nov-16 Miscellaneous Contracted Services	370.00
PARKER PUBLICATIONS, INC. Total		370.00
PARKER THOMAS LESSMANN	28-Nov-16 Miscellaneous Contracted Services	125.00
PARKER THOMAS LESSMANN Total		125.00
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
Parker, Lauren C Total		222.68
Parker, Leticia M	23-Jan-17 Travel and Subsistence Employee Only	69.66
	<b>6-Feb-17</b> Mileage Intra District	308.44
	19-Jun-17 Mileage Intra District	397.30
Parker, Leticia M Total		775.40
Parker, William K	13-Dec-16 General Supplies	55.48
	19-Jun-17 Travel and Subsistence Employee Only	544.40
Parker, William K Total		599.88
PARNA BISSELL	15-May-17 Reading Materials	217.45
PARNA BISSELL Total		217.45
PARRISH COOPER	15-Nov-16 Miscellaneous Contracted Services	125.00
PARRISH COOPER Total	24.0 : 45.45	125.00
Parrott, Ann M	24-Oct-16 Miscellaneous Operating Costs	39.31
Parrott, Ann M Total	O Lon 47 Toront and Cultistance Foundation Only	39.31
PARTNERS FOR LEARNING, INC	9-Jan-17 Travel and Subsistence Employee Only	890.33
PARTNERS FOR LEARNING, INC Total	30-May-17 Miscellaneous Contracted Services	2,323.19 <b>3,213.52</b>
PARTNERS VII SA AUSTIN HOTEL LLC	3-Apr-17 Travel and Subsistence Employee Only	153.69
PARTNERS VII SA AUSTIN HOTEL LLC Total	3-Apr-17 Traver and Subsistence Employee Only	153.69
PASADENA INDEPENDENT SCHOOL DISTRICT	11-Oct-16 Miscellaneous Operating Costs	150.00
17.5.5.5.11.11.5.1.5.11.5.11.5.11.5.11.	31-Oct-16 Miscellaneous Operating Costs	150.00
PASADENA INDEPENDENT SCHOOL DISTRICT Total	or our removements operating costs	300.00
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
PASCHALL HIGH SCHOOL Total		980.00
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
PASCO BROKERAGE INC Total	The state of the s	3,427.60
PASCO SCIENTIFIC	13-Dec-16 General Supplies	472.00
PASCO SCIENTIFIC Total	· ·	472.00
PASTORAL COUNSELING AND EDUCATION CENTER	19-Jun-17 Miscellaneous Contracted Services	650.00
PASTORAL COUNSELING AND EDUCATION CENTER Total		650.00
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
Pastrana, Omar A Total		1,137.38
Pate, David B	23-Jan-17 Travel and Subsistence Employee Only	540.00
	<b>20-Feb-17</b> Travel and Subsistence Employee Only	65.09
	<b>7-Mar-17</b> 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
2. 2. (122.1	22-May-17 Travel and Subsistence Employee Only	65.66
Pate, David B Total	201 477 1 16111 5 1 01	1,899.53
Patel, Rupal J	23-Jan-17 Travel and Subsistence Employee Only	102.18
Detail Divisil LTetail	15-May-17 Travel and Subsistence Employee Only	378.40
PATRICK A WILLIAMS	15-Nov-16 Miscellaneous Contracted Services	<b>480.58</b> 120.00
PATRICK A WILLIAMS Total	15-NOV-16 Miscellatieous Contracted Services	120.00
PATRICK A WILLIAMS TOTAL  PATRICK CLARK	3-Oct-16 Miscellaneous Contracted Services	116.00
I ATNICK CLAIK	7-Nov-16 Miscellaneous Contracted Services	116.00
PATRICK CLARK Total	7 NOV 20 IMISCENDINEOUS CONTRACTED SCI VICES	232.00
PATRICK S. DALLAS	31-Oct-16 Miscellaneous Contracted Services	65.00
PATRICK S. DALLAS Total		65.00
PATRICK WILDER	13-Feb-17 Miscellaneous Contracted Services	135.00
PATRICK WILDER Total		135.00
PATRISE HALSTEAD	5-Dec-16 Miscellaneous Contracted Services	70.00
	9-Jan-17 Miscellaneous Contracted Services	186.00
PATRISE HALSTEAD Total		256.00
PATTERSON MEDICAL SUPPLY INC	6-Sep-16 Miscellaneous Contracted Services	300.95
PATTERSON MEDICAL SUPPLY INC Total		300.95
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
PAUL A HARRIS Total		695.00
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
DAIL CULTV Tatal	5-Jun-17 General Supplies	440.00
PAUL CHEEK Total	44 Oct 46 Missellandous Contracted Comities	16,453.00
PAUL FUNDERBURG	11-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services	60.00
PAUL FUNDERBURG Total	7-NOV-10 IVIISCEIIAITEOUS CONTRACTED SERVICES	65.00 <b>125.00</b>
PAUL HERNANDEZ	27-Mar-17 Miscellaneous Contracted Services	145.00
PAUL HERNANDEZ Total	27-IVIGI-17 IVIISCEIIGIIEOUS CUITUIGUEU SEIVICES	145.00
PAUL MARTIN	11-Oct-16 Miscellaneous Contracted Services	150.00
1 / OE HEALTH	11-00-10 Miscellaneous Contracted Services	130.00

DALII MARTINI Tatal		150.00
PAUL MARTIN Total PAUL SISKIN	22-May-17 General Supplies	<b>150.00</b> 42.90
PAUL SISKIN	30-May-17 General Supplies	59.30
PAUL SISKIN Total	30-INIAY-17 General Supplies	102.20
PAUL T FARMER	1-May-17 Miscellaneous Contracted Services	155.00
FACELLANMEN	22-May-17 Miscellaneous Contracted Services	95.00
PAUL T FARMER Total	22-Way-17 Wiscenarieous Contracteu Services	250.00
PAUL WOOD	15-Nov-16 Miscellaneous Contracted Services	110.00
PAUL WOOD Total	13 HOV 10 Missenancous contracted services	110.00
PAULA SHAW	15-Nov-16 Miscellaneous Contracted Services	98.00
PAULA SHAW Total	13 HOV 10 Missenancous contracted services	98.00
Pavlue, Craig T	15-Aug-16 Travel and Subsistence Employee Only	249.85
Pavlue, Craig T Total	25 Mag 20 Haverand Subsistence Employee only	249.85
PAXTON/PATTERSON LLC	31-Oct-16 General Supplies	420.75
PAXTON/PATTERSON LLC Total	31 Oct 10 Oction Supplies	420.75
Payne, Brenda L	25-Jul-16 General Supplies	45.99
Taylor, Stellad 2	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
Payne, Brenda L Total	13 Juli 17 Inspection cods operating costs	433.20
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
PCS REVENUE CONTROL SYSTEMS INC Total	·	26,380.70
PEARCE AREA CHOIR BOOSTER CLUB	3-Apr-17 Miscellaneous Operating Costs	100.00
PEARCE AREA CHOIR BOOSTER CLUB Total		100.00
Pearce, Ann S	7-Nov-16 Travel and Subsistence Employee Only	56.24
Pearce, Ann S Total		56.24
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
Pearce, Lawrence R (Trey) Total		837.48
PEARLAND ISD	18-Jul-16 Miscellaneous Operating Costs	300.00
	25-Jul-16 Miscellaneous Operating Costs	300.00
PEARLAND ISD Total		600.00
PEARSON EDUCATION INC	3-Oct-16 Reading Materials	704.99
	17-Oct-16 General Supplies	773.54
PEARSON EDUCATION INC Total		1,478.53
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
PEDRO DIAZ Total		306.00

PEGGY MARKHAM	13-Dec-16 Travel and Subsistence Students	359.94
PEGGY MARKHAM Total		359.94
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
PEGGY SOSTAND Total		505.50
PELLERIN LAUNDRY MACHINERY SALES CO INC	15-Nov-16 Contracted Maintenance and Repair	495.00
	8-May-17 Contracted Maintenance and Repair	495.00
PELLERIN LAUNDRY MACHINERY SALES CO INC Total		990.00
Pels, Gregory W	12-Jun-17 Travel and Subsistence Employee Only	290.33
Pels, Gregory W Total		290.33
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
Pendery, Christine P (Paige) Total		353.79
PENN STATE INDUSTRIES INC	9-Jan-17 General Supplies	29.90
	1-May-17 General Supplies	192.40
PENN STATE INDUSTRIES INC Total		222.30
Pennington, Nancy M	5-Jun-17 General Supplies	48.49
Pennington, Nancy M Total		48.49
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
	<b>3-Oct-16</b> 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 2,449.52
	13-Dec-16 Rentals Operating Leases 9-Jan-17 Rentals Operating Leases	545.66
	9-Jan-17 Rentals Operating Leases 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
PENSKE TRUCK LEASING CO LP Total	. Para . O	27,285.22
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

	17-Oct-16 Miscenaneous Operating Costs	430.88
	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
PEPI CORPORATION Total		42,519.67
Perales, Oscar A	7-Mar-17 Travel and Subsistence Employee Only	197.00
Perales, Oscar A Total		197.00
Perdon, Arlynn J	22-Aug-16 Miscellaneous Operating Costs	35.00
Perdon, Arlynn J Total		35.00
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	15-Nov-16 Legal Services	101,953.00
PERDUE BRANDON FIELDER COLLINS & MOTT LLP Total		101,953.00
Perez, Lindy L	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
Perez, Lindy L Total		1,266.85
PERFECT SCORE TECHNOLOGIES	24-Oct-16 Supplies for Maintenance and or Operations	15,200.00
PERFECT SCORE TECHNOLOGIES Total		15,200.00
PERFECTION LEARNING CORPORATION	11-Oct-16 General Supplies	416.90
		220

8-Aug-16 Miscellaneous Operating Costs

15-Aug-16 Miscellaneous Operating Costs

22-Aug-16 Miscellaneous Operating Costs

29-Aug-16 Miscellaneous Operating Costs

12-Sep-16 Miscellaneous Operating Costs

19-Sep-16 Miscellaneous Operating Costs

26-Sep-16 Miscellaneous Operating Costs

3-Oct-16 Miscellaneous Operating Costs

11-Oct-16 Miscellaneous Operating Costs

17-Oct-16 Miscellaneous Operating Costs

275.76

393.10

8,844.38

1,923.31

1,137.86

149.49

824.60

436.88

889.37

73.55

	20-Feb-17 General Supplies	69.50
PERFECTION LEARNING CORPORATION Total	··	486.40
PERFORMANCE HEALTH SUPPLY, INC.	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
PERFORMANCE HEALTH SUPPLY, INC. Total	··	26,159.19
PERFORMANCE MATTERS LLC	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
PERFORMANCE MATTERS LLC Total		11,800.00
PERIPOLE, INC	28-Nov-16 General Supplies	39.90
	5-Jun-17 General Supplies	163.35
PERIPOLE, INC Total		203.25
PERMA-BOUND	9-Jan-17 General Supplies	184.34
PERMA-BOUND Total		184.34
PEROT MUSEUM OF NATURE AND SCIENCE	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
PEROT MUSEUM OF NATURE AND SCIENCE Total		1,100.00
PERRY BARBER	2-Jan-17 Miscellaneous Contracted Services	115.00
	17-Jan-17 Miscellaneous Contracted Services	115.00
	13-Feb-17 Miscellaneous Contracted Services	65.00
PERRY BARBER Total		295.00
PERRY WEATHER CONSULTING INC.	19-Jun-17 Miscellaneous Contracted Services	5,318.00
PERRY WEATHER CONSULTING INC. Total		5,318.00
Perry, Kendall R.	13-Dec-16 Miscellaneous Operating Costs	119.30
	7-Mar-17 Travel and Subsistence Employee Only	210.00
Perry, Kendall R. Total		329.30
Perry, Michael T	20-Mar-17 Travel and Subsistence Employee Only	30.00
Perry, Michael T Total		30.00
PETCO	18-Jul-16 General Supplies	324.74
	26-Sep-16 General Supplies	498.85
	17-Jan-17 General Supplies	226.83
PETCO Total		1,050.42
PETE SLAUGHTER	15-Nov-16 Miscellaneous Contracted Services	110.00
PETE SLAUGHTER Total		110.00
PETER ALLEN	30-Jan-17 Miscellaneous Contracted Services	155.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
PETER ALLEN Total		290.00
PETER LEE FITCH	7-Nov-16 Miscellaneous Contracted Services	85.00
PETER LEE FITCH Total		85.00
PETER VENTERS	7-Nov-16 Miscellaneous Contracted Services	95.00
PETER VENTERS Total		95.00
Peters, Rhonda S	19-Jun-17 Mileage Intra District	533.40
Peters, Rhonda S Total		533.40
PETRI ELECTRIC INC	15-Aug-16 Contracted Maintenance and Repair	4,050.00
	29-Aug-16 Contracted Maintenance and Repair	2,792.75
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	12-Sep-16 Contracted Maintenance and Repair	3,880.00
	19-Sep-16 Contracted Maintenance and Repair	4,810.65
	<b>3-Oct-16</b> 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
PETRI ELECTRIC INC Total		25,669.54
Petrutsas, Rosalynn R	17-Jan-17 Travel and Subsistence Employee Only	299.00
Petrutsas, Rosalynn R Total		299.00
PETSMART	8-Aug-16 General Supplies	396.16
	29-Aug-16 General Supplies	87.93
	<b>26-Sep-16</b> 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
	<b>30-May-17</b> General Supplies	348.94
PETSMART Total		1,908.35
Pfeiffer, Milissa	1-Aug-16 Travel and Subsistence Employee Only	122.00
	20-Feb-17 Travel and Subsistence Employee Only	429.53
Pfeiffer, Milissa Total		551.53
PHI DELTA KAPPA INTERNATIONAL INC	<b>22-Aug-16</b> Dues	90.00
	<b>17-Oct-16</b> Dues	99.00
	1-May-17 Travel and Subsistence Students	199.00
PHI DELTA KAPPA INTERNATIONAL INC Total		388.00
PHILIP FRANCO	13-Dec-16 Miscellaneous Contracted Services	25.00
PHILIP FRANCO Total		25.00
Phillips, Jennifer	<b>25-Jul-16</b> Dues	187.00
	15-Aug-16 Travel and Subsistence Employee Only	705.96
	20-Feb-17 Travel and Subsistence Employee Only	176.66
Phillips, Jennifer Total		1,069.62
PICASSOS PIZZA	11-Oct-16 Miscellaneous Operating Costs	121.42
	23-Jan-17 Miscellaneous Operating Costs	19.98
	15-May-17 General Supplies	168.40
	<b>30-May-17</b> Miscellaneous Operating Costs	138.00
PICASSOS PIZZA Total		447.80
PIECES OF LEARNING, INC	15-Aug-16 Consulting Services	1,500.00
	24-Oct-16 General Supplies	84.80
	28-Nov-16 General Supplies	194.70
PIECES OF LEARNING, INC Total		1,779.50
Pierce, Stacey A	8-Aug-16 Travel and Subsistence Employee Only	100.00
Pierce, Stacey A Total		100.00
Pierce, Tracy L	13-Feb-17 Travel and Subsistence Employee Only	30.00
	27-Feb-17 General Supplies	34.93
Pierce, Tracy L Total		64.93
PIM HIGHLAND TRS CORPORATION	13-Jul-16 Travel and Subsistence Employee Only	1,395.00
PIM HIGHLAND TRS CORPORATION Total		1,395.00
Pineda, Christopher J	9-Jan-17 Mileage Intra District	226.20
	<b>7-Mar-17</b> Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	282.31
Pineda, Christopher J Total		758.51

Disade Heather I	15 Aug 16 Travel and Subsistence Employee Only	273.65
Pineda, Heather L	15-Aug-16 Travel and Subsistence Employee Only 27-Feb-17 Travel and Subsistence Employee Only	273.63 97.94
	10-Apr-17 Travel and Subsistence Employee Only	36.00
Pineda, Heather L Total	10-Apr-17 Traver and Subsistence Employee Only	407.59
PINNACLE UT, LP	13-Jul-16 Travel and Subsistence Employee Only	390.22
PINNACLE UT, LP Total	25 Jul 20 Traver and Subsistence Employee Only	390.22
PINSTACK PLANO, LLC	1-May-17 Travel and Subsistence Students	3,398.00
PINSTACK PLANO, LLC Total	2 may 27 mater and consistence occurrents	3,398.00
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
PIONEER MANUFACTURING CO Total		5,864.50
PIONEER RUBBER STAMPS	7-Mar-17 General Supplies	160.05
PIONEER RUBBER STAMPS Total		160.05
PIONEER RUBBER STAMPS INC	8-May-17 General Supplies	23.90
PIONEER RUBBER STAMPS INC Total		23.90
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
PIONEER TRUCK & EQUIPMENT SALES INC Total		975.00
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
PITNEY BOWES INC Total		1,897.99
		746.56
PITSCO INC	12-Sep-16 General Supplies	716.56
PITSCO INC	12-Sep-16 General Supplies 11-Oct-16 General Supplies	716.56 882.44
PITSCO INC		
	11-Oct-16 General Supplies	882.44 16.95 518.78
PITSCO INC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies	882.44 16.95 518.78 <b>2,134.73</b>
	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies 25-Jul-16 Travel and Subsistence Employee Only	882.44 16.95 518.78 <b>2,134.73</b> 692.71
PITSCO INC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only	882.44 16.95 518.78 <b>2,134.73</b> 692.71 28.00
PITSCO INC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only	882.44 16.95 518.78 <b>2,134.73</b> 692.71 28.00 337.49
PITSCO INC Total Pitts, Kevin W	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only	882.44 16.95 518.78 <b>2,134.73</b> 692.71 28.00 337.49 51.00
PITSCO INC Total Pitts, Kevin W Pitts, Kevin W Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only	882.44 16.95 518.78 <b>2,134.73</b> 692.71 28.00 337.49 51.00 <b>1,109.20</b>
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only	882.44 16.95 518.78 <b>2,134.73</b> 692.71 28.00 337.49 51.00 <b>1,109.20</b>
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies	882.44 16.95 518.78 <b>2,134.73</b> 692.71 28.00 337.49 51.00 <b>1,109.20</b> 1,016.21 <b>1,016.21</b>
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,016.21 1,246.50
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies 18-Jul-16 Contracted Maintenance and Repair	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies 18-Jul-16 Miscellaneous Operating Costs	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies 18-Jul-16 Contracted Maintenance and Repair 18-Jul-16 Miscellaneous Operating Costs 8-Aug-16 General Supplies	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00 2,840.00
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies 18-Jul-16 Contracted Maintenance and Repair 18-Jul-16 Miscellaneous Operating Costs 8-Aug-16 General Supplies 15-Aug-16 General Supplies	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00 2,840.00 244.00
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies 18-Jul-16 Contracted Maintenance and Repair 18-Jul-16 Miscellaneous Operating Costs 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00 2,840.00 244.00 1,596.80
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies 18-Jul-16 Contracted Maintenance and Repair 18-Jul-16 Miscellaneous Operating Costs 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00 2,840.00 244.00 1,596.80 401.20
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies 18-Jul-16 Contracted Maintenance and Repair 18-Jul-16 Miscellaneous Operating Costs 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 12-Sep-16 General Supplies	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00 2,840.00 244.00 1,596.80 401.20 777.00
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies 18-Jul-16 Contracted Maintenance and Repair 18-Jul-16 Miscellaneous Operating Costs 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 12-Sep-16 General Supplies 19-Sep-16 General Supplies	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00 2,840.00 244.00 1,596.80 401.20 777.00 450.00
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies  18-Jul-16 Contracted Maintenance and Repair 18-Jul-16 Miscellaneous Operating Costs 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 12-Sep-16 General Supplies 19-Sep-16 General Supplies 3-Oct-16 Miscellaneous Operating Costs	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00 2,840.00 244.00 1,596.80 401.20 777.00 450.00 119.92
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies  18-Jul-16 Contracted Maintenance and Repair 18-Jul-16 Miscellaneous Operating Costs 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 19-Sep-16 General Supplies 19-Sep-16 General Supplies 3-Oct-16 Miscellaneous Operating Costs 24-Oct-16 General Supplies	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00 2,840.00 244.00 1,596.80 401.20 777.00 450.00 119.92 7,064.00
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies  18-Jul-16 Contracted Maintenance and Repair 18-Jul-16 Miscellaneous Operating Costs 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 19-Sep-16 General Supplies 19-Sep-16 General Supplies 3-Oct-16 Miscellaneous Operating Costs 24-Oct-16 General Supplies 31-Oct-16 General Supplies	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00 2,840.00 244.00 1,596.80 401.20 777.00 450.00 119.92 7,064.00 98.00
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies  18-Jul-16 Contracted Maintenance and Repair 18-Jul-16 Miscellaneous Operating Costs 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 12-Sep-16 General Supplies 19-Sep-16 General Supplies 3-Oct-16 Miscellaneous Operating Costs 24-Oct-16 General Supplies 31-Oct-16 General Supplies	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00 2,840.00 244.00 1,596.80 401.20 777.00 450.00 119.92 7,064.00 98.00 1,806.25
PITSCO INC Total Pitts, Kevin W  Pitts, Kevin W Total PIXEL PRESS TECHNOLOGY, LLC PIXEL PRESS TECHNOLOGY, LLC Total	11-Oct-16 General Supplies 13-Feb-17 General Supplies 27-Mar-17 General Supplies  25-Jul-16 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 12-Jun-17 Travel and Subsistence Employee Only 15-Aug-16 General Supplies  11-Jul-16 General Supplies  18-Jul-16 Contracted Maintenance and Repair 18-Jul-16 Miscellaneous Operating Costs 8-Aug-16 General Supplies 15-Aug-16 General Supplies 22-Aug-16 General Supplies 29-Aug-16 General Supplies 19-Sep-16 General Supplies 19-Sep-16 General Supplies 3-Oct-16 Miscellaneous Operating Costs 24-Oct-16 General Supplies 31-Oct-16 General Supplies	882.44 16.95 518.78 2,134.73 692.71 28.00 337.49 51.00 1,109.20 1,016.21 1,246.50 230.00 706.00 2,840.00 244.00 1,596.80 401.20 777.00 450.00 119.92 7,064.00 98.00

	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
PK PROMOTIONS LLC Total		24,712.73
Planey, Douglas J	19-Sep-16 Travel and Subsistence Employee Only	460.90
	28-Nov-16 Travel and Subsistence Employee Only	384.67
Planey, Douglas J Total		845.57
Planey, Misty F	<b>6-Sep-16</b> General Supplies	19.99
	<b>6-Feb-17</b> General Supplies	140.00
	5-Jun-17 General Supplies	14.00
Planey, Misty F Total		173.99
PLANGRID INC.	19-Jun-17 Miscellaneous Operating Costs	4,248.00
PLANGRID INC. Total		4,248.00
PLANK ROAD PUBLISHING INC	12-Sep-16 General Supplies	112.45
	<b>26-Sep-16</b> General Supplies	92.04
	17-Oct-16 General Supplies	102.45
	20-Feb-17 General Supplies	80.84
PLANK ROAD PUBLISHING INC Total	2 In 47 Miner llanders Operation Contr	387.78
PLANO CHAMBER OF COMMERCE	2-Jan-17 Miscellaneous Operating Costs	80.00
PLANO CHAMBER OF COMMERCE Total PLANO ISD	25-Jul-16 Miscellaneous Operating Costs	<b>80.00</b> 250.00
PLANO ISD	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 Wisserial redus Operating Costs  2-Jan-17 Student Tuition Public Schools	137,811.00
	2-Jan-17 Student Futition Futing Stribors 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
	<b>5-Jun-17</b> Student Tuition Public Schools	186,025.00
PLANO ISD Total		331,510.88
PLANO OFFICE SUPPLY	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
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	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
PLANO OFFICE SUPPLY Total		43,857.40
PLANO SPORTS AUTHORITY	18-Jul-16 Miscellaneous Operating Costs	300.00
PLANO SPORTS AUTHORITY Total		300.00
PLANO SPORTS SOCCER INC	12-Jun-17 General Supplies	996.00
	19-Jun-17 General Supplies	1,169.00
PLANO SPORTS SOCCER INC Total		2,165.00
PLAYSCRIPTS INC	25-Jul-16 General Supplies	62.40
	26-Sep-16 General Supplies	1,269.14
PLAYSCRIPTS INC Total		1,331.54
PLAYWELL GROUP INC (THE)	17-Jan-17 Supplies for Maintenance and or Operations	5,024.00
PLAYWELL GROUP INC (THE) Total		5,024.00
PLURALSIGHT, LLC.	6-Sep-16 General Supplies	499.00
PLURALSIGHT, LLC. Total		499.00
POCKET NURSE ENTERPRISES INC	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
	<b>30-May-17</b> General Supplies	118.00
	5-Jun-17 General Supplies	635.00
	19-Jun-17 General Supplies	557.13
POCKET NURSE ENTERPRISES INC Total		2,318.15
Pohlen, Rebecca L	30-May-17 General Supplies	153.43
Pohlen, Rebecca L Total		153.43
POLLOCK INVESTMENTS, INC.	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
	<b>30-May-17</b> General Supplies	16.45
POLLOCK INVESTMENTS, INC. Total	or may in contra supplies	5,250.23
POMPEII GRILL, LLC	<b>30-Jan-17</b> Miscellaneous Operating Costs	742.53
POMPEII GRILL, LLC Total		742.53
PORTIA ETTA WILSON	6-Sep-16 Miscellaneous Contracted Services	256.00
	12-Sep-16 Miscellaneous Contracted Services	256.00
	<b>26-Sep-16</b> 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

	<b>6-Feb-17</b> 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
	<b>3-Apr-17</b> Miscellaneous Contracted Services	256.00
	24-Apr-17 Miscellaneous Contracted Services	240.00
	8-May-17 Miscellaneous Contracted Services	256.00
PORTIA ETTA WILSON Total		4,800.00
PORTIONPAC CHEMICAL CORPORATION	1-Aug-16 Miscellaneous Contracted Services	9,556.16
	<b>6-Sep-16</b> Miscellaneous Contracted Services	9,556.16
	<b>3-Oct-16</b> Miscellaneous Contracted Services	9,556.16
	<b>7-Nov-16</b> Miscellaneous Contracted Services	9,556.16
	13-Dec-16 Miscellaneous Contracted Services	9,556.16
	9-Jan-17 Miscellaneous Contracted Services	9,556.16
	<b>6-Feb-17</b> Miscellaneous Contracted Services	9,556.16
	20-Mar-17 Miscellaneous Contracted Services	9,556.16
	<b>3-Apr-17</b> Miscellaneous Contracted Services	9,556.16
	8-May-17 Miscellaneous Contracted Services	9,556.16
PORTIONPAC CHEMICAL CORPORATION Total		95,561.60
POSITIVE PROMOTIONS INC	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
POSITIVE PROMOTIONS INC Total		7,453.90
Pratt, Adam R	9-Jan-17 Mileage Intra District	401.66
	19-Jun-17 Mileage Intra District	501.31
Pratt, Adam R Total		902.97
PRAXAIR DISTRIBUTION INC	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
	<b>6-Sep-16</b> 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
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		454.05
	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
	<b>20-Feb-17</b> 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
	<b>10-Apr-17</b> 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
	<b>30-May-17</b> 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
PRAXAIR DISTRIBUTION INC Total		3,717.21
PRECISION BUSINESS MACHINES INC	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
	<b>3-Oct-16</b> 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
PRECISION BUSINESS MACHINES INC Total		5,767.63
PREFERRED OFFICE PRODUCTS INC.	<b>26-Sep-16</b> 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
PREFERRED OFFICE PRODUCTS INC. Total	р со со сорр	861.84
PRESTIGE BOX CORPORATION	2-Jan-17 General Supplies	78.21
PRESTIGE BOX CORPORATION Total		78.21
PRESTONWOOD BAPTIST CHURCH	22-May-17 Miscellaneous Contracted Services	6,000.00
PRESTONWOOD BAPTIST CHURCH Total	may an impochanicous contractica cel vices	6,000.00
PREVENTION PARTNERS INC	18-Jul-16 General Supplies	4,478.45
THE VERTICAL PARTIES AND THE P	22-May-17 General Supplies	2,397.00
PREVENTION PARTNERS INC Total	LE May 17 General Supplies	6,875.45
Prewitt, Brian W	17-Jan-17 General Supplies	714.11
Trewitt, Brian W	27-Feb-17 Travel and Subsistence Employee Only	482.17
Prewitt, Brian W Total	27-103-17 Haverand Subsistence Employee Only	1,196.28
Price, Joel M	19-Sep-16 Travel and Subsistence Employee Only	200.00
Trice, Joer W	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 Students  20-Mar-17 Travel and Subsistence Employee Only	500.00
	. , ,	
Drice Leel M Total	19-Jun-17 Mileage Intra District	270.27
Price, Joel M Total	42 Com 45 Doubles 1	1,624.96
PRIMAMED PHYSICIANS ASSOCIATION	12-Sep-16 Professional Services	245.00
	31-Oct-16 Professional Services	588.00
	13-Dec-16 Professional Services	98.00
	<b>2-Jan-17</b> Rentals Operating Leases	665.00

	<b>30-Jan-17</b> 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
PRIMAMED PHYSICIANS ASSOCIATION Total	13-Juli-17 Fibressional Services	3,342.00
PRINCETON HIGH SCHOOL	3-Oct-16 Travel and Subsistence Students	160.00
T MACE TON THOM SCHOOL	24-Oct-16 Travel and Subsistence Students	210.00
	17-Jan-17 Travel and Subsistence Students	520.00
PRINCETON HIGH SCHOOL Total	17-Juli-17 Haverand Subsistence Students	890.00
Prior, Matthew R	<b>30-May-17</b> Supplies for Maintenance and or Operations	25.71
Prior, Matthew R Total	50 May 17 Supplies for Maintenance and or Operations	25.71
Prior, Rebecca D	3-Oct-16 Miscellaneous Operating Costs	11.00
Prior, Rebecca D Total		11.00
PRISCILLA GREER	12-Sep-16 Miscellaneous Contracted Services	80.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	<b>3-Oct-16</b> 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
	<b>31-Oct-16</b> Miscellaneous Contracted Services	40.00
	<b>7-Nov-16</b> 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
	<b>30-Jan-17</b> 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
PRISCILLA GREER Total		902.00
PRISCILLA SAMPSELL	3-Oct-16 Miscellaneous Contracted Services	85.00
PRISCILLA SAMPSELL Total		85.00
Pritchard, Janeye C	20-Feb-17 Travel and Subsistence Employee Only	438.63
Pritchard, Janeye C Total		438.63
PRO-BEL ENTERPRISES LIMITED	29-Aug-16 Contracted Maintenance and Repair	850.00
PRO-BEL ENTERPRISES LIMITED Total		850.00
PROCOMPUTING CORPORATION	27-Feb-17 General Supplies	114.00
PROCOMPUTING CORPORATION Total		114.00
PRO-ED INC	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
	<b>30-May-17</b> General Supplies	48.35
	<b>30-May-17</b> Reading Materials	90.20
PRO-ED INC Total		2,118.17
PROFESSIONAL TURF PRODUCTS LP	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
	<b>6-Sep-16</b> 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
PROFESSIONAL TURF PRODUCTS LP Total		2,313.34
PROGRESSIVE WASTE SOLUTIONS OF TX, INC	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
PROGRESSIVE WASTE SOLUTIONS OF TX, INC Total		79,413.07
PROJECT MANAGEMENT INSTITUTE	<b>22-Aug-16</b> Dues	154.00
PROJECT MANAGEMENT INSTITUTE Total		154.00
PROPHET CORPORATION (THE)	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
	<b>30-Jan-17</b> General Supplies	250.74
	<b>6-Feb-17</b> General Supplies	998.85
	13-Feb-17 General Supplies	242.10
	20-Feb-17 General Supplies	87.80
	<b>7-Mar-17</b> 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
PROPHET CORPORATION (THE) Total		15,622.60
PROQUEST INFORMATION AND LEARNING COMPANY	3-Oct-16 General Supplies	8,740.00
PROQUEST INFORMATION AND LEARNING COMPANY Total		8,740.00
PROSPER HIGH SCHOOL	27-Feb-17 Travel and Subsistence Students	459.00
PROSPER HIGH SCHOOL Total		459.00
PROSPER ISD	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
PROSPER ISD Total		1,200.00
PROSTAR SERVICES	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
PROSTAR SERVICES Total		24,134.60
PROXIMITY LEARNING INC.	31-Oct-16 Miscellaneous Contracted Services	21,000.00
PROXIMITY LEARNING INC. Total		21,000.00
PRYOR LEARNING SOLUTIONS, INC.	5-Jun-17 Travel and Subsistence Employee Only	623.00
PRYOR LEARNING SOLUTIONS, INC. Total		623.00
PSAT/NMSQT	25-Jul-16 General Supplies	500.00
	<b>26-Sep-16</b> General Supplies	359.00
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	24-Oct-16 Contracted Maintenance and Repair	3,105.00 1,432.20
	24-Oct-16 Supplies for Maintenance and or Operations	655.00
	27-Mar-17 Contracted Maintenance and Repair	1,387.00
QUALITY SOUND Total	27-IVIAI-17 Contracted Maintenance and Repair	33,896.80
QUALTRICS, LLC	25-Jul-16 Miscellaneous Contracted Services	35,750.00
QUALTRICS, LLC Total	25 Jul 20 Missenancous contracted services	35,750.00
QUELANDA CLARK	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
QUELANDA CLARK Total		8,128.00
QUENTIN M. OLIPHANT	37 May 47 Missellenseus Contracted Comises	720.00
QUENTIN IN. CEITTAIN	27-Mar-17 Miscellaneous Contracted Services	730.00
QUENTIN M. OLIPHANT Total	27-Mar-17 Miscenaneous Contracted Services	730.00
· ·	12-Jun-17 General Supplies	
QUENTIN M. OLIPHANT Total		730.00
QUENTIN M. OLIPHANT Total Quicksall, Judy L		<b>730.00</b> 8.97
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total	<b>12-Jun-17</b> General Supplies	<b>730.00</b> 8.97 <b>8.97</b>
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS	<b>12-Jun-17</b> General Supplies	<b>730.00</b> 8.97 <b>8.97</b> 50.00
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total	12-Jun-17 General Supplies  26-Sep-16 Miscellaneous Contracted Services	730.00 8.97 8.97 50.00 50.00
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total	12-Jun-17 General Supplies  26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only	730.00 8.97 8.97 50.00 50.00 413.00
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total	12-Jun-17 General Supplies  26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only	730.00 8.97 8.97 50.00 50.00 413.00 782.94
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total	12-Jun-17 General Supplies  26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total	12-Jun-17 General Supplies  26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total	12-Jun-17 General Supplies  26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L  Quisenberry, Stephen L  Quisenberry, Stephen L Total Quish, Kathy L Quish, Kathy L Total	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 24-Apr-17 Travel and Subsistence Employee Only 25-Jul-16 General Supplies	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54 3,308.59 134.80
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L  Quisenberry, Stephen L Total Quisenberry, Stephen L Total	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 24-Apr-17 Travel and Subsistence Employee Only	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54 3,308.59
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L  Quisenberry, Stephen L  Quisenberry, Stephen L Total Quish, Kathy L Quish, Kathy L Total	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 24-Apr-17 Travel and Subsistence Employee Only 25-Jul-16 General Supplies	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54 3,308.59 134.80
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L  Quisenberry, Stephen L  Quisenberry, Stephen L Total Quish, Kathy L Quish, Kathy L Quish, Kathy L Total QUORUM REPORT QUORUM REPORT Total R JORDAN ROBINSON	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 24-Apr-17 Travel and Subsistence Employee Only 25-Jul-16 General Supplies	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54 3,308.59 134.80 600.00 600.00 115.00
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L  Quisenberry, Stephen L  Quisenberry, Stephen L  Quish, Kathy L  Quish, Kathy L  Quish, Kathy L Total QUORUM REPORT QUORUM REPORT QUORUM REPORT Total R JORDAN ROBINSON R JORDAN ROBINSON	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 24-Apr-17 Travel and Subsistence Employee Only 25-Jul-16 General Supplies  28-Nov-16 Dues	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54 3,308.59 134.80 600.00 600.00 115.00
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L  Quisenberry, Stephen L  Quisenberry, Stephen L  Quish, Kathy L  Quish, Kathy L  Quish, Kathy L Total QUORUM REPORT QUORUM REPORT QUORUM REPORT Total R JORDAN ROBINSON R JORDAN ROBINSON R JORDAN ROBINSON Total R L TURNER HIGH SCHOOL	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 24-Apr-17 Travel and Subsistence Employee Only 25-Jul-16 General Supplies	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54 3,308.59 134.80 600.00 600.00 115.00 115.00
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L Quisenberry, Stephen L Quisenberry, Stephen L Quish, Kathy L Quish, Kathy L Quish, Kathy L Total QUORUM REPORT QUORUM REPORT QUORUM REPORT Total R JORDAN ROBINSON R JORDAN ROBINSON R JORDAN ROBINSON Total R L TURNER HIGH SCHOOL R L TURNER HIGH SCHOOL Total	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 24-Apr-17 Travel and Subsistence Employee Only 25-Jul-16 General Supplies  28-Nov-16 Dues  30-Jan-17 Miscellaneous Contracted Services	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54 3,308.59 134.80 600.00 600.00 115.00 250.00
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L  Quisenberry, Stephen L  Quisenberry, Stephen L  Quish, Kathy L  Quish, Kathy L  Quish, Kathy L Total QUORUM REPORT QUORUM REPORT QUORUM REPORT Total R JORDAN ROBINSON R JORDAN ROBINSON R JORDAN ROBINSON Total R L TURNER HIGH SCHOOL	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 24-Apr-17 Travel and Subsistence Employee Only 25-Jul-16 General Supplies  28-Nov-16 Dues  30-Jan-17 Miscellaneous Contracted Services  20-Feb-17 Miscellaneous Operating Costs	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54 3,308.59 134.80 600.00 600.00 115.00 250.00 1,398.00
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L Quisenberry, Stephen L Quisenberry, Stephen L Quish, Kathy L Quish, Kathy L Quish, Kathy L Total QUORUM REPORT QUORUM REPORT QUORUM REPORT Total R JORDAN ROBINSON R JORDAN ROBINSON R JORDAN ROBINSON Total R L TURNER HIGH SCHOOL R L TURNER HIGH SCHOOL Total	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 24-Apr-17 Travel and Subsistence Employee Only 25-Jul-16 General Supplies  28-Nov-16 Dues  30-Jan-17 Miscellaneous Contracted Services  20-Feb-17 Miscellaneous Operating Costs	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54 3,308.59 134.80 600.00 600.00 115.00 115.00 250.00 1,398.00 495.00
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L Quisenberry, Stephen L Quisenberry, Stephen L Quish, Kathy L Quish, Kathy L Quish, Kathy L Total QUORUM REPORT QUORUM REPORT QUORUM REPORT Total R JORDAN ROBINSON R JORDAN ROBINSON R JORDAN ROBINSON Total R L TURNER HIGH SCHOOL R L TURNER HIGH SCHOOL Total	12-Jun-17 General Supplies  26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 24-Apr-17 Travel and Subsistence Employee Only 25-Jul-16 General Supplies  28-Nov-16 Dues  30-Jan-17 Miscellaneous Contracted Services  20-Feb-17 Miscellaneous Operating Costs  25-Jul-16 Contracted Maintenance and Repair 1-Aug-16 Contracted Maintenance and Repair	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54 3,308.59 134.80 600.00 600.00 115.00 115.00 250.00 1,398.00 495.00 597.00
QUENTIN M. OLIPHANT Total Quicksall, Judy L Quicksall, Judy L Total QUINTON HARRIS QUINTON HARRIS Total Quisenberry, Stephen L Quisenberry, Stephen L Quisenberry, Stephen L Quish, Kathy L Quish, Kathy L Quish, Kathy L Total QUORUM REPORT QUORUM REPORT QUORUM REPORT Total R JORDAN ROBINSON R JORDAN ROBINSON R JORDAN ROBINSON Total R L TURNER HIGH SCHOOL R L TURNER HIGH SCHOOL Total	26-Sep-16 Miscellaneous Contracted Services  25-Jul-16 Travel and Subsistence Employee Only 31-Oct-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 27-Mar-17 Travel and Subsistence Employee Only 10-Apr-17 Travel and Subsistence Employee Only 24-Apr-17 Travel and Subsistence Employee Only 25-Jul-16 General Supplies  28-Nov-16 Dues  30-Jan-17 Miscellaneous Contracted Services  20-Feb-17 Miscellaneous Operating Costs	730.00 8.97 8.97 50.00 50.00 413.00 782.94 490.23 400.78 174.11 417.99 629.54 3,308.59 134.80 600.00 600.00 115.00 250.00 1,398.00 495.00

	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
R.J. BRANIFF CORPORATION Total		9,306.00
RACHEL OPPENHEIMER, PSYD, PLLC	31-Oct-16 Miscellaneous Contracted Services	912.80
RACHEL OPPENHEIMER , PSYD, PLLC Total		912.80
Radiguet, Emmanuel R	12-Jun-17 Travel and Subsistence Employee Only	429.71
Radiguet, Emmanuel R Total		429.71
RADISSON HOTEL & SUITES AUSTIN	20-Feb-17 Travel and Subsistence Employee Only	346.62
RADISSON HOTEL & SUITES AUSTIN Total		346.62
RAFAEL NAVA	6-Feb-17 Miscellaneous Contracted Services	135.00
	7-Mar-17 Miscellaneous Contracted Services	115.00
RAFAEL NAVA Total		250.00
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
RAINBOW BOOKS INC Total		2,996.04
RAINBOW DAYS INC	7-Nov-16 Miscellaneous Contracted Services	4,000.00
RAINBOW DAYS INC Total		4,000.00
RAINS TENNIS WORKS INC	13-Dec-16 Miscellaneous Operating Costs	150.00
	2-Jan-17 Miscellaneous Operating Costs	192.00
RAINS TENNIS WORKS INC Total		342.00
RAISING CANE'S RESTAURANTS, LLC	15-Nov-16 Miscellaneous Operating Costs	94.37
	5-Jun-17 Miscellaneous Operating Costs	108.11
RAISING CANE'S RESTAURANTS, LLC Total		202.48
Ramirez, Gregoria	9-Jan-17 Miscellaneous Operating Costs	38.25
Ramirez, Gregoria Total		38.25
RAMIRO GALLEGOS	<b>6-Sep-16</b> Miscellaneous Contracted Services	55.00
	19-Sep-16 Miscellaneous Contracted Services	110.00
	3-Oct-16 Miscellaneous Contracted Services	55.00
		33.00
	11-Oct-16 Miscellaneous Contracted Services	55.00
	<ul><li>11-Oct-16 Miscellaneous Contracted Services</li><li>24-Oct-16 Miscellaneous Contracted Services</li></ul>	
	<ul><li>24-Oct-16 Miscellaneous Contracted Services</li><li>31-Oct-16 Miscellaneous Contracted Services</li></ul>	55.00 110.00 55.00
	24-Oct-16 Miscellaneous Contracted Services	55.00 110.00
	<ul><li>24-Oct-16 Miscellaneous Contracted Services</li><li>31-Oct-16 Miscellaneous Contracted Services</li></ul>	55.00 110.00 55.00 55.00 55.00
RAMIRO GALLEGOS Total	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services	55.00 110.00 55.00 55.00 55.00
RAMIRO LUCIO	<ul><li>24-Oct-16 Miscellaneous Contracted Services</li><li>31-Oct-16 Miscellaneous Contracted Services</li><li>7-Nov-16 Miscellaneous Contracted Services</li></ul>	55.00 110.00 55.00 55.00 55.00 550.00
RAMIRO LUCIO RAMIRO LUCIO Total	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only	55.00 110.00 55.00 55.00 55.00 <b>550.00</b> 535.07
RAMIRO LUCIO	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District	55.00 110.00 55.00 55.00 55.00 550.00 535.07 435.34
RAMIRO LUCIO RAMIRO LUCIO Total	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only	55.00 110.00 55.00 55.00 55.00 550.00 535.07 435.34 250.00
RAMIRO LUCIO RAMIRO LUCIO Total Ramos, Emmy P	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District	55.00 110.00 55.00 55.00 55.00 550.00 535.07 435.34 250.00 543.34
RAMIRO LUCIO RAMIRO LUCIO Total Ramos, Emmy P Ramos, Emmy P Total	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District	55.00 110.00 55.00 55.00 55.00 550.00 535.07 435.34 250.00 543.34 1,228.68
RAMIRO LUCIO RAMIRO LUCIO Total Ramos, Emmy P  Ramos, Emmy P Total RANDALL ANDERSON	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only	55.00 110.00 55.00 55.00 55.00 550.00 535.07 535.07 435.34 250.00 543.34 1,228.68 2,100.00
RAMIRO LUCIO RAMIRO LUCIO Total Ramos, Emmy P  Ramos, Emmy P Total RANDALL ANDERSON RANDALL ANDERSON Total	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District	55.00 110.00 55.00 55.00 55.00 550.00 535.07 535.07 435.34 250.00 543.34 1,228.68 2,100.00 2,100.00
RAMIRO LUCIO RAMIRO LUCIO Total Ramos, Emmy P  Ramos, Emmy P Total RANDALL ANDERSON RANDALL ANDERSON Total RANDALL OR JULIE MCDANIEL	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District	55.00 110.00 55.00 55.00 55.00 550.00 535.07 535.07 435.34 250.00 543.34 1,228.68 2,100.00 2,100.00 75.00
RAMIRO LUCIO RAMIRO LUCIO Total Ramos, Emmy P  Ramos, Emmy P Total RANDALL ANDERSON RANDALL ANDERSON Total RANDALL OR JULIE MCDANIEL RANDALL OR JULIE MCDANIEL	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  17-Oct-16 Miscellaneous Contracted Services  27-Mar-17 General Supplies	55.00 110.00 55.00 55.00 55.00 55.00 550.00 535.07 435.34 250.00 543.34 1,228.68 2,100.00 2,100.00 75.00
RAMIRO LUCIO RAMIRO LUCIO Total Ramos, Emmy P  Ramos, Emmy P Total RANDALL ANDERSON RANDALL ANDERSON Total RANDALL OR JULIE MCDANIEL RANDALL OR JULIE MCDANIEL RANDALL TIMMS	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District	55.00 110.00 55.00 55.00 55.00 55.00 550.00 535.07 435.34 250.00 543.34 1,228.68 2,100.00 2,100.00 75.00 75.00
RAMIRO LUCIO RAMIRO LUCIO Total Ramos, Emmy P  Ramos, Emmy P Total RANDALL ANDERSON RANDALL ANDERSON Total RANDALL OR JULIE MCDANIEL RANDALL OR JULIE MCDANIEL Total RANDALL TIMMS RANDALL TIMMS RANDALL TIMMS Total	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  17-Oct-16 Miscellaneous Contracted Services  27-Mar-17 General Supplies	55.00 110.00 55.00 55.00 55.00 55.00 550.00 535.07 435.34 250.00 543.34 1,228.68 2,100.00 2,100.00 75.00 75.00 135.00
RAMIRO LUCIO RAMIRO LUCIO Total Ramos, Emmy P  Ramos, Emmy P Total RANDALL ANDERSON RANDALL ANDERSON Total RANDALL OR JULIE MCDANIEL RANDALL OR JULIE MCDANIEL Total RANDALL TIMMS	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  17-Oct-16 Miscellaneous Contracted Services  27-Mar-17 General Supplies  27-Feb-17 Miscellaneous Contracted Services	55.00 110.00 55.00 55.00 55.00 55.00 550.00 535.07 435.34 250.00 543.34 1,228.68 2,100.00 2,100.00 75.00 75.00 135.00 135.00
RAMIRO LUCIO RAMIRO LUCIO Total Ramos, Emmy P  Ramos, Emmy P Total RANDALL ANDERSON RANDALL ANDERSON Total RANDALL OR JULIE MCDANIEL RANDALL OR JULIE MCDANIEL Total RANDALL TIMMS RANDALL TIMMS RANDALL TIMMS Total	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  17-Oct-16 Miscellaneous Contracted Services  27-Mar-17 General Supplies  27-Feb-17 Miscellaneous Contracted Services  6-Sep-16 Miscellaneous Contracted Services  12-Sep-16 Miscellaneous Contracted Services	55.00 110.00 55.00 55.00 55.00 55.00 550.00 535.07 535.07 435.34 250.00 543.34 1,228.68 2,100.00 2,100.00 75.00 135.00 135.00 40.00 40.00
RAMIRO LUCIO RAMIRO LUCIO Total Ramos, Emmy P  Ramos, Emmy P Total RANDALL ANDERSON RANDALL ANDERSON Total RANDALL OR JULIE MCDANIEL RANDALL OR JULIE MCDANIEL RANDALL TIMMS RANDALL TIMMS RANDALL TIMMS Total	24-Oct-16 Miscellaneous Contracted Services 31-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services  8-May-17 Travel and Subsistence Employee Only  9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  17-Oct-16 Miscellaneous Contracted Services  27-Mar-17 General Supplies  27-Feb-17 Miscellaneous Contracted Services	55.00 110.00 55.00 55.00 55.00 55.00 550.00 535.07 435.34 250.00 543.34 1,228.68 2,100.00 2,100.00 75.00 75.00 135.00 135.00

	11-Oct-16 Miscellaneous Contracted Services	40.00
	24-Oct-16 Miscellaneous Contracted Services	80.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	40.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
RANDY BROWN Total		360.00
RANDY DANIEL	12-Sep-16 Miscellaneous Contracted Services	65.00
	3-Oct-16 Miscellaneous Contracted Services	65.00
RANDY DANIEL Total		130.00
RANGER RAQUET CLUB	13-Dec-16 Miscellaneous Operating Costs	200.00
RANGER RAQUET CLUB Total		200.00
RANK ONE SPORT, L.P.	19-Sep-16 Miscellaneous Contracted Services	2,400.00
RANK ONE SPORT, L.P. Total		2,400.00
RAPTOR TECHNOLOGIES INC	25-Jul-16 General Supplies	200.00
	<b>6-Sep-16</b> 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
	<b>3-Apr-17</b> General Supplies	100.00
	24-Apr-17 General Supplies	100.00
	22-May-17 General Supplies	300.00
RAPTOR TECHNOLOGIES INC Total		2,739.00
Rasor, Beverly B	5-Dec-16 Travel and Subsistence Employee Only	250.00
Rasor, Beverly B Total		250.00
RAUL REYES	6-Sep-16 Miscellaneous Contracted Services	518.00
RAUL REYES Total		518.00
RAUL ZAVALA	3-Apr-17 Miscellaneous Contracted Services	115.00
RAUL ZAVALA Total		115.00
Ravkind, Caitlin E	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
Ravkind, Caitlin E Total		807.11
Rawlings, Brandy M.	19-Sep-16 Travel and Subsistence Employee Only	97.00
Rawlings, Brandy M. Total		97.00
RAY COLLINSWORTH	19-Sep-16 Miscellaneous Contracted Services	65.00
	11-Oct-16 Miscellaneous Contracted Services	65.00
RAY COLLINSWORTH Total		130.00
RB SPORTING GOODS	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
	<b>6-Sep-16</b> 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
	20-3ep-10 defield audulies	
	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
	<b>7-Mar-17</b> General Supplies	1,877.85
RB SPORTING GOODS Total		87,382.85
RBC MUSIC CO INC	17-Oct-16 General Supplies	50.00
RBC MUSIC CO INC Total		50.00
Rea, Cynthia A	22-Aug-16 General Supplies	25.72
Rea, Cynthia A Total	114g Centeral Supplies	25.72
READ NATURALLY INC	1-May-17 General Supplies	1,530.10
READ NATURALLY INC Total	- may an occitation particle	1,530.10
Read, Cynthia D	15-Aug-16 General Supplies	37.97
need, cyntaia 2	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
Read, Cynthia D Total	10 Apr 17 General Supplies	338.16
REAGAN BRUMLEY	5-Oct-16 Miscellaneous Contracted Services	250.00
REAGAN BRUMLEY Total	3 Oct 10 Wiscendificous contracted services	250.00
REALLY GOOD STUFF INC	15-Aug-16 General Supplies	314.08
ILEALE, GOOD STOTT INC	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
	• •	122.74
	28-Nov-16 General Supplies	105.17
	5-Dec-16 General Supplies	637.46
	9-Jan-17 General Supplies	
	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 3-Apr-17 General Supplies	286.72
	·	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
DEALLY COOR CTUEF INCT-4-1	12-Jun-17 General Supplies	359.90
REALLY GOOD STUFF INC Total	42 Con 4C Miles on Julius District	4,502.15
Reams, Alison P	12-Sep-16 Mileage Intra District	51.00
	17-Oct-16 Mileage Intra District	133.91
	7-Nov-16 Mileage Intra District	83.80
	<b>7-Nov-16</b> 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
		128.24
	20-Mar-17 Mileage Intra District	
	10-Apr-17 Mileage Intra District	105.65
	15-May-17 Mileage Intra District	127.18
Danier Allian D.Takal	19-Jun-17 Mileage Intra District	72.95
Reams, Alison P Total	40.0 46.00	1,123.02
REBECCA D BROWN	19-Sep-16 Miscellaneous Contracted Services	115.00
DEDECA D DOGUNET : I	11-Oct-16 Miscellaneous Contracted Services	115.00
REBECCA D BROWN Total		230.00
REED GRAY TATUM	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
REED GRAY TATUM Total		567.00
Reed, Luke H	9-Jan-17 Mileage Intra District	197.09
	19-Jun-17 Mileage Intra District	245.98
Reed, Luke H Total		443.07
Rees, James R	9-Jan-17 Mileage Intra District	432.43
	19-Jun-17 Mileage Intra District	539.71
Rees, James R Total		972.14
Reese, Deborah L.	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
Reese, Deborah L. Total		472.63
Reese, Hollie L	19-Jun-17 Mileage Intra District	65.80
Reese, Hollie L Total		65.80
REFRIGERATED EQUIPMENT & LEASING	5-Jun-17 Contracted Maintenance and Repair	213.00
REFRIGERATED EQUIPMENT & LEASING Total		213.00
REFRIGERATED SPECIALISTS INC	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
REFRIGERATED SPECIALISTS INC Total	· · · · · · · · · · · · · · · · · · ·	1,012.42
REGAL PLASTIC SUPPLY CO INC	19-Sep-16 General Supplies	807.00
REGAL PLASTIC SUPPLY CO INC Total	- ''	807.00
Regalado, Maria	27-Mar-17 Miscellaneous Operating Costs	29.90
Regalado, Maria Total		29.90
REGENCY ENTERPRISES, INC	22-Aug-16 Supplies for Maintenance and or Operations	7,770.00
	13-Dec-16 Supplies for Maintenance and or Operations	531.00
	<b>17-Jan-17</b> Supplies for Maintenance and or Operations	221.25
REGENCY ENTERPRISES, INC Total	17 Juli 17 Supplies for Maintenance and or operations	8,522.25
REGINALD A SIMMONS	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
REGINALD A SIMMONS Total	T2-140A-T0 IANGCENTINEONS CONTRIGCTER SELAICES	160.00
REGINALD HUNTER	2-Jan-17 Miscellaneous Contracted Services	100.50
REGINALD HORIER	17-Jan-17 Miscellaneous Contracted Services	85.00
REGINALD HUNTER Total	17-7411-17 IVIISCEITATTECUS CUITTACTEU SETVICES	185.50
	20 Inn 47 Missellones va Canting that Canting	
REGINALD M COLLEY	<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00

MEGNAMA NOLLY Total   198-pt Mincellaneous Caretaced Services   34.00   34.0		27-Feb-17 Miscellaneous Contracted Services	70.00
Manual Display   Manu	REGINALD M COLLEY Total		205.00
Page	REGINALD RIDEAUX	19-Sep-16 Miscellaneous Contracted Services	34.00
\$   \$   \$   \$   \$   \$   \$   \$   \$   \$	REGINALD RIDEAUX Total		34.00
1-01-15 Miscellaneous Contracted Services   0.00	REGINALD SIMMONS	6-Sep-16 Miscellaneous Contracted Services	40.00
1.0-0.1 M Miscellameous Contracterés érevines   4.0 M		12-Sep-16 Miscellaneous Contracted Services	40.00
24-01-14 Micellaneous Contracted Services   0.00		<b>3-Oct-16</b> Miscellaneous Contracted Services	40.00
REGINALD SIMMONS TOTAI         3.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0		11-Oct-16 Miscellaneous Contracted Services	40.00
### ### ### ### ### ### ### ### ###		24-Oct-16 Miscellaneous Contracted Services	40.00
REGION IV EDUCATION SERVICE CENTER         8.4ag. 16 Travel and Subsistence Employee Only         450.00.00           AVAILAT 1 Featbooks         450.00.00         765.00           SAUMAT 7 Featbooks         765.00         765.00           REGION IV EDUCATION SERVICE CENTER Total         15.Aag.16 Debt. Service Fayment         8,386,866.00           REGIONS BARN         15.Aag.16 Debt. Service Fayment         6,836,866.00           16.Dec.16 Debt. Service Fees         600.15           16.Dec.16 Debt. Service Fees         651.55           15.Feb.17 Ober Debt. Service Fees         551.55           15.Feb.17 Ober Debt. Service Fees         558.15           15.Feb.17 Ober Debt. Service Fees         558.15 <td></td> <td>31-Oct-16 Miscellaneous Contracted Services</td> <td>40.00</td>		31-Oct-16 Miscellaneous Contracted Services	40.00
Spinary 1 Tectbooks   1999	REGINALD SIMMONS Total		240.00
Page	REGION IV EDUCATION SERVICE CENTER	8-Aug-16 Travel and Subsistence Employee Only	250.00
REGION IV EDUCATION SERVICE CENTER Total         5.4ma 17 instabods         7.14,800           REGION SABAK         1.5 Aug. 16 Obert Service Peyment         8.283,505,00           1.6 Dec. 16 Other Debt Service Fees         1.90 ±12,20           1.6 Dec. 16 Other Debt Service Fees         1.90 ±12,20           1.6 Dec. 16 Other Debt Service Fees         1.95 ±15,20           1.5 Feb. 17 Other Debt Service Fees         1.95 ±15,20           1.5 Feb. 17 Other Debt Service Fees         1.95 ±15,20           1.5 Feb. 17 Other Debt Service Fees         1.95 ±15,20           1.6 Pay-17 Other Debt Service Fees         1.95 ±15,20           1.6 Pay-18 Other Debt Service Fees         1.95 ±15,20           1.6 Pay-18 Other Debt Service Fees         1.95 ±15,20           1.6 Pay-18 Other Debt Service Fees		<b>30-Jan-17</b> Textbooks	459.00
REGIONS BANK         15-Aug-16 beth Service Payment         8,288,366.60           A SAUGA 16 beth Service Fees         600.12           16-Dec 16 beth Publis Service Fees         600.22           16-Dec 16 beth Publis Service Fees         600.22           23-Jan-17 Other Debt Service Fees         555.55           13-Feb-17 Debt Service Fees         557.50           15-Feb-17 Debt Service Fees         59.12           16-Per 17 Debt Service Fees         59.12           16-BM-17 Or Debt Service Fees         59.12           16-BM-17 Debt Service Fees         59.12           16-BM-18 Debt Service Fees         59.12           16-BM-18 Debt Service Fees         19.12<		27-Mar-17 Textbooks	765.00
Page   15 Aug. 16   16   16   17   17   17   17   17		5-Jun-17 Textbooks	714.00
\$   \$   \$   \$   \$   \$   \$   \$   \$   \$	REGION IV EDUCATION SERVICE CENTER Total		2,188.00
16-Dec.16 Other Debt Service Fees	REGIONS BANK	15-Aug-16 Debt Service Payment	8,283,696.90
\$2-4-a-17 Order Debt Service Fees		29-Aug-16 Other Debt Service Fees	591.25
13-Feb-17 Other Debt Service Fees   3,37,50,66,66,60,60,66,60,60,60,60,60,60,60,60		16-Dec-16 Other Debt Service Fees	600.12
15-Feb-17 Debt-Service Peyment   30,00,606.00   10-Apr-17 Other Debt Service Pees   51.25		23-Jan-17 Other Debt Service Fees	545.56
10-Apr-17 Other Debt Service Fees   5,801.25   5,801.		13-Feb-17 Other Debt Service Fees	537.50
Segunts		15-Feb-17 Debt Service Payment	30,308,696.90
1-  1-  1-  1-  1-  1-  1-  1-  1-  1-		10-Apr-17 Other Debt Service Fees	591.25
REGIULS GROUP LLC         18-Jul-16 Miscellaneous Contracted Services         24,78           8-Aug-16 Miscellaneous Contracted Services         245,83           8-Aug-16 Miscellaneous Contracted Services         1,549,28           11-Oct-16 Miscellaneous Contracted Services         248,36           11-Oct-16 Miscellaneous Contracted Services         289,725           13-Dec-16 Miscellaneous Contracted Services         897,25           13-Dec-16 Miscellaneous Contracted Services         1,655,81           6-Feb-17 Miscellaneous Contracted Services         1,655,81           6-Feb-17 Miscellaneous Contracted Services         1,658,81           1-Ap-17 Miscellaneous Contracted Services         1,658,81           10-Ap-17 Miscellaneous Contracted Services         1,956,81           10-Ap-17 Miscellaneous Contracted Services         1,956,81           15-May-17 Miscellaneous Contracted Services         1,956,81           15-May-17 Miscellaneous Contracted Services         1,956,81           15-May-17 Miscellaneous Contracted Services         1,950,82           18-GUILS GROUP LLC Total         5-Dec-16 Miscellaneous Contracted Services         1,250,00           13-Dec-16 Miscellaneous Contracted Services         1,250,00           13-Dec-16 Miscellaneous Contracted Services         6,00           13-Dec-16 Miscellaneous Contracted Services		8-May-17 Other Debt Service Fees	5,891.25
REGULUS GROUP LLC         18-Jul-16 Miscellaneous Contracted Services         249.78           8-Aug-16 Miscellaneous Contracted Services         245.83           6-Sep-16 Miscellaneous Contracted Services         248.36           7-Nor-16 Miscellaneous Contracted Services         248.36           7-Nor-16 Miscellaneous Contracted Services         289.79.72           3-In-17 Miscellaneous Contracted Services         79.94.2           9-Jan-17 Miscellaneous Contracted Services         2,795.18           6-Feb-17 Miscellaneous Contracted Services         1,658.31           10-Apr-17 Miscellaneous Contracted Services         1,658.32           10-Apr-17 Miscellaneous Contracted Services         1,995.71           8-May-17 Miscellaneous Contracted Services         1,995.71           8-May-17 Miscellaneous Contracted Services         1,996.32           9-8-L7 Miscellaneous Contracted Services         1,996.32           8-May-17 Miscellaneous Contracted Services         1,996.32           8-May-17 Miscellaneous Contracted Services         1,996.32           9-8-L7 Miscellaneous Contracted Services         1,996.32           18-Dut-19 Miscellaneous Contracted Services         1,990.00           REGURIAN BAGLEY         3-De-16 Miscellaneous Contracted Services         1,000.00           13-Be-17 Miscelaneous Contracted Services         1,000.00		12-Jun-17 Other Debt Service Fees	591.25
SAUGE   SEP-16 Miscellaneous Contracted Services   1,254,83   1,254,72   1,100-16 Miscellaneous Contracted Services   1,254,82   1,254,72   1,254,125   1,254,12	REGIONS BANK Total		38,601,741.98
1,534,92	REGULUS GROUP LLC	18-Jul-16 Miscellaneous Contracted Services	249.78
1-0ct-16 Miscellaneous Contracted Services   243.56   7-Nov-16 Miscellaneous Contracted Services   79.25   7		8-Aug-16 Miscellaneous Contracted Services	245.83
1-Nov-16   Miscellaneous Contracted Services   1897.25   13-Dec-16   Miscellaneous Contracted Services   1709.42   1405.43		6-Sep-16 Miscellaneous Contracted Services	1,534.92
13-Dec-16 Miscellaneous Contracted Services   709.42   9-Jan-17 Miscellaneous Contracted Services   2,795.18   6-Fe-Dr Miscellaneous Contracted Services   2,795.18   7-Mar-17 Miscellaneous Contracted Services   2,795.18   7-Mar-17 Miscellaneous Contracted Services   1,068.32   10-Apr-17 Miscellaneous Contracted Services   194.61   8-May-17 Miscellaneous Contracted Services   194.61   8-May-17 Miscellaneous Contracted Services   194.61   9-Jun-17 Miscellaneous Contracted Services   194.61   9-Jun-17 Miscellaneous Contracted Services   187.12   8-EGURIAN BAGLEY   5-Dec-16 Miscellaneous Contracted Services   187.12   13-Dec-16 Miscellaneous Contracted Services   60.00   8-EGURIAN BAGLEY Total   5-Dec-16 Miscellaneous Contracted Services   60.00   8-EGURIAN BAGLEY Total   5-Dec-16 Miscellaneous Contracted Services   50.00   8-EGURIAN BAGLEY Total   5-Dec-16 Miscellaneous Contracted Services   50.00   8-EGURIAN BAGLEY Total   5-Dec-16 Miscellaneous Contracted Services   50.00   8-EGURIAN BAGLEY Total   5-Dec-16 Miscellaneous Contracted Service   50.00   8-EGURIAN BAGLEY Total   5-Dec-16 Miscellaneous		11-Oct-16 Miscellaneous Contracted Services	248.36
1,655.81		7-Nov-16 Miscellaneous Contracted Services	897.25
Page		13-Dec-16 Miscellaneous Contracted Services	709.42
1,068.32   1,068.32   1,068.32   1,068.32   1,068.32   1,068.32   1,068.32   1,068.32   1,068.32   1,068.32   1,068.32   1,068.33   1,068.32   1,068.33   1,068.32   1,068.33		9-Jan-17 Miscellaneous Contracted Services	1,655.81
10-Apr-17 Miscellaneous Contracted Services   195.67		<b>6-Feb-17</b> Miscellaneous Contracted Services	2,795.18
REGUILUS GROUP LLC Total         8-May-17 Miscellaneous Contracted Services         194.61           REGUILUS GROUP LLC Total         5-Dec-16 Miscellaneous Contracted Services         187.12           REGURIAN BAGLEY         5-Dec-16 Miscellaneous Contracted Services         120.00           13-Dec-16 Miscellaneous Contracted Services         60.00           2-Jan-17 Miscellaneous Contracted Services         60.00           REGURIAN BAGLEY Total         36-60.00           REHN NELSON         6-Sep-16 Miscellaneous Contracted Services         75.00           REHN NELSON         6-Sep-16 Miscellaneous Contracted Services         150.00           3-0ct-16 Miscellaneous Contracted Services         150.00           12-Sep-16 Miscellaneous Contracted Services         150.00           REHN NELSON Total         3-0ct-16 Miscellaneous Contracted Services         150.00           Reina Greca, Angela E         23-Jan-17 Travel and Subsistence Employee Only         50.00           Reina Greca, Angela E         23-Jan-17 Mileage Intra District         134.34           Reina Greca, Angela E Total         19-Jun-17 Mileage Intra District         134.34		7-Mar-17 Miscellaneous Contracted Services	1,068.32
5-Jun-17 Miscellaneous Contracted Services187.12REGULUS GROUP LLC Total5-Dec-16 Miscellaneous Contracted Services120.00REGURIAN BAGLEY5-Dec-16 Miscellaneous Contracted Services60.0013-Dec-16 Miscellaneous Contracted Services60.002-Jan-17 Miscellaneous Contracted Services66.00REGURIAN BAGLEY Total366.00REHN NELSON6-Sep-16 Miscellaneous Contracted Services75.003-Oct-16 Miscellaneous Contracted Services150.003-Oct-16 Miscellaneous Contracted Services100.003-Oct-16 Miscellaneous Contracted Services100.0017-Oct-16 Miscellaneous Contracted Services100.00REHN NELSON Total23-Jan-17 Travel and Subsistence Employee Only50.00Reina Greca, Angela E23-Jan-17 Travel and Subsistence Employee Only50.006-Feb-17 Mileage Intra District143.47Reina Greca, Angela E Total19-Jun-17 Mileage Intra District143.47		10-Apr-17 Miscellaneous Contracted Services	195.67
REGULUS GROUP LLC Total         9,982.27           REGURIAN BAGLEY         5-Dec-16 Miscellaneous Contracted Services         120.00           13-Dec-16 Miscellaneous Contracted Services         60.00           13-Feb-17 Miscellaneous Contracted Services         66.00           REGURIAN BAGLEY Total         306.00           REHN NELSON         6-Sep-16 Miscellaneous Contracted Services         75.00           12-Sep-16 Miscellaneous Contracted Services         75.00           3-Oct-16 Miscellaneous Contracted Services         100.00           4-Sep-16 Miscellaneous Contracted Services         100.00           17-Oct-16 Miscellaneous Contracted Services         100.00           17-Oct-16 Miscellaneous Contracted Services         100.00           17-Oct-16 Miscellaneous Contracted Services         100.00           28-IN MELSON Total         23-Jan-17 Travel and Subsistence Employee Only         5.00           Reina Greca, Angela E         23-Jan-17 Travel and Subsistence Employee Only         5.00           6-Feb-17 Mileage Intra District         13.47           7-Feina Greca, Angela E Total         143.47		8-May-17 Miscellaneous Contracted Services	194.61
REGURIAN BAGLEY5-Dec-16 Miscellaneous Contracted Services120.0013-Dec-16 Miscellaneous Contracted Services60.002-Jan-17 Miscellaneous Contracted Services60.002-Jan-17 Miscellaneous Contracted Services66.00REGURIAN BAGLEY Total306.00REHN NELSON6-Sep-16 Miscellaneous Contracted Services75.0012-Sep-16 Miscellaneous Contracted Services150.003-Oct-16 Miscellaneous Contracted Services100.003-Oct-16 Miscellaneous Contracted Services100.0017-Oct-16 Miscellaneous Contracted Services100.00REHN NELSON Total425.00Reina Greca, Angela E23-Jan-17 Travel and Subsistence Employee Only50.006-Feb-17 Mileage Intra District79.0719-Jun-17 Mileage Intra District143.47Reina Greca, Angela E Total272.54		5-Jun-17 Miscellaneous Contracted Services	187.12
13-Dec-16 Miscellaneous Contracted Services   60.00     2-Jan-17 Miscellaneous Contracted Services   60.00     13-Feb-17 Miscellaneous Contracted Services   60.00     13-Feb-16 Miscellaneous Contracted Services   75.00     12-Sep-16 Miscellaneous Contracted Services   150.00     13-Feb-16 Miscellaneous Contracted Services   100.00     13-Feb-16 Miscellaneous Contracted Services   100.00     14-Feb-17 Miscellaneous Contracted Services   100.00	REGULUS GROUP LLC Total		9,982.27
REGURIAN BAGLEY Total         306.00           REHN NELSON         6-Sep-16 Miscellaneous Contracted Services         75.00           REHN NELSON         12-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           REHN NELSON Total         23-Jan-17 Travel and Subsistence Employee Only         50.00           Reina Greca, Angela E         23-Jan-17 Travel and Subsistence Employee Only         79.07           19-Jun-17 Mileage Intra District         143.47           Reina Greca, Angela E Total         272.54	REGURIAN BAGLEY		120.00
REGURIAN BAGLEY Total REHN NELSON 6-Sep-16 Miscellaneous Contracted Services 75.00 12-Sep-16 Miscellaneous Contracted Services 150.00 12-Sep-16 Miscellaneous Contracted Services 150.00 12-Sep-16 Miscellaneous Contracted Services 100.00 17-Oct-16 Miscellaneous Contracted Services 100.00 17-Oct-16 Miscellaneous Contracted Services 100.00 REHN NELSON Total Reina Greca, Angela E 6-Feb-17 Mileage Intra District 79.07 19-Jun-17 Mileage Intra District 143.47 Reina Greca, Angela E Total		13-Dec-16 Miscellaneous Contracted Services	60.00
REGURIAN BAGLEY Total  REHN NELSON 6-Sep-16 Miscellaneous Contracted Services 75.00 12-Sep-16 Miscellaneous Contracted Services 150.00 12-Sep-16 Miscellaneous Contracted Services 150.00 17-Oct-16 Miscellaneous Contracted Services 100.00 17-Oct-16 Miscellaneous Contracted Services 100.00 REHN NELSON Total Reina Greca, Angela E 23-Jan-17 Travel and Subsistence Employee Only 6-Feb-17 Mileage Intra District 79.07 19-Jun-17 Mileage Intra District 272.54			60.00
REHN NELSON6-Sep-16 Miscellaneous Contracted Services75.0012-Sep-16 Miscellaneous Contracted Services150.003-Oct-16 Miscellaneous Contracted Services100.0017-Oct-16 Miscellaneous Contracted Services100.00REHN NELSON Total425.00Reina Greca, Angela E23-Jan-17 Travel and Subsistence Employee Only50.006-Feb-17 Mileage Intra District79.0719-Jun-17 Mileage Intra District143.47Reina Greca, Angela E Total272.54		13-Feb-17 Miscellaneous Contracted Services	
12-Sep-16 Miscellaneous Contracted Services150.003-Oct-16 Miscellaneous Contracted Services100.0017-Oct-16 Miscellaneous Contracted Services100.00REHN NELSON Total425.00Reina Greca, Angela E23-Jan-17 Travel and Subsistence Employee Only50.006-Feb-17 Mileage Intra District79.0719-Jun-17 Mileage Intra District143.47Reina Greca, Angela E Total272.54			
3-Oct-16 Miscellaneous Contracted Services100.0017-Oct-16 Miscellaneous Contracted Services100.00REHN NELSON Total425.00Reina Greca, Angela E23-Jan-17 Travel and Subsistence Employee Only50.006-Feb-17 Mileage Intra District79.0719-Jun-17 Mileage Intra District143.47Reina Greca, Angela E Total272.54	REHN NELSON	·	
REHN NELSON Total17-Oct-16 Miscellaneous Contracted Services100.00Reina Greca, Angela E23-Jan-17 Travel and Subsistence Employee Only50.006-Feb-17 Mileage Intra District79.0719-Jun-17 Mileage Intra District143.47Reina Greca, Angela E Total272.54		·	
REHN NELSON Total  Reina Greca, Angela E  6-Feb-17 Mileage Intra District 79.07 19-Jun-17 Mileage Intra District 727.54  Reina Greca, Angela E Total			
Reina Greca, Angela E23-Jan-17 Travel and SubsistenceEmployee Only50.006-Feb-17 Mileage Intra District79.0719-Jun-17 Mileage Intra District143.47Reina Greca, Angela E Total272.54		17-Oct-16 Miscellaneous Contracted Services	
6-Feb-17 Mileage Intra District79.0719-Jun-17 Mileage Intra District143.47Reina Greca, Angela E Total272.54			
Reina Greca, Angela E Total19-Jun-17 Mileage Intra District143.47272.54	Reina Greca, Angela E		
Reina Greca, Angela E Total 272.54			
		19-Jun-17 Mileage Intra District	
Reinke, Teresa L 20-Feb-17 General Supplies 1,200.00			
	Reinke, Teresa L	20-Feb-17 General Supplies	1,200.00

Reinke, Teresa L Total		1,200.00
REINLAND CORPORATION	28-Nov-16 General Supplies	13,868.94
	13-Dec-16 General Supplies	1,068.48
	17-Jan-17 General Supplies	7,600.4
	23-Jan-17 General Supplies	4,498.33
	30-Jan-17 General Supplies	2,296.0
	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
REINLAND CORPORATION Total		38,551.21
Reiter, Steven J	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
Reiter, Steven J Total		2,198.97
RELIABLE CHEVROLET	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
	<b>12-Jun-17</b> Supplies for Maintenance and or Operations	58.46
	19-Jun-17 Supplies for Maintenance and or Operations	470.31
RELIABLE CHEVROLET Total		14,421.85
RELX INC.	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
RELX INC. Total	•	2,296.00
REMEDIA PUBLICATIONS INC	18-Apr-17 General Supplies	210.36
REMEDIA PUBLICATIONS INC Total		210.36
RENAISSANCE AUSTIN HOTEL	3-Nov-16 Travel and Subsistence Employee Only	716.13
	30-May-17 Travel and Subsistence Employee Only	1,268.76
RENAISSANCE AUSTIN HOTEL Total		1,984.89
RENAISSANCE LEARNING INC	8-Aug-16 General Supplies	2,793.80
RENAISSANCE LEARNING INC Total		2,793.80
RENEE WILSON	24-Oct-16 Miscellaneous Contracted Services	125.00
RENEE WILSON Total		125.00
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
RENONA CHINWENDU Total		870.50
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
RENTOKIL NORTH AMERICA, INC. Total		22,344.41
RESSA	10-Apr-17 Miscellaneous Operating Costs	4,544.70
RESSA Total		4,544.70
REXEL	<b>26-Sep-16</b> Supplies for Maintenance and or Operations	997.34
	9-Jan-17 Supplies for Maintenance and or Operations	254.00
REXEL Total		1,251.34
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
Reyes, Elizabeth (Liz) Total		85.75
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
Reyna, Ryan A Total		1,306.71
RHONDA KAY CURREY	29-Aug-16 Miscellaneous Contracted Services	95.00
	26-Sep-16 Miscellaneous Contracted Services	115.00
RHONDA KAY CURREY Total		210.00
RHONDA SMITH	24-Oct-16 Miscellaneous Contracted Services	115.00
	13-Dec-16 Miscellaneous Contracted Services	100.50
RHONDA SMITH Total		215.50
RHS ATHLETIC BOOSTER CLUB INC	8-May-17 Travel and Subsistence Employee Only	1,056.00
RHS ATHLETIC BOOSTER CLUB INC Total		1,056.00

RHYTHM BAND INSTRUMENTS LLC	9-Jan-17 General Supplies	107.20
NATIONAL MOTIONAL TO LEC	20-Feb-17 General Supplies	28.81
RHYTHM BAND INSTRUMENTS LLC Total	20 102 27 Centeral Supplies	136.01
RICHARD B ROGERS	6-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	70.00
RICHARD B ROGERS Total		205.00
RICHARD BONNER	24-Oct-16 Miscellaneous Contracted Services	115.00
	7-Nov-16 Miscellaneous Contracted Services	115.00
RICHARD BONNER Total		230.00
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
	<b>7-Nov-16</b> Miscellaneous Contracted Services	200.00
	15-Nov-16 Miscellaneous Contracted Services	100.00
RICHARD DARNELL JONES Total		900.00
RICHARD DICKIE DUNN	<b>3-Oct-16</b> Miscellaneous Contracted Services	150.00
	24-Oct-16 Miscellaneous Contracted Services	115.00
RICHARD DICKIE DUNN Total		265.00
RICHARD K TYLER	3-Apr-17 Miscellaneous Contracted Services	145.00
RICHARD K TYLER Total	6.0 46.4%	145.00
RICHARD KEITH MCDANIEL III	6-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	65.00
DICHARD VEITH MCDANIEL III Total	11-Oct-16 Miscellaneous Contracted Services	65.00
RICHARD KEITH MCDANIEL III Total RICHARD KEITH MCDANIEL JR.	6-Sep-16 Miscellaneous Contracted Services	<b>245.00</b> 115.00
RICHARD RETTH WICDANIEL JR.	3-Oct-16 Miscellaneous Contracted Services	65.00
	15-May-17 Miscellaneous Contracted Services	65.00
RICHARD KEITH MCDANIEL JR. Total	13-May-17 Miscenarieous contracteu Services	245.00
RICHARD KOTTLE	20-Mar-17 Miscellaneous Contracted Services	115.00
	<b>30-May-17</b> Miscellaneous Contracted Services	45.00
RICHARD KOTTLE Total	,	160.00
RICHARD L FLOYD	3-Apr-17 Miscellaneous Contracted Services	2,000.00
	18-Apr-17 Travel and Subsistence Non-Employees	156.05
RICHARD L FLOYD Total	· · ·	2,156.05
RICHARD MONDELLO	24-Apr-17 Miscellaneous Contracted Services	135.00
	8-May-17 Miscellaneous Contracted Services	135.00
RICHARD MONDELLO Total		270.00
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
	<b>30-Jan-17</b> Reading Materials	1,029.30
	27-Feb-17 Reading Materials	467.83
RICHARD O EMMONS Total		3,949.60
RICHARD TUMAN	<b>3-Apr-17</b> Miscellaneous Contracted Services	2.68
RICHARD TUMAN Total		2.68
RICHARD W. BAKER	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
DIGITADD W. DAVED T. J.	11-Oct-16 Miscellaneous Contracted Services	155.00
RICHARD W. BAKER Total	10 Am 17 Missellaneous Contracted Comities	385.00
RICHARDSON ADULT LITERACY CENTER	10-Apr-17 Miscellaneous Contracted Services	5,000.00
RICHARDSON ADULT LITERACY CENTER Total		5,000.00

10 Jan 17 Travel and subsisterant Employee Chally   50,000   56,	RICHARDSON ARTS ALLIANCE	<b>3-Oct-16</b> Dues	80.00
NEMADSON ARTS ALLANCE Total   RICHARDSON ARTS ALLANCE Total   RICHARDSON CHAMBIER OF COMMERCE   RICHARDSON			
NEMARSON CHAMBER OF COMMERCE   1.8.1.8.1.8.1.8.1.8.1.8.1.8.1.8.1.8.1.8			250.00
1.5-1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	RICHARDSON ARTS ALLIANCE Total		580.00
1-Aug-18 Travel and Sabstatence Employee Only   5,500   15-Aug-18 Dans   15-Aug-18 Miscellaneous Operating Costs   10,000   15-Aug-18 Miscellaneous Operating Costs   10,000   15-Aug-18 Dans	RICHARDSON CHAMBER OF COMMERCE	18-Jul-16 Travel and Subsistence Employee Only	15.00
15-Aug-18 Disc		18-Jul-16 Travel and Subsistence Non-Employees	55.00
15-Aug-16 Miscellaneous Operating Costs   300.00   28-Aug-16 Miscellaneous Operating Costs   300.00   28-Aug-16 Dors   31,300.00   28-Aug-16 Dors   31,300.00   28-Aug-16 Dors   31,300.00   28-Aug-16 Dors   31,300.00   30-416 Dors   31,300.00   30-416 Dors   31,300.00   30-416 Dors   31,300.00   30-416 Dors   31,300.00   30-40-416 Miscellaneous Operating Costs   31,300.00   30-40-416 Miscellaneous Operating Costs   300.00   30-40-417 Miscellaneous Operating Co		1-Aug-16 Travel and Subsistence Employee Only	45.00
22-Aug-16 Miscellaneous Operating Costs		15-Aug-16 Dues	1,555.00
29.445   10.875   15.500   1		15-Aug-16 Miscellaneous Operating Costs	10.00
Sep-16 Dues		22-Aug-16 Miscellaneous Operating Costs	390.00
\$   \$   \$   \$   \$   \$   \$   \$   \$   \$		29-Aug-16 Dues	45.00
1,575,000   24,043.6 blues   1,575,000   24		<b>6-Sep-16</b> Dues	1,350.00
\$\ Accide Notes   \$\ \text{Accide Notes   \$\ \		26-Sep-16 Dues	1,350.00
\$\ \text{Accide Micellaneaus Operating Costs} & 300.00		<b>3-Oct-16</b> Dues	1,575.00
\$ 28-Nov-16 Miscellaneous Operating Costs   \$0.000   \$28-Nov-16 Triver and Subsistence Non-Employees   \$0.000   \$3-9a-17 Dues   \$3-9a-17 Due		<b>24-Oct-16</b> Dues	45.00
\$ 28-8016 Trovel and Subsistence Non-Employees   0.00   91-10 Pus   0.00   17-14n-17 Pus   0.00   17-14n-17 Pus   0.00   17-14n-17 Trovel and Subsistence Non-Employees   0.25   0.00   17-14n-17 Pus   0.00   0		24-Oct-16 Miscellaneous Operating Costs	300.00
19-11-7   10-12-12-12-12-12-12-12-12-12-12-12-12-12-			
17-Jan - 17 Travel and Subsistence Non-Employees   15.00   30-Jan - 17 Miscellaneous Operating Costs   15.00   37.60   17.60			60.00
19.00   19.0		9-Jan-17 Dues	10.00
Per-Per-Pi Dues   37.50.00   17		17-Jan-17 Travel and Subsistence Non-Employees	125.00
P-Mar-17 Dues			
Pubme   Pubm			
1.00   1.00			
Parametric Name			
3.Apr-17 Travel and Subsistence Non-Employees   1.200   1.00-Apr-17 Travel and Subsistence Employee Only   6.500   1.00-Apr-17 Travel and Subsistence Employee Only   6.500   1.000		<del>-</del>	
10.4pr-17 Travel and Subsistence Employee Only 24.4pr-17 Dues 65.00 24.4pr-17 Dues 65.00 24.4pr-17 Dues 65.00 24.4pr-17 Dues 65.00 24.4pr-17 Travel and Subsistence Non-Employees 10.00			
\$4,4m-17   Due   \$6,000   \$1,5m-17   Tavel and Subsistence Non-Employees   \$1,000			
1.04			
RICHARDSON CHAMBER OF COMMERCE Total   RICHARDSON CIVIC CENTER   26-Sep-16 Miscellan-ous Contracted Services   90.00.00     30-May-17 Rentals   0perating Leases   90.00.00     5-Jun-17 Rentals   0perating Leases   92.00.00     7-Nov-16 Dues   92.00.00     7-Nov-16 Dues   92.00.00     9-Jun-17 Miscellan-ous Operating Costs   93.00.00     9-Jun-17 Miscellan-ous Operating Costs   93.00.00     9-Jun-17 Tues   90.00.00     9-J		·	
26-Sep-16   Miscellamous Contracted Services   900.00   100.00	DICHARDSON CHANAGED OF COMMEDCE Total	15-May-17 Travel and Subsistence Non-Employees	
30-May-17 Rentals   Operating Leases   900.00     5-Jun-17 Rentals   900.00		76-San-16 Missellaneous Contracted Services	· · · · · · · · · · · · · · · · · · ·
S-Jun-17 Rentals   Operating Leases   224.00   RICHARDSON CIVIC CENTER Total   18-Jul-16 Dues   25.00.00   RICHARDSON EAST ROTARY CLUB   18-Jul-16 Dues   25.00.00   P-In-17 Dues   25.00.00   P-In-17 Dues   25.00.00   P-IN-17 Dues   25.00.00   RICHARDSON EAST ROTARY CLUB Total   25.00.00   RICHARDSON EXPLORER Total   25.00.00   RICHARDSON EXPLORER Total   25.00.00   RICHARDSON EXPLORER STARTER INC   25.00.00   RICHARDSON EAST ROTAR STARTER INC	RICHARDSON CIVIC CENTER	•	
RICHARDSON EAST ROTARY CLUB   18-Jul-16 Dues   25.0.00   7-Nov-16 Dues   25.0.00   2			
RICHARDSON EAST ROTARY CLUB	RICHARDSON CIVIC CENTER Total	5 Juli 17 Helitals Operating Leases	
7-Nov-16   Dus   250.00     9-Jan-17   Dus   250.00     10-Apr-17   Dus   250.00     18-Apr-17   Dus   250.00     18-Apr-17   Dus   250.00     1-May-17   Dus		<b>18-Jul-16</b> Dues	
P-Jan-17 Dues   250.00     10-Apr-17 Dues   250.00     1			
RICHARDSON EAST ROTARY CLUB Total   RICHARDSON EDUCATION ASSOCIATI   Miscellaneous Operating Costs   1,000.00   1,000.0			
RICHARDSON EAST ROTARY CLUB Total  RICHARDSON EDUCATION ASSOCIATI  RICHARDSON EDUCATION ASSOCIATI Total  RICHARDSON EXPLORER  RICHARDSON EXPLORER  RICHARDSON EXPLORER Total  RICHARDSON EXPLORER Total  RICHARDSON GENERATOR & STARTER INC  RICHARDSON GENERATOR & STARTER INC  RICHARDSON GENERATOR & STARTER INC  RICHARDSON EDUCATION ASSOCIATI Total  RICHARDSON GENERATOR & STARTER INC  RICHARDSON GENERATOR & STARTER INC  RICHARDSON GENERATOR & STARTER INC  RICHARDSON GENERATOR & SUpplies for Maintenance and or Operations  RICHARDSON GENERATOR & SUpplies for Maintenance and or Operations  RICHARDSON GENERATOR & STARTER INC  RICHARDSON GENERATOR & SUpplies for Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR Maintenance and or Operations  RICHARDSON GENERATOR & SUPPLIES FOR MAINTENANCE AND ADMITS AND ADMIT			
RICHARDSON EDUCATION ASSOCIATI  3-Apr-17 Miscellaneous Operating Costs 980.00 18-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 105.00 1-May-17 Travel and Subsistence Employee Only 35.00 1-May-17 Travel and Subsistence Employee Only 35.00 1-May-17 Miscellaneous Operating Costs 9,205.00 RICHARDSON EDUCATION ASSOCIATI Total RICHARDSON EDUCATION ASSOCIATI Total RICHARDSON EXPLORER 13-Dec-16 Miscellaneous Contracted Services 1,750.00 RICHARDSON EXPLORER Total 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	RICHARDSON EAST ROTARY CLUB Total		
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   Travel and Subsistence   Employee Only   105.00     1-May-17   Miscellaneous Operating Costs   109.00     1-May-17   Travel and Subsistence   Employee Only   35.00     1-May-17   Travel and Subsistence   Employee Only   35.00     1-May-17   Travel and Subsistence   Employee Only   35.00     1-May-17   Miscellaneous Operating Costs   9,205.00     1-May-17   Miscellaneous Operating Costs   10,850.00     1-May-18   Miscellaneous Operating Costs   1,750.00     1-May-19   Miscellaneous Contracted Services   1,		3-Apr-17 Miscellaneous Operating Costs	· · · · · · · · · · · · · · · · · · ·
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 1-May-17 Travel and Subsistence Employee Only 35.00 1-May-17 Travel and Subsistence Employee Only 35.00 1-May-17 Miscellaneous Operating Costs 9,205.00 RICHARDSON EDUCATION ASSOCIATI Total RICHARDSON EXPLORER RICHARDSON EXPLORER 13-Dec-16 Miscellaneous Contracted Services 1,750.00 RICHARDSON EXPLORER Total 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			
1-May-17 Dues 175.00 1-May-17 Miscellaneous Operating Costs 210.00 1-May-17 Travel and Subsistence Employee Only 35.00 1-May-17 Miscellaneous Operating Costs 9,205.00 1-May-17 Miscellaneous Contracted Services 10,850.00 1-May-17 Miscellaneous Contracted Servi		18-Apr-17 Miscellaneous Operating Costs	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 1-May-17 Miscellaneous Operating Costs 9,205.00 1-May-17 Miscellaneous Contracted Services 10,850.00 1-May-17 Miscellaneous Contracted Servi			105.00
RICHARDSON EXPLORER Total1-May-17 Travel and Subsistence Employee Only35.00RICHARDSON EXPLORER Total13-Dec-16 Miscellaneous Operating Costs10,850.00RICHARDSON EXPLORER Total1-Aug-16 Supplies for Maintenance and or Operations70.00RICHARDSON GENERATOR & STARTER INC8-Aug-16 Supplies for Maintenance and or Operations70.00			
RICHARDSON EXPLORER Total1-May-17 Travel and Subsistence Employee Only35.00RICHARDSON EXPLORER Total13-Dec-16 Miscellaneous Operating Costs10,850.00RICHARDSON EXPLORER Total1-Aug-16 Supplies for Maintenance and or Operations70.00RICHARDSON GENERATOR & STARTER INC8-Aug-16 Supplies for Maintenance and or Operations70.00		·	
RICHARDSON EDUCATION ASSOCIATI Total10,850.00RICHARDSON EXPLORER13-Dec-16 Miscellaneous Contracted Services1,750.00RICHARDSON EXPLORER Total1,750.00RICHARDSON GENERATOR & STARTER INC1-Aug-16 Supplies for Maintenance and or Operations70.008-Aug-16 Supplies for Maintenance and or Operations160.00			35.00
RICHARDSON EXPLORER13-Dec-16 Miscellaneous Contracted Services1,750.00RICHARDSON EXPLORER Total1,750.00RICHARDSON GENERATOR & STARTER INC1-Aug-16 Supplies for Maintenance and or Operations70.008-Aug-16 Supplies for Maintenance and or Operations160.00		<b>30-May-17</b> Miscellaneous Operating Costs	9,205.00
RICHARDSON EXPLORER Total  RICHARDSON GENERATOR & STARTER INC  1-Aug-16 Supplies for Maintenance and or Operations 8-Aug-16 Supplies for Maintenance and or Operations 160.00	RICHARDSON EDUCATION ASSOCIATI Total		10,850.00
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	RICHARDSON EXPLORER	13-Dec-16 Miscellaneous Contracted Services	1,750.00
<b>8-Aug-16</b> Supplies for Maintenance and or Operations 160.00	RICHARDSON EXPLORER Total		1,750.00
	RICHARDSON GENERATOR & STARTER INC		
11-Oct-16 Supplies for Maintenance and or Operations 125.00			160.00
		11-Oct-16 Supplies for Maintenance and or Operations	125.00

RICHARDSON GENERATOR & STARTER INC Total		355.00
RICHARDSON HAMMONS, LP	23-Jan-17 Miscellaneous Contracted Services	1,000.00
	3-Apr-17 Miscellaneous Contracted Services	5,361.20
RICHARDSON HAMMONS, LP Total		6,361.20
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
	<b>30-Jan-17</b> 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
RICHARDSON HIGH SCHOOL BOOSTER CLUB Total		10,530.00
RICHARDSON LIVING LLC	28-Nov-16 Miscellaneous Operating Costs	479.00
RICHARDSON LIVING LLC Total		479.00
RICHARDSON RANGE LLC	6-Sep-16 General Supplies	800.00
RICHARDSON RANGE LLC Total		800.00
RICHARDSON ROTARY CLUB	<b>15-Aug-16</b> Dues	1,080.00
RICHARDSON ROTARY CLUB Total		1,080.00
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
RICHARDSON SAW & LAWNMOWER CO INC Total		10,639.80
RICHARDSON SYMPHONY ORCHESTRA	5-Dec-16 Travel and Subsistence Students	2,540.00
RICHARDSON SYMPHONY ORCHESTRA Total		2,540.00
RICHARDSON TRIDENT CO (THE)	3-Oct-16 General Supplies	788.00
RICHARDSON TRIDENT CO (THE) Total		788.00
RICHARDSON WOMAN'S CLUB	7-Mar-17 Miscellaneous Operating Costs	750.00
RICHARDSON WOMAN'S CLUB Total		750.00
RICHELLE MARSHALL ESQUIVEL	20-Mar-17 Miscellaneous Contracted Services	333.00
RICHELLE MARSHALL ESQUIVEL Total		333.00
RICHLAND HIGH SCHOOL	19-Sep-16 Miscellaneous Operating Costs	250.00
RICHLAND HIGH SCHOOL Total	· · ·	250.00
RICK ADAMS	11-Oct-16 Miscellaneous Contracted Services	115.00
	31-Oct-16 Miscellaneous Contracted Services	65.00

RICK ADAMS Total		180.00
RICK SKAGGS	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
RICK SKAGGS Total		440.00
RICK SMITH	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
RICK SMITH Total		2,465.00
RICKEY NELSON	27-Feb-17 Miscellaneous Contracted Services	70.00
RICKEY NELSON Total		70.00
RICKEY UPSHAW	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
RICKEY UPSHAW Total		4,467.00
RICKY J REEVES	15-Feb-17 Miscellaneous Operating Costs	300.00
RICKY J REEVES Total	, ·	300.00
RICOH USA, INC.	1-Aug-16 General Supplies	88.15
	15-Aug-16 Miscellaneous Contracted Services	2,340.48
	<b>6-Sep-16</b> 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
	To April 17 inscending out acted services	340.38

	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
RICOH USA, INC. Total		23,066.70
Ridgway, Jamie A	17-Jan-17 Travel and Subsistence Employee Only	399.61
Ridgway, Jamie A Total		399.61
Rilling, Paula G	<b>30-Jan-17</b> General Supplies	73.52
Rilling, Paula G Total		73.52
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	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
	<b>19-Jun-17</b> Dues	200.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC Total		3,605.44
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
Rivera-Ortiz, Oswaldo Total		348.06
RIVERBEND RETREAT CENTER	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
RIVERBEND RETREAT CENTER Total		22,096.00
RIVERBEND RETREAT CENTER Total RIVERSIDE PUBLISHING CO (THE)	3-Oct-16 Testing Materials	<b>22,096.00</b> 176.17
	3-Oct-16 Testing Materials	
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP	3-Oct-16 Testing Materials  3-Apr-17 Travel and Subsistence Employee Only	176.17 176.17 135.18
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total	3-Apr-17 Travel and Subsistence Employee Only	176.17 176.17 135.18 135.18
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC	-	176.17 176.17 135.18 135.18 803.28
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only	176.17 176.17 135.18 135.18 803.28
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students	176.17 176.17 135.18 135.18 803.28 803.28 250.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P  Roach, Michael P Total ROADRUNNER CHARTERS, INC.	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P  Roach, Michael P Total ROADRUNNER CHARTERS, INC.	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students  7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only 30-May-17 Travel and Subsistence Students	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44 3,760.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P  Roach, Michael P Total ROADRUNNER CHARTERS, INC.	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only 30-May-17 Travel and Subsistence Students	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44 3,760.00 55.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P  Roach, Michael P Total ROADRUNNER CHARTERS, INC.	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only 30-May-17 Travel and Subsistence Students  19-Sep-16 Miscellaneous Contracted Services 26-Sep-16 Miscellaneous Contracted Services	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44 3,760.00 55.00 95.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P  Roach, Michael P Total ROADRUNNER CHARTERS, INC.  ROADRUNNER CHARTERS, INC. Total ROBERT A ROMERO	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only 30-May-17 Travel and Subsistence Students	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44 3,760.00 55.00 95.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P  Roach, Michael P Total ROADRUNNER CHARTERS, INC.  ROADRUNNER CHARTERS, INC. Total ROBERT A ROMERO	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only 30-May-17 Travel and Subsistence Students  19-Sep-16 Miscellaneous Contracted Services 26-Sep-16 Miscellaneous Contracted Services 3-Oct-16 Miscellaneous Contracted Services	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44 3,760.00 55.00 95.00 95.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P  Roach, Michael P Total ROADRUNNER CHARTERS, INC.  ROADRUNNER CHARTERS, INC. Total ROBERT A ROMERO	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only 30-May-17 Travel and Subsistence Students  19-Sep-16 Miscellaneous Contracted Services 26-Sep-16 Miscellaneous Contracted Services 3-Oct-16 Miscellaneous Contracted Services	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44 3,760.00 55.00 95.00 95.00 95.00 120.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P  Roach, Michael P  ROADRUNNER CHARTERS, INC.  ROADRUNNER CHARTERS, INC.  ROBERT A ROMERO  ROBERT A ROMERO Total ROBERT A. ELLISON	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only 30-May-17 Travel and Subsistence Students  19-Sep-16 Miscellaneous Contracted Services 26-Sep-16 Miscellaneous Contracted Services 3-Oct-16 Miscellaneous Contracted Services	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44 3,760.00 55.00 95.00 95.00 95.00 120.00 170.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P  Roach, Michael P Total ROADRUNNER CHARTERS, INC.  ROADRUNNER CHARTERS, INC.  ROADRUNNER CHARTERS, INC. Total ROBERT A ROMERO  ROBERT A ROMERO Total ROBERT A. ELLISON	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only 30-May-17 Travel and Subsistence Students  19-Sep-16 Miscellaneous Contracted Services 26-Sep-16 Miscellaneous Contracted Services 3-Oct-16 Miscellaneous Contracted Services  7-Nov-16 Miscellaneous Contracted Services	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44 3,760.00 55.00 95.00 95.00 95.00 120.00 170.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P  Roach, Michael P  ROADRUNNER CHARTERS, INC.  ROADRUNNER CHARTERS, INC.  ROADRUNNER CHARTERS, INC. Total ROBERT A ROMERO  ROBERT A ROMERO  ROBERT A. ELLISON ROBERT A. ELLISON Total ROBERT BEDDINGFIELD	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only 30-May-17 Travel and Subsistence Students  19-Sep-16 Miscellaneous Contracted Services 26-Sep-16 Miscellaneous Contracted Services 3-Oct-16 Miscellaneous Contracted Services	176.17 176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44 3,760.00 55.00 95.00 95.00 245.00 120.00 170.00 290.00 518.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC ROACH, Michael P  ROACH, Michael P  ROADRUNNER CHARTERS, INC.  ROADRUNNER CHARTERS, INC.  ROBERT A ROMERO  ROBERT A ROMERO  ROBERT A. ELLISON  ROBERT A. ELLISON Total ROBERT BEDDINGFIELD ROBERT BEDDINGFIELD ROBERT BEDDINGFIELD TOTAL	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only 30-May-17 Travel and Subsistence Students  19-Sep-16 Miscellaneous Contracted Services 26-Sep-16 Miscellaneous Contracted Services 3-Oct-16 Miscellaneous Contracted Services  7-Nov-16 Miscellaneous Contracted Services 15-Nov-16 Miscellaneous Contracted Services	176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44 3,760.00 55.00 95.00 95.00 95.00 120.00 170.00 290.00 518.00
RIVERSIDE PUBLISHING CO (THE) RIVERSIDE PUBLISHING CO (THE) Total RLJ II C AUSTIN S LESSEE LP RLJ II C AUSTIN S LESSEE LP Total RLJ LODGING II REIT SUB INC RLJ LODGING II REIT SUB INC Total Roach, Michael P  Roach, Michael P  ROADRUNNER CHARTERS, INC.  ROADRUNNER CHARTERS, INC.  ROADRUNNER CHARTERS, INC. Total ROBERT A ROMERO  ROBERT A ROMERO  ROBERT A. ELLISON ROBERT A. ELLISON Total ROBERT BEDDINGFIELD	3-Apr-17 Travel and Subsistence Employee Only  13-Dec-16 Travel and Subsistence Employee Only  11-Oct-16 Travel and Subsistence Students 22-Feb-17 Travel and Subsistence Employee Only 22-Feb-17 Travel and Subsistence Students  27-Feb-17 Travel and Subsistence Students 7-Mar-17 Travel and Subsistence Students 30-May-17 Travel and Subsistence Employee Only 30-May-17 Travel and Subsistence Students  19-Sep-16 Miscellaneous Contracted Services 26-Sep-16 Miscellaneous Contracted Services 3-Oct-16 Miscellaneous Contracted Services  7-Nov-16 Miscellaneous Contracted Services	176.17 176.17 176.17 135.18 135.18 803.28 803.28 250.00 70.00 70.00 390.00 380.00 1,190.00 528.56 1,661.44 3,760.00 55.00 95.00 95.00 245.00 120.00 170.00 290.00 518.00

ROBERT D DORAN Total		340.00
ROBERT HOUPE	13-Feb-17 Miscellaneous Operating Costs	300.00
ROBERT HOUPE Total	10 FCD 17 Infocutations operating costs	300.00
ROBERT J DEMPSEY	22-Aug-16 Miscellaneous Contracted Services	95.00
	12-Sep-16 Miscellaneous Contracted Services	55.00
	<b>26-Sep-16</b> Miscellaneous Contracted Services	210.00
ROBERT J DEMPSEY Total		360.00
ROBERT J ROSE	15-Feb-17 Miscellaneous Operating Costs	300.00
ROBERT J ROSE Total		300.00
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
ROBERT LARON TOATLEY Total		1,504.00
ROBERT LEWIS JR	13-Feb-17 Miscellaneous Contracted Services	135.00
ROBERT LEWIS JR Total		135.00
ROBERT M FLOYD	26-Sep-16 Travel and Subsistence Non-Employees	276.96
ROBERT M FLOYD Total		276.96
ROBERT M ONEAL	20-Mar-17 Miscellaneous Contracted Services	85.00
	15-May-17 Miscellaneous Contracted Services	44.00
ROBERT M ONEAL Total		129.00
ROBERT MANN	13-Feb-17 Miscellaneous Contracted Services	115.00
ROBERT MANN Total		115.00
ROBERT MARTELL CASTLE JR	20-Feb-17 Miscellaneous Contracted Services	100.50
ROBERT MARTELL CASTLE JR Total		100.50
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
DODEST MAYELED T I	15-May-17 Miscellaneous Contracted Services	420.00
ROBERT MAYFIELD Total	47 Oct 46 Missellanders Control of Control	1,500.00
ROBERT MICHAEL CLARKE	17-Oct-16 Miscellaneous Contracted Services	346.00
ROBERT MICHAEL CLARKE Total	37 Fab 47 Missallangaus Capturated Capting	<b>346.00</b> 175.00
ROBERT NORMAN STEIN	27-Feb-17 Miscellaneous Contracted Services	
ROBERT NORMAN STEIN Total ROBERT O GRAHAM	23-Jan-17 Miscellaneous Contracted Services	<b>175.00</b> 55.00
ROBERT O GRAHAIW	6-Feb-17 Miscellaneous Contracted Services	135.00
ROBERT O GRAHAM Total	0-FED-17 Wiscendificous Contracted Services	190.00
ROBERT O'GRURN	11-Oct-16 Miscellaneous Contracted Services	120.00
ROBERT OGDORN	30-Jan-17 Miscellaneous Contracted Services	135.00
ROBERT OGBURN Total	30 Juli 17 Wiscentineous contracted Services	255.00
ROBERT R LUEDTKE	10-Apr-17 Miscellaneous Contracted Services	150.00
NOSEM NECESTRE	22-May-17 Miscellaneous Contracted Services	360.00
ROBERT R LUEDTKE Total	== may = missedianesses considered services	510.00
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
ROBERT S VAN II Total		580.00
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
	<b>3-Apr-17</b> 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
	<b>30-May-17</b> Miscellaneous Contracted Services	512.00
	12-Jun-17 Miscellaneous Contracted Services	256.00
ROBERT SERRANO Total		4,088.00
ROBERT SPENCE VAN	12-Sep-16 Miscellaneous Contracted Services	115.00
	<b>3-Oct-16</b> 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
ROBERT SPENCE VAN Total		535.00
ROBERT TRIGGS	15-Nov-16 Miscellaneous Operating Costs	108.00
ROBERT TRIGGS Total		108.00
ROBERT W BROWN	10-Apr-17 Miscellaneous Contracted Services	85.00
	8-May-17 Miscellaneous Contracted Services	95.00
ROBERT W BROWN Total	·	180.00
ROBERT W JOHNSTON	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
ROBERT W JOHNSTON Total	·	235.00
ROBERT W NORWOOD	6-Sep-16 Miscellaneous Contracted Services	95.00
	20-Feb-17 Miscellaneous Contracted Services	100.50
ROBERT W NORWOOD Total		195.50
Roberts, Holly R	29-Aug-16 Miscellaneous Operating Costs	132.30
•	12-Jun-17 General Supplies	65.92
	12-Jun-17 Miscellaneous Operating Costs	11.99
Roberts, Holly R Total		210.21
Robertson, Randy M	15-May-17 Travel and Subsistence Employee Only	236.00
•	15-May-17 Travel and Subsistence Students	57.76
Robertson, Randy M Total	,	293.76
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC	13-Dec-16 Travel and Subsistence Students	300.00
	17-Jan-17 Travel and Subsistence Students	875.00
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC Total		1,175.00
Rocha, Maru E	25-Jul-16 General Supplies	21.98
Rocha, Maru E Total	2010 20 0000 00 0000	21.98
ROCKWALL INDEPENDENT SCHOOL DISTRICT	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
ROCKWALL INDEPENDENT SCHOOL DISTRICT Total	2. 102 2. missananeous operating costs	1,293.00
ROCKWALL YELLOWJACKET BOOSTER CLUB	11-Oct-16 Miscellaneous Operating Costs	300.00
ROCKWALL YELLOWJACKET BOOSTER CLUB Total	11-0tt-10 Miscentineous Operating Costs	300.00
RODNEY ALLISON	11-Oct-16 Miscellaneous Contracted Services	150.00
RODNEY ALLISON Total	11-0tt-10 Miscentineous Contracted Services	150.00
RODNEY BROOKS	27-Feb-17 Miscellaneous Contracted Services	135.00
RODNEY BROOKS Total	ZI-LEN-TI MIRCEMANICONS CONTRACTER RELATIONS	135.00
NODINET BROOKS TOTAL		135.00

RODNEY MASTERS	11-Oct-16 Miscellaneous Contracted Services	120.00
RODNEY MASTERS Total		120.00
RODNEY PARKER	7-Nov-16 Miscellaneous Contracted Services	110.00
	13-Dec-16 Miscellaneous Contracted Services	110.00
RODNEY PARKER Total		220.00
RODRICK SAMPLES	18-Jul-16 Miscellaneous Contracted Services	600.00
RODRICK SAMPLES Total		600.00
Rodriguez, Carlos J	19-Jun-17 Mileage Intra District	83.98
Rodriguez, Carlos J Total		83.98
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
Rodriguez, Edna L Total		255.58
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
ROEL R DIZON Total		741.50
ROGELIO GARCIA	6-Feb-17 Miscellaneous Contracted Services	100.50
ROGELIO GARCIA Total		100.50
ROGER HAYES	10-Apr-17 Miscellaneous Contracted Services	60.00
ROGER HAYES Total		60.00
ROGER SASHINGTON	<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
ROGER SASHINGTON Total		135.00
Rogers, James K	11-Oct-16 Travel and Subsistence Students	230.00
	<b>22-Feb-17</b> Travel and Subsistence Employee Only	70.00
	22-Feb-17 Travel and Subsistence Students	70.00
Rogers, James K Total		370.00
Roland, Julia C	24-Oct-16 Travel and Subsistence Employee Only	675.00
Roland, Julia C Total		675.00
Romanillos, Ricardo	1-Aug-16 Miscellaneous Operating Costs	205.21
Romanillos, Ricardo Total	40 bil 46 Consul Complian	205.21
ROMEO 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 7-Mar-17 Miscellaneous Operating Costs	25.00
	3-Apr-17 General Supplies	105.00 100.00
	8-May-17 Rentals Operating Leases	
	19-Jun-17 General Supplies	4,050.00 295.00
ROMEO MUSIC Total	15-3un-17 General supplies	7,278.98
RON ALAN MERRITT	24-Apr-17 Miscellaneous Contracted Services	85.00
RON ALAN MERRITT Total	24-Apr-17 Ivilstellatieous Contracted Services	85.00 85.00
RONALD A PEACOCK	15-May-17 Miscellaneous Contracted Services	145.00
NOMINE A L'EMCOCK	30-May-17 Miscellaneous Contracted Services	145.00
RONALD A PEACOCK Total	Jo-May-17 Miscenaneous Contracted Services	290.00
RONALD A PEACOCK TOTAL	26-Sep-16 Miscellaneous Contracted Services	50.00
	3-Oct-16 Miscellaneous Contracted Services	50.00
RONALD A ROSE Total	T 44. 12 Miscellaneous contracted services	100.00
		100.00

RONALD DAVID NICHOLAS	6-Sep-16 Miscellaneous Contracted Services	55.00
NONALD DAVID MICHOLAS	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
RONALD DAVID NICHOLAS Total	13-NOV-10 Wiscellatieous Contracted Services	385.00
RONALD GENE VANWIEREN	26-Sep-16 Miscellaneous Contracted Services	100.00
RONALD GENE VANWIEREN	2-Jan-17 Miscellaneous Contracted Services	140.00
	13-Feb-17 Miscellaneous Contracted Services	180.00
RONALD GENE VANWIEREN Total	13-FED-17 IVIISCEIIAITEOUS CONTRACTEU SELVICES	420.00
RONALD JAY HIGGINS	15-Aug-16 Miscellaneous Contracted Services	484.50
NONALD JAT TIIOGING	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
	·	793.00
	10-Apr-17 Miscellaneous Contracted Services 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
RONALD JAY HIGGINS Total	3-Juli-17 Miscellaneous Contracted Services	20,292.00
RONALD LADAMS	23-Jan-17 Miscellaneous Contracted Services	135.00
RONALD L ADAINS	30-Jan-17 Miscellaneous Contracted Services	135.00
RONALD L ADAMS Total	30-Jan-17 Wiscentaneous Contracted Services	270.00
RONALD W RIDLEY	8-Aug-16 Miscellaneous Contracted Services	194.25
NOTIFIED WINDLET	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
RONALD W RIDLEY Total	13 Juli 17 Historianeous contracted services	1,766.75
RONNIE D POST	18-Apr-17 Miscellaneous Contracted Services	120.00
North E B 1 001	24-Apr-17 Miscellaneous Contracted Services	120.00
	1-May-17 Miscellaneous Contracted Services	360.00
		500.00
	•	420.00
RONNIF D POST Total	15-May-17 Miscellaneous Contracted Services	420.00
RONNIE D POST Total RONNIE N MCMAHEN	15-May-17 Miscellaneous Contracted Services	1,020.00
RONNIE D POST Total RONNIE N MCMAHEN	15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services	<b>1,020.00</b> 145.00
	15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services  27-Mar-17 Miscellaneous Contracted Services	<b>1,020.00</b> 145.00 145.00
	15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services  27-Mar-17 Miscellaneous Contracted Services  3-Apr-17 Miscellaneous Contracted Services	1,020.00 145.00 145.00 290.00
	20-Mar-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services  27-Mar-17 Miscellaneous Contracted Services  3-Apr-17 Miscellaneous Contracted Services  18-Apr-17 Miscellaneous Contracted Services	1,020.00 145.00 145.00 290.00 145.00
	20-Mar-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services  27-Mar-17 Miscellaneous Contracted Services  3-Apr-17 Miscellaneous Contracted Services  18-Apr-17 Miscellaneous Contracted Services  1-May-17 Miscellaneous Contracted Services	1,020.00 145.00 145.00 290.00 145.00 145.00
RONNIE N MCMAHEN	20-Mar-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services  27-Mar-17 Miscellaneous Contracted Services  3-Apr-17 Miscellaneous Contracted Services  18-Apr-17 Miscellaneous Contracted Services	1,020.00 145.00 145.00 290.00 145.00 145.00 95.00
	20-Mar-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services  27-Mar-17 Miscellaneous Contracted Services  3-Apr-17 Miscellaneous Contracted Services  18-Apr-17 Miscellaneous Contracted Services  1-May-17 Miscellaneous Contracted Services  15-May-17 Miscellaneous Contracted Services	1,020.00 145.00 145.00 290.00 145.00 145.00 95.00
RONNIE N MCMAHEN  RONNIE N MCMAHEN Total	20-Mar-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services  27-Mar-17 Miscellaneous Contracted Services  3-Apr-17 Miscellaneous Contracted Services  18-Apr-17 Miscellaneous Contracted Services  1-May-17 Miscellaneous Contracted Services	1,020.00 145.00 145.00 290.00 145.00 145.00 95.00 965.00
RONNIE N MCMAHEN  RONNIE N MCMAHEN Total	20-Mar-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services  27-Mar-17 Miscellaneous Contracted Services  3-Apr-17 Miscellaneous Contracted Services  18-Apr-17 Miscellaneous Contracted Services  1-May-17 Miscellaneous Contracted Services  15-May-17 Miscellaneous Contracted Services	1,020.00 145.00 145.00 290.00 145.00 145.00 95.00

	13-Feb-17 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	70.00
RONNIE P BETHEA Total		601.50
RONNIE TODD	31-Oct-16 Miscellaneous Contracted Services	110.00
	17-Jan-17 Miscellaneous Contracted Services	85.00
	13-Feb-17 Miscellaneous Contracted Services	370.50
RONNIE TODD Total		565.50
RONNY GLANTON	25-Jul-16 General Supplies	4,784.00
	30-Jan-17 Miscellaneous Operating Costs	816.00
	<b>6-Feb-17</b> 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
RONNY GLANTON Total		9,075.00
Roos, Karen L	1-May-17 Mileage Intra District	20.55
Roos, Karen L Total		20.55
Roozeboom, Jonathan K	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
Roozeboom, Jonathan K Total		1,431.01
RORY BERNARD	3-Oct-16 Miscellaneous Contracted Services	116.00
RORY BERNARD Total		116.00
ROSALEE CLEARMAN	<b>19-Sep-16</b> Dues	55.96
	3-Oct-16 Reading Materials	84.80
	24-Oct-16 General Supplies	162.84
	31-Oct-16 Reading Materials	152.67
	<b>7-Nov-16</b> Reading Materials	397.73
	9-Jan-17 Reading Materials	417.17
ROSALEE CLEARMAN Total		1,271.17
Rosales, Brandi R.	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
Rosales, Brandi R. Total		2,862.03
Rosanelli, Maria C	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
Rosanelli, Maria C Total		841.50
ROSE ANN MARTIN - PETTY CASH	3-Oct-16 General Supplies	82.15
	5-Jun-17 General Supplies	6.00
ROSE ANN MARTIN - PETTY CASH Total		88.15
ROSE M JONES	28-Nov-16 Miscellaneous Contracted Services	80.00
	13-Dec-16 Miscellaneous Contracted Services	165.50
	17-Jan-17 Miscellaneous Contracted Services	65.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	65.00
	13-Feb-17 Miscellaneous Contracted Services	165.50
	27-Feb-17 Miscellaneous Contracted Services	70.00
ROSE M JONES Total	20.8447.0	611.00
ROSEMARY MARTIN	30-May-17 General Supplies	192.50
ROSEMARY MARTIN Total	20 May 47 Toront and Coloristance Forming Co.	192.50
ROSEN 9939, INC.	<b>30-May-17</b> Travel and Subsistence Employee Only	1,406.25

	30-May-17 Travel and Subsistence Students	1,023.75
ROSEN 9939, INC. Total	·	2,430.00
ROSEN CENTRE, INC.	30-May-17 Travel and Subsistence Employee Only	879.42
	30-May-17 Travel and Subsistence Students	879.42
ROSEN CENTRE, INC. Total	·	1,758.84
Rosenbaum, Abbey M	20-Mar-17 Travel and Subsistence Employee Only	128.00
Rosenbaum, Abbey M Total		128.00
Rosol, Jenell L	19-Sep-16 Miscellaneous Operating Costs	22.54
Rosol, Jenell L Total		22.54
ROSS SMITH	11-Oct-16 Miscellaneous Contracted Services	50.00
ROSS SMITH Total		50.00
ROUND ROCK ISD	7-Mar-17 Miscellaneous Operating Costs	350.00
ROUND ROCK ISD Total		350.00
Rousse, Lysa Rice	3-Apr-17 Travel and Subsistence Employee Only	210.21
	22-May-17 General Supplies	72.97
Rousse, Lysa Rice Total		283.18
ROVIN INC	19-Jun-17 Miscellaneous Operating Costs	125.91
ROVIN INC Total		125.91
ROWDY WAYNE SPRADLING	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
ROWDY WAYNE SPRADLING Total		4,960.00
ROWELL W LUBBERS	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
ROWELL W LUBBERS Total		520.00
ROY DUNCAN INC	29-Aug-16 Miscellaneous Operating Costs	210.00
ROY DUNCAN INC Total	j j	210.00
ROYAL CATERING INC	11-Jul-16 Miscellaneous Operating Costs	949.08
	29-Aug-16 Miscellaneous Operating Costs	164.75
	<b>6-Sep-16</b> Miscellaneous Operating Costs	286.85
	19-Sep-16 Miscellaneous Operating Costs	380.75
	<b>26-Sep-16</b> Miscellaneous Operating Costs	273.25
	<b>3-Oct-16</b> 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
	27 Sen 27 Missellaneous Operating costs	750.50

	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
	<b>30-May-17</b> Miscellaneous Operating Costs	1,824.50
	12-Jun-17 Miscellaneous Operating Costs	133.00
	19-Jun-17 Miscellaneous Operating Costs	1,076.30
ROYAL CATERING INC Total		24,899.02
ROYSE CITY ISD	31-Oct-16 Miscellaneous Operating Costs	400.00
	5-Dec-16 Miscellaneous Operating Costs	400.00
	27-Feb-17 Miscellaneous Operating Costs	400.00
ROYSE CITY ISD Total		1,200.00
RS PIZZA, LLC	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
RS PIZZA, LLC Total		3,184.78
RUBEN MARTINEZ	30-Jan-17 Miscellaneous Contracted Services	135.00
RUBEN MARTINEZ Total		135.00
Ruiz, Dalia E	15-Nov-16 Travel and Subsistence Employee Only	56.00
Ruiz, Dalia E Total	, , , , , , , , , , , , , , , , , , , ,	56.00
Rushing, Brooke	13-Dec-16 Mileage Intra District	86.53
	5-Jun-17 Mileage Intra District	235.21
Rushing, Brooke Total	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	321.74
RUSSELL CRAIG	6-Sep-16 Miscellaneous Contracted Services	115.00
	24-Oct-16 Miscellaneous Contracted Services	115.00
RUSSELL CRAIG Total		230.00
RUSSELL RATTERREE	27-Feb-17 Miscellaneous Contracted Services	300.00
RUSSELL RATTERREE Total	17 1 CD 17 THIS CHARLES CONTRACTED SCHOOLS	300.00
Russell, Valerie L	5-Dec-16 Travel and Subsistence Employee Only	100.00
Russell, Valerie L Total	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	100.00
RUTH ANN CHAPMAN	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
	7-1404-10 Ivinscenaneous Contracted Services	115.00

RUTH AURN CIAPMANT		28-Nov-16 Miscellaneous Contracted Services	80.00
### FEB-37 Micellaneous Contracted Services (150.00 ### FEB-37 Travel and Subsistance Employee Only (150.00 ### FEB-37 Travel and Subsistance Employee Only (150.00 ### FEB-37 Travel and Subsistance Employee Only (150.00 ### FEB-37 Travel and Subsistance Contracted services (150.00 ### FEB-37 Travel and Subsis	RUTH ANN CHAPMAN Total	20 1101 20 milesenances considered convicts	890.00
RUTH CILLI NURTES Total Rutterburg, Beneis R 2 Feb-17 Travel and Subsistence Employee Only 5.2.00 Rutterburg, Beneis R Total  2.5.96-16 Micenlamenus Contracted Services 6.459-16 Micenlamenus Contracted Services 7.500 Rutterburg, Beneis R Total 7.5.96-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.96-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7.5.00 RUTHER SERVICES SERVICES SERVICES SERVICES 7.5.00-16 Micenlamenus Contracted Services 7		7-Nov-16 Miscellaneous Contracted Services	2,500.00
Rutemburg_Benela R Total   2-74-61-71 Treaty and 5-bisteriore_monitore_mo		13-Feb-17 Miscellaneous Contracted Services	150.00
Statemburg, Seroils   Select	RUTH ELLEN KURTIS Total		2,650.00
Septembro   Sept	Ruttenburg, Beneia R	27-Feb-17 Travel and Subsistence Employee Only	52.00
12-6-p-1 Miscellaneous Contracted Services   1,050.00	Ruttenburg, Beneia R Total		52.00
265mp.1 Mixecellamenus Contracted Services   1,904.00	RYAN D WILLIS	<b>6-Sep-16</b> Miscellaneous Contracted Services	256.00
1.70-cl. 3 Micellaneous Contracted Services		12-Sep-16 Miscellaneous Contracted Services	640.00
240-15   Mixcellaneous Contracted Services   1,20,20,00		<b>26-Sep-16</b> Miscellaneous Contracted Services	1,504.00
1,04-0.0		17-Oct-16 Miscellaneous Contracted Services	752.00
1,400-45 Miscellaneous Contracted Services		24-Oct-16 Miscellaneous Contracted Services	256.00
1.5-Nov-16 Miscellaneous Contracted Services   368.00		<b>31-Oct-16</b> Miscellaneous Contracted Services	1,024.00
13-Par-1 Miscellaneous Contracted Services   78-20.00		7-Nov-16 Miscellaneous Contracted Services	384.00
13-De-16 Miccellaneous Contracted Services   32,000   2-Jan-17 Miscellaneous Contracted Services   32,000   3-Jan-17 Miscellaneous Contracted Services   78,000   3-Jan-17 Miscellaneous Contracted Services   78,000   3-Jan-17 Miscellaneous Contracted Services   1,000,000   3-Jan-17 Miscellaneous Contracted Services   3,000   3-J		15-Nov-16 Miscellaneous Contracted Services	448.00
2-Jan-17 Miscellaneous Contracted Services   32,200   3-Jan-17 Miscellaneous Contracted Services   27,200   3-Jan-17 Miscellaneous Contracted Services   394,000   3-Jan-17 Miscellaneous Contracted Services   768,000   3-Jan-18 Miscellaneous Contracted Services   768,000   3-Jan-19 Mi		28-Nov-16 Miscellaneous Contracted Services	768.00
19-11-11 Miscellaneous Contracted Services   934-00     13-13-11 Miscellaneous Contracted Services   934-00     13-13-13 Miscellaneous Contracted Services   768-00     13-13-13 Miscellaneous Contracted Services   768-00     13-13-13 Miscellaneous Contracted Services   768-00     13-13-13 Miscellaneous Contracted Services   1,004-00     13-13-13 Miscellaneous Contracted Services   1,004-00     13-13-13 Miscellaneous Contracted Services   1,008-00     13-13-13 Miscellaneous Contracted Services   1,008-00     13-13 Miscellaneous Contracted Services   1,008-00     13-14-13 Miscellaneous Contracted Services   785-00     14-13 Miscellaneous Contracted Services   984-00     14-13 Miscellaneous Contracted Services   984-00     14-13 Miscellaneous Contracted Services   984-00     14-14-13 Miscellaneous Contracted Services   984-00     14-14-13 Miscellaneous Contracted Services   984-00     14-14-13 Miscellaneous Contracted Services   785-00     14-14-13 Miscellaneous Contracted Services   984-00     14-14-13 Miscellaneous Contrac		13-Dec-16 Miscellaneous Contracted Services	720.00
17-Jan - 17 Miscellaneous Contracted Services   984.00   23-14-17 Miscellaneous Contracted Services   765.00   30-Jan - 17 Miscellaneous Contracted Services   1,020.00   30-Jan - 17 Miscellaneous Contracted Services   1,020.00   30-Jan - 17 Miscellaneous Contracted Services   1,020.00   37-66-17 Miscellaneous Contracted Services   1,000.00   37-66-17 Miscellaneous Contracted Services   1,000.00   37-66-17 Miscellaneous Contracted Services   765.00   37-66-17 Miscellaneous Contracted Services   765.00   37-Mar - 17 Miscellaneous Contracted Services   984.00   38-Mar - 17 Miscellaneous Contracted Services   765.00   39-Mar - 17 Miscellaneous Contracted Services   765.00		2-Jan-17 Miscellaneous Contracted Services	832.00
23-Jan-17 Miscellaneous Contracted Services   768,000   30-Jan-17 Miscellaneous Contracted Services   1,002,000   31-Feb-17 Miscellaneous Contracted Services   1,002,000   31-Feb-17 Miscellaneous Contracted Services   1,008,000   31-Feb-17 Miscellaneous Contracted Services   1,008,000   31-Feb-17 Miscellaneous Contracted Services   768,000   32-Mar-17 Miscellaneous Contracted Services   984,000   33-Par-17 Miscellaneous Contracted Services   1,280,000   33-Par-17 Miscellaneous Contracted Services   768,000   34-Par-17 Miscella		9-Jan-17 Miscellaneous Contracted Services	272.00
1,00,000		17-Jan-17 Miscellaneous Contracted Services	984.00
1,04.00   1,04		23-Jan-17 Miscellaneous Contracted Services	768.00
1.4		30-Jan-17 Miscellaneous Contracted Services	768.00
2-Feb-17 Miscellaneous Contracted Services   1,08.00     27-Feb-17 Miscellaneous Contracted Services   768.00     20-Mar-17 Miscellaneous Contracted Services   768.00     20-Mar-17 Miscellaneous Contracted Services   984.00     27-Mar-17 Miscellaneous Contracted Services   984.00     27-Mar-17 Miscellaneous Contracted Services   224.00     3-Ap-17 Miscellaneous Contracted Services   1,280.00     3-Ap-17 Miscellaneous Contracted Services   768.00     3-Ap-18 Miscellaneous Contracted Services   768.00     3-Ap-18 Miscellaneous Contracted Services   769.00     3-Ap-18 Miscellaneous Contracted Services   769.00     3-Ap-19 Miscellaneous Contracted Services   769.00		6-Feb-17 Miscellaneous Contracted Services	1,024.00
27-Feb-17 Miscellaneous Contracted Services   78.800   7.Mar-17 Miscellaneous Contracted Services   78.00   7.Mar-17 Miscellaneous Contracted Services   7.800   7.Mar-17 Miscellaneous Contracted Services   7.Mar-17 Miscellaneou		13-Feb-17 Miscellaneous Contracted Services	1,000.00
7-Mar-17 Miscellaneous Contracted Services   78.00		20-Feb-17 Miscellaneous Contracted Services	1,008.00
20-Mar-17 Miscellaneous Contracted Services   984.00   27-Mar-17 Miscellaneous Contracted Services   224.00   27-Mar-17 Miscellaneous Contracted Services   1,280.00   10-Apr-17 Miscellaneous Contracted Services   768.00   10-Apr-17 Miscellaneous Contracted Services   768.00   18-Apr-17 Miscellaneous Contracted Services   768.00   18-Apr-17 Miscellaneous Contracted Services   768.00   1-May-17 Miscellaneous Contracted Services   1-1.50.00   1-1.		27-Feb-17 Miscellaneous Contracted Services	768.00
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   18-Apr-17 Miscellaneous Contracted Services   768.00   18-Apr-17 Miscellaneous Contracted Services   768.00   1-May-17 Miscellaneous Contracted Services   768.00   1-May-17 Miscellaneous Contracted Services   768.00   15-May-17 Miscellaneous Contracted Services   768.00   15-May-17 Miscellaneous Contracted Services   768.00   15-May-17 Miscellaneous Contracted Services   768.00   13-May-17 Miscellaneous Contracted Services   768.00   14-May-17 Miscellaneous Contracted Services   768.00   14-May-17 Miscellaneous Contracted Services   768.00   14-May-17 Miscellaneous Contracted Services   1,136.00   1,		7-Mar-17 Miscellaneous Contracted Services	736.00
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   18-Apr-17   Miscellaneous Contracted Services   768,00   18-May-17   Miscellaneous Contracted Services   768,00   18-May-17   Miscellaneous Contracted Services   752,00   15-May-17   Miscellaneous Contracted Services   768,00   15-May-17   Miscellaneous Contracted Services   768,00   16-May-17   Miscellaneous Contracted Services   768,00   17-May-17   Miscellaneous Contracted Services   768,00   18-May-17   Miscellaneous Contracted Services		20-Mar-17 Miscellaneous Contracted Services	984.00
10-Apr-17 Miscellaneous Contracted Services   768.00   18-Apr-17 Miscellaneous Contracted Services   752.00   15-Apr-17 Miscellaneous Contracted Services   768.00   15-Apr-17 Miscellaneous Contracted Services   768.00   15-Apr-17 Miscellaneous Contracted Services   768.00   17-Apr-17 Miscellaneous Contracted Services   768.00   17-Apr-17 Miscellaneous Contracted Services   769.00   17-Apr-17		27-Mar-17 Miscellaneous Contracted Services	224.00
18-Apr-17   Miscellaneous Contracted Services   68.00   1-May-17   Miscellaneous Contracted Services   68.00   1-May-17   Miscellaneous Contracted Services   68.00   15-May-17   Miscellaneous Contracted Services   68.00   16-May-17   Miscellaneous Contracted Services   68.00   17-May-17   Miscellaneous Contracted Services   68.00   18-May-17   Miscellaneous Contracted Services   68.00   18-May-17   Miscellaneous Contracted Services   68.00   18-May-18   Miscellaneous Contracted Services   68.00   18-May-19   Miscellaneous Contracted Services   69.00   18-May-19   Miscellaneous Cont		3-Apr-17 Miscellaneous Contracted Services	1,280.00
1-May-17   Miscellaneous Contracted Services   564.00   8-May-17   Miscellaneous Contracted Services   752.00   15-May-17   Miscellaneous Contracted Services   768.00   15-May-17   Miscellaneous Contracted Services   768.00   12-Jun-17   Miscellaneous Contracted Services   768.00   12-Jun-17   Miscellaneous Contracted Services   768.00   12-Jun-17   Miscellaneous Contracted Services   752.00   12-Jun-18   76-Sep-16   Miscellaneous Contracted Services   752.00   12-Jun-19   Miscellaneous Contracted Se		10-Apr-17 Miscellaneous Contracted Services	768.00
S-May-17 Miscellaneous Contracted Services   752.00		18-Apr-17 Miscellaneous Contracted Services	768.00
15-May-17   Miscellaneous Contracted Services   768.00   22-May-17   Miscellaneous Contracted Services   768.00   30-May-17   Miscellaneous Contracted Services   768.00   30-May-17   Miscellaneous Contracted Services   752.00		1-May-17 Miscellaneous Contracted Services	864.00
22-May-17   Miscellaneous Contracted Services   1,136.00   30-May-17   Miscellaneous Contracted Services   1,136.00   1,23-Jun-17   Miscellaneous Contracted Services   1,23-Jun-17   Miscellaneous Contracted Services   1,23-Jun-17   Miscellaneous Contracted Services   2,23-Jun-17   1,23-Jun-17   Miscellaneous Contracted Services   2,23-Jun-17   1,23-Jun-17   Miscellaneous Contracted Services   2,23-Jun-17   1,23-Jun-17   Miscellaneous Contracted Services   2,25-Jun-17   1,23-Jun-17   1,		8-May-17 Miscellaneous Contracted Services	752.00
1,136.00		15-May-17 Miscellaneous Contracted Services	768.00
12-Jun-17 Miscellaneous Contracted Services         752.00           RYAN D WILLIS Total         26-Sep-16 Miscellaneous Contracted Services         480.00           28-Nov-16 Miscellaneous Contracted Services         512.00           28-Nov-16 Miscellaneous Contracted Services         256.00           29-Feb-17 Miscellaneous Contracted Services         256.00           RYAN HOFFMAN Total         1,504.00           RYAN HUBER         30-Jan-17 Miscellaneous Contracted Services         135.00           RYAN HUBER Total         7-Mar-17 Miscellaneous Contracted Services         135.00           RYAN LEE FORKNER         27-Feb-17 Miscellaneous Contracted Services         100.00           RYAN LEE FORKNER Total         27-Feb-17 Miscellaneous Contracted Services         100.00           RYAN LEYNN BROOKHART         6-Sep-16 Miscellaneous Contracted Services         100.00           RYAN LEYNN BROOKHART         12-Sep-16 Miscellaneous Contracted Services         100.00           Hollow Brook Services         100.00           19-Sep-16 Miscellaneous Contracted Services         100.00           19-Sep-16 Miscellaneous Contracted Services         100.00           19-Sep-16 Miscellaneous Contracted Services         100.00		22-May-17 Miscellaneous Contracted Services	768.00
RYAN D WILLIS Total         26-Sep-16		30-May-17 Miscellaneous Contracted Services	1,136.00
RYAN HOFFMAN  26-Sep-16 Miscellaneous Contracted Services 28-Nov-16 Miscellaneous Contracted Services 25-0.00 20-Feb-17 Miscellaneous Contracted Services 25-0.00 27-Feb-17 Miscellaneous Contracted Services 25-0.00 RYAN HUBER 30-Jan-17 Miscellaneous Contracted Services 27-Feb-17 Miscellaneous Contracted Services 27-Feb-18 Miscellaneous Contracted Services 28-Feb-18 Miscellaneous Contracted Se		12-Jun-17 Miscellaneous Contracted Services	752.00
28-Nov-16 Miscellaneous Contracted Services 512.00 20-Feb-17 Miscellaneous Contracted Services 256.00 27-Feb-17 Miscellaneous Contracted Services 256.00 27-Feb-17 Miscellaneous Contracted Services 256.00 27-Feb-17 Miscellaneous Contracted Services 256.00 RYAN HUBER  RYAN HUBER  30-Jan-17 Miscellaneous Contracted Services 135.00 7-Mar-17 Miscellaneous Contracted Services 135.00 RYAN HUBER Total 27-Feb-17 Miscellaneous Contracted Services 100.00 RYAN LEE FORKNER  RYAN LEE FORKNER Total 5-Sep-16 Miscellaneous Contracted Services 100.00 RYAN LEYNN BROOKHART 6-Sep-16 Miscellaneous Contracted Services 100.00 12-Sep-16 Miscellaneous Contracted Services 100.00 19-Sep-16 Miscellaneous Contracted Services 100.00 19-Sep-16 Miscellaneous Contracted Services 100.00 19-Sep-16 Miscellaneous Contracted Services 100.00	RYAN D WILLIS Total		23,976.00
20-Feb-17 Miscellaneous Contracted Services 256.00 27-Feb-17 Miscellaneous Contracted Services 256.00  RYAN HOFFMAN Total  RYAN HUBER  30-Jan-17 Miscellaneous Contracted Services 135.00 7-Mar-17 Miscellaneous Contracted Services 135.00 7-Mar-17 Miscellaneous Contracted Services 135.00 RYAN HUBER Total  RYAN LEE FORKNER  RYAN LEE FORKNER  RYAN LEE FORKNER Total  RYAN LEYN BROOKHART  6-Sep-16 Miscellaneous Contracted Services 100.00 12-Sep-16 Miscellaneous Contracted Services 100.00 12-Sep-16 Miscellaneous Contracted Services 100.00 19-Sep-16 Miscellaneous Contracted Services 100.00	RYAN HOFFMAN	26-Sep-16 Miscellaneous Contracted Services	480.00
RYAN HOFFMAN Total  RYAN HUBER RYAN HUBER RYAN HUBER RYAN HUBER Total RYAN LEE FORKNER RYAN LEE FORKNER Total RYAN LYNN BROOKHART RYAN LYNN BROOKH		28-Nov-16 Miscellaneous Contracted Services	512.00
RYAN HOFFMAN Total RYAN HUBER  30-Jan-17 Miscellaneous Contracted Services 135.00 7-Mar-17 Miscellaneous Contracted Services 135.00 RYAN HUBER Total RYAN LEE FORKNER RYAN LEE FORKNER Total RYAN LYNN BROOKHART 6-Sep-16 Miscellaneous Contracted Services 12-Sep-16 Miscellaneous Contracted Services 140.00 12-Sep-16 Miscellaneous Contracted Services 140.00 19-Sep-16 Miscellaneous Contracted Services 100.00		20-Feb-17 Miscellaneous Contracted Services	256.00
RYAN HUBER  7-Mar-17 Miscellaneous Contracted Services 135.00 7-Mar-17 Miscellaneous Contracted Services 135.00 RYAN HUBER Total RYAN LEE FORKNER RYAN LEE FORKNER Total RYAN LYNN BROOKHART 6-Sep-16 Miscellaneous Contracted Services 100.00 RYAN LYNN BROOKHART 6-Sep-16 Miscellaneous Contracted Services 100.00 12-Sep-16 Miscellaneous Contracted Services 100.00 19-Sep-16 Miscellaneous Contracted Services 100.00 19-Sep-16 Miscellaneous Contracted Services 100.00 19-Sep-16 Miscellaneous Contracted Services 100.00 100.00 100.00 100.00		27-Feb-17 Miscellaneous Contracted Services	256.00
7-Mar-17 Miscellaneous Contracted Services135.00RYAN HUBER Total27-Feb-17 Miscellaneous Contracted Services270.00RYAN LEE FORKNER Total100.00RYAN LYNN BROOKHART6-Sep-16 Miscellaneous Contracted Services100.0012-Sep-16 Miscellaneous Contracted Services140.0019-Sep-16 Miscellaneous Contracted Services100.0026-Sep-16 Miscellaneous Contracted Services100.0026-Sep-16 Miscellaneous Contracted Services100.0026-Sep-16 Miscellaneous Contracted Services100.00	RYAN HOFFMAN Total		1,504.00
RYAN HUBER Total  RYAN LEE FORKNER RYAN LEE FORKNER Total RYAN LYNN BROOKHART  6-Sep-16 Miscellaneous Contracted Services 100.00 12-Sep-16 Miscellaneous Contracted Services 100.00 19-Sep-16 Miscellaneous Contracted Services 100.00 100.00	RYAN HUBER	30-Jan-17 Miscellaneous Contracted Services	135.00
RYAN LEE FORKNER RYAN LEE FORKNER Total RYAN LYNN BROOKHART 6-Sep-16 Miscellaneous Contracted Services 100.00 12-Sep-16 Miscellaneous Contracted Services 100.00 19-Sep-16 Miscellaneous Contracted Services 100.00		7-Mar-17 Miscellaneous Contracted Services	135.00
RYAN LEE FORKNER Total  RYAN LYNN BROOKHART  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	RYAN HUBER Total		270.00
RYAN LYNN BROOKHART  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	RYAN LEE FORKNER	27-Feb-17 Miscellaneous Contracted Services	100.00
12-Sep-16 Miscellaneous Contracted Services140.0019-Sep-16 Miscellaneous Contracted Services100.0026-Sep-16 Miscellaneous Contracted Services100.00	RYAN LEE FORKNER Total		100.00
19-Sep-16 Miscellaneous Contracted Services100.0026-Sep-16 Miscellaneous Contracted Services100.00	RYAN LYNN BROOKHART	6-Sep-16 Miscellaneous Contracted Services	100.00
<b>26-Sep-16</b> Miscellaneous Contracted Services 100.00		12-Sep-16 Miscellaneous Contracted Services	140.00
·		19-Sep-16 Miscellaneous Contracted Services	100.00
23-Jan-17 Miscellaneous Contracted Services 140.00		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
RYAN LYNN BROOKHART Total		1,280.00
RYAN MCCAULEY	<b>7-Nov-16</b> Miscellaneous Contracted Services	110.00
	5-Dec-16 Miscellaneous Contracted Services	110.00
RYAN MCCAULEY Total		220.00
RYAN MCLEMORE	24-Oct-16 Miscellaneous Contracted Services	125.00
	15-Nov-16 Miscellaneous Contracted Services	270.00
RYAN MCLEMORE Total		395.00
RYAN SOSNOWSKI	13-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	175.00
RYAN SOSNOWSKI Total		310.00
RYAN WESLEY EARL	13-Dec-16 Miscellaneous Contracted Services	150.00
RYAN WESLEY EARL Total		150.00
RYDER TRANSPORTATION SERVICES	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
RYDER TRANSPORTATION SERVICES Total		5,038.57
RYESHIA JACKSON	7-Mar-17 Miscellaneous Contracted Services	28.00
RYESHIA JACKSON Total		28.00
RYLON JOSEPH GUIDRY	8-Aug-16 Miscellaneous Contracted Services	150.00
RYLON JOSEPH GUIDRY Total		150.00
S & S WORLDWIDE INC	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
	5 Bee 10 General Supplies	233.03
	13-Dec-16 General Supplies	301.83
	13-Dec-16 General Supplies	301.83
	<b>13-Dec-16</b> General Supplies <b>2-Jan-17</b> General Supplies	301.83 668.38
	13-Dec-16 General Supplies	301.83 668.38 267.14
	13-Dec-16 General Supplies 2-Jan-17 General Supplies 9-Jan-17 General Supplies	301.83 668.38
	13-Dec-16 General Supplies 2-Jan-17 General Supplies 9-Jan-17 General Supplies 23-Jan-17 General Supplies	301.83 668.38 267.14 77.04
	13-Dec-16 General Supplies 2-Jan-17 General Supplies 9-Jan-17 General Supplies 23-Jan-17 General Supplies 6-Feb-17 General Supplies 20-Feb-17 General Supplies	301.83 668.38 267.14 77.04 148.91 383.15
	13-Dec-16 General Supplies 2-Jan-17 General Supplies 9-Jan-17 General Supplies 23-Jan-17 General Supplies 6-Feb-17 General Supplies 20-Feb-17 General Supplies 7-Mar-17 General Supplies	301.83 668.38 267.14 77.04 148.91 383.15 393.97
	13-Dec-16 General Supplies 2-Jan-17 General Supplies 9-Jan-17 General Supplies 23-Jan-17 General Supplies 6-Feb-17 General Supplies 20-Feb-17 General Supplies 7-Mar-17 General Supplies 20-Mar-17 General Supplies	301.83 668.38 267.14 77.04 148.91 383.15 393.97 299.01
	13-Dec-16 General Supplies 2-Jan-17 General Supplies 9-Jan-17 General Supplies 23-Jan-17 General Supplies 6-Feb-17 General Supplies 20-Feb-17 General Supplies 7-Mar-17 General Supplies 20-Mar-17 General Supplies 27-Mar-17 General Supplies	301.83 668.38 267.14 77.04 148.91 383.15 393.97 299.01
	13-Dec-16 General Supplies 2-Jan-17 General Supplies 9-Jan-17 General Supplies 23-Jan-17 General Supplies 6-Feb-17 General Supplies 20-Feb-17 General Supplies 7-Mar-17 General Supplies 20-Mar-17 General Supplies 27-Mar-17 General Supplies 27-Mar-17 General Supplies	301.83 668.38 267.14 77.04 148.91 383.15 393.97 299.01 888.96 12.29
	13-Dec-16 General Supplies 2-Jan-17 General Supplies 9-Jan-17 General Supplies 23-Jan-17 General Supplies 6-Feb-17 General Supplies 20-Feb-17 General Supplies 7-Mar-17 General Supplies 20-Mar-17 General Supplies 27-Mar-17 General Supplies	301.83 668.38 267.14 77.04 148.91 383.15 393.97 299.01 888.96

	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
S & S WORLDWIDE INC Total	12 yan 17 General Supplies	10,914.22
Saba, Rebecca M	9-Jan-17 Mileage Intra District	80.67
Subu, Hebeccu III	1-May-17 Travel and Subsistence Employee Only	174.61
	19-Jun-17 Mileage Intra District	100.68
Saba, Rebecca M Total	13 Juli 17 Hilledge med 25telee	355.96
Sadler, Audra M	8-Aug-16 Travel and Subsistence Employee Only	100.00
Sadler, Audra M Total	True 20 Haver and Cassistence Employee Comp	100.00
SAFEPLAY INTERNATIONAL INC	17-Jan-17 Contracted Maintenance and Repair	763.00
SAFEPLAY INTERNATIONAL INC Total	27 Juli 27 Contracted Wallitellance and Repair	763.00
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
SAGE PUBLICATIONS INC Total	7 Half 17 Reduling Materials	692.22
SALESMANSHIP CLUB YOUTH & FAMILY CENTERS INC	26-Sep-16 Travel and Subsistence Employee Only	500.00
SALISHARISHIN CEOS FOOTH & FAMILE CENTERS INC	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
SALESMANSHIP CLUB YOUTH & FAMILY CENTERS INC Total	24 Apr 17 Haver and Subsistence Employee only	1,270.00
SALLY BEAUTY HOLDINGS INC	6-Sep-16 General Supplies	489.81
SALLI BLACTI HOLDINGS INC	26-Sep-16 General Supplies	199.44
	11-Oct-16 General Supplies	398.74
SALLY BEAUTY HOLDINGS INC Total	11-oct 10 deficial supplies	1,087.99
Salmon, Anne E	13-Dec-16 Travel and Subsistence Employee Only	100.00
Salmon, Anne E Total	15 Bee 10 Haver and Substitute Employee only	100.00
SAM ASH QUICKSHIP CORP.	<b>30-May-17</b> General Supplies	99.99
SAM ASH QUICKSHIP CORP. Total	35 May 17 Scheldi Supplies	99.99
SAM HOUSTON STATE UNIVERSITY	19-Sep-16 Travel and Subsistence Employee Only	150.00
SAM HOOSTON STATE ONIVERSITY	6-Feb-17 Travel and Subsistence Employee Only	150.00
SAM HOUSTON STATE UNIVERSITY Total	O TED 17 Have and Substitute Employee only	300.00
SAM MCCRIGHT	26-Sep-16 Miscellaneous Contracted Services	75.00
Jan Mediteri	11-Oct-16 Miscellaneous Contracted Services	100.00
SAM MCCRIGHT Total	11 Oct 10 Wiscontineous contracted services	175.00
SAM RHINE	1-Feb-17 Miscellaneous Contracted Services	1,650.00
SAM RHINE Total	2100 27 111500114110045 0011410040 00111005	1,650.00
SAMATE K LANDOR	9-Jan-17 Miscellaneous Contracted Services	135.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
SAMATE K LANDOR Total	GO VAIN EN HINDSCHAILEGAS CONTRICCES	270.00
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT	3-Nov-16 Travel and Subsistence Students	438.00
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT Total	C HOVE TO THE COLUMN CONSTRUCTION CONTROL OF COLUMN COLUM	438.00
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
SAN ANTONIO MARRIOTT RIVERCENTER HOTEL Total	27.1p. 27 and Substitute Employee Only	1,960.27
SAN ANTONIO RIVERWALK MARRIOTT HOTEL	5-Jun-17 Travel and Subsistence Employee Only	1,542.77
SAN ANTONIO RIVERWALK MARRIOTT HOTEL Total	2 Table 21 March and Substitute Employee Only	1,542.77
San Juan, Kristen M	12-Sep-16 Mileage Intra District	99.24
	12 dep 10 mileage mua pismet	33.24

	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
	<b>6-Feb-17</b> 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
	<b>30-May-17</b> Mileage Intra District	176.42
San Juan, Kristen M Total		1,336.81
SANDRA JO HOLSAPLE	20-Feb-17 Miscellaneous Contracted Services	86.32
SANDRA JO HOLSAPLE Total		86.32
SANDY LAKE AMUSEMENT PARK	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
SANDY LAKE AMUSEMENT PARK Total		1,915.00
SARA DONUTS CORPORATION	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
	<b>3-Oct-16</b> 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
SARA DONUTS CORPORATION Total		930.82
SARAH INGALLS	27-Mar-17 Miscellaneous Contracted Services	210.00
SARAH INGALLS Total		210.00
SAS SECURITY ALARM SERVICE CO	11-Jul-16 Contracted Maintenance and Repair	6,371.00
	<b>18-Jul-16</b> 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
	<b>26-Sep-16</b> 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

	O Lou 47 Control to d Maintenance and Barrin	7.476.50
	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
	<b>30-May-17</b> Contracted Maintenance and Repair	9,376.60
	19-Jun-17 Contracted Maintenance and Repair	7,467.00
SAS SECURITY ALARM SERVICE CO Total		130,214.65
Saunders, Carrie S	<b>18-Apr-17</b> Travel and Subsistence Employee Only	98.92
	<b>30-May-17</b> Travel and Subsistence Employee Only	90.00
Saunders, Carrie S Total		188.92
Savage, Michael	<b>15-Nov-16</b> Travel and Subsistence Employee Only	321.12
	1-May-17 Travel and Subsistence Employee Only	248.51
Savage, Michael Total		569.63
Schaefer, Olivia M	<b>5-Jun-17</b> Travel and Subsistence Employee Only	118.00
	5-Jun-17 Travel and Subsistence Students	21.57
Schaefer, Olivia M Total		139.57
Schatz, Kathleen M	13-Dec-16 Travel and Subsistence Employee Only	99.00
Schatz, Kathleen M Total		99.00
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
Schayot, Jason E Total		1,304.74
SCHED LLC	<b>30-May-17</b> General Supplies	499.00
SCHED LLC Total		499.00
SCHLECHTY CENTER	23-Jan-17 Miscellaneous Operating Costs	5,400.00
SCHLECHTY CENTER Total		5,400.00
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
Schmidt, Dante Pinto Total		331.88
Schmuck, David L	O Long 47 Millions Inter District	
	9-Jan-17 Mileage Intra District	202.08
	9-Jan-17 Mileage Intra District 7-Mar-17 Travel and Subsistence Employee Only	202.08 150.00
	7-Mar-17 Travel and Subsistence Employee Only	150.00
Schmuck, David L Total		150.00 252.21
Schmuck, David L Total SCHOLASTIC BOOK FAIRS	<b>7-Mar-17</b> Travel and Subsistence Employee Only <b>19-Jun-17</b> Mileage Intra District	150.00 252.21 <b>604.29</b>
Schmuck, David L Total SCHOLASTIC BOOK FAIRS	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials	150.00 252.21 <b>604.29</b> 286.83
SCHOLASTIC BOOK FAIRS	<b>7-Mar-17</b> Travel and Subsistence Employee Only <b>19-Jun-17</b> Mileage Intra District	150.00 252.21 <b>604.29</b> 286.83 1,679.60
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials	150.00 252.21 <b>604.29</b> 286.83 1,679.60 <b>1,966.43</b>
SCHOLASTIC BOOK FAIRS	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies	150.00 252.21 <b>604.29</b> 286.83 1,679.60 <b>1,966.43</b> 932.88
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies	150.00 252.21 <b>604.29</b> 286.83 1,679.60 <b>1,966.43</b> 932.88 346.50
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 Reading Materials	150.00 252.21 <b>604.29</b> 286.83 1,679.60 <b>1,966.43</b> 932.88 346.50 397.61
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 Reading Materials 19-Sep-16 General Supplies	150.00 252.21 604.29 286.83 1,679.60 1,966.43 932.88 346.50 397.61 804.38
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 Reading Materials 19-Sep-16 General Supplies 26-Sep-16 General Supplies	150.00 252.21 604.29 286.83 1,679.60 1,966.43 932.88 346.50 397.61 804.38 45.47
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 Reading Materials 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 24-Oct-16 General Supplies	150.00 252.21 604.29 286.83 1,679.60 1,966.43 932.88 346.50 397.61 804.38 45.47 239.58
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 Reading Materials 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 24-Oct-16 General Supplies 31-Oct-16 General Supplies	150.00 252.21 604.29 286.83 1,679.60 1,966.43 932.88 346.50 397.61 804.38 45.47 239.58 65.34
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 Reading Materials 19-Sep-16 General Supplies 26-Sep-16 General Supplies 26-Sep-16 General Supplies 31-Oct-16 General Supplies 31-Oct-16 General Supplies	150.00 252.21 604.29 286.83 1,679.60 1,966.43 932.88 346.50 397.61 804.38 45.47 239.58 65.34 205.98
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 Reading Materials 19-Sep-16 General Supplies 26-Sep-16 General Supplies 24-Oct-16 General Supplies 31-Oct-16 General Supplies 15-Nov-16 General Supplies 9-Jan-17 General Supplies	150.00 252.21 604.29 286.83 1,679.60 1,966.43 932.88 346.50 397.61 804.38 45.47 239.58 65.34 205.98
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 Reading Materials 19-Sep-16 General Supplies 26-Sep-16 General Supplies 24-Oct-16 General Supplies 31-Oct-16 General Supplies 31-Oct-16 General Supplies 15-Nov-16 General Supplies 9-Jan-17 General Supplies	150.00 252.21 604.29 286.83 1,679.60 1,966.43 932.88 346.50 397.61 804.38 45.47 239.58 65.34 205.98 109.78
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 Reading Materials 19-Sep-16 General Supplies 26-Sep-16 General Supplies 24-Oct-16 General Supplies 31-Oct-16 General Supplies 15-Nov-16 General Supplies 15-Nov-16 General Supplies 17-Jan-17 General Supplies 17-Jan-17 General Supplies	150.00 252.21 604.29 286.83 1,679.60 1,966.43 932.88 346.50 397.61 804.38 45.47 239.58 65.34 205.98 109.78 1,188.60 54.89
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 Reading Materials 19-Sep-16 General Supplies 26-Sep-16 General Supplies 24-Oct-16 General Supplies 31-Oct-16 General Supplies 31-Oct-16 General Supplies 15-Nov-16 General Supplies 15-Nov-16 General Supplies 17-Jan-17 General Supplies 17-Jan-17 General Supplies	150.00 252.21 604.29 286.83 1,679.60 1,966.43 932.88 346.50 397.61 804.38 45.47 239.58 65.34 205.98 109.78 1,188.60 54.89 78.38
SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS Total	7-Mar-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  19-Sep-16 Reading Materials 7-Nov-16 Reading Materials  18-Jul-16 General Supplies 29-Aug-16 General Supplies 6-Sep-16 Reading Materials 19-Sep-16 General Supplies 26-Sep-16 General Supplies 24-Oct-16 General Supplies 31-Oct-16 General Supplies 15-Nov-16 General Supplies 15-Nov-16 General Supplies 17-Jan-17 General Supplies 17-Jan-17 General Supplies	150.00 252.21 604.29 286.83 1,679.60 1,966.43 932.88 346.50 397.61 804.38 45.47 239.58 65.34 205.98 109.78 1,188.60 54.89

	7-Mar-17 General Supplies	189.62
	7-Mar-17 General Supplies 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
SCHOLASTIC INC Total	15 van 17 General Supplies	9,949.07
SCHOOL DATEBOOKS INC	15-Aug-16 General Supplies	5,253.42
	29-Aug-16 General Supplies	812.66
	<b>26-Sep-16</b> General Supplies	252.72
SCHOOL DATEBOOKS INC Total	тер те террит	6,318.80
SCHOOL HEALTH ALERT	13-Feb-17 Reading Materials	69.00
SCHOOL HEALTH ALERT Total		69.00
SCHOOL HEALTH CORPORATION	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
	<b>6-Feb-17</b> 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
SCHOOL HEALTH CORPORATION Total		11,769.83
SCHOOL KIDS HEALTHCARE	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
	<b>30-Jan-17</b> General Supplies	109.47
	7-Mar-17 General Supplies	1,465.60

School NURSE SUPPLY INC   15-May 16 General Supplies   3.18     15-May 16 General Supplies   3.18     12-May 17 General Supplies   3.18     12-M		8-May-17 General Supplies	2,706.70
15-Aug.15 General Supplies   3.18	SCHOOL KIDS HEALTHCARE Total		23,669.64
29-Aug-15 General Supplies   29-Aug-16 General Supplies   29-Aug-17 Gene	SCHOOL NURSE SUPPLY INC	<b>18-Jul-16</b> General Supplies	1,976.25
12-Sep-16 General Supplies   92   19-Sep-16 General Supplies   92   26-Sep-16 General Supplies   97   26-Sep-16 General Supplies   97   17-Oct-16 General Supplies   97   28-Oct-16 General Supplies   97   28-Oct-17 General Supplies   97   28-O		15-Aug-16 General Supplies	3,162.00
19-5e-pla General Supplies   25-5e-pla General Supplies   25-5e-pla General Supplies   27-5e-pla General Supplies   28-5e-pla Gene		29-Aug-16 General Supplies	29.76
28-96-15 General Supplies   7-70-116 General Supplies		<b>12-Sep-16</b> General Supplies	978.00
1-0-1-15 General Supplies   72-0-1-16 General Supplies   72-0-1-16 General Supplies   72-0-1-16 General Supplies   72-0-1-16 General Supplies   73-0-1-16 Gener		<b>19-Sep-16</b> General Supplies	26.97
2-00-1-5 Ceneral Supplies   5-00-1-5 Ceneral Supplies		<b>26-Sep-16</b> General Supplies	76.24
S-Dec-15 Ceneral Supplies   7   2-1-11-7 Ceneral Supplies   7   3-11-17 Ceneral Supplies   3   3   3   3   3   3   3   3   3		17-Oct-16 General Supplies	79.51
2-Jan-17 General Supplies   3-Jan-17 General Supplies		24-Oct-16 General Supplies	28.97
3-9-in-17 General Supplies   3-3-in-17 General Supplies   3-3-in-17 General Supplies   3-3-in-17 General Supplies   3-3-in-17 General Supplies   3-5-in-17 Gene			77.84
23-Jan-17 General Supplies   98   99   99   99   99   99   99   9		2-Jan-17 General Supplies	78.58
39-lan-17 General Supplies   7-		9-Jan-17 General Supplies	33.10
24-6b-17 General Supplies   22-7-8-16 General Supplies   23-7-8-16 General Supplies   24-7-8-16 General Supplies   25-7-8-16 Gener		23-Jan-17 General Supplies	99.48
27-feb. 17 General Supplies 3 3 4 3 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		<b>30-Jan-17</b> General Supplies	75.35
3		20-Feb-17 General Supplies	54.41
1948   1948		27-Feb-17 General Supplies	245.23
10-Apr-17 General Supplies   1.1		7-Mar-17 General Supplies	33.05
RAPIT   General Supplies   RAPIT   General Sup		27-Mar-17 General Supplies	28.53
24-Apr-17 General Supplies   8   15-May-17 General Supplies   6   6   6   6   6   6   6   6   6		10-Apr-17 General Supplies	135.16
15-May-17 General Supplies   56   15-May-17 General Supplies   57   58   58   59   59   59   59   59   59		18-Apr-17 General Supplies	44.24
15-May-17   6eneral Supplies   3   3   3   3   3   3   3   3   3		24-Apr-17 General Supplies	80.16
SCHOOL NURSE SUPPLY INC Total   19Jun-17   General Supplies   13   13   13   14   14   14   14   14		15-May-17 General Supplies	604.00
30-May-17   General Supplies   1.55		15-May-17 General Supplies	58.75
19-Jun-17 General Supplies   1,55		22-May-17 General Supplies	33.10
SCHOOL NURSE SUPPLY INC Total         6-Feb-17 General Supplies         9,70           SCHOOL OUTFITTERS LLC Total         9           SCHOOL SPECIALTY SPECIAL         18-Jul-16 General Supplies         1,69           SCHOOL SPECIALTY SPECIAL         18-Jul-16 General Supplies         1,69           1-Aug-16 General Supplies         1,20         1,20           12-Aug-16 General Supplies         1,20         1,20           12-Aug-16 General Supplies         1,20         1,20           12-Aug-16 General Supplies         1,20         1,20           13-Be-16 General Supplies         1,20         1,20           13-Be-17 General Supplies         1         1,20           13-Be-17 General Supplies         1         1           14-Be-17 General Supplies         1         1           24-Apr-17 General Supplies         1         1           3-Apr-17 General Supplies         1         1           4-Apr-17 General Supplies         1         2           22-May-17 General Supplies         1         2           3-Apr-17 General Supplies         1         2           4-Apr-17 General Supplies         1         2           4-Apr-17 General Supplies         2         2           4-Apr-17 General		<b>30-May-17</b> General Supplies	117.13
SCHOOL OUTFITTERS LLC   SCHOOL OUTFITTERS LLC Total   SCHOOL OUTFITTERS LLC Total   SCHOOL SPECIALTY SPECIAL   18_Jul-16 General Supplies   1,69   1-Aug-16 General Supplies   1,45   1-Aug-16 General Supplies   1,45   1-Aug-16 General Supplies   1,20   1-Aug-17 General Supplies   1,20   1-Aug-1		19-Jun-17 General Supplies	1,551.45
SCHOOL OUTFITTERS LLC Total   School SPECIALTY SPECIAL   Seleveral Supplies   Seleveral Sup	SCHOOL NURSE SUPPLY INC Total		9,707.26
SCHOOL SPECIALTY SPECIAL   18-Jul-16 General Supplies   1,69   1-Aug-16 General Supplies   1,45   1-Aug-16 General Supplies   1,45   1-Aug-16 General Supplies   1,45   1-Aug-16 General Supplies   1,20   15-Aug-16 General Supplies   1,20   17-Jan-17 General Supplies   1,20   17-Jan-17 General Supplies   1,20   17-Jan-17 General Supplies   1,20	SCHOOL OUTFITTERS LLC	6-Feb-17 General Supplies	95.42
1-Aug-16 General Supplies   1,45	SCHOOL OUTFITTERS LLC Total		95.42
1-Aug-16 General Supplies   2   2   15-Aug-16 General Supplies   1,20	SCHOOL SPECIALTY SPECIAL	<b>18-Jul-16</b> General Supplies	1,692.33
15-Aug-16 General Supplies   1,20		1-Aug-16 General Supplies	1,458.90
22-Aug-16 General Supplies   13   15-Nov-16 General Supplies   13   15-Nov-16 General Supplies   13   13-Dec-16 General Supplies   17-Jan-17 General Supplies   18-Jan-17 General Supplies   19-Jan-17 General Supplies		<b>1-Aug-16</b> General Supplies	22.96
15-Nov-16 General Supplies   31		<b>15-Aug-16</b> General Supplies	1,204.30
13-Dec-16 General Supplies   17-Jan-17 General Supplies   17-Jan-17 General Supplies   17-Jan-17 General Supplies   17-Jan-17 General Supplies   11   13-Feb-17 General Supplies   11   17-Mar-17 General Supplies   12   13-Feb-17 General Supplies   10   13-Apr-17 General Supplies   10   10   13-Apr-17 General Supplies   10   10   13-Apr-17 General Supplies   11   13-Apr-17 General Supplies   11   13-Apr-17 General Supplies   12   13-Apr-17 General Supplies   12   13-Apr-17 General Supplies   13-Apr-17 Ge		22-Aug-16 General Supplies	135.99
17-Jan-17   General Supplies   77   13-Feb-17   General Supplies   11   17-Mar-17   General Supplies   11   17-Mar-17   General Supplies   11   17-Mar-17   General Supplies   10   10   10   10   10   10   10   1		15-Nov-16 General Supplies	311.36
13-Feb-17   General Supplies   11   17-Mar-17   General Supplies   20   20   3-Apr-17   General Supplies   21   3-Apr-17   General Supplies   22-May-17   General Supplies   22-May-17   General Supplies   23   3-Apr-17   General Supplies   3-Apr-17		13-Dec-16 General Supplies	17.29
Page 1   Page 2   P		17-Jan-17 General Supplies	770.00
3-Apr-17   General Supplies   10   24-Apr-17   General Supplies   11   3-Apr-17   General Supplies   11   3-Apr-17   General Supplies   12   3-Apr-17   General Supplies   12   3-Apr-17   General Supplies   3-Apr-17		13-Feb-17 General Supplies	114.34
11		<b>7-Mar-17</b> General Supplies	206.86
SCHOOL SPECIALTY SPECIAL Total         18-Jul-16 General Supplies         58           SCHOOL SPECIALTY SPECIAL Total         18-Jul-16 General Supplies         59           SCHOOL SPECIALTY INC         18-Jul-16 General Supplies         59           18-Jul-16 Reading Materials         20,69           18-Jul-16 General Supplies         4,65           25-Jul-16 General Supplies         1,34           1-Aug-16 General Supplies         1           8-Aug-16 General Supplies         1,14		3-Apr-17 General Supplies	104.73
22-May-17 General Supplies5CHOOL SPECIALTY SPECIAL TotalSCHOOL SPECIALTY INC18-Jul-16 General Supplies59SCHOOL SPECIALTY INC18-Jul-16 General Supplies5918-Jul-16 General Supplies20,6918-Jul-16 Reading Materials4,6525-Jul-16 General Supplies1,341-Aug-16 General Supplies18-Aug-16 General Supplies1,14		24-Apr-17 General Supplies	111.25
SCHOOL SPECIALTY SPECIAL Total         6.93           SCHOOL SPECIALTY INC         18-Jul-16 General Supplies         59           18-Jul-16 General Supplies         20,69           18-Jul-16 Reading Materials         4,65           25-Jul-16 General Supplies         1,34           1-Aug-16 General Supplies         1           8-Aug-16 General Supplies         1,14		8-May-17 General Supplies	127.37
SCHOOL SPECIALTY SPECIAL Total         6,93           SCHOOL SPECIALTY INC         18-Jul-16 General Supplies         59           18-Jul-16 General Supplies         20,69           18-Jul-16 Reading Materials         4,65           25-Jul-16 General Supplies         1,34           1-Aug-16 General Supplies         1           8-Aug-16 General Supplies         1,14		22-May-17 General Supplies	585.85
SCHOOL SPECIALTY INC  18-Jul-16 General Supplies  18-Jul-16 General Supplies  18-Jul-16 Reading Materials  4,65  25-Jul-16 General Supplies  1,34  1-Aug-16 General Supplies  1 8-Aug-16 General Supplies  1,14		12-Jun-17 General Supplies	67.19
18-Jul-16 General Supplies20,6918-Jul-16 Reading Materials4,6525-Jul-16 General Supplies1,341-Aug-16 General Supplies18-Aug-16 General Supplies1,14			6,930.72
18-Jul-16 Reading Materials4,6525-Jul-16 General Supplies1,341-Aug-16 General Supplies18-Aug-16 General Supplies1,14	SCHOOL SPECIALTY INC	18-Jul-16 General Supplies	599.25
25-Jul-16 General Supplies1,341-Aug-16 General Supplies18-Aug-16 General Supplies1,14		18-Jul-16 General Supplies	20,690.48
25-Jul-16 General Supplies1,341-Aug-16 General Supplies18-Aug-16 General Supplies1,14		18-Jul-16 Reading Materials	4,653.60
<b>8-Aug-16</b> General Supplies 1,14		25-Jul-16 General Supplies	1,347.87
<b>8-Aug-16</b> General Supplies 1,14		1-Aug-16 General Supplies	14.35
		- · · · · · · · · · · · · · · · · · · ·	1,146.08
		- · · · · · · · · · · · · · · · · · · ·	511.00
15-Aug-16 General Supplies 19			199.36

	The state of the s	1,000,00
	29-Aug-16 General Supplies	1,838.00
	29-Aug-16 General Supplies	178.57
	<b>6-Sep-16</b> 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
	<b>3-Oct-16</b> 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
	<b>30-Jan-17</b> 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
	<b>30-May-17</b> General Supplies	799.00
	<b>30-May-17</b> General Supplies	2,377.55
	<b>5-Jun-17</b> 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
SCHOOL SPECIALTY INC Total		153,822.23
SCHOOLMASTERS SAFETY	13-Dec-16 General Supplies	39.85
SCHOOLMASTERS SAFETY Total	e e e e e e e e e e e e e e e e e e e	39.85
Schutza, Laura S	17-Jan-17 Travel and Subsistence Employee Only	140.00
Schutza, Laura S Total		140.00
Schutza, Marcia A	26-Sep-16 Mileage Intra District	35.64
•	<b>31-Oct-16</b> Mileage Intra District	40.50
		10100
		•

22-Aug-16 General Supplies

7,078.31

	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
Schutza, Marcia A Total		529.90
SCIENCE TEACHERS ASSOCIATION OF TEXAS	26-Sep-16 Travel and Subsistence Employee Only	675.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS Total	20 COP 20 Haver and oddostenee Employee City	675.00
SCI-TECH DISCOVERY CENTER	30-May-17 Travel and Subsistence Students	800.00
SCI-TECH DISCOVERY CENTER Total		800.00
Scoggins, Rebecca B	17-Oct-16 Travel and Subsistence Employee Only	60.00
Scoggins, Rebecca B Total	27 CM 20 Haver and oddostoned Employee Cmy	60.00
SCOTT ALLAN COTTON	18-Apr-17 Miscellaneous Contracted Services	145.00
SCOTT ALLAN COTTON Total	<b>10</b> / <b>p</b> . 17 / miscendine out out it de contract	145.00
SCOTT CLAYPOOLE	3-Oct-16 Miscellaneous Contracted Services	120.00
SCOTT CLAYPOOLE Total		120.00
SCOTT GILLETT	27-Mar-17 Travel and Subsistence Students	225.00
SCOTT GILLETT Total	27 Mai 27 Marchana Gazdistence Gaadenia	225.00
SCOTT HARRISON	30-Jan-17 Miscellaneous Contracted Services	80.00
	13-Feb-17 Miscellaneous Contracted Services	15.00
SCOTT HARRISON Total	<b>20 ( 0.0 2</b> )	95.00
SCOTT R DAVIS	7-Nov-16 Miscellaneous Contracted Services	125.00
SCOTT R DAVIS Total	THE LET HIS CONTINUES CONTINUES CONTINUES	125.00
SCOTT SAGE	8-May-17 Miscellaneous Contracted Services	85.00
SCOTT SAGE Total	C may 12 missenanceus communes con muces	85.00
SCOTT SARGENT	3-Apr-17 Miscellaneous Contracted Services	85.00
SCOTT SARGENT Total	C r.p. 27 missenanceus commuseus commuseus	85.00
Scott, Cheri L	18-Jul-16 General Supplies	62.94
555,515.5	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
Scott, Cheri L Total		413.58
SCREENING FOR MENTAL HEALTH, INC	22-Aug-16 General Supplies	200.00
SCREENING FOR MENTAL HEALTH, INC Total	υ το το το γερου	200.00
SCRIPPS NATIONAL SPELLING BEE, INC.	29-Aug-16 Travel and Subsistence Students	152.50
•	6-Sep-16 Miscellaneous Operating Costs	152.50
	<b>6-Sep-16</b> 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
	<b>26-Sep-16</b> Reading Materials	2.50
	<b>26-Sep-16</b> 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
SCRIPPS NATIONAL SPELLING BEE, INC. Total		5,947.50
SEBASTIAN WINKLER	8-May-17 Miscellaneous Contracted Services	44.00
SEBASTIAN WINKLER Total	,	44.00
SECRETARY OF STATE ELECTIONS DIVISION	22-Aug-16 Travel and Subsistence Employee Only	155.00
SECRETARY OF STATE ELECTIONS DIVISION Total		155.00
SECURITY MICROFILMERS INC	15-Aug-16 Miscellaneous Contracted Services	8,354.51
	20 7 tag 20 missesianeed contracted services	0,004.01

SECURITY MICROFILMERS INC Total		8,354.51
SEIDLITZ EDUCATION, LLC.	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
SEIDLITZ EDUCATION, LLC. Total		2,939.51
Sellers, Kellie 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
Sellers, Kellie B Total		1,471.59
SENDRIC CRUMBY	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
SENDRIC CRUMBY Total		540.00
Shacklett, Anne M	1-May-17 Travel and Subsistence Employee Only	741.10
Shacklett, Anne M Total		741.10
SHACORA BUNTING	<b>3-Oct-16</b> Miscellaneous Contracted Services	300.00
	11-Oct-16 Miscellaneous Contracted Services	140.00
	<b>31-Oct-16</b> 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
	<b>30-Jan-17</b> 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
SHACORA BUNTING Total		2,328.00
Shamel, Melissa A	27-Mar-17 General Supplies	20.97
	27-Mar-17 Miscellaneous Operating Costs	76.67
	22-May-17 General Supplies	111.92
Shamel, Melissa A Total		209.56
SHANNON CRUMBY	<b>6-Sep-16</b> Miscellaneous Contracted Services	40.00
	12-Sep-16 Miscellaneous Contracted Services	40.00
	19-Sep-16 Miscellaneous Contracted Services	40.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	40.00

	11 Oct 16 Missellaneous Contracted Convices	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
SHANNON CRUMBY Total		400.00
SHARONDA RISCHER-UDENZE	7-Nov-16 Miscellaneous Contracted Services	60.00
SHARONDA RISCHER-UDENZE Total		60.00
SHARP ELECTRONICS CORP	<b>3-Apr-17</b> Contracted Maintenance and Repair	1,213.52
	1-May-17 Contracted Maintenance and Repair	26.33
SHARP ELECTRONICS CORP Total		1,239.85
Sharp, Carrie M	19-Jun-17 General Supplies	14.75
Sharp, Carrie M Total		14.75
SHAUN CURTIS MORGAN	17-Jan-17 Miscellaneous Contracted Services	180.00
SHAUN CURTIS MORGAN Total		180.00
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
Shaver, Helen E Total		325.27
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
Shaw, Lori Total		149.98
SHAWN BREWER	30-Jan-17 Miscellaneous Contracted Services	135.00
SHAWN BREWER Total		135.00
SHAWN HALL	17-Oct-16 Miscellaneous Contracted Services	115.00
SHAWN HALL Total		115.00
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
SHAYLA CULLINS Total		375.00
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
SHEAUNTEI FERGUSON Total		530.50
Shehu, Ruke Shala	17-Jan-17 Mileage Intra District	136.32
•	12-Jun-17 Mileage Intra District	229.62
Shehu, Ruke Shala Total	5	365.94
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
	<b>20-Feb-17</b> 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
SHELL FLEET PLUS Total	23 July 27 Gustaine and Garet Facis for Venicles (including buses)	1,194.53
		1,134.33

SHERATON GUNTER HOTEL SAN ANTONIO	30-Jan-17 Travel and Subsistence Employee Only	252.51
SHERATON GUNTER HOTEL SAN ANTONIO Total		252.51
SHERILYN GOLDMAN	27-Feb-17 Travel and Subsistence Employee Only	360.00
SHERILYN GOLDMAN Total		360.00
SHERMAN L ROBERSON III	5-Dec-16 Miscellaneous Contracted Services	135.00
SHERMAN L ROBERSON III Total		135.00
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
SHERRY MOON Total		584.00
SHERWIN WILLIAMS PAINT	<b>18-Jul-16</b> 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
	<b>19-Sep-16</b> Supplies for Maintenance and or Operations	455.00
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations	191.60
	13-Feb-17 Supplies for Maintenance and or Operations	191.60
	<b>20-Feb-17</b> Supplies for Maintenance and or Operations	201.60
	<b>20-Mar-17</b> Supplies for Maintenance and or Operations	79.98
	<b>24-Apr-17</b> Supplies for Maintenance and or Operations	100.80
	5-Jun-17 Contracted Maintenance and Repair	53.79
SHERWIN WILLIAMS PAINT Total		7,679.82
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
	<b>3-Oct-16</b> 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
CHEDYLL VAINE DAINEY Total	7-Mar-17 Miscellaneous Contracted Services	50.88
SHERYL LYNNE RAINEY Total	E Con 16 Contracted Maintenance and Denair	1,292.38
SHI/GOVERNMENT SOLUTIONS INC	<ul><li>6-Sep-16 Contracted Maintenance and Repair</li><li>6-Feb-17 General Supplies</li></ul>	11,435.66 121.58
SHI/GOVEDNIMENT SOLLITIONS INC Total	24-Apr-17 General Supplies	86.40
SHI/GOVERNMENT SOLUTIONS INC Total	20-Feb-17 Supplies for Maintenance and or Operations	<b>11,643.64</b> 849.16
SHIFFLER EQUIPMENT SALES INC	1-May-17 General Supplies	548.44
SHIFFLER EQUIPMENT SALES INC Total	1-may-17 General supplies	1,397.60
	24-Apr-17 Miscellaneous Operating Costs	35.00
Shipp, Ashlee D	24-Apr-17 Wiscendineous Operating Costs	55.00

Shipp, Ashlee D Total		35.00
SHIV SHAMBU, INC	10-May-17 Travel and Subsistence Employee Only	950.48
	10-May-17 Travel and Subsistence Students	1,425.72
SHIV SHAMBU, INC Total		2,376.20
SHIVAM PATEL	27-Mar-17 Miscellaneous Contracted Services	95.00
SHIVAM PATEL Total		95.00
SHVAVAN SHAASTRI	20-Feb-17 Miscellaneous Contracted Services	100.00
SHVAVAN SHAASTRI Total		100.00
SID TOOL CO., INC.	19-Sep-16 General Supplies	649.78
	<b>3-Oct-16</b> General Supplies	922.57
	17-Oct-16 General Supplies	197.97
	<b>7-Nov-16</b> 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
	<b>30-Jan-17</b> General Supplies	230.42
	<b>6-Feb-17</b> 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
SID TOOL CO., INC. Total		6,170.40
SIDNEY DWAIN JONES JR	3-Apr-17 Miscellaneous Contracted Services	155.00
SIDNEY DWAIN JONES JR Total		155.00
SIGN WAREHOUSE	23-Jan-17 Supplies for Maintenance and or Operations	3,973.80
SIGN WAREHOUSE Total		3,973.80
SIGNATURE TOWING	25-Jul-16 Supplies for Maintenance and or Operations	229.00
	<b>22-Aug-16</b> Supplies for Maintenance and or Operations	474.50
	29-Aug-16 Supplies for Maintenance and or Operations	89.00
	<b>6-Sep-16</b> 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
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations	310.00
	<b>6-Feb-17</b> 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
	<b>3-Apr-17</b> 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
SIGNATURE TOWING Total	2.466	3,506.70
SILICONE SPECIALIST, INC.	8-Aug-16 General Supplies	671.56
SILICONE SPECIALIST, INC. Total		671.56
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
CILVANO DEL CADO T-4-1	13-Feb-17 Miscellaneous Contracted Services	28.00
SILVANO DELGADO Total		470.00

SMMONS	Simank, Virginia C	20-Mar-17 General Supplies	18.56
\$   \$   \$   \$   \$   \$   \$   \$   \$   \$			18.56
17-11-17   17-11-17	SIMMONS	22-Aug-16 Supplies for Maintenance and or Operations	65.00
SMMONS TOTAL   SIMMONS TOTAL   SIMMONS MORE F.   SMMONS MORE F.   SMMONS MORE F.   SMMONS MORE F. SMMONS MORE F.   SMMONS MORE F. SMMONS MORE F.   SMMONS MORE F. TOTAL MERCEN SMMONS MORE F.   SMMONS		26-Sep-16 Supplies for Maintenance and or Operations	300.00
SMMORES TOAL         2.5Aug-15 General Supplies         4.35           Simmons, Mona F. Total         30.5My-17 General Supplies         6.03           Simmons, Monie I. Total         11.00         6.03           Simmons, Monie I. Total         11.00         11.00         11.50           Simmons, Monie I. Total         11.00         11.00         11.50           Simmons, Monie I. Total         11.00         11.00         11.00         11.00           Simpon, Salari         11.00		17-Jan-17 Supplies for Maintenance and or Operations	337.74
Simmon, Mona F.         28 Aug-12 General Supplies         40.83           Simmons, Mona F. Total         50 May-127 General Supplies         10.93           Simmons, Mona F. Total         13 Oec-15 Travel and subsistence Employee Only         13.55           Simmons, Monical Total         7 Mar-17 Travel and subsistence Employee Only         16.95           Simpson, Christine I. Total         7 Mar-17 Travel and subsistence Employee Only         16.95           Simpson, Christine I. Total         2 Shall Si Travel and Subsistence Employee Only         16.95           Simpson, Christine I. Total         2 Shall Si Travel and Subsistence Employee Only         2.05           Simpson, Dialon R.         2 Shall Si Travel and Subsistence Employee Only         2.05           Simpson, Dialon R.         3 Shall Si Travel and Subsistence Employee Only         2.05           Simpson, Dialon R.         3 Shall Si Travel and Subsistence Employee Only         2.05           Simpson, Dialon R.         3 Shall Si General Supplies         2.05           Simpson, Dialon R.         3 Shall Si General Supplies         2.05         2.05           Simpson, Dialon R.         3 Shall Si Shall		10-Apr-17 Supplies for Maintenance and or Operations	496.00
Simens, Monal F. Total         30-May 7. General Supplies         19.09           Simons, Monale L Total         13-Dec 65 Travel and Subsistence Employee-Only         313-55           Simons, Monale L Total         15-Dec 65 Travel and Subsistence Employee-Only         315-55           Simpson, Christine L Total         7-Mar 27 Travel and Subsistence Employee-Only         165-88           Simpson, Christine L Total         25-Mil-12 Mixed-Innercon Operating Costs         165-88           Simpson, Sharon E         25-Mil-12 Mixed-Innercon Operating Costs         22-Mil-12 Mixed-Innercon Operating Costs         <	SIMMONS Total		1,198.74
Simmond, Monale 1         18-Dec 16 Travel and Subsistence Employee Only         35.55           Simonds, Monical 1 Total         18-Dec 16 Travel and Subsistence Employee Only         165.58           Simpson, Christine L         7-Mar-17 Travel and Subsistence Employee Only         165.68           Simpson, Christine L Total         25-Jul-16 Travel and Subsistence Employee Only         458.58           Simpson, Sharon E         25-Jul-16 Travel and Subsistence Employee Only         458.58           Simpson, Sharon E Total         3-Mar-17 Miscellaneous Operating Costs         88.88           Simpson, Sharon E Total         5-Dec 16 Travel and Subsistence Employee Only         25.00           Sims, Dalaina R R         5-Dec 16 Travel and Subsistence Employee Only         25.00           Sims, Tamera I Total         3-Bul-17 Mileage Intra District         45.75           Sins, Tamera I Total         3-Bul-18 Mileage Intra District         45.75           Sins, Tamera I Total         3-Bul-17 Mileage Intra District         45.75           Sins, Tamera I Total         3-Bul-17 Mileage Intra District         45.75           Sins, Jahus R S         5-Sep-16 Travel and Subsistence Employee Only         10.00           Sir Tourne I Total Subsistence Employee Only         10.00         10.00           Sir Touvel and Subsistence Employee Only         10.00         10.00 <td>Simmons, Mona F.</td> <td>29-Aug-16 General Supplies</td> <td>40.35</td>	Simmons, Mona F.	29-Aug-16 General Supplies	40.35
Simonds, Monical Total		30-May-17 General Supplies	19.99
Simons, Monical Total         AMar 17 Travel and Subsistence Employee Only         156.58           Simpson, Christine L Total         25-Jul-16 Travel and Subsistence Employee Only         156.58           Simpson, Sharon E         25-Jul-16 Travel and Subsistence Employee Only         152.58           Simpson, Sharon E Total         25-Jul-16 Travel and Subsistence Employee Only         25.50           Simpson, Sharon E Total         5-Dec-16 Travel and Subsistence Employee Only         225.00           Sims, Dalaina R Total         18-Jul-16 General Supplies         405.55           Sims, Tamera L Total         3-Jan-17 Milesge Intra District         45.75           Singleton, Aaron Total         3-Jan-17 Milesge Intra District         45.75           Singleton Marchae         3-Jan-17 Milesge Intra District         31.75	Simmons, Mona F. Total		60.34
Simpon, Christine L Total         7.44x-17 Travel and Subsistence. Employee-Chly         166.88           Simpon, Christine L Total         25.44/-16 Travel and Subsistence. Employee-Chly         3.24.54           Simpon, Sharon E         25.44/-16 Travel and Subsistence. Employee-Chly         3.24.54           Simpon, Sharon E Total         25.44         3.45           Sims, Dallaina R         5-be-Cl-E Travel and Subsistence. Employee-Chly         25.50           Sims, Dallaina R Total         25.50         3.54           Sims, Tamera L         18.44         16 General Supplies         6.95           Sins, Tamera Total         3.94-nr.17 Mikeage Intra District         4.55           Singleton, Aaron         3.94-nr.17 Mikeage Intra District         4.55           Singleton, Aaron Total         3.94-nr.17 Mikeage Intra District         4.57           Singleton, Aaron Total         3.94-nr.17 Mikeage Intra District         4.57           Singleton, Aaron Total         5.56-p.16 Insurance and Bonding Costs         7.82-00           Singleton, Aaron Total         3.94-nr.17 Travel and Subsistence. Employee Only         3.10           Singleton, Aaron Total         3.95-pp.16 Travel and Subsistence. Employee Only         3.10           Singleton, Marchameur, Contracted Plans, LC         5.56-pp.16 Travel and Subsistence. Employee Only         3.10 <td>Simonds, Monica L</td> <td>13-Dec-16 Travel and Subsistence Employee Only</td> <td>315.56</td>	Simonds, Monica L	13-Dec-16 Travel and Subsistence Employee Only	315.56
Simpson, Christine L Total         25-Jul-16 Travel and Subsistence Employee Chly         56-58           Simpson, Sharon E         25-Jul-16 Travel and Subsistence Employee Chly         56-58           Simpson, Sharon E Total         56-be-16 Travel and Subsistence Employee Chly         56-58           Sims, Dalaina R Total         5-be-16 Travel and Subsistence Employee Chly         52-50           Sims, Tamera L Total         18-Jul-16 General Supplies         49-55           Singleton, Aaron Cotal         9-Jan-17 Mileage Intra District         49-55           Singleton, Aaron Total         9-Jan-17 Mileage Intra District         49-55           Singleton, Aaron Total         9-Jan-17 Mileage Intra District         49-55           Singleton, Aaron Total         9-Jan-17 Mileage Intra District         49-55           Sing Stotal R         19-Jun-17 Travel and Subsistence Employee Chly         19-10           Sin Stotal R         19-Jun-17 Travel and Subsistence Employee Chly         19-10           Sin Stotal R         19-Jun-17 Travel and Subsistence Employee Chly         19-10           Sin Stotal R         19-Jun-17 Reading Materials         19-10           Sin Stotal R         19-10-17 Travel and Subsistence Employee Chly         19-10           Sin Stotal R         19-10-17 Travel and Subsistence Employee Chly         19-10 <t< td=""><td>Simonds, Monica L Total</td><td></td><td>315.56</td></t<>	Simonds, Monica L Total		315.56
Simpson, Sharon E         25-Jul-16 Travel and Subdistence Employee Only         34-35           24 Mar (Jacellaneus) Operating Costs         28-48           Simpson, Sharon E Total         3-Apr-17 Miscellaneus Operating Costs         28-28           Sim, Dalaina R         5-bec-16 Travel and Subdistence Employee Only         25-25           Sim, Dalaina R Total         25-25         3-bec-16 Travel and Subdistence Employee Only         25-25           Sim, Samera L         3-bull-16 General Supplies         49-55           Sim, Samera Total         3-bull-16 General Supplies         49-55           Sing Lond, Aaron         9-Jan-17 Mileage Intra District         45-75           Sing Story (A)         45-25         45-25           Sing Story (A)         45-25         45-25           Sing Story (A)         45-25         45-25           Sing Story (A)         45-25         15-25         45-25           Sing Story (A)         45-25         15-25         45-25	Simpson, Christine L	7-Mar-17 Travel and Subsistence Employee Only	166.98
2.7444 1.7 Miscellaneus Operating Costs   2.7445 1.7 Miscellaneus Oper	Simpson, Christine L Total		166.98
Simpson, Sharon E Total   Simpson, Sharon	Simpson, Sharon E	25-Jul-16 Travel and Subsistence Employee Only	453.85
Simpon, Sharen E Total         5-Dec-16 Travel and Substitence Employee Cnily         526-135           Sims, Dalalina R         5-Dec-16 Travel and Substitence Employee Cnily         225.00           Sims, Dalalina R Total         18-Jul-16 General Supplies         285.00           Sims, Tamera L Total         18-Jul-16 General Supplies         49.95           Sing Ector, Aaron         9-Jan-17 Mileage Intra District         49.95           Singleton, Aaron Total         19-Jun-17 Mileage Intra District         51.40           Singleton, Aaron Total         6-Sep-16 Insurance and Bonding Costs         78.73           Sier STUDENT INSURANCE PLANS, LLC Total         19-Sep-16 Travel and Substitence Employee Only         118.00           Siex, Joshua R Total         19-Sep-16 Travel and Substitence Employee Only         118.00           Siex, Joshua R Total         19-Sep-16 Travel and Substitence Employee Only         118.00           SIEX JOHNA R. Cotal         19-Sep-16 Travel and Substitence Employee Only         118.00           SIEX JOHNA R. Cotal         19-Sep-16 Travel and Substitence Employee Only         118.00           SIEX JOHNA R. Cotal         19-Sep-16 Travel and Substitence Employee Only         118.00           SIEX JOHNA R. Cotal         19-Sep-16 Travel and Substitence Employee Only         118.00           SIEX JOHNA R. Cotal         19-Sep-16 Travel and S		27-Mar-17 Miscellaneous Operating Costs	21.46
Sime, Dalaina R Total         5-Dec-16 Travel and Subsistence Employee Only         225.00           Sime, Dalaina R Total         18-Jul-16 General Supplies         49.95           Sime, Tamera L Total         9-Jan-17 Milleage Intra District         45.75           Singleton, Aaron         9-Jan-17 Milleage Intra District         51.72           Singleton, Aaron Total         9-Jan-17 Milleage Intra District         57.18           Singleton, Aaron Total         6-Sep-16 insurance and Bonding Costs         7.28           SIP STUDENT INSURANCE PLANS, LLC         6-Sep-16 insurance and Bonding Costs         7.28           SIP STUDENT INSURANCE PLANS, LLC Total         19-Jan-17 Travel and Subsistence Employee Only         118.00           SIR, Johns R Total         19-Jun-17 Travel and Subsistence Employee Only         118.00           SIR, Johns R Total         19-Jun-17 Reading Materials         1.29           SITEMMODA AGENDA, INC.         19-Jun-17 Milscellaneous Operating Costs         7.20           SITEMMODA, INC. Total         17-Jan-17 Milscellaneous Operating Costs         7.20           SITEMMODA, INC. Total         14-Jun-18 Supplies for Maritenance and or Operations         8.75           SITEMMODA, INC. Total         14-Jun-18 Supplies for Maritenance and or Operations         8.27           SITEMMOVE, INC. Total         14-Jun-18 Supplies for Maritenance and or		3-Apr-17 Miscellaneous Operating Costs	88.84
Sime, Dalaina R Total         15-Jul-16 General Supplies         425-500           Sime, Tamera L Total         15-Jul-16 General Supplies         49-59-50           Singleton, Aaron         9-Jan-17 Mileage Intra District         425-50           Singleton, Aaron         15-Jun-17 Mileage Intra District         51-Jun-17           Singleton, Aaron         45-Sep-16 Insurance and Bonding Costs         7,225-00           Singleton, Fundamental         19-Sep-16 Travel and Subsistence Employee Only         310-00           Singleton, Busilian R Total         19-Sep-16 Travel and Subsistence Employee Only         310-00           Sist, Joshua R Total         19-Jun-17 Travel and Subsistence Employee Only         310-00           Sist, Joshua R Total         19-Jun-17 Travel and Subsistence Employee Only         310-00           Sister, Joshua R Total         21-Jun-17 Reading Materials         31-99           Sister, Joshua R Total         19-Jun-17 Travel and Subsistence Employee Only         31-00           Sister, Joshua R Total         21-Jun-17 Reading Materials         31-00           Sister, J	Simpson, Sharon E Total		564.15
Sims, Tamera L Total         48-Jul-16 General Supplies         49-55           Sims, Tamera L Total         3-Jun-17 Mileage Intra District         49-55           Sing Ieton, Aaron         3-Jun-17 Mileage Intra District         51-32           Sing Ieton, Aaron Total         3-Jun-17 Mileage Intra District         57-32           Sing PLEDRET INSURANCE PLANS, LLC Total         5-Sep-16 Insurance and Bonding Costs         7,829-00           Sisk, Joshua R         19-Jun-17 Travel and Subsistence Employee Only         310-00           SISTERMODD AGENDA, INC         19-Jun-17 Travel and Subsistence Employee Only         118-00           SISTERMODD AGENDA, INC         12-Jun-17 Reading Materials         11-32           SITEMPROVE, INC.         17-Jan-17 Miscellaneous Operating Costs         37,43-97           STEMPROVE, INC. Total         11-Jan-17 Miscellaneous Operating Costs         11-Jan-18           STEMPROVE, INC. Total         25-Jul-15 Supplies for Maintenance and or Operations         8,179-33           STEMPROVE, INC. Total         25-Jul-15 Supplies for Maintenance and or Operations         9,55-37           STEMPROVE, INC. Total         25-Jul-15 Supplies for Maintenance and or Operations         9,55-37           STEMPROVE, INC. Total         25-Jul-15 Supplies for Maintenance and or Operations         9,25-37           STEMPROVE, INC. Total         25-Jul-15 Sup	Sims, Dalaina R	5-Dec-16 Travel and Subsistence Employee Only	225.00
Sims, Tamera L Total         49.98-73 Mileage Intra Oistrict         49.57 Kingleton, Aaron         49.58-17 Mileage Intra Oistrict         42.57 Kingleton, Aaron Total         59.11-17 Mileage Intra District         59.51 Mileage Intra Oistrict         59.5	Sims, Dalaina R Total		225.00
Singleton, Aaron         9-Jan-17 Mileage Intra District         45.78 mode           Singleton, Aaron Total         95.14 m.17 Mileage Intra District         53.14 m.95 m.95 m.95 m.95 m.95 m.95 m.95 m.95	Sims, Tamera L	18-Jul-16 General Supplies	49.95
Singleton, Aaron Total         51,140           Singleton, Aaron Total         6-Sep-16 Insurance and Bonding Costs         78,78,900           Sin STUDENT INSURANCE PLANS, LLC Total         19-Sep-16 Travel and Subsistence Employee Only         310,000           Sisk, Joshua R Total         19-Sep-16 Travel and Subsistence Employee Only         310,000           Sisk, Joshua R Total         428,000           SISTERNOOD AGENDA, INC.         11-Jun-17 Travel and Subsistence Employee Only         118,000           SISTERNOOD AGENDA, INC.         11-Jun-17 Miscellaneous Operating Cost         31,793           SISTERNOOD AGENDA, INC. Total         11-Jun-17 Miscellaneous Operating Cost         37,43,597           SITEIMPROVE, INC. Total         25-Jul-16 Supplies for Maintenance and or Operations         8,179,33           SITE MANDSCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3,179,33           SITE ON ELANDSCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3,179,33           SITE ON ELANDSCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3,179,33           SITE ON ELANDSCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3,179,33           SITE ON ELANDSCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3,179,33	Sims, Tamera L Total		49.95
Singleton, Aaron Total         957.18           SIP STUDENT INSURANCE PLANS, LLC Total         6-Sep-16 Insurance and Bonding Costs         7,829.00           Sisk, Joshua R         19-Sep-16 Travel and Subsistence Employee Only         1810.00           Sisk, Joshua R Total         19-Jun-17 Travel and Subsistence Employee Only         1810.00           SISTERNOOD AGENDA, INC.         12-Jun-17 Reading Materials         11.99           SISTERNOOD AGENDA, INC. Total         17-Jan-17 Miscellaneous Operating Costs         3,743.97           SITEMPROVE, INC.         22-May-17 Miscellaneous Contracted Services         7,500.00           STEENDE LANDSCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3,174.39           STEENDE LANDSCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3,559           AL AND SCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3,559           AL AND SCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3,559           AL AND SCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3,559           AL AND SCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3,559           AL AND SCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Opera	Singleton, Aaron	9-Jan-17 Mileage Intra District	425.78
SP STUDENT INSURANCE PLANS, LLC Total		19-Jun-17 Mileage Intra District	531.40
SIP STUDENT INSURANCE PLANS, LLC Total         1.95ep-16 Travel and Subsistence Employee Only         3.10.00           SISK, Joshua R Total         19-Jun-17 Travel and Subsistence Employee Only         118.00           SISTERHODO AGENDA, INC.         12-Jun-17 Reading Materials         31.99           SITEMPROVE, INC.         17-Jan-17 Miscellaneous Operating Costs         37.43           STEIMPROVE, INC.         17-Jan-17 Miscellaneous Contracted Services         7.500.00           STEIMPROVE, INC. Total         22-May-17 Miscellaneous Contracted Services         7.500.00           STEIMPROVE, INC. Total         25-Jul-16 Supplies for Maintenance and or Operations         3.73-39           STEONE LANDSCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         3.75-35           STEONE LANDSCAPE SUPPLY HOLDING, LLC         15-Aug-16 Supplies for Maintenance and or Operations         3.55-35           SHEAP, 16 Supplies for Maintenance and or Operations         3.63-35-35           SHEAP, 16 Supplies for Maintenance and or Operations         3.63-35-35-35           SHEAP, 16 Supplies for Maintenance and or Operations         3.63-35-35-35-35-35-35-35-35-35-35-35-35-35	Singleton, Aaron Total		957.18
Sisk, Joshua R         19-Sep-16 Travel and Subsistence Employee Only         310.00           Sisk, Joshua R Total         19-Jun-17 Travel and Subsistence Employee Only         118.00           SISTERHODO AGENDA, INC.         12-Jun-17 Reading Materials         31.99           SISTERHOPO MAGENDA, INC. Total         17-Jan-17 Miscellaneous Operating Costs         3743.97           SITEIMPROVE, INC.         17-Jan-17 Miscellaneous Contracted Services         7,500.00           SITEIMPROVE, INC. Total         25-Jun-16 Supplies for Maintenance and or Operations         3,179.33           SITE ONE LANDSCAPE SUPPLY HOLDING, LLC         25-Jun-16 Supplies for Maintenance and or Operations         3,59           SITE ONE LANDSCAPE SUPPLY HOLDING, LLC         1-Out-16 Supplies for Maintenance and or Operations         3,59           SA-Rug-16 Supplies for Maintenance and or Operations         3,59         3,50           1-Out-16 Supplies for Maintenance and or Operations         26-34         24-Out-16 Supplies for Maintenance and or Operations         26-34           2-A-Out-16 Supplies for Maintenance and or Operations         27-Nov-16 Supplies for Maintenance and or Operations         31-0x-16	SIP STUDENT INSURANCE PLANS, LLC	6-Sep-16 Insurance and Bonding Costs	7,829.00
Sik, Joshua R Total         12-Jun-17 Travel and Subsistence Employee Only         18.00           SISTERHODO AGENDA, INC.         12-Jun-17 Reading Materials         31.99           SISTERHOOD AGENDA, INC. Total         17-Jan-17 Miscellaneous Operating Costs         37.93.97           STEIMPROVE, INC.         22-May-17 Miscellaneous Contracted Services         7,500.00           SITEIMPROVE, INC. Total         25-Jul-16 Supplies for Maintenance and or Operations         81,793.37           SITEONE LANDSCAPE SUPPLY HOLDING, LLC         25-Jul-16 Supplies for Maintenance and or Operations         35.59           8-Aug-16 Supplies for Maintenance and or Operations         15-84.94         55 upplies for Maintenance and or Operations         15-85.37           11-Oct-16 Supplies for Maintenance and or Operations         12-0ct-16 Supplies for Maintenance and or Operations         12-0ct-17 Supplies for Maintenance and or Operations         12-0ct-16 Supplies for Maintenance and or Operations         12-0ct-17 Supplies for Maintenance and or Operations         12-0ct-16 Supplies for Main	SIP STUDENT INSURANCE PLANS, LLC Total		7,829.00
Sisk, Joshua R Total         48.80           SISTERHODO AGENDA, INC. Total         1.7-Jan-17 Miscellaneous Operating Costs         3.1.93           SITEMPROVE, INC.         2.7-Jan-17 Miscellaneous Operating Costs         3.743.97           SITEMPROVE, INC.         2.5-Jul-16 Supplies for Maintenance and or Operations         8.179.33           SITEMPROVE, INC. Total         2.5-Jul-16 Supplies for Maintenance and or Operations         8.179.33           SITEONE LANDSCAPE SUPPLY HOLDING, LLC         2.5-Jul-16 Supplies for Maintenance and or Operations         3.5.59           8-Aug-16 Supplies for Maintenance and or Operations         96.37           1-Oct-16 Supplies for Maintenance and or Operations         2.8-x           1-Oct-16 Supplies for Maintenance and or Operations         2.8-x           12-Oct-16 Supplies for Maintenance and or Operations         2.8-x           13-Oct-16 Supplies for Maintenance and or Operations         2.3-x           28-Nov-16 Supplies for Maintenance and or Operations         2.3-x           28-Nov-16 Supplies for Maintenance and or Operations	Sisk, Joshua R	19-Sep-16 Travel and Subsistence Employee Only	310.00
SISTERHOOD AGENDA, INC. Total     12-Jun-17 Reading Materials     31.99       SISTERHOO AGENDA, INC. Total     17-Jan-17 Miscellaneous Operating Costs     3,743-79       STEIMPROVE, INC.     17-Jan-17 Miscellaneous Contracted Services     7,500.00       STEIMPROVE, INC. Total     25-Jul-16 Supplies for Maintenance and or Operations     8,179-33       STEONE LANDSCAPE SUPPLY HOLDING, LLC     25-Jul-16 Supplies for Maintenance and or Operations     35.59       4-Nag-16 Supplies for Maintenance and or Operations     35.59       4-Nag-16 Supplies for Maintenance and or Operations     26.34       11-Oct-16 Supplies for Maintenance and or Operations     26.34       11-Oct-16 Supplies for Maintenance and or Operations     26.34       11-Oct-16 Supplies for Maintenance and or Operations     26.34       31-Oct-16 Supplies for Maintenance and or Operations     27.35       31-Oct-16 Supplies for Maintenance and or Operations     27.35       31-Oct-16 Supplies for Maintenance and or Operations     27		19-Jun-17 Travel and Subsistence Employee Only	118.00
SITEMPROVE, INC.  17-Jan-17 Miscellaneous Operating Costs 3,743.97 22-May-17 Miscellaneous Contracted Services 7,500.05 SITEIMPROVE, INC. Total 1,243.97 SITEONE LANDSCAPE SUPPLY HOLDING, LLC 2,5 Lul-16 Supplies for Maintenance and or Operations 8,179.33 1-Aug-16 Supplies for Maintenance and or Operations 956.37 15-Aug-16 Supplies for Maintenance and or Operations 956.37 11-Oct-16 Supplies for Maintenance 956.37 11-Oct-16 Supplies for Maintenance 956.37 11-Oct-16 Supplies for Mainte	Sisk, Joshua R Total		428.00
SITEIMPROVE, INC.  STEIMPROVE, INC. Total  SITEONE LANDSCAPE SUPPLY HOLDING, LLC  STEIMPROVE, INC. Total  STEONE LANDSCAPE SUPPLY HOLDING, LLC  25-Jul-16 Supplies for Maintenance and or Operations 1-Aug-16 Supplies for Maintenance and or Operations 1-Aug-16 Supplies for Maintenance and or Operations 1-Aug-16 Supplies for Maintenance and or Operations 15-Aug-16 Supplies for Maintenance and or Operations 17-Oct-16 Supplies for Maintenance and or Operations 17-Oct-16 Supplies for Maintenance and or Operations 17-Oct-16 Supplies for Maintenance and or Operations 17-Nov-16 Supplies for Maintenance and or Operations 17-Nov-16 Supplies for Maintenance and or Operations 18-Oct-16 Supplies for Maintenance and or Operatio	SISTERHOOD AGENDA, INC.	12-Jun-17 Reading Materials	31.99
SITEIMPROVE, INC. Total SITEONE LANDSCAPE SUPPLY HOLDING, LLC SUPPLIES for Maintenance and or Operations 1-Aug-16 Supplies for Maintenance and or Operations 3.5.59 8-Aug-16 Supplies for Maintenance and or Operations 15-Aug-16 Supplies for Maintenance and or Operations 15-Aug-16 Supplies for Maintenance and or Operations 11-Oct-16 Supplies for Maintenance and or Operations 17-Oct-16 Supplies for Maintenance and or Operations 18-Oct-16 Supplies for Maintenance and or Operations 19-Oct-16 Supplies for Maintenance and or Operations 19-Oct-17 Supplies for Maintenance and or Operations 19-Oct-18-Oct-18-Oct-18-Oct-18-Oct-18-Oct-18-Oct-18-Oct-18-Oct-18-Oct-18-	SISTERHOOD AGENDA, INC. Total		31.99
SITEMPROVE, INC. Total  SITEONE LANDSCAPE SUPPLY HOLDING, LLC  25-Jul-16 Supplies for Maintenance and or Operations 1-Aug-16 Supplies for Maintenance and or Operations 8.179.33 8-Aug-16 Supplies for Maintenance and or Operations 956.37 15-Aug-16 Supplies for Maintenance and or Operations 198.35 11-Oct-16 Supplies for Maintenance and or Operations 126.34 17-Oct-16 Supplies for Maintenance and or Operations 177.81 17-Oct-16 Supplies for Maintenance and or Operations 177.81 17-Oct-16 Supplies for Maintenance and or Operations 177.81 17-Oct-16 Supplies for Maintenance and or Operations 180.04 7-Nov-16 Supplies for Maintenance and or Operations 180.04 17-Jan-17 Supplies for Maintenance and or Operations 130.49 17-Jan-17 Supplies for Maintenance and or Operations	SITEIMPROVE, INC.	17-Jan-17 Miscellaneous Operating Costs	3,743.97
SITEONE LANDSCAPE SUPPLY HOLDING, LLC  25-Jul-16 Supplies for Maintenance and or Operations 1-Aug-16 Supplies for Maintenance and or Operations 35.59 8-Aug-16 Supplies for Maintenance and or Operations 956.37 15-Aug-16 Supplies for Maintenance and or Operations 15-Aug-16 Supplies for Maintenance and or Operations 198.35 11-Oct-16 Supplies for Maintenance and or Operations 11-Oct-16 Supplies for Maintenance and or Operations 124-Oct-16 Supplies for Maintenance and or Operations 17-78 131-Oct-16 Supplies for Maintenance and or Operations 17-78 181-Oct-16 Supplies for Maintenance and or Operations 17-78 18-Nov-16 Supplies for Maintenance and or Operations 130-49 28-Nov-16 Supplies for Maintenance and or Operations 130-49 17-Jan-17 Supplies for Maintenance and or Operations 130-49 17-Jan-17 Supplies for Maintenance and or Operations 130-30 1		22-May-17 Miscellaneous Contracted Services	7,500.00
1-Aug-16 Supplies for Maintenance and or Operations 8-Aug-16 Supplies for Maintenance and or Operations 956.37 15-Aug-16 Supplies for Maintenance and or Operations 198.35 11-Oct-16 Supplies for Maintenance and or Operations 263.45 17-Oct-16 Supplies for Maintenance and or Operations 284.72 24-Oct-16 Supplies for Maintenance and or Operations 31-Oct-16 Supplies for Maintenance and or Operations 7-Nov-16 Supplies for Maintenance and or Operations 31-Oct-16 Supplies for Maintenance and or Operations 31-Oct-16 Supplies for Maintenance and or Operations 32-Nov-16 Supplies for Maintenance and or Operations 33-Upplies for Maintenance and or Operations 34-Upplies for Maintenance and or Operations 35-Upplies for Maintenance and or Operations 36-Upplies for Maintenance and or Operations 37-Upplies for Maintenance and or Operations 38-Upplies for Maintenance and or Operations 39-Upplies for Maintenance and or Operations	SITEIMPROVE, INC. Total		11,243.97
8-Aug-16 Supplies for Maintenance and or Operations 15-Aug-16 Supplies for Maintenance and or Operations 198.35 11-Oct-16 Supplies for Maintenance and or Operations 17-Oct-16 Supplies for Maintenance and or Operations 284.72 24-Oct-16 Supplies for Maintenance and or Operations 284.72 24-Oct-16 Supplies for Maintenance and or Operations 31-Oct-16 Supplies for Maintenance and or Operations 31-Oct-16 Supplies for Maintenance and or Operations 31-Oct-16 Supplies for Maintenance and or Operations 328-Nov-16 Supplies for Maintenance and or Operations 334.84 17-Jan-17 Supplies for Maintenance and or Operations 334.84 20-Feb-17 Supplies for Maintenance and or Operations 334.84 20-Feb-17 Supplies for Maintenance and or Operations 334.84 30-Feb-17 Supplies for Maintenance and or Operations 334.84 33-Apr-17 Supplies for Maintenance and or Operations	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	<b>25-Jul-16</b> Supplies for Maintenance and or Operations	8,179.33
15-Aug-16 Supplies for Maintenance and or Operations 198.35 11-Oct-16 Supplies for Maintenance and or Operations 263.45 17-Oct-16 Supplies for Maintenance and or Operations 284.72 24-Oct-16 Supplies for Maintenance and or Operations 177.81 31-Oct-16 Supplies for Maintenance and or Operations 80.04 7-Nov-16 Supplies for Maintenance and or Operations 130.49 28-Nov-16 Supplies for Maintenance and or Operations 130.49 17-Jan-17 Supplies for Maintenance and or Operations 230.50 30-Jan-17 Supplies for Maintenance and or Operations 2383.86 6-Feb-17 Supplies for Maintenance and or Operations 334.84 20-Feb-17 Supplies for Maintenance and or Operations 130.49 3-Apr-17 Supplies for Maintenance and or Operations 130.49 13-Apr-17 Supplies for Maintenance and or Operations 130.49		1-Aug-16 Supplies for Maintenance and or Operations	35.59
11-Oct-16 Supplies for Maintenance and or Operations 263.45 17-Oct-16 Supplies for Maintenance and or Operations 284.72 24-Oct-16 Supplies for Maintenance and or Operations 177.81 31-Oct-16 Supplies for Maintenance and or Operations 80.04 7-Nov-16 Supplies for Maintenance and or Operations 130.49 28-Nov-16 Supplies for Maintenance and or Operations 334.84 17-Jan-17 Supplies for Maintenance and or Operations 230.50 30-Jan-17 Supplies for Maintenance and or Operations 238.86 6-Feb-17 Supplies for Maintenance and or Operations 334.84 20-Feb-17 Supplies for Maintenance and or Operations 172.76 27-Feb-17 Supplies for Maintenance and or Operations 130.49 3-Apr-17 Supplies for Maintenance and or Operations 172.76 10-Apr-17 Supplies for Maintenance and or Operations 9,827.87 18-Apr-17 Supplies for Maintenance and or Operations 9,827.87 18-Apr-17 Supplies for Maintenance and or Operations 9,827.87		8-Aug-16 Supplies for Maintenance and or Operations	956.37
17-Oct-16 Supplies for Maintenance and or Operations 284.72 24-Oct-16 Supplies for Maintenance and or Operations 177.81 31-Oct-16 Supplies for Maintenance and or Operations 80.04 7-Nov-16 Supplies for Maintenance and or Operations 130.49 28-Nov-16 Supplies for Maintenance and or Operations 334.84 17-Jan-17 Supplies for Maintenance and or Operations 230.50 30-Jan-17 Supplies for Maintenance and or Operations 2,383.86 6-Feb-17 Supplies for Maintenance and or Operations 172.76 27-Feb-17 Supplies for Maintenance and or Operations 130.49 3-Apr-17 Supplies for Maintenance and or Operations 130.49		15-Aug-16 Supplies for Maintenance and or Operations	198.35
24-Oct-16 Supplies for Maintenance and or Operations 31-Oct-16 Supplies for Maintenance and or Operations 80.04 7-Nov-16 Supplies for Maintenance and or Operations 130.49 28-Nov-16 Supplies for Maintenance and or Operations 334.84 17-Jan-17 Supplies for Maintenance and or Operations 30-Jan-17 Supplies for Maintenance and or Operations 334.86 6-Feb-17 Supplies for Maintenance and or Operations 334.86 20-Feb-17 Supplies for Maintenance and or Operations 334.86 20-Feb-17 Supplies for Maintenance and or Operations 314.87 172.76 172.76 172.76 173.76 18-Apr-17 Supplies for Maintenance and or Operations 174.216 18-Apr-17 Supplies for Maintenance and or Operations 175.87 18-Apr-17 Supplies for Maintenance and or Operations 20.76		11-Oct-16 Supplies for Maintenance and or Operations	263.45
31-Oct-16 Supplies for Maintenance and or Operations 80.04 7-Nov-16 Supplies for Maintenance and or Operations 130.49 28-Nov-16 Supplies for Maintenance and or Operations 334.84 17-Jan-17 Supplies for Maintenance and or Operations 230.50 30-Jan-17 Supplies for Maintenance and or Operations 2,383.86 6-Feb-17 Supplies for Maintenance and or Operations 334.84 20-Feb-17 Supplies for Maintenance and or Operations 172.76 27-Feb-17 Supplies for Maintenance and or Operations 130.49 3-Apr-17 Supplies for Maintenance and or Operations 472.16 10-Apr-17 Supplies for Maintenance and or Operations 9,827.87 18-Apr-17 Supplies for Maintenance and or Operations 20.76		17-Oct-16 Supplies for Maintenance and or Operations	284.72
7-Nov-16 Supplies for Maintenance and or Operations 130.49 28-Nov-16 Supplies for Maintenance and or Operations 334.84 17-Jan-17 Supplies for Maintenance and or Operations 230.50 30-Jan-17 Supplies for Maintenance and or Operations 2,383.86 6-Feb-17 Supplies for Maintenance and or Operations 334.84 20-Feb-17 Supplies for Maintenance and or Operations 172.76 27-Feb-17 Supplies for Maintenance and or Operations 130.49 3-Apr-17 Supplies for Maintenance and or Operations 130.49 10-Apr-17 Supplies for Maintenance and or Operations 9,827.87 18-Apr-17 Supplies for Maintenance and or Operations 20.76			177.81
28-Nov-16Supplies for Maintenance and or Operations334.8417-Jan-17Supplies for Maintenance and or Operations230.5030-Jan-17Supplies for Maintenance and or Operations2,383.866-Feb-17Supplies for Maintenance and or Operations334.8420-Feb-17Supplies for Maintenance and or Operations172.7627-Feb-17Supplies for Maintenance and or Operations130.493-Apr-17Supplies for Maintenance and or Operations472.1610-Apr-17Supplies for Maintenance and or Operations9,827.8718-Apr-17Supplies for Maintenance and or Operations20.76		<b>31-Oct-16</b> Supplies for Maintenance and or Operations	80.04
17-Jan-17Supplies for Maintenance and or Operations230.5030-Jan-17Supplies for Maintenance and or Operations2,383.866-Feb-17Supplies for Maintenance and or Operations334.8420-Feb-17Supplies for Maintenance and or Operations172.7627-Feb-17Supplies for Maintenance and or Operations130.493-Apr-17Supplies for Maintenance and or Operations472.1610-Apr-17Supplies for Maintenance and or Operations9,827.8718-Apr-17Supplies for Maintenance and or Operations20.76		<b>7-Nov-16</b> Supplies for Maintenance and or Operations	130.49
30-Jan-17 Supplies for Maintenance and or Operations 2,383.86 6-Feb-17 Supplies for Maintenance and or Operations 334.84 20-Feb-17 Supplies for Maintenance and or Operations 172.76 27-Feb-17 Supplies for Maintenance and or Operations 130.49 3-Apr-17 Supplies for Maintenance and or Operations 472.16 10-Apr-17 Supplies for Maintenance and or Operations 9,827.87 18-Apr-17 Supplies for Maintenance and or Operations 20.76		28-Nov-16 Supplies for Maintenance and or Operations	334.84
6-Feb-17Supplies for Maintenance and or Operations334.8420-Feb-17Supplies for Maintenance and or Operations172.7627-Feb-17Supplies for Maintenance and or Operations130.493-Apr-17Supplies for Maintenance and or Operations472.1610-Apr-17Supplies for Maintenance and or Operations9,827.8718-Apr-17Supplies for Maintenance and or Operations20.76		··	230.50
20-Feb-17 Supplies for Maintenance and or Operations172.7627-Feb-17 Supplies for Maintenance and or Operations130.493-Apr-17 Supplies for Maintenance and or Operations472.1610-Apr-17 Supplies for Maintenance and or Operations9,827.8718-Apr-17 Supplies for Maintenance and or Operations20.76			2,383.86
27-Feb-17Supplies for Maintenance and or Operations130.493-Apr-17Supplies for Maintenance and or Operations472.1610-Apr-17Supplies for Maintenance and or Operations9,827.8718-Apr-17Supplies for Maintenance and or Operations20.76		•••	334.84
3-Apr-17Supplies for Maintenance and or Operations472.1610-Apr-17Supplies for Maintenance and or Operations9,827.8718-Apr-17Supplies for Maintenance and or Operations20.76			172.76
10-Apr-17Supplies for Maintenance and or Operations9,827.8718-Apr-17Supplies for Maintenance and or Operations20.76			130.49
<b>18-Apr-17</b> Supplies for Maintenance and or Operations 20.76			472.16
		10-Apr-17 Supplies for Maintenance and or Operations	9,827.87
19-Jun-17 Supplies for Maintenance and or Operations 307.21		18-Apr-17 Supplies for Maintenance and or Operations	20.76
		19-Jun-17 Supplies for Maintenance and or Operations	307.21

SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total		24,521.44
SKILLSUSA TEXAS ASSOCIATION	13-Dec-16 Travel and Subsistence Employee Only	450.00
	<b>30-Jan-17</b> 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
SKILLSUSA TEXAS ASSOCIATION Total		2,905.00
SKYLAR KEMPEL	20-Mar-17 Miscellaneous Contracted Services	155.00
SKYLAR KEMPEL Total		155.00
Sledge, Angela D	9-Jan-17 Mileage Intra District	443.66
Sledge, Angela D Total		443.66
Sloan, Jessica L	25-Jul-16 Travel and Subsistence Employee Only	722.16
	<b>7-Nov-16</b> Travel and Subsistence Employee Only	171.00
	<b>20-Feb-17</b> Travel and Subsistence Employee Only	215.00
Sloan, Jessica L Total		1,108.16
Sloan, Laura K	5-Jun-17 Miscellaneous Operating Costs	30.99
Sloan, Laura K Total		30.99
Slovak, Leslie M	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
Slovak, Leslie M Total		1,219.38
SMAJO COSIC	18-Jul-16 Miscellaneous Contracted Services	162.50
	<b>15-Aug-16</b> Miscellaneous Contracted Services	182.00
	29-Aug-16 Miscellaneous Contracted Services	225.50
	<b>6-Sep-16</b> Miscellaneous Contracted Services	211.25
	<b>26-Sep-16</b> 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
	<b>15-Nov-16</b> 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
	<b>30-May-17</b> 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
SMAJO COSIC Total		18,450.25
Smit, Andrew A	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
Smit, Andrew A Total		835.17
Smith, Amanda C	9-Jan-17 Mileage Intra District	51.52
	19-Jun-17 Mileage Intra District	72.17
Smith, Amanda C Total		123.69
Smith, Amanda E	9-Jan-17 Mileage Intra District	260.71
	19-Jun-17 Mileage Intra District	325.38
Smith, Amanda E Total		586.09
Smith, Brent A	19-Jun-17 Mileage Intra District	483.82
Smith, Brent A Total		483.82
Smith, David Rollin	9-Jan-17 Travel and Subsistence Employee Only	225.00
Smith, David Rollin Total		225.00
Smith, Donna M (Mechelle)	19-Sep-16 General Supplies	50.44
Smith, Donna M (Mechelle) Total		50.44
Smith, Jaclyn C	12-Sep-16 General Supplies	103.40
Smith, Jaclyn C Total		103.40
Smith, Jennifer L	6-Feb-17 Miscellaneous Operating Costs	6.49
Smith, Jennifer L Total		6.49
Smith, Kathy H	<b>6-Sep-16</b> Miscellaneous Operating Costs	30.98
	11-Oct-16 Miscellaneous Operating Costs	14.97
	31-Oct-16 Miscellaneous Operating Costs	95.50
	<b>30-Jan-17</b> 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
	<b>30-May-17</b> Miscellaneous Operating Costs	195.93
Smith, Kathy H Total		494.74
Smith, Kendra N	<b>30-Jan-17</b> Miscellaneous Operating Costs	30.03
Smith, Kendra N Total		30.03
Smith, Kevin F	9-Jan-17 Mileage Intra District	75.26
	19-Jun-17 Mileage Intra District	93.93
Smith, Kevin F Total		169.19
Smith, Sharron A	29-Aug-16 General Supplies	16.04
Smith, Sharron A Total		16.04
SMOKEHOUSE INVESTORS LP	22-Aug-16 Miscellaneous Operating Costs	5,128.80
SMOKEHOUSE INVESTORS LP Total		5,128.80
SOCCER CORNER (THE)	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
COCCED CODNED (THE) Take	24-Oct-16 General Supplies	1,661.00
SOCCER CORNER (THE) Total	17 Oct 16 Conoral Supplier	6,338.31
SOCIAL STUDIES SCHOOL SERVICE	17-Oct-16 General Supplies	43.56
	24-Apr-17 General Supplies	90.54
	8-May-17 General Supplies	12.26

SOCIAL STUDIES SCHOOL SERVICE Total		146.36
SOCIAL STODIES SCHOOL SERVICE TOTAL  SOCIETY FOR HUMAN RESORCE MANAGEMENT	7-Mar-17 Dues	199.00
SOCIETY FOR HUMAN RESORCE MANAGEMENT Total	7-IVIAI-17 DUES	199.00
Solano, Lauren M	9-Jan-17 Mileage Intra District	389.19
Solano, Lauren M Total	5-Jan-17 Willeage mitta District	389.19
Solitare, Jacqueline M	15-Aug-16 Travel and Subsistence Employee Only	490.00
Solitare, Jacqueline M Total	25 Mag 20 Haverand Subsistence Employee Only	490.00
SOLUTION TREE INC	<b>30-Jan-17</b> Reading Materials	35.95
SSESTION THEE INC	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
SOLUTION TREE INC Total	ZZ Juli Zi Octiciul Supplies	3,261.36
SONG & SONS CORPORATION	18-Jul-16 Miscellaneous Contracted Services	1,556.00
SONG & SONS CORPORATION Total	20 Jai 20 Impectaneous contracted services	1,556.00
SONIC AUTOMOTIVE	8-Aug-16 Supplies for Maintenance and or Operations	37.44
	19-Sep-16 Supplies for Maintenance and or Operations	142.69
SONIC AUTOMOTIVE Total		180.13
SONIC LUTE RILEY LP	26-Apr-17 Supplies for Maintenance and or Operations	3,383.43
SONIC LUTE RILEY LP Total	т р түрү түү түү түү түү түү түү түү түү	3,383.43
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
SONIC RICHARDSON F LP Total		832.16
SOUNDZABOUND MUSIC LIBRARY LLC	26-Sep-16 General Supplies	2,471.04
SOUNDZABOUND MUSIC LIBRARY LLC Total		2,471.04
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
SOURCEHOV LLC Total		9,890.00
SOUTH GRAND PRAIRIE	<b>30-Jan-17</b> Miscellaneous Operating Costs	250.00
SOUTH GRAND PRAIRIE Total		250.00
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
SOUTHERN METHODIST UNIVERSITY Total		34,928.98
SOUTHERN TIRE MART, LLC	1-May-17 Contracted Maintenance and Repair	416.00
	22-May-17 Supplies for Maintenance and or Operations	804.96
	<b>30-May-17</b> Supplies for Maintenance and or Operations	842.20
	19-Jun-17 Supplies for Maintenance and or Operations	524.00
SOUTHERN TIRE MART, LLC Total		2,587.16
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
SOUTHLAKE CARROLL HIGH SCHOOL Total	401 477 1 10111 7 1 01	1,480.00
Southward, Shannon Nicole	19-Jun-17 Travel and Subsistence Employee Only	450.91
Southward, Shannon Nicole Total	AP Nov. 46 Contract. 1841 1	450.91
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

SOUTHWASTE DISPOSAL LLC Total		26,743.00
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION	18-Apr-17 Travel and Subsistence Employee Only	175.00
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION Total		175.00
SOUTHWEST BOOK COMPANY	15-Nov-16 General Supplies	78.30
SOUTHWEST BOOK COMPANY Total		78.30
SOUTHWEST CONFERENCE ON LANGUAGE TEACHING	27-Feb-17 Travel and Subsistence Employee Only	357.00
SOUTHWEST CONFERENCE ON LANGUAGE TEACHING Total		357.00
SOUTHWEST INTERNATIONAL TRUCKS	<b>15-Nov-16</b> Supplies for Maintenance and or Operations	129.05
	<b>5-Dec-16</b> 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
SOUTHWEST INTERNATIONAL TRUCKS Total		1,699.95
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
SOUTHWEST MATERIALS HANDLING COMPANY Total		4,861.97
SOUTHWEST WHEEL CO	15-Aug-16 Supplies for Maintenance and or Operations	483.60
	<b>31-Oct-16</b> Supplies for Maintenance and or Operations	86.18
	28-Nov-16 Supplies for Maintenance and or Operations	6.14
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations	258.64
	7-Mar-17 Supplies for Maintenance and or Operations	380.71
SOUTHWEST WHEEL CO Total		1,215.27
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

		500.00
	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
SOUTHWESTERN BELL TELEPHONE COMPANY Total		23,476.09
SPAGHETTI WAREHOUSE (THE)	17-Oct-16 Miscellaneous Operating Costs	814.20
SPAGHETTI WAREHOUSE (THE) Total		814.20
SPECIALTY SUPPLY CO	<b>3-Oct-16</b> 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
SPECIALTY SUPPLY CO Total		25,900.00
SPECTRUM CORPORATION	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
	20-Feb-17 Contracted Maintenance and Repair 3-Apr-17 Contracted Maintenance and Repair	489.49 218.38
SPECTRUM CORPORATION Total	·	218.38
SPECTRUM CORPORATION Total SPEECH CORNER LLC	3-Apr-17 Contracted Maintenance and Repair	
	·	218.38 <b>5,280.38</b>
SPEECH CORNER LLC SPEECH CORNER LLC Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies	218.38 <b>5,280.38</b> 91.92
SPEECH CORNER LLC	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District	218.38 5,280.38 91.92 91.92 217.22
SPEECH CORNER LLC SPEECH CORNER LLC Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only	218.38 5,280.38 91.92 91.92 217.22 60.00
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 8-Aug-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 8-Aug-16 Utilities 22-Aug-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85 181,058.87
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 2-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 6-Sep-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85 181,058.87 135,595.07
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 2-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 6-Sep-16 Utilities 12-Sep-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85 181,058.87 135,595.07 95,193.21
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 2-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 12-Sep-16 Utilities 11-Sep-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85 181,058.87 135,595.07 95,193.21 226.35
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 2-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 12-Sep-16 Utilities 19-Sep-16 Utilities 26-Sep-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85 181,058.87 135,595.07 95,193.21 226.35 164,761.32
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 2-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 12-Sep-16 Utilities 19-Sep-16 Utilities 19-Sep-16 Utilities 3-Oct-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85 181,058.87 135,595.07 95,193.21 226.35 164,761.32 113,461.49
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 2-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 12-Sep-16 Utilities 19-Sep-16 Utilities 19-Sep-16 Utilities 19-Sep-16 Utilities 11-Oct-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85 181,058.87 135,595.07 95,193.21 226.35 164,761.32 113,461.49 280,624.24
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 2-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 12-Sep-16 Utilities 12-Sep-16 Utilities 19-Sep-16 Utilities 19-Sep-16 Utilities 11-Oct-16 Utilities 11-Oct-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85 181,058.87 135,595.07 95,193.21 226.35 164,761.32 113,461.49 280,624.24 3,618.84
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 2-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 12-Sep-16 Utilities 12-Sep-16 Utilities 19-Sep-16 Utilities 11-Oct-16 Utilities 11-Oct-16 Utilities 17-Oct-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85 181,058.87 135,595.07 95,193.21 226.35 164,761.32 113,461.49 280,624.24 3,618.84 127,380.00
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 2-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 12-Sep-16 Utilities 12-Sep-16 Utilities 19-Sep-16 Utilities 11-Oct-16 Utilities 11-Oct-16 Utilities 17-Oct-16 Utilities 24-Oct-16 Utilities 7-Nov-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85 181,058.87 135,595.07 95,193.21 226.35 164,761.32 113,461.49 280,624.24 3,618.84 127,380.00 261,097.52
SPEECH CORNER LLC SPEECH CORNER LLC Total Spencer, Deliahna M Spencer, Deliahna M Total	3-Apr-17 Contracted Maintenance and Repair  15-May-17 General Supplies  17-Jan-17 Mileage Intra District 23-Jan-17 Travel and Subsistence Employee Only 19-Jun-17 Mileage Intra District  11-Jul-16 Utilities 18-Jul-16 Utilities 25-Jul-16 Utilities 1-Aug-16 Utilities 2-Aug-16 Utilities 22-Aug-16 Utilities 29-Aug-16 Utilities 12-Sep-16 Utilities 12-Sep-16 Utilities 19-Sep-16 Utilities 11-Oct-16 Utilities 11-Oct-16 Utilities 17-Oct-16 Utilities	218.38 5,280.38 91.92 91.92 217.22 60.00 201.00 478.22 225,090.11 91,136.94 46,205.23 24,064.89 140,886.44 5,447.85 181,058.87 135,595.07 95,193.21 226.35 164,761.32 113,461.49 280,624.24 3,618.84 127,380.00

	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
	<b>30-May-17</b> Utilities	160,945.41
	5-Jun-17 Utilities	128,578.32
	12-Jun-17 Utilities	97,605.22
SPG ENERGY GROUP LLC Total		4,139,311.70
SPHERO INC.	8-Aug-16 General Supplies	229.98
SPHERO INC. Total		229.98
SPICE OF LIFE CATERING, INC	5-Jun-17 Miscellaneous Operating Costs	4,683.00
SPICE OF LIFE CATERING, INC Total		4,683.00
Spicer, Cinda G	28-Nov-16 Mileage Intra District	76.62
Spicer, Cinda G Total		76.62
Spiller, Darwin P	<b>7-Nov-16</b> Travel and Subsistence Employee Only	668.20
Cuillen Demain D.T. Aci	15-Nov-16 Travel and Subsistence Employee Only	398.96
Spiller, Darwin P Total	10 Iul 16 Canaval Cumplina	1,067.16
SPORTS IMPORTS INC	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	499.22 917.40
SPORTS IMPORTS INC Total	19-Jun-17 General Supplies	23,674.42
SPRING CREEK CATERING COMPANY, LTD	<b>6-Sep-16</b> Miscellaneous Operating Costs	23,674.42
SPRING CREEK CATERING COMPANT, ETD	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
SPRING CREEK CATERING COMPANY, LTD Total	13-3411-17 Miscentineous Operating costs	2,070.45
SPRINGHILL SUITES AUSTIN	8-May-17 Travel and Subsistence Employee Only	882.90
<del></del>	8-May-17 Travel and Subsistence Students	735.75
	<b>10-May-17</b> Travel and Subsistence Employee Only	147.15
SPRINGHILL SUITES AUSTIN Total	, , , , , , , , , , , , , , , , , , , ,	1,765.80
Spurlock, Robert L	11-Oct-16 General Supplies	32.98
Spurlock, Robert L Total		32.98
St John, Michelle L	26-Sep-16 Mileage Intra District	68.94
St John, Michelle L Total		68.94
ST MARK'S SCHOOL OF TEXAS	30-May-17 Travel and Subsistence Students	285.00
31 WARK 3 SCHOOL OF TEXAS		

CTANADUIC COURCE OF TENACT A L		207.00
ST MARK'S SCHOOL OF TEXAS Total		285.00
STACEY WALKER	13-Feb-17 Miscellaneous Contracted Services	20.00
STACEY WALKER Total	40.477	20.00
STACI MULLINIX	10-Apr-17 Travel and Subsistence Students	225.00
STACI MULLINIX Total	24.0.146.14;	225.00
STACY DENISE COHEN	24-Oct-16 Miscellaneous Contracted Services	95.00
STACY DENISE COHEN Total	20 5 1 47 14; 11	95.00
STACY J WILLIAMS	20-Feb-17 Miscellaneous Contracted Services	85.00
STACY J WILLIAMS Total		85.00
STACY R FRANCIS	12-Sep-16 Miscellaneous Contracted Services	80.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	40.00
	7-Nov-16 Miscellaneous Contracted Services	110.00
	15-Nov-16 Miscellaneous Contracted Services	40.00
STACY R FRANCIS Total		270.00
Stanfield, James C	26-Sep-16 Travel and Subsistence Employee Only	227.88
Stanfield, James C Total		227.88
STANLEY DAVIS	6-Sep-16 Miscellaneous Contracted Services	65.00
	19-Sep-16 Miscellaneous Contracted Services	230.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	115.00
	17-Oct-16 Miscellaneous Contracted Services	115.00
CTANIEV DAVIGE: 1	31-Oct-16 Miscellaneous Contracted Services	65.00
STANLEY DAVIS Total	20.1 47.4%	590.00
STANLEY FORBIS	23-Jan-17 Miscellaneous Contracted Services	115.00
STANLEY FORBIS Total	40 1 146 C	115.00
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	7,711.11 188.36
	12-Sep-16 Miscellaneous Operating Costs	
	19-Sep-16 General Supplies	4,147.57
	26-Sep-16 General Supplies	3,135.64
	3-Oct-16 General Supplies 17-Oct-16 Dues	5,458.57
		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

	26-NOV-10 Reduing Waterials	00.00
	<b>5-Dec-16</b> 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
	<b>7-Mar-17</b> General Supplies	1,846.40
	<b>7-Mar-17</b> Reading Materials	34.99
	20-Mar-17 General Supplies	3,811.24
	27-Mar-17 General Supplies	2,291.81
	27-Mar-17 General Supplies  27-Mar-17 Miscellaneous Operating Costs	237.22
	3-Apr-17 General Supplies	2,183.08
	3-Apr-17 General Supplies  3-Apr-17 Miscellaneous Operating Costs	205.73
	10-Apr-17 General Supplies	3,017.47
	10-Apr-17 General Supplies  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
	<b>30-May-17</b> 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
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
		27

28-Nov-16 Reading Materials

60.60

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

	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
	<b>7-Mar-17</b> 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
	<b>10-Apr-17</b> 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
	<b>30-May-17</b> 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
STAPLES CONTRACT & COMMERCIAL INC. Total		1,019,542.37
STAR COMMUNITY NEWSPAPER	9-Jan-17 Miscellaneous Contracted Services	98.00
STAR COMMUNITY NEWSPAPER Total		98.00
STARFALL EDUCATION FOUNDATION	20-Feb-17 General Supplies	35.00
STARFALL EDUCATION FOUNDATION Total		35.00
Starnes, Trenton J	10-May-17 Travel and Subsistence Employee Only	160.00
Champer Transfer   Table	10-May-17 Travel and Subsistence Students	960.00
Starnes, Trenton J Total	23 Ion 47 Traval and Cubristance Franksiss Only	1,120.00
STATE OF OKLAHOMA	23-Jan-17 Travel and Subsistence Employee Only	125.00
STATE OF OKLAHOMA Total		125.00
		2

**30-Jan-17** Miscellaneous Contracted Services

**30-Jan-17** Travel and Subsistence Employee Only

**30-Jan-17** Miscellaneous Operating Costs

**30-Jan-17** Reading Materials

6-Feb-17 General Supplies

100.85

489.03

279.41

5,740.30

85.15

		75.50
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
	<b>5-Dec-16</b> General Supplies <b>5-Dec-16</b> Miscellaneous Operating Costs	283.19 7.50
Stathopulo, Linda K Total	5-Det-16 Miscellaneous Operating Costs	615.62
STEFANIE LYNN LEDGERWOOD	26-Sep-16 Miscellaneous Contracted Services	240.00
JELANIE ETNIK EEDGERWOOD	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
	<b>30-May-17</b> Miscellaneous Contracted Services	100.00
STEFANIE LYNN LEDGERWOOD Total		2,560.00
Stella, Patricia J	13-Dec-16 General Supplies	54.16
	9-Jan-17 Mileage Intra District	19.17
Stella, Patricia J Total		73.33
Stennett, Myron M	10-Apr-17 Travel and Subsistence Students	880.00
	15-May-17 Travel and Subsistence Employee Only	31.08
Stennett, Myron M Total		911.08
STEPHANIE NICOLE MITCHELL	26-Sep-16 Miscellaneous Contracted Services	85.00
STEPHANIE NICOLE MITCHELL Total		85.00
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
STEPHEN ANTHONY FERGUSON Total		616.50
STEPHEN BARTELME	7-Mar-17 Miscellaneous Contracted Services	135.00
STEPHEN BARTELME Total		135.00
STEPHEN BAXTER	27-Mar-17 Miscellaneous Contracted Services	225.00
STEPHEN BAXTER Total		225.00
STEPHEN F AUSTIN STATE UNIVERSITY	23-Jan-17 Travel and Subsistence Employee Only	170.00
STEPHEN F AUSTIN STATE UNIVERSITY Total		170.00
STEPHEN J BOEDING	<b>6-Sep-16</b> 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
CTERUEN L POEDWOT I	15-Nov-16 Miscellaneous Contracted Services	85.00
STEPHEN J BOEDING Total	F. Day 4C. Missellan areas Contracted Comition	550.00
STEPHEN L MANKIN	<b>5-Dec-16</b> Miscellaneous Contracted Services <b>13-Dec-16</b> Miscellaneous Contracted Services	135.00
CTEDUEN L MANUALTAN	13-Dec-16 Miscellaneous Contracted Services	135.00
STEPHEN L MANKIN Total	15-May-17 Miscellaneous Contracted Services	<b>270.00</b> 210.00
STEPHEN MALONEY STEPHEN MALONEY Total	13-IVIAY-17 IVIISCEIIANEOUS CONTRACTEU SERVICES	210.00 210.00
STEPHEN P HAWTHORNE	6-Sep-16 Miscellaneous Contracted Services	174.00
STEFFIER F HAWTHORING	12-Sep-16 Miscellaneous Contracted Services	174.00
	3-Oct-16 Miscellaneous Contracted Services	
	3-Oct-10 ivilscellaneous Contracted Services	346.50

Steward, Lisa M	19-Jun-17 Travel and Subsistence Employee Only	197.00
STEVEN K SMITH Total	401 477 1 16111 7 1 61	85.00
STEVEN K SMITH	3-Apr-17 Miscellaneous Contracted Services	85.00
STEVEN GARY MOORE Total	2 Aug 47 Missellense Co. t. d. Co. t.	2,780.00
CTFL/FALCADY MACADET - 1-1	<b>30-May-17</b> Miscellaneous Contracted Services	100.00
	27-Mar-17 Miscellaneous Contracted Services	320.00
	20-Mar-17 Miscellaneous Contracted Services	280.00
	27-Feb-17 Miscellaneous Contracted Services	100.00
	13-Feb-17 Miscellaneous Contracted Services	140.00
	<b>6-Feb-17</b> Miscellaneous Contracted Services	140.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	280.00
	23-Jan-17 Miscellaneous Contracted Services	140.00
	2-Jan-17 Miscellaneous Contracted Services	100.00
	15-Nov-16 Miscellaneous Contracted Services	140.00
	7-Nov-16 Miscellaneous Contracted Services	140.00
	31-Oct-16 Miscellaneous Contracted Services	280.00
	<b>3-Oct-16</b> Miscellaneous Contracted Services	280.00
	26-Sep-16 Miscellaneous Contracted Services	100.00
	19-Sep-16 Miscellaneous Contracted Services	140.00
STEVEN GARY MOORE	29-Aug-16 Miscellaneous Contracted Services	100.00
STEVEN ANTOMMARCHI Total		148.00
STEVEN ANTOMMARCHI	15-Nov-16 Miscellaneous Contracted Services	148.00
STEVE OWENS Total		220.00
	5-Dec-16 Miscellaneous Contracted Services	110.00
STEVE OWENS	7-Nov-16 Miscellaneous Contracted Services	110.00
STEVE MCCLURE Total		135.00
STEVE MCCLURE	13-Feb-17 Miscellaneous Contracted Services	135.00
STEVE LAWRENCE Total		270.00
	6-Feb-17 Miscellaneous Contracted Services	135.00
STEVE LAWRENCE	9-Jan-17 Miscellaneous Contracted Services	135.00
STEVE CLAIBORNE Total		100.00
STEVE CLAIBORNE	24-Oct-16 Miscellaneous Contracted Services	100.00
STEVE C MARTIN JR Total	·	115.00
STEVE C MARTIN JR	6-Sep-16 Miscellaneous Contracted Services	115.00
Stephenson, Alicia C Total	'	6.65
Stephenson, Alicia C	10-Apr-17 General Supplies	6.65
Stephens, Cinda G Total	• • • • • • •	51.87
	5-Jun-17 Mileage Intra District	30.21
Stephens, Cinda G	22-May-17 Mileage Intra District	21.66
STEPHEN P HOGUE Total		200.00
STEPHEN P HOGUE	20-Mar-17 Miscellaneous Contracted Services	200.00
STEPHEN P HAWTHORNE Total	Juli 27 Miscendineous contracted services	3,401.25
	5-Jun-17 Miscellaneous Contracted Services  5-Jun-17 Miscellaneous Contracted Services	180.00
	3-Apr-17 Miscellaneous Contracted Services	180.00
	20-Mar-17 Miscellaneous Contracted Services	320.00
	7-Mar-17 Miscellaneous Contracted Services	180.00
	20-Feb-17 Miscellaneous Contracted Services  20-Feb-17 Miscellaneous Contracted Services	140.00
	23-Jan-17 Miscellaneous Contracted Services	180.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services <b>15-Nov-16</b> Miscellaneous Contracted Services	280.00 180.00
	31-Oct-16 Miscellaneous Contracted Services	380.00
	24-Oct-16 Miscellaneous Contracted Services	140.00
	17-Oct-16 Miscellaneous Contracted Services	180.00
	11-Oct-16 Miscellaneous Contracted Services	365.00
		255.00

17.88.0.17.0.001   17.88.0.17.0.001   17.88.0.17.0.001   17.88.0.17.0.001   17.88.0.17.0.001   17.88.0.17.0.001   17.88.0.0.001   17.88.0.0.001   17.88.0.0.001   17.88.0.0.001   17.88.0.0.0.001   17.88.0.0.001   17.88.0.0.0.001   17.88.0.0.0.001   17.88.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	Stoward Lice M Total		107.00
STWART CAMPRILT TOTAL   STRUMAT CAMPRILT CAMPRIL CAMPRILT CAMPRIL	Stewart, Lisa M Total	17 Ian 17 Missellaneous Contracted Convices	197.00
STEWART CAMPRELL TOATS   1986. 1987   1986	STEWART CAIVIPDELL		
Sime, Juryinn   Sime, Juryin	CTEWART CAMPRELL Total	30-Jan-17 Ivilscellatieous Contracteu Services	
Sime, part Potential         52 Agu 16 Misculamenux Operating Cons         59.3 mill           Sone, Jeanner (Jeannis)         29 Agu 16 Misculamenux Operating Cons         58.6 mill           Sone, Jeanner (Jeannis)         25 Agu 16 Misculamenux Operating Cons         83.6 mill           1, April 7 Travial and Subsistence Employee Only         61.6 mill           1, April 7 Travial and Subsistence Employee Only         61.6 mill           1, April 7 Travial and Subsistence Employee Only         11.6 mill           1, April 7 Travial and Subsistence Employee Only         12.6 mill           1, April 7 Travial and Subsistence Employee Only         12.6 mill           1, April 7 Travial and Subsistence Employee Only         12.0 mill           1, April 7 Travial and Subsistence Employee Only         19.00           1, April 7 Travial and Subsistence Employee Only         19.00           1, April 7 Travial and Subsistence Employee Only         19.00           1, April 7 Travial and Subsistence Employee Only         19.00           1, April 7 Travial and Subsistence Employee Only         19.00           1, April 7 Travial and Subsistence Employee Only         19.00           1, April 7 Travial and Subsistence Employee Only         19.00           1, April 7 Travial and Subsistence Employee Only         19.00           1, April 7 Travial and Subsistence Employee Only <t< td=""><td></td><td>O Ion 17 Mileago Intra District</td><td></td></t<>		O Ion 17 Mileago Intra District	
Sense, Jeanner Cleannier)   Sense, Jeanner Cleannier Contenting	· · ·	3-Jan-17 Willeage Hitta District	
1.5ep.1 From From From From From From From From		20 Aug 16 Missellaneous Operating Costs	
Separate	Stone, Jeannie C (Jeannie)		
13.4pr.17 Travel and Subsistence   Implement of the Surface   Implement of the Surface   Implement of the Surface   Implement of the Surface   Implement of S			
14			
14.65   15.94			
Section   Columnic			
Stone, Houle (Issaine) Glosalide         5.0ec.16 Miscellaneous Operating Costs         5.008.00           STORMWIND, LIC Total         5.0ec.16 Miscellaneous Operating Costs         5.000.00           STORM, LIC Total         Affiair 17 Travel and Subsistence Employee Only         6.000.00           Stots, Damy L Total         3.0ec. 12 Miscellaneous Control         8.0ec. 12 Miscellaneous Costs           Stots, Virginial I         3.2ec. 12 Miscellaneous Costs         1.0ec. 12 Miscellaneous Costs		• • • • • • • • • • • • • • • • • • • •	
STORMWIND, LLT 501         5-0e-1.6 Mincellaneous Operating Costs         3,000,00           STORMWIND, LLT 501         3-Mar 1/ Travel and Subsistence Employee Only         630,00           STORM, CARRY LL, CARRY L	Stone Jeanne C (Jeannie) Total	13-3un-17 General Supplies	
STORMIND, LECTORIA         3-Man-17 Travel and Subsistence Employee Only         6.00.00           Stotts, Damy L Cotal         3-Man-17 Travel and Subsistence Employee Only         6.00           Stotts, Nirginia I         3-Jan-17 Mileage that District         6.00           Stotts, Virginia I Cotal         3-Jan-17 Mileage that District         6.00           Stott, Striginia I Total         3-Man-17 Travel and Subsistence Employee Only         6.00           Stott, Stary M         30-Jan-17 Travel and Subsistence Employee Only         6.00           Stott, Stary M Total         3-Man-17 Travel and Subsistence Employee Only         6.00           Stott, Stary M Total         3-Man-17 Travel and Subsistence Employee Only         6.00           Stott, Stary M Total         3-Man-18 General Supplies         6.00           Strig, Shawn D Total         4-Man-18 General Supplies         6.02           Stroker, Laurie B Total         3-Man-17 General Supplies         6.02           Street, Laurie B Total         3-Man-17 General Supplies         6.02           Streeder, Laurie B Total         3-Man-17		E Doc 16 Miscellaneous Operating Costs	
Sotts, Samy L         7.4Mar-17 Travial and subsistence Employee Only         69.03           Stotts, Virginial Total         32-Jan-17 Mileage Intra District         55.05           Stotts, Virginial Total         32-Jan-17 Mileage Intra District         50.05           Stott, Story M         34-Jan-17 Mileage Intra District         50.05           Stott, Stack M         30-Jan-17 Travial and Subsistence Employee Only         50.05           Stout, Stack M         30-Jan-17 Travial and Subsistence Employee Only         50.05           Stout, Stack M         30-Jan-17 Travial and Subsistence Employee Only         50.05           Stout, Stack M         7-Mar-17 Mileage Intra District         50.05           Stout, Stack M         31-5 Mov-16 General Supplies         60.07           Stout, Stack M         32-5 Move-17 General Supplies         40.07 Move-17 Ge	· · · · · · · · · · · · · · · · · · ·	3-Dec-10 Miscenarieous Operating Costs	· · · · · · · · · · · · · · · · · · ·
Stotts, Damy, I Total         19-Jun-19 General Supplies         19-Jun-19 General Supplies         18-Jun-19 Mileage Intra District		7-Mar-17 Travel and Subsistence Employee Only	
Stotts, Virginia   32 Jan. 17 Mileage intra District   15.55	Stotes, Danny L		
Stots, Virginal a         23-Jan-27 Milleage Intra District         155.52           144-12 Milleage Intra District         20.05           Stots, Vilginal Total         5-May-17 Milleage Intra District         90.55           Stots, Vilginal Total         5-May-17 Milleage Intra District         67.00           Stots, Stary M         30-Jan-17 Travel and Subsistence         Employee Only         50.00           Stot, Stary M Total         15-Nov-16 General Supplies         67.02           Strait, Shawn D         15-Nov-16 General Supplies         67.03           Streder, Laurie B         15-Nov-16 General Supplies         67.03           Streder, Laurie B         4-May-17 General Supplies         67.03           Streder, Laurie B Total         4-May-17 General Supplies         12.35           Streder, Laurie B Total         22-Aug-16 Milleage Intra District         25-35           Streder, Laurie B Total         19-May-17 General Supplies         12.03           Streder, Laurie B Total         19-May-17 General Supplies         12.03           Streder, Laurie B Total         19-May-17 General Supplies         46.23           Streder, Laurie B Total         19-May-17 General Supplies         46.23           Streder, Laurie B Total         19-May-17 General Supplies         19-May-17 General Supplies         19-May-	Statts Danny I Total	13 Juli-17 Octional Supplies	
1-Mar-17 Mileage Intra District   1-Ma		22-Jan-17 Mileage Intra District	
Stots, Virginal Total	Jiotis, Viigilia i		
Sotts, Yirginia I Total         30-Jan-17 Travel and Subsistence Employee Only         50-50           Stout, Stacy M         30-Jan-17 Travel and Subsistence Employee Only         50-00           Stout, Stacy M Total         15-Nov-16 General Supplies         67-02           Straft, Shawn D         15-Nov-16 General Supplies         60-09-02           6-Peb-17 General Supplies         67-08-06         58-06           8-Peb-17 General Supplies         37-33           Strait, Shawn D Total         24-Apr-17 General Supplies         12-39-37           Streder, Laurie B Total         8-May-17 General Supplies         12-39-37           Streder, Laurie B Total         19-9-11 Mileage Intra District         25-55-7           Streder, Laurie B Total         19-9-11 Mileage Intra District         25-75-7           Streder, Laurie B Total         19-9-11 Travel and Subsistence Employee Only         26-25-29           Strickland, Kristin A Total         30-May-17 General Supplies         36-33-32           Streder, Laurie B Total         10-Apr-17 Travel and Subsistence Employee Only         26-25-29           Strickland, Kristin A Total         22-May-17 General Supplies         36-36-36           Strickland, Kristin A Total         22-May-17 General Supplies         36-36-36           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         28			
Stort, Stary M   Stort M	Stotts Virginia I Total	13 May 17 Mileage mad District	
Stout, Stacy M Total         7-Mar-17 Mileage Intra District         57-A2           Stout, Stacy M Total         15-Nov-16 General Supplies         47-51           Fara, Shawn D         15-Nov-16 General Supplies         50-96-31           Go-Feb-17 General Supplies         50-96-31           Strait, Shawn D Total         25-35-35           Streder, Laurie B         8-May-17 General Supplies         12-97           Streder, Laurie B Total         22-Aug-16 Mileage Intra District         25-79           Street, Kimberly D         22-Aug-16 Mileage Intra District         36-79           Street, Kimberly D Total         25-96-17 General Supplies         46-25           Street, Kimberly D Total         30-May-17 General Supplies         38-38           Strickland, Kristin A Total         30-May-17 General Supplies         38-38           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER         24-May-17 General Supplies         38-80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         28-Nov-16 Travel and Subsistence Employee Only         19-10-17           Studenker, For D Total         28-Nov-16 Travel and Subsistence Employee Only         19-10-17           Studenker, For D Total         28-Nov-16 Travel and Subsistence Employee Only         19-10-17           Studenker, For D Total         19-10-17 Mileage Intra District		30-Jan-17 Travel and Subsistence Employee Only	
Stord, Stary M Total   Strait, Shawn D   Strait, Shawn D Total   Strait, Shawn D   Strait, Shawn D Total   Strait, Shawn D   Strai	Stout, Stacy in		
Strait, Shawn D         15. Nov-16 General Supplies         47.51           2.3 Jan. 17 General Supplies         58.76           2.4 Feb. 17 General Supplies         37.38           Strait, Shawn D Total         25.55,7           Streder, Laurie B         8-May-17 General Supplies         12.97           Streder, Laurie B Total         19.00         12.97           Streder, Laurie B Total         19.00         12.97           Streder, Laurie B Total         19.00         19.00         19.00           Streder, Kimberly D         22.Aug-16 Mileage Intra District         25.79           Streder, Kimberly D Total         19.00         19.00         19.00           Streder, Kimberly D Total         10.Apr-17 Travel and Subsistence Employee Only         463.25           Strik, Kirstin A Total         29.00         3.80           Strik, FOR COLLEGE COLLABORATIVE/ STRIVE MERGER         29.00         3.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER         19.00         50.07           Studebaker, Teri D         19.00         19.00         19.00           Stuard, Kyle M         28.00         29.00         19.00         19.00           Stuard, Kyle M Total         19.00         19.00         19.00         19.00         19.00	Stout Stacy M Total	That IT thineage mad bisenee	
23-In-17 General Supplies   109.92   20-Feb-17 General Supplies   37.38   20-Feb-17 General Supplies   37.38	·	15-Nov-16 General Supplies	
\$26-feb-17 General Supplies   \$3.68   \$24-pr-17 General Supplies   \$3.38   \$			
Strait, Shawn D Total         24-Apr-17 General Supplies         33.38           Straider, Laurie B Total         8-May-17 General Supplies         12.97           Streek, Laurie B Total         22-Aug-16 Mileage Intra District         21.97           Streek, Kimberly D         22-Aug-16 Mileage Intra District         367.33           Streek, Kimberly D Total         19-Jun-17 Mileage Intra District         367.33           Strickland, Kristin A         10-Apr-17 Travel and Subsistence         Employee Only         463.25           Strickland, Kristin A Total         22-May-17 General Supplies         35.84           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER         22-May-17 General Supplies         36.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         1-May-17 Travel and Subsistence         Employee Only         50.07           Strohmeyer, Anthony T Total         28-Nov-16 Travel and Subsistence         Employee Only         50.07           Stuard, Kyle M Total         17-Jan-17 Mileage Intra District         17.03           Stuard, Syle M Total         17-Jan-17 Mileage Intra District         27.03           Studebaker, Teri D Total         18-Jun-16 General Supplies         60.00           Studebaker, Teri D Total         18-Jun-17 General Supplies         60.03           STUMPS PRINTING COMPANY INC         18-Jun-		• •	
Straid, Shawn D Total         C58.59           Streder, Laurie B TO         8.May-17 General Supplies         23.59           Streder, Laurie B Total         2.4-UR         2.4-UR         2.5-UR         2			
Streder, Laurie B Total         8-May-17 General Supplies         12.97           Streder, Laurie B Total         22-Aug-16 Mileage Intra District         257-96           Street, Kimberly D         22-Aug-16 Mileage Intra District         367.33           Street, Kimberly D Total         69-Jun-17 Mileage Intra District         367.33           Strickland, Kristin A         10-Apr-17 Travel and Subsistence Employee Only         462.25           Strickland, Kristin A Total         22-May-17 General Supplies         35.84           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER         22-May-17 General Supplies         36.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         1.May-17 Travel and Subsistence Employee Only         50.07           Strombeyer, Anthony T         1.May-17 Travel and Subsistence Employee Only         50.07           Strombeyer, Anthony T Total         28-Nov-16 Travel and Subsistence Employee Only         17.17           Stuard, Kyle M Total         28-Nov-16 Travel and Subsistence Employee Only         17.17           Studebaker, Teri D Total         17-Jan-17 Mileage Intra District         17.20           Studebaker, Teri D Total         18-Jul-16 General Supplies         36.30           Studebaker, Teri D Total         18-Jul-16 General Supplies         36.30           STUMPS PRINTING COMPANY INC         18-Jul-16 General Su	Strait, Shawn D Total	217 pt 27 Contra Supplies	
Streder, Laurie B Total         12.97           Streek, Kimberly D         22-Aug-16 Mileage Intra District         257-96           Streek, Kimberly D Total         19-Jun-17 Mileage Intra District         652.32           Strickland, Kristin A         10-Apr-17 Travel and Subsistence Employee Only         462.25           Strickland, Kristin A Total         20-Amy-17 General Supplies         459.09           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER         22-May-17 General Supplies         459.09           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         1-May-17 Travel and Subsistence Employee Only         50.76           Strombeyer, Anthony T         1-May-17 Travel and Subsistence Employee Only         500.76           Strombeyer, Anthony T Total         28-Nov-16 Travel and Subsistence Employee Only         500.76           Stuard, Kyle M Total         28-Nov-16 Travel and Subsistence Employee Only         171.73           Studebaker, Teri D         17-Jan-17 Mileage Intra District         171.73           Studebaker, Teri D Total         18-Jun-17 Mileage Intra District         27-Jan-17 Travel and Subsistence Employee Only         500.00           Studebaker, Teri D Total         18-Jun-17 Mileage Intra District         27-Jan-17 Mileage Intra District         27-Jan-17 Travel and Subsistence Employee Only         27-Jan-17 Travel and Subsistence Employee Only         27-Jan-17 Travel and Subsiste	•	8-Mav-17 General Supplies	
Street, Kimberly D         22-Aug-16 Mileage Intra District         257.96           Street, Kimberly D Total         19-Jun-17 Mileage Intra District         367.33           Strickland, Kristin A         10-Apr-17 Travel and Subsistence Employee Only         463.25           Strickland, Kristin A Total         22-May-17 General Supplies         35.84           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER         22-May-17 General Supplies         36.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         1-May-17 Travel and Subsistence Employee Only         50.76           Strohmeyer, Anthony T         1-May-17 Travel and Subsistence Employee Only         50.76           Stuard, Kyle M         28-Nov-16 Travel and Subsistence Employee Only         17.17           Stuard, Kyle M Total         28-Nov-16 Travel and Subsistence Employee Only         17.17           Studebaker, Teri D         17-Jan-17 Mileage Intra District         17.03           Studebaker, Teri D Total         19-Jun-17 Mileage Intra District         20.00           STUMPS PRINTING COMPANY INC         18-Jul-16 General Supplies         36.43           STUMPS PRINTING COMPANY INC         18-Jul-16 General Supplies         36.39           STUMPS PRINTING COMPANY INC Total         29-DEL         29-DEL           SU LAN SHEEHAN         27-Mar-17 Miscellaneous Contracted Services	·	2 <b>,</b> 2. 20.00.00.00.00.00	
Street, Kimberly D Total         19-Jun-17 Mileage Intra District         367.38           Strickland, Kristin A         10-Apr-17 Travel and Subsistence Employee Only         625.29           Strickland, Kristin A Total         29-May-17 General Supplies         499.09           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER         22-May-17 General Supplies         36.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         36.80         36.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         36.80         36.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         36.80         36.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         36.80         36.80           Strohmeyer, Anthony T         1-May-17 Travel and Subsistence Employee Only         50.76           Stuard, Kyle M         28-Nov-16 Travel and Subsistence Employee Only         17.17           Stuard, Kyle M Total         17-Jan-17 Mileage Intra District         17.00           Studebaker, Teri D         17-Jan-17 Mileage Intra District         17.00           Studebaker, Teri D Total         18-Jul-16 General Supplies         Employee Only         27.40           STUMPS PRINTING COMPANY INC         18-Jul-16 General Supplies         36.39           STUMPS PRINTING COMPANY INC Total         27.Mar-17 Miscellaneous Contracte		22-Aug-16 Mileage Intra District	
Street, Kimberly D Total         625.29           Strickland, Kristin A         10-Apr-17 Travel and Subsistence Employee Only General Supplies         463.25           Strickland, Kristin A Total         Employee Only General Supplies         459.09           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER         22-May-17 General Supplies         36.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         Employee Only         50.76           Strohmeyer, Anthony T         1-May-17 Travel and Subsistence Employee Only         500.76           Stuard, Kyle M         28-Nov-16 Travel and Subsistence Employee Only         17.13           Stuard, Kyle M Total         17-Jan-17 Mileage Intra District         17.20           Studebaker, Teri D         17-Jan-17 Mileage Intra District         Employee Only         50.06           Studebaker, Teri D Total         17-Jan-17 Mileage Intra District         Employee Only         50.00           Studebaker, Teri D Total         18-Jul-16 General Supplies         Employee Only         50.00           STUMPS PRINTING COMPANY INC         18-Jul-16 General Supplies         36.39           STUMPS PRINTING COMPANY INC Total         27-Mar-17 Miscellaneous Contracted Services         50.00           STUMPS PRINTING COMPANY INC Total         27-Mar-17 Miscellaneous Contracted Services         50.00	,		
Strickland, Kristin A         10-Apr-17 Travel and Subsistence Employee Only 30-May-17 General Supplies         463.25 30-May-17 General Supplies         35.84           Strickland, Kristin A Total         22-May-17 General Supplies         36.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER         22-May-17 General Supplies         36.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         1-May-17 Travel and Subsistence Employee Only         500.76           Strohmeyer, Anthony T         1-May-17 Travel and Subsistence Employee Only         500.76           Stuard, Kyle M         28-Nov-16 Travel and Subsistence Employee Only         171.73           Stuard, Kyle M Total         17-Jan-17 Mileage Intra District         172.03           Studebaker, Teri D         17-Jan-17 Travel and Subsistence Employee Only         50.00           Studebaker, Teri D Total         18-Jun-17 Travel and Subsistence Employee Only         172.03           Studebaker, Teri D Total         18-Jun-17 General Supplies         Employee Only         27-49.6           STUMPS PRINTING COMPANY INC         18-Jun-16 General Supplies         36.39         36.39           STUMPS PRINTING COMPANY INC Total         18-Jun-16 General Supplies         36.39         36.39           STUMPS PRINTING COMPANY INC Total         27-Mar-17 Miscellaneous Contracted Services         115.00	Street. Kimberly D Total		
Strickland, Kristin A Total30-May-17 General Supplies35.84STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER22-May-17 General Supplies36.80STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total1-May-17 Travel and Subsistence Employee Only500.76Strohmeyer, Anthony T Total28-Nov-16 Travel and Subsistence Employee Only171.73Stuard, Kyle M28-Nov-16 Travel and Subsistence Employee Only171.73Studedbaker, Teri D17-Jan-17 Mileage Intra District172.03Studebaker, Teri D Total23-Jan-17 Travel and Subsistence Employee Only50.00STUMPS PRINTING COMPANY INC18-Jul-16 General Supplies364.39STUMPS PRINTING COMPANY INC Total18-Jul-16 General Supplies364.39STUMPS PRINTING COMPANY INC Total27-Mar-17 Miscellaneous Contracted Services1590.20		10-Apr-17 Travel and Subsistence Employee Only	
Strickland, Kristin A Total         499.09           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER         22-May-17 General Supplies         36.80           STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total         36.80           Strohmeyer, Anthony T         1-May-17 Travel and Subsistence Employee Only         500.76           Strohmeyer, Anthony T Total         28-Nov-16 Travel and Subsistence Employee Only         171.73           Stuard, Kyle M         28-Nov-16 Travel and Subsistence Employee Only         171.73           Stuard, Kyle M Total         17-Jan-17 Mileage Intra District         172.03           Studebaker, Teri D         17-Jan-17 Travel and Subsistence Employee Only         50.00           19-Jun-17 Mileage Intra District         274.96           Studebaker, Teri D Total         18-Jul-16 General Supplies         364.39           STUMPS PRINTING COMPANY INC         18-Jul-16 General Supplies         364.39           STUMPS PRINTING COMPANY INC Total         18-Apr-17 General Supplies         275.81           STUMPS PRINTING COMPANY INC Total         27-Mar-17 Miscellaneous Contracted Services         115.00	,		
STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER22-May-17 General Supplies36.80STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total36.80Strohmeyer, Anthony T1-May-17 Travel and Subsistence Employee Only500.76Strohmeyer, Anthony T Total28-Nov-16 Travel and Subsistence Employee Only171.73Stuard, Kyle M28-Nov-16 Travel and Subsistence Employee Only171.73Stuard, Kyle M Total17-Jan-17 Mileage Intra District172.03Studebaker, Teri D17-Jan-17 Travel and Subsistence Employee Only50.0019-Jun-17 Mileage Intra District274.96Studebaker, Teri D Total18-Jun-16 General Supplies36.43STUMPS PRINTING COMPANY INC18-Jun-16 General Supplies225.81STUMPS PRINTING COMPANY INC Total18-Apr-17 General Supplies225.81STUMPS PRINTING COMPANY INC Total590.20SU LAN SHEEHAN27-Mar-17 Miscellaneous Contracted Services115.00	Strickland, Kristin A Total		499.09
STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total  Strohmeyer, Anthony T  Strohmeyer, Anthony T Total  Studebaker, Teri D  Studebaker, Teri D Total  Studebaker, Teri D To	·	22-May-17 General Supplies	
Strohmeyer, Anthony T1-May-17 Travel and Subsistence Employee Only500.76Strohmeyer, Anthony T Total28-Nov-16 Travel and Subsistence Employee Only171.73Stuard, Kyle M28-Nov-16 Travel and Subsistence Employee Only171.73Studebaker, Teri D17-Jan-17 Mileage Intra District172.03Studebaker, Teri D19-Jun-17 Mileage Intra DistrictEmployee Only50.00Studebaker, Teri D Total274.96Studebaker, Teri D Total48-99STUMPS PRINTING COMPANY INC18-Jul-16 General Supplies364.39STUMPS PRINTING COMPANY INC Total18-Apr-17 General Supplies225.81STUMPS PRINTING COMPANY INC Total590.20SU LAN SHEEHAN27-Mar-17 Miscellaneous Contracted Services115.00	STRIVE FOR COLLEGE COLLABORATIVE/ STRIVE MERGER Total	· · · · · · · · · · · · · · · · · · ·	36.80
Stuard, Kyle M         28-Nov-16 Travel and Subsistence Employee Only         171.73           Stuard, Kyle M Total         17-Jan-17 Mileage Intra District         172.03           Studebaker, Teri D         19-Jun-17 Travel and Subsistence Employee Only         50.00           19-Jun-17 Mileage Intra District         274.96           Studebaker, Teri D Total         496.99           STUMPS PRINTING COMPANY INC         18-Jul-16 General Supplies         364.39           18-Apr-17 General Supplies         225.81           STUMPS PRINTING COMPANY INC Total         590.20           SU LAN SHEEHAN         27-Mar-17 Miscellaneous Contracted Services         115.00	Strohmeyer, Anthony T	1-May-17 Travel and Subsistence Employee Only	500.76
Stuard, Kyle M Total       171.73         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         Studebaker, Teri D Total       496.99         STUMPS PRINTING COMPANY INC       18-Jul-16 General Supplies       364.39         18-Apr-17 General Supplies       225.81         STUMPS PRINTING COMPANY INC Total       590.20         SU LAN SHEEHAN       27-Mar-17 Miscellaneous Contracted Services       115.00	Strohmeyer, Anthony T Total		500.76
Stuard, Kyle M Total       171.73         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         Studebaker, Teri D Total       496.99         STUMPS PRINTING COMPANY INC       18-Jul-16 General Supplies       364.39         18-Apr-17 General Supplies       225.81         STUMPS PRINTING COMPANY INC Total       590.20         SU LAN SHEEHAN       27-Mar-17 Miscellaneous Contracted Services       115.00	Stuard, Kyle M	28-Nov-16 Travel and Subsistence Employee Only	171.73
Studebaker, Teri D Total23-Jan-17 Travel and Subsistence Employee Only50.00Studebaker, Teri D Total274.96STUMPS PRINTING COMPANY INC18-Jul-16 General Supplies364.39STUMPS PRINTING COMPANY INC Total225.81STUMPS PRINTING COMPANY INC Total590.20SU LAN SHEEHAN27-Mar-17 Miscellaneous Contracted Services115.00			171.73
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Studebaker, Teri D Total496.99STUMPS PRINTING COMPANY INC18-Jul-16 General Supplies364.3918-Apr-17 General Supplies225.81STUMPS PRINTING COMPANY INC Total590.20SU LAN SHEEHAN27-Mar-17 Miscellaneous Contracted Services115.00	•	23-Jan-17 Travel and Subsistence Employee Only	50.00
STUMPS PRINTING COMPANY INC18-Jul-16 General Supplies364.3918-Jul-16 General Supplies225.81STUMPS PRINTING COMPANY INC Total590.20SU LAN SHEEHAN27-Mar-17 Miscellaneous Contracted Services115.00		19-Jun-17 Mileage Intra District	274.96
STUMPS PRINTING COMPANY INC Total18-Apr-17 General Supplies225.81SU LAN SHEEHAN27-Mar-17 Miscellaneous Contracted Services115.00	Studebaker, Teri D Total		496.99
STUMPS PRINTING COMPANY INC Total590.20SU LAN SHEEHAN27-Mar-17 Miscellaneous Contracted Services115.00	STUMPS PRINTING COMPANY INC	18-Jul-16 General Supplies	364.39
SU LAN SHEEHAN 27-Mar-17 Miscellaneous Contracted Services 115.00		18-Apr-17 General Supplies	225.81
	STUMPS PRINTING COMPANY INC Total		590.20
SU LAN SHEEHAN Total 115.00	SU LAN SHEEHAN	27-Mar-17 Miscellaneous Contracted Services	115.00
	SU LAN SHEEHAN Total		115.00

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
Suess, Shannon M Total	27 TCD 17 Traver and Subsistence Employee Only	903.78
Summers, Kristin L	6-Sep-16 Miscellaneous Operating Costs	12.97
Summers, Kristin L Total	U-Sep-10 Wiscenaneous Operating Costs	12.97
SUMMIT HOTEL TRS, INC.	23-Jan-17 Travel and Subsistence Employee Only	224.65
SUMMIT HOTEL TRS, INC. Total	23-Jan-17 Traver and Subsistence Employee Only	224.65
SUMMIT PROFESSIONAL EDUCATION LLC	9-Jan-17 Travel and Subsistence Employee Only	219.99
SUMMIT PROFESSIONAL EDUCATION LLC Total	5-3an-17 Traver and Subsistence Employee Only	219.99
SUNBELT POOLS, INC	12-Sep-16 Supplies for Maintenance and or Operations	128.41
SONDELI FOOLS, INC	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
		141.22
	23-Jan-17 Supplies for Maintenance and or Operations	47.08
	7-Mar-17 Supplies for Maintenance and or Operations	
	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
CUMPET POOLS INCT + I	19-Jun-17 Supplies for Maintenance and or Operations	176.94
SUNBELT POOLS, INC Total	40.0 45.4%	2,438.72
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
	<b>5-Dec-16</b> 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
CUMPELT DENTALCINIC T-+-I	15-May-17 Supplies for Maintenance and or Operations	219.74
SUNBELT RENTALS INC Total	F Any 17 Traval and Cubaistones Students	2,055.08
SUPER 8	5-Apr-17 Travel and Subsistence Students	704.00
SUPER 8 Total	20.4.45.0	704.00
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
	<b>30-Jan-17</b> 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
	<b>30-May-17</b> 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
SUPER DUPER INC Total		3,556.92
SUPERIOR STRIPING SERVICE INC	22-Aug-16 Miscellaneous Contracted Services	995.00

	3-Oct-16 Contracted Maintenance and Repair	16,800.00
SUPERIOR STRIPING SERVICE INC Total		17,795.00
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
SUPREME BRIGHT WACO II, LLC Total		5,347.86
SUSAN BURT	<b>30-May-17</b> Travel and Subsistence Employee Only	351.52
SUSAN BURT Total		351.52
SUSAN DIANNE HUNTER	12-Sep-16 Miscellaneous Contracted Services	115.00
	19-Sep-16 Miscellaneous Contracted Services	115.00
	<b>7-Nov-16</b> Miscellaneous Contracted Services	115.00
	<b>30-Jan-17</b> Miscellaneous Contracted Services	100.50
	7-Mar-17 Miscellaneous Contracted Services	70.00
SUSAN DIANNE HUNTER Total	44.0.45.41.	515.50
SUSAN HANSEN	11-Oct-16 Miscellaneous Contracted Services	40.00
SUSAN HANSEN Total	24 Oct 15 Miccollangous Contracted Convices	40.00
SWAGIT PRODUCTIONS, LLC	24-Oct-16 Miscellaneous Contracted Services 19-Jun-17 Miscellaneous Contracted Services	11,400.00 11,400.00
SWAGIT PRODUCTIONS, LLC Total	13-Juli-17 Miscendieous Contracted Services	22,800.00
Swain, Claire	23-Jan-17 Travel and Subsistence Employee Only	60.00
Swall, Claire	30-Jan-17 Mileage Intra District	134.88
	19-Jun-17 Mileage Intra District	224.29
Swain, Claire Total	13 Juli 17 Williage Had District	419.17
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
Swaner, Elizabeth A Total		654.84
SWD OPERATION COMPANY	28-Nov-16 Travel and Subsistence Employee Only	2,982.24
SWD OPERATION COMPANY Total		2,982.24
Sweeney, Sue A	20-Mar-17 Miscellaneous Operating Costs	32.73
Sweeney, Sue A Total		32.73
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
SWEET PIPES INC Total		1,636.00
SWIM SHOPS OF THE SOUTHWEST	15-May-17 General Supplies	1,546.82
	12-Jun-17 General Supplies	464.25
SWIM SHOPS OF THE SOUTHWEST Total		2,011.07
Swim, Joan R	15-Aug-16 General Supplies	35.00
	19-Sep-16 Miscellaneous Operating Costs	27.34
Curing Joan D Total	30-May-17 General Supplies	78.54 <b>140.88</b>
Swim, Joan R Total SYCAMORE HOTEL PARTNERS	7-Mar-17 Travel and Subsistence Employee Only	340.47
STCAMORE HOTEL PARTNERS	7-Mar-17 Travel and Subsistence Employee Only 7-Mar-17 Travel and Subsistence Students	1,021.40
SYCAMORE HOTEL PARTNERS Total	7-Ivial-17 Traver and Subsistence Students	1,361.87
SYLVESTER WALKER	19-Sep-16 Miscellaneous Contracted Services	65.00
SYLVESTER WALKER Total	13 3CF 10 Miscentineous contracted services	65.00
SYSCO 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
	<b>6-Sep-16</b> Food	473.02

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

	8-May-17 Miscellaneous Operating Costs	2,771.36
	<b>22-May-17</b> Food	83,655.52
	22-May-17 Non-Food	47.51
	5-Jun-17 General Supplies	776.40
	<b>5-Jun-17</b> Food	252,597.90
	5-Jun-17 General Supplies	6,215.48
	5-Jun-17 Miscellaneous Operating Costs	3,290.60
	<b>12-Jun-17</b> Food	22,498.61
SYSCO USA I, INC Total		4,000,328.00
Taeger, Kara M	9-Jan-17 Mileage Intra District	416.22
	19-Jun-17 Mileage Intra District	519.47
Taeger, Kara M Total		935.69
TAGBOARD, INC	30-Jan-17 Miscellaneous Contracted Services	1,188.00
TAGBOARD, INC Total		1,188.00
TAKKT AMERICA HOLDING, INC.	17-Oct-16 General Supplies	792.42
TAKKT AMERICA HOLDING, INC. Total		792.42
Talbot, Mia E.	3-Aug-16 Travel and Subsistence Employee Only	151.69
	26-Sep-16 Travel and Subsistence Employee Only	125.32
Talbot, Mia E. Total		277.01
Tallent, Stephanie L	26-Sep-16 Mileage Intra District	20.00
Tallent, Stephanie L Total		20.00
Talty, Lori M	17-Oct-16 General Supplies	90.75
Talty, Lori M Total		90.75
TAMMY WILLIAMS	28-Nov-16 Miscellaneous Contracted Services	135.00
TAMMY WILLIAMS Total		135.00
TAMMY YVETTE SIMPSON	27-Feb-17 Miscellaneous Contracted Services	70.00
TAMMY YVETTE SIMPSON Total		70.00
TAMS-WITMARK MUSIC LIBRARY INC	19-Sep-16 Rentals Operating Leases	40.75
	<b>7-Nov-16</b> General Supplies	325.00
	28-Nov-16 General Supplies	46.31
TAMS-WITMARK MUSIC LIBRARY INC Total		412.06
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
	<b>30-Jan-17</b> 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
TARI INC Total	40-14-49-49-49-49-49-49-49-49-49-49-49-49-49	6,626.79
TARIQ WHITMIRE	13-Feb-17 Miscellaneous Contracted Services	100.50
TARIQ WHITMIRE Total	27 Feb 47 Toronton d Cobeintenes - Francisco - Only	100.50
Tarka, Micah J	27-Feb-17 Travel and Subsistence Employee Only	630.14
Tarka, Micah J Total	37 Man 47 Missellen and Combine	630.14
TASO DALLAS CHAPTER SOCCER	27-Mar-17 Miscellaneous Contracted Services	750.00
TASO DALLAS CHAPTER SOCCER Total	20 Con 40 Travel and Cubainteness Familiana Only	750.00
Tatum, Phillip D Jr	26-Sep-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only	227.88
	· · · ·	52.00
Taking Dhillia Dia Takal	27-Feb-17 Travel and Subsistence Employee Only	52.00
Tatum, Phillip D Jr Total	13-Dec-16 Travel and Subsistence Employee Only	331.88
Taub, Jordan R	13-Dec-10 Traver and Subsistence Employee Uniy	130.00
Taub, Jordan R Total	12 Dog 16 Missollaneous Contracted Comings	130.00
TAYLOR RAY TOKAR	13-Dec-16 Miscellaneous Contracted Services	50.00
TAYLOR RAY TOKAR Total		50.00

Taylor, Clare T	<b>6-Sep-16</b> Miscellaneous Operating Costs	42.12
Taylor, Clare T Total		42.12
Taylor, Emily M	9-Jan-17 Mileage Intra District	274.82
	20-Mar-17 Travel and Subsistence Employee Only	250.00
Taylor, Emily M Total		524.82
Taylor, Terry J	29-Aug-16 General Supplies	7.99
Taylor, Terry J Total		7.99
TBP PRODUCTIONS, LLP	22-Aug-16 General Supplies	100.00
	15-May-17 Miscellaneous Contracted Services	625.00
TBP PRODUCTIONS, LLP Total		725.00
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
TCG GROUP HOLDINGS LLP Total	19-Jun-17 Insurance and Bonding Costs	1,770.00
TEACHER CREATED MATERIALS INC	20 Ion 17 Conoral Supplies	<b>20,566.50</b> 59.96
TEACHER CREATED MIATERIALS INC	<b>30-Jan-17</b> General Supplies <b>1-May-17</b> General Supplies	499.99
TEACHER CREATED MATERIALS INC Total	1-Way-17 General Supplies	559.95
TEACHER SYNERGY LLC	27-Mar-17 General Supplies	52.74
TENCHER OTHEROT EEG	1-May-17 General Supplies	23.99
	8-May-17 General Supplies	98.48
TEACHER SYNERGY LLC Total	7 may 2. 20mm-10-1-pp	175.21
TEACHER'S TOOLS INC	10-Apr-17 General Supplies	159.60
TEACHER'S TOOLS INC Total		159.60
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
TEACHING SYSTEMS INC Total		1,851.58
TECHNOLOGY STUDENT ASSOCIATION	<b>30-Jan-17</b> 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
	<b>30-May-17</b> Travel and Subsistence Employee Only	45.00
	30-May-17 Travel and Subsistence Students	300.00
TECHNOLOGY STUDENT ASSOCIATION Total		2,105.00
TED COOK	27-Mar-17 Supplies for Maintenance and or Operations	377.00
TED COOK Total		377.00
TED OSTAPKO	15-Nov-16 Miscellaneous Contracted Services	120.00
TED OSTAPKO Total		120.00
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

	4.14 47.45    0    0	7.074.54
	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
TEJANO BROTHERS TACO DELUXE INC Total	20 Ion 47 Consul Consuling	19,252.32
TEKSING TOWARD TAKS, INC.	30-Jan-17 General Supplies	165.00
TEKSING TOWARD TAKS, INC. Total	24 Oct 16 Symplica for Maintenance and ar Operations	165.00
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
	<b>3-Apr-17</b> Supplies for Maintenance and or Operations	559.59
	<b>15-May-17</b> Supplies for Maintenance and or Operations	33.42
	19-Jun-17 Supplies for Maintenance and or Operations	148.02
TEMPERATURE CONTROL SYSTEMS INC Total		2,110.81
Temple, Kim L	13-Dec-16 Travel and Subsistence Employee Only	130.00
Temple, Kim L Total		130.00
TENNIS OUTLET INC	8-Aug-16 General Supplies	8,432.00
TENNIS OUTLET INC Total		8,432.00
TERENCE PATTERSON	24-Apr-17 Miscellaneous Contracted Services	280.00
TERENCE PATTERSON Total		280.00
TERRAN LANE DICKERSON JR	<b>6-Sep-16</b> 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
	<b>3-Oct-16</b> 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
	<b>2-Jan-17</b> 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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	256.00
	<b>6-Feb-17</b> 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
		າດ

TRENT LAND DICERSION IN Total   1.1940   1.194		30-May-17 Miscellaneous Contracted Services	384.00
\$2.58-pt 16 Microlimoneus Centracted Services   10.00		5-Jun-17 Miscellaneous Contracted Services	384.00
1-0-6-15 Miserlaments Centracted Services   55.00   1-0-0-16 Miserlaments (1-0-6-15 Miser	TERRAN LANE DICKERSON JR Total		11,384.00
3-0-0-1-5 Micellaneous Contracted Services   9.50 months	TERRI E ELLISON	26-Sep-16 Miscellaneous Contracted Services	120.00
15.00.00		11-Oct-16 Miscellaneous Contracted Services	85.00
SERIS   SERIS   SERIS   SERIS   Sep   Se		31-Oct-16 Miscellaneous Contracted Services	95.00
TRENY PAY   19-4-19-19-19-19-19-19-19-19-19-19-19-19-19-		15-Nov-16 Miscellaneous Contracted Services	85.00
Internation	TERRI E ELLISON Total		385.00
TERRY KAY   13-60 17 Micrellineous Contracted Services   13-5.00   15-00-15 Miscellineous Contracted Services   13-5.00   13-00-15 Miscellineous Contracted Services   13-00-15 Miscellineous Contracted Services   12-00-15 Miscellineous Contracte	TERRY FRY	19-Sep-16 Miscellaneous Contracted Services	115.00
TERRY LAVA TOTAL   TERRY LEWS PRICE   1.0-ct.16 Miscellaneous Contracted services   5.00			
TERRY LEWIS PRICE   11-Oct-16 Miscellaneous Contracted Services   50.00   12-Oct-16 Miscellaneous Co		13-Feb-17 Miscellaneous Contracted Services	
Part			
TERRY LEWIS PRICE Total   TERRY WALSER   1.4May 17 Miscellaneous Contracted Services   20.000   20.000   20.00000   20.0000   20.0000   20.0000   20.0000   20.0000	TERRY LEWIS PRICE		
IRREY WALSER         3.44ay-17 Miscellaneous Contracted Services         20.00           ERRY WALSER Total         3.44ay-17 Miscellaneous Contracted Services         20.00           IRRY WALSER Total         7.54ay-17 Miscellaneous Contracted Services         20.00           IRRY WOODARD ENTERPRISES INC         7.4bov-16 General Supplies         20.17.99           IRRY WOODARD ENTERPRISES INC         7.4bov-16 General Supplies         20.37.65           IRRY WOODARD ENTERPRISES INC Total         7.4bov-16 General Supplies         65.00           IRRY WOODARD ENTERPRISES INC Total         15.4bay-17 General Supplies         65.00           IRRY WOODARD ENTERPRISES INC Total         15.4bay-17 General Supplies         65.00           IRRY WOODARD ENTERPRISES INC Total         15.4bay-17 General Supplies         65.00           IRRY WOODARD ENTERPRISES INC Total         15.4bay-17 General Supplies for Maintenance and or Operations         65.00           IRRY WOODARD ENTERPRISES INC Total         25.4bay-18 Supplies for Maintenance and or Operations         65.00           IRRY WOODARD ENTERPRISES INC Total         25.4bay-18 Supplies for Maintenance and or Operations         65.00           IRRY WOODARD ENTERPRISES INC Total         25.4bay-18 Supplies for Maintenance and or Operations         61.5bay-18 Supplies for Maintenance and or Operations         61.5bay-18 Supplies for Maintenance and or Operations         61.5bay-18 Supplies			
EMBY WALSER	TERRY LEWIS PRISE T. I.	15-Nov-16 Miscellaneous Contracted Services	
S.May-17 Miscillaneous Contracted Services   30,000   15-May-17 Miscillaneous Contracted Services   30,000   15-May-18 General Supplies   30,000   15-Ma		4.00 47 M. II I	
15-May-17 Miscellaneous Contracted Services   300.00     TERRY WOODARD ENTERPRISES INC   7-Nov-16 General Supplies   20,37.50     TERRY WOODARD ENTERPRISES INC   7-Nov-16 General Supplies   20,37.50     TERRY WOODARD ENTERPRISES INC Total   7-Nov-16 Miscellaneous Contracted Services   7-Nov-16 Miscellaneous Coperating Costs   7-Nov-	TERRY WALSER		
TERRY WADSER Total         7.Nov-16 General Supplies         2.01,70           TERRY WOODARD ENTERPRISES INC         7.Nov-16 General Supplies         2.93,76           TERRY WOODARD ENTERPRISES INC Total         3,800,55           TERRY WOODARD ENTERPRISES INC Total         3,800,55           TERRY WOODARD ENTERPRISES INC Total         65,00           TERRY WOODE         15.May-17 General Supplies         65,00           TERRY WOODE         15.May-17 General Supplies         15,50           TERRY FAUCET PARTS CORP         25-Jul-16 Supplies for Maintenance and or Operations         60,50           15.Aqu-16 Supplies for Maintenance and or Operations         12,66           16.Sep-16 Supplies for Maintenance and or Operations         16,80           16.Sep-16 Supplies for Maintenance and or Operations         19,30           16.Sep-16 Supplies for Maintenance and or Operations         18,00		·	
TERRY WOODARD ENTERPRISES INC   1.00	TERRY WALCER T-1-1	15-May-17 Miscellaneous Contracted Services	
Property		7 New 1C Connered Cumpling	
TERRY WOODARD ENTERPRISES INC Total	TERRY WOODARD ENTERPRISES INC		·
TERRY WOODARD ENTERPRISES INC Total         3,780.55           TERRY WOODS TOTAL         7-Nov-16 Miscellaneous Contracted Services         65.00           TERRY WOODS TOTAL         15-May-17 General Supplies         15.95           TERRY WOODS TOTAL         15-May-17 Travel and Subsistence Employee Only         223.85           TERRY SEAUCET PARTS CORP         25-Jul-16 Supplies for Maintenance and or Operations         60.79           TERRY SAUCET PARTS CORP         25-Jul-16 Supplies for Maintenance and or Operations         122.60           15-Aug-16 Supplies for Maintenance and or Operations         126.80           15-Aug-16 Supplies for Maintenance and or Operations         122.60           15-Aug-16 Supplies for Maintenance and or Operations         123.80           15-Aug-16 Supplies for Maintenance and or Operations         123.80           15-Aug-16 Supplies for Maintenance and or Operations         123.80           15-Aug-16 Supplies for Maintenance and or Operations         123.60           15-Aug-16 Supplies for Maintenance and or Operations         123.60     <			
TERRY WOODS Total         7-Nov-16 Miscellaneous Contracted Services         65.00           TERRY WOODS Total         65.00           TERRY WOODS Total         15.943-17 General Supplies         15.95           TERRY FAUCET PARTS CORP         25-Ua-16 Supplies for Maintenance and or Operations         60.79           ETERS FAUCET PARTS CORP         25-Ua-16 Supplies for Maintenance and or Operations         18.26           BA-May-16 Supplies for Maintenance and or Operations         18.26           15-Aug-16 Supplies for Maintenance and or Operations         18.26           15-Aug-16 Supplies for Maintenance and or Operations         18.26           15-Aug-16 Supplies for Maintenance and or Operations         19.59           15-Aug-16 Supplies for Maintenance and or Operations         19.50           15-Aug-17 Supplies for Maintenance and or Operations         19.50           15-Aug-17 Supplies for Maintenance and or Operations         20.00           15-Aug-17 Supplies for Maintenance and o	TEDDY WOODADD ENTEDDDISES INC Total	3-Dec-10 General Supplies	•
TERRY WOODS Total   15-May-17 General Supplies   15-95   17-97   18-		7 Nov 16 Missellaneous Contracted Convices	· · · · · · · · · · · · · · · · · · ·
Terry, Kimberly C		7-NOV-10 Wiscellaneous Contracted Services	
19-Jun-17 Travel and Subsistence Employee Only   223.00     Terry, Kimberly C Total   238.95     Terry, Kimberly C Total   239.95     Terry, Kimberly C Total		15-May-17 General Supplies	
Terry, Kimberly C Total         25-Jul-16 Supplies for Maintenance and or Operations         6.079           1ETER'S FAUCET PARTS CORP         25-Jul-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         191.69           19-Sep-16 Supplies for Maintenance and or Operations         191.69           26-Sep-16 Supplies for Maintenance and or Operations         191.69           26-Sep-16 Supplies for Maintenance and or Operations         191.69           17-Oct-15 Supplies for Maintenance and or Operations         49.92           24-Oct-16 Supplies for Maintenance and or Operations         423.75           31-Oct-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         243.60           27-Mar-17 Supplies for Maintenance and or Operations         320.40           24-Apr-17 Supplies for Maintenance and or Operations         280.00           24-Apr-17 Supplies for Maintenance and or Operations         280.00           1-May-17 Supplies for Maintenance and or Operations         280.00           1-May-17 Supplies for Maintenance and or Operations         59.20           15-May-17 Supplies for Ma	Terry, Killiberry C		
### TETER'S FAUCET PARTS CORP  ### SAUG-16 Supplies for Maintenance and or Operations 182.66 ### Shaug-16 Supplies for Maintenance and or Operations 182.66 ### Shaug-16 Supplies for Maintenance and or Operations 182.66 ### Shaug-16 Supplies for Maintenance and or Operations 192.65 ### Shaug-16 Supplies for Maintenance and or Operations 192.69 ### Shaug-16 Supplies for Maintenance and or Operations 192.69 ### Shaug-16 Supplies for Maintenance and or Operations 49.92 ### T-Oct-16 Supplies for Maintenance and or Operations 49.92 ### T-Oct-16 Supplies for Maintenance and or Operations 42.37.5 ### 31-Oct-16 Supplies for Maintenance and or Operations 96.10 ### Supplies for Maintenance and or Operations 92.04 ### Suppl	Terry Kimberly C Total	13 July 17 Haver and Subsistence Employee Only	
Range		25-Jul-16 Supplies for Maintenance and or Operations	
15-Aug-16 Supplies for Maintenance and or Operations   212.52   6-5ep-16 Supplies for Maintenance and or Operations   191.69   19-5ep-16 Supplies for Maintenance and or Operations   191.69   26-5ep-16 Supplies for Maintenance and or Operations   191.69   26-5ep-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   96.10   15-Nov-16 Supplies for Maintenance and or Operations   181.60   6-Feb-17 Supplies for Maintenance and or Operations   243.06   27-Mar-17 Supplies for Maintenance and or Operations   243.06   27-Mar-17 Supplies for Maintenance and or Operations   240.04   24-Apr-17 Supplies for Maintenance and or Operations   250.04   250.04   250.04   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.04   250.05   250.04   250.0	1-		
14.80			
19-Sep-16   Supplies for Maintenance and or Operations   191.69   26-Sep-16   Supplies for Maintenance and or Operations   191.69   26-Sep-16   Supplies for Maintenance and or Operations   173.84   24-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   96.10   15-Nov-16   Supplies for Maintenance and or Operations   243.60   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   280.00   24-Apr-17   Supplies for Maintenance and or Operations   280.00   25-May-17   Supplies for Maintenance and or Operations   280.00   26-Sep-16   Miscellaneous operating Costs   290.00   27-May-17   Supplies for Maintenance and or Operations   290.00   28-Nov-16   Miscellaneous Operating Costs   290.00   290.			
26-Sep-16 Supplies for Maintenance and or Operations   149.92   17-Oct-16 Supplies for Maintenance and or Operations   173.84   24-Oct-16 Supplies for Maintenance and or Operations   142.375   31-Oct-16 Supplies for Maintenance and or Operations   36.10   31-Oct-16 Supplies for Maintenance and or Operations   36.10   31-Oct-16 Supplies for Maintenance and or Operations   318.60   6-Feb-17 Supplies for Maintenance and or Operations   243.60   27-Mar-17 Supplies for Maintenance and or Operations   243.60   27-Mar-17 Supplies for Maintenance and or Operations   280.00   24-Apr-17 Supplies for Maintenance and or Operations   280.00   24-Apr-17 Supplies for Maintenance and or Operations   280.00   24-Apr-17 Supplies for Maintenance and or Operations   280.00   28-May-17 Supplies for Maintenance and or Operations   280.00   280.00   280.00   280.00   280.00   280.00   280.00   280.00			191.69
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   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   320.40   3-Apr-17 Supplies for Maintenance and or Operations   320.40   3-Apr-17 Supplies for Maintenance and or Operations   320.40   24-Apr-17 Supplies for Maintenance and or Operations   320.40   1-May-17 Supplies for Maintenance and or Operations   320.40   1-May-17 Supplies for Maintenance and or Operations   320.40   15-May-17 Supplies for Maintenance and or Operations   320.40   15-			49.92
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   96.10     15-Nov-16 Supplies for Maintenance and or Operations   243.60     6-Feb-17 Supplies for Maintenance and or Operations   243.60     27-Mar-17 Supplies for Maintenance and or Operations   320.40     27-Mar-17 Supplies for Maintenance and or Operations   320.40     24-Apr-17 Supplies for Maintenance and or Operations   320.40     24-Apr-17 Supplies for Maintenance and or Operations   56.92     24-Apr-17 Supplies for Maintenance and or Operations   56.92     15-May-17 Supplies for Maintenance and or Operations   52.10     15-May-17 Supplies for Maintenance and or Operations   52.10     15-May-17 Supplies for Maintenance and or Operations   59.20     15-May-17 Supplies for M			
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         15-May-17       Supplies for Maintenance and or Operations       52.10         15-May-17       Supplies for Maintenance and or Operations       59.20         TEXER'S FAUCET PARTS CORP Total       3,051.33         TEXARKANA ISD ATHLETICS       26-Sep-16       Miscellaneous Operating Costs       500.00         28-Nov-16       Miscellaneous Operating Costs       704.00         TEXAS A & M UNIV - CORPUS CHRISTI       7-Mar-17       Travel and Subsistence Employee Only       175.00         TEXAS A & M UNIV - CORPUS CHRISTI Total       175.00			423.75
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 24-Apr-17 Supplies for Maintenance and or Operations 56.92 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  TETER'S FAUCET PARTS CORP Total 3,051.33  TEXARKANA ISD ATHLETICS 26-Sep-16 Miscellaneous Operating Costs 500.00 28-Nov-16 Miscellaneous Operating Costs 70.40.00  TEXARKANA ISD ATHLETICS Total 7-Mar-17 Travel and Subsistence Employee Only 175.00  TEXAR & M UNIV - CORPUS CHRISTI Total 175.00		31-Oct-16 Supplies for Maintenance and or Operations	96.10
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 24-Apr-17 Supplies for Maintenance and or Operations 56.92 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  TETER'S FAUCET PARTS CORP Total 3,051.33  TEXARKANA ISD ATHLETICS 26-Sep-16 Miscellaneous Operating Costs 500.00 28-Nov-16 Miscellaneous Operating Costs 70.40.00  TEXARKANA ISD ATHLETICS Total 7-Mar-17 Travel and Subsistence Employee Only 175.00  TEXAR & M UNIV - CORPUS CHRISTI Total 175.00		15-Nov-16 Supplies for Maintenance and or Operations	181.60
3-Apr-17 Supplies for Maintenance and or Operations320.4024-Apr-17 Supplies for Maintenance and or Operations280.001-May-17 Supplies for Maintenance and or Operations56.9215-May-17 Supplies for Maintenance and or Operations123.8030-May-17 Supplies for Maintenance and or Operations52.1019-Jun-17 Supplies for Maintenance and or Operations59.20TETER'S FAUCET PARTS CORP Total3.951.33TEXARKANA ISD ATHLETICS26-Sep-16 Miscellaneous Operating Costs500.0028-Nov-16 Miscellaneous Operating Costs704.00TEXARKANA ISD ATHLETICS Total1,204.00TEXARKANA ISD ATHLETICS Total7-Mar-17 Travel and Subsistence Employee Only175.00TEXAS A & M UNIV - CORPUS CHRISTI Total175.00			243.60
24-Apr-17 Supplies for Maintenance and or Operations280.001-May-17 Supplies for Maintenance and or Operations56.9215-May-17 Supplies for Maintenance and or Operations123.8030-May-17 Supplies for Maintenance and or Operations52.1019-Jun-17 Supplies for Maintenance and or Operations59.20TETER'S FAUCET PARTS CORP Total3,051.33TEXARKANA ISD ATHLETICS26-Sep-16 Miscellaneous Operating Costs500.0028-Nov-16 Miscellaneous Operating Costs704.00TEXARKANA ISD ATHLETICS Total1,204.00TEXAS A & M UNIV - CORPUS CHRISTI7-Mar-17 Travel and Subsistence Employee Only175.00TEXAS A & M UNIV - CORPUS CHRISTI Total175.00		27-Mar-17 Supplies for Maintenance and or Operations	195.64
1-May-17 Supplies for Maintenance and or Operations 15-May-17 Supplies for Maintenance and or Operations 15-May-17 Supplies for Maintenance and or Operations 30-May-17 Supplies for Maintenance and or Operations 15-Line 19-Jun-17 Supplies for Maintenance and or Operations 15-Li		3-Apr-17 Supplies for Maintenance and or Operations	320.40
15-May-17 Supplies for Maintenance and or Operations123.8030-May-17 Supplies for Maintenance and or Operations52.1019-Jun-17 Supplies for Maintenance and or Operations59.20TETER'S FAUCET PARTS CORP Total3,051.33TEXARKANA ISD ATHLETICS26-Sep-16 Miscellaneous Operating Costs500.0028-Nov-16 Miscellaneous Operating Costs704.00TEXARKANA ISD ATHLETICS Total1,204.00TEXAS A & M UNIV - CORPUS CHRISTI7-Mar-17 Travel and Subsistence Employee Only175.00TEXAS A & M UNIV - CORPUS CHRISTI Total175.00		24-Apr-17 Supplies for Maintenance and or Operations	280.00
15-May-17 Supplies for Maintenance and or Operations123.8030-May-17 Supplies for Maintenance and or Operations52.1019-Jun-17 Supplies for Maintenance and or Operations59.20TETER'S FAUCET PARTS CORP Total3,051.33TEXARKANA ISD ATHLETICS26-Sep-16 Miscellaneous Operating Costs500.0028-Nov-16 Miscellaneous Operating Costs704.00TEXARKANA ISD ATHLETICS Total1,204.00TEXAS A & M UNIV - CORPUS CHRISTI7-Mar-17 Travel and Subsistence Employee Only175.00TEXAS A & M UNIV - CORPUS CHRISTI Total175.00		1-May-17 Supplies for Maintenance and or Operations	56.92
19-Jun-17 Supplies for Maintenance and or Operations59.20TETER'S FAUCET PARTS CORP Total26-Sep-16 Miscellaneous Operating Costs3,051.33TEXARKANA ISD ATHLETICS26-Sep-16 Miscellaneous Operating Costs500.00TEXARKANA ISD ATHLETICS Total1,204.00TEXAS A & M UNIV - CORPUS CHRISTI7-Mar-17 Travel and Subsistence Employee Only175.00TEXAS A & M UNIV - CORPUS CHRISTI Total175.00			123.80
TETER'S FAUCET PARTS CORP Total3,051.33TEXARKANA ISD ATHLETICS26-Sep-16 Miscellaneous Operating Costs500.0028-Nov-16 Miscellaneous Operating Costs704.00TEXARKANA ISD ATHLETICS Total1,204.00TEXAS A & M UNIV - CORPUS CHRISTI7-Mar-17 Travel and Subsistence Employee Only175.00TEXAS A & M UNIV - CORPUS CHRISTI Total175.00		<b>30-May-17</b> Supplies for Maintenance and or Operations	52.10
TEXARKANA ISD ATHLETICS26-Sep-16 Miscellaneous Operating Costs500.0028-Nov-16 Miscellaneous Operating Costs704.00TEXARKANA ISD ATHLETICS Total1,204.00TEXAS A & M UNIV - CORPUS CHRISTI7-Mar-17 Travel and Subsistence Employee Only175.00TEXAS A & M UNIV - CORPUS CHRISTI Total175.00		19-Jun-17 Supplies for Maintenance and or Operations	59.20
TEXARKANA ISD ATHLETICS Total7.04.00TEXAS A & M UNIV - CORPUS CHRISTI7-Mar-17 Travel and Subsistence Employee Only175.00TEXAS A & M UNIV - CORPUS CHRISTI Total175.00	TETER'S FAUCET PARTS CORP Total		3,051.33
TEXARKANA ISD ATHLETICS Total1,204.00TEXAS A & M UNIV - CORPUS CHRISTI7-Mar-17 Travel and Subsistence Employee Only175.00TEXAS A & M UNIV - CORPUS CHRISTI Total175.00	TEXARKANA ISD ATHLETICS	26-Sep-16 Miscellaneous Operating Costs	500.00
TEXAS A & M UNIV - CORPUS CHRISTI7-Mar-17 Travel and SubsistenceEmployee Only175.00TEXAS A & M UNIV - CORPUS CHRISTI Total175.00		28-Nov-16 Miscellaneous Operating Costs	704.00
TEXAS A & M UNIV - CORPUS CHRISTI Total 175.00	TEXARKANA ISD ATHLETICS Total		1,204.00
	TEXAS A & M UNIV - CORPUS CHRISTI	7-Mar-17 Travel and Subsistence Employee Only	175.00
TEXAS A & M UNIVERSITY 23-Jan-17 Miscellaneous Operating Costs 220.00	TEXAS A & M UNIV - CORPUS CHRISTI Total		175.00
	TEXAS A & M UNIVERSITY	23-Jan-17 Miscellaneous Operating Costs	220.00

TEXAS A & M UNIVERSITY Total		220.00
TEXAS A & M UNIVERSITY TOTAL  TEXAS A & M UNIVERSITY COMMERCE	17-Jan-17 Travel and Subsistence Employee Only	125.00
TEXAS A & M UNIVERSITY COMMERCE Total	17 July 17 Havel and Subsistence Employee Only	125.00
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
TEXAS A&M AGRILIFE EXTENSION SERVICE Total		1,730.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	11-Oct-16 Dues	4,400.00
	<b>24-Oct-16</b> Dues	800.00
	24-Oct-16 General Supplies	100.00
	<b>30-Jan-17</b> Dues	350.00
	<b>13-Feb-17</b> Dues	350.00
	13-Feb-17 Travel and Subsistence Students	300.00
	3-Apr-17 Travel and Subsistence Students	650.00
	<b>10-Apr-17</b> Dues	7,000.00
	10-Apr-17 General Supplies	32.00
	1-May-17 Dues	600.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON Total		14,582.00
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
TEXAS AIR SYSTEMS INC Total		6,349.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	20-Feb-17 Travel and Subsistence Employee Only	154.79
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS Total		154.79
TEXAS ART EDUCATION ASSOCIATION	<b>29-Aug-16</b> Dues	225.00
	29-Aug-16 Travel and Subsistence Employee Only	120.00
	<b>6-Sep-16</b> Dues	145.00
	<b>26-Sep-16</b> 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
TEXAS ART EDUCATION ASSOCIATION Total	200 40 0	1,200.00
TEXAS ASSN OF ASSESSING OFFICERS	26-Sep-16 Dues	90.00
TEVAC ACCIDIOS ACCEPCIBIO OFFICEDO T-4-1	13-Feb-17 Travel and Subsistence Employee Only	270.00
TEXAS ASSN OF ASSESSING OFFICERS Total	22 Aug 16 Logal Camilaga	360.00
TEXAS ASSN OF PUBLIC SCHOOLS	22-Aug-16 Legal Services	10,544.94 2,500.00
	24-Oct-16 Insurance and Bonding Costs 30-Jan-17 Insurance and Bonding Costs	25,000.00
TEXAS ASSN OF PUBLIC SCHOOLS Total	30-Jan-17 Insurance and bonding costs	38,044.94
TEXAS ASSN OF POBLIC SCHOOLS TOTAL  TEXAS ASSN OF SCHOOL ADMINISTRATORS	<b>11-Jul-16</b> Dues	1,038.17
TEXAS ASSIV OF SCHOOL ADMINISTRATORS	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
	<b>6-Sep-16</b> Dues	325.00
	<b>26-Sep-16</b> 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
		223.00

	22.1 42.7 1.16.1 1.1 5.1	205.00
	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	275.00 100.00
	22-May-17 Travel and Subsistence Employee Only	324.00
	<b>30-May-17</b> Dues <b>5-Jun-17</b> Dues	351.00
	19-Jun-17 Dues	945.00
	19-Jun-17 Dues  19-Jun-17 Travel and Subsistence Employee Only	275.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS Total	13-3dil-17 Haver and Subsistence Employee Only	19,640.99
TEXAS ASSN OF SCHOOL BOARDS INC	18-Jul-16 Miscellaneous Contracted Services	90.72
TEMO ASSITOT SCHOOL SOARS INC	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
	<b>18-Nov-16</b> Dues	2,265.00
	5-Dec-16 Miscellaneous Contracted Services	500.00
	<b>5-Dec-16</b> 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
	<b>30-May-17</b> Miscellaneous Contracted Services	451.92
	30-May-17 Travel and Subsistence Employee Only	150.00
	<b>19-Jun-17</b> Dues	320.00
	19-Jun-17 Reading Materials	600.00
	<ul><li>19-Jun-17 Reading Materials</li><li>19-Jun-17 Travel and Subsistence Employee Only</li></ul>	600.00 400.00
TEXAS ASSN OF SCHOOL BOARDS INC Total		
TEXAS ASSN OF SCHOOL BOARDS INC Total TEXAS ASSN OF SCHOOL BUSINESS		400.00
	19-Jun-17 Travel and Subsistence Employee Only	400.00 <b>24,004.58</b>
	19-Jun-17 Travel and Subsistence Employee Only  1-Aug-16 Dues	400.00 <b>24,004.58</b> 130.00
	19-Jun-17 Travel and Subsistence Employee Only  1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00
	19-Jun-17 Travel and Subsistence Employee Only  1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only	400.00 <b>24,004.58</b> 130.00 70.00 160.00
	19-Jun-17 Travel and Subsistence Employee Only  1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues	400.00 24,004.58 130.00 70.00 160.00 280.00
	19-Jun-17 Travel and Subsistence Employee Only  1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00
	19-Jun-17 Travel and Subsistence Employee Only  1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00
	19-Jun-17 Travel and Subsistence Employee Only  1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 170.00
	19-Jun-17 Travel and Subsistence Employee Only  1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 170.00 250.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 270.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only 31-Oct-16 Dues 7-Nov-16 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 170.00 250.00 160.00 240.00 295.00 260.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only 31-Oct-16 Dues 7-Nov-16 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 170.00 250.00 160.00 240.00 295.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only 31-Oct-16 Dues 7-Nov-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 170.00 250.00 160.00 240.00 295.00 260.00 225.00 880.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only 31-Oct-16 Dues 7-Nov-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 170.00 250.00 160.00 240.00 295.00 260.00 225.00 880.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only 31-Oct-16 Dues 7-Nov-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 170.00 250.00 160.00 240.00 295.00 260.00 225.00 880.00 880.00 280.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only 31-Oct-16 Dues 7-Nov-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 13-Dec-16 Dues 9-Jan-17 Dues	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 170.00 250.00 160.00 240.00 295.00 260.00 225.00 880.00 880.00 280.00 240.00 2240.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only 31-Oct-16 Dues 7-Nov-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 13-Dec-16 Dues 9-Jan-17 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 270.00 250.00 160.00 240.00 225.00 260.00 225.00 880.00 880.00 280.00 240.00 250.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only 31-Oct-16 Dues 7-Nov-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 13-Dec-16 Dues 9-Jan-17 Travel and Subsistence Employee Only 17-Jan-17 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 270.00 250.00 160.00 240.00 225.00 880.00 880.00 880.00 280.00 240.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only 31-Oct-16 Dues 7-Nov-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Dues 9-Jan-17 Travel and Subsistence Employee Only 17-Jan-17 Travel and Subsistence Employee Only 23-Jan-17 Dues	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 270.00 250.00 160.00 240.00 225.00 880.00 880.00 880.00 280.00 240.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00
	19-Jun-17 Travel and Subsistence Employee Only  1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only 31-Oct-16 Dues 7-Nov-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 5-Dec-16 Travel and Subsistence Employee Only 13-Dec-16 Dues 9-Jan-17 Travel and Subsistence Employee Only 17-Jan-17 Travel and Subsistence Employee Only 23-Jan-17 Travel and Subsistence Employee Only	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 270.00 160.00 240.00 240.00 225.00 880.00 880.00 880.00 280.00 240.00 17730.00 195.00
	1-Aug-16 Dues 1-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 15-Aug-16 Travel and Subsistence Employee Only 22-Aug-16 Dues 29-Aug-16 Dues 29-Aug-16 Travel and Subsistence Employee Only 6-Sep-16 Travel and Subsistence Employee Only 19-Sep-16 Travel and Subsistence Employee Only 26-Sep-16 Dues 11-Oct-16 Travel and Subsistence Employee Only 31-Oct-16 Dues 7-Nov-16 Travel and Subsistence Employee Only 15-Nov-16 Travel and Subsistence Employee Only 28-Nov-16 Travel and Subsistence Employee Only 13-Dec-16 Dues 9-Jan-17 Travel and Subsistence Employee Only 17-Jan-17 Travel and Subsistence Employee Only 23-Jan-17 Dues	400.00 24,004.58 130.00 70.00 160.00 280.00 130.00 965.00 160.00 170.00 250.00 160.00 240.00 295.00 260.00 225.00 880.00 880.00 280.00 240.00 210.00 17730.00 195.00

	<b>20-Mar-17</b> Dues	110.00
	27-Mar-17 Travel and Subsistence Employee Only	390.00
	3-Apr-17 Travel and Subsistence Employee Only	75.00
	• • • • • • • • • • • • • • • • • • • •	75.00 75.00
	10-Apr-17 Travel and Subsistence Employee Only	
	8-May-17 Dues	510.00
	22-May-17 Travel and Subsistence Employee Only	680.00
TEVAC ACCN OF COLOOL BUCINESS Tabel	19-Jun-17 Travel and Subsistence Employee Only	170.00
TEXAS ASSN OF SCHOOL BUSINESS Total	45.4.46.0	11,545.00
TEXAS ASSN OF SCHOOL PERSONNEL	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
TEXAS ASSN OF SCHOOL PERSONNEL Total		2,850.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	6-Sep-16 Dues	315.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING Total		315.00
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE	24-Oct-16 Travel and Subsistence Employee Only	426.00
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE Total		426.00
TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	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
	<b>30-May-17</b> Dues	480.00
	<b>12-Jun-17</b> Dues	628.00
TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT Total		11,306.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	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
	<b>30-Jan-17</b> Dues	65.00
	<b>19-Jun-17</b> Dues	65.00
	19-Jun-17 Travel and Subsistence Employee Only	376.25
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED Total		10,156.25
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	<b>22-Aug-16</b> Dues	225.00
	6-Sep-16 Dues	450.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total		675.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	6-Sep-16 Dues	90.00
	6-Sep-16 Travel and Subsistence Employee Only	375.00
	<b>12-Sep-16</b> 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
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS Total	,p.0/00 0/	1,595.00
TEXAS BANDMASTERS ASSOCIATION	27-Mar-17 Miscellaneous Operating Costs	500.00
TEXAS BANDMASTERS ASSOCIATION Total	=	500.00
TEXAS CHRISTIAN UNIVERSITY	11-Oct-16 Travel and Subsistence Employee Only	760.00
I DONG GIRING HAVE BUILT	9-Jan-17 Travel and Subsistence Employee Only	60.00
TEXAS CHRISTIAN UNIVERSITY Total	3-3411-17 Haver and Subsistence Employee Only	820.00
TEXAS COMMISSION ON ENVIRONMENTAL	13-Dec-16 Miscellaneous Operating Costs	111.00
TEXAS COMMISSION ON ENVIRONMENTAL Total	13-Dec-10 Muscellaticons Obergrill Costs	111.00
I EARS COMMISSION ON ENVIRONMENTAL TOTAL		111.00

TEXAS COMPUTER EDUCATION ASSOCIATION	15 Aug 16 Duos	180.00
TEXAS COMPOTER EDUCATION ASSOCIATION	<b>15-Aug-16</b> Dues <b>6-Sep-16</b> 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 23-Jan-17 Dues	1,603.00
		30.00
	23-Jan-17 Travel and Subsistence Employee Only 30-Jan-17 Travel and Subsistence Employee Only	1,325.00 916.00
	, , ,	
	27-Mar-17 Travel and Subsistence Employee Only	458.00
TEVAC COMMUTED EDUCATION ACCOCIATION T-1-1	3-Apr-17 Travel and Subsistence Employee Only	229.00
TEXAS COMPUTER EDUCATION ASSOCIATION Total	35 Jul 46 Duce	10,584.00
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
TENAC COUNCIL OF ADMINISTRATORS OF T . I	<b>19-Jun-17</b> Dues	285.00
TEXAS COUNCIL OF ADMINISTRATORS OF Total	40 D 46 T	1,197.00
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
TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS Total		2,835.00
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
	<b>12-Jun-17</b> Dues	135.00
TEXAS COUNSELING ASSOCIATION Total		1,678.50
TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC	13-Dec-16 Travel and Subsistence Employee Only	250.00
TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC Total	4.4.46.46.    0.11.6.1	250.00
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
	<b>30-Jan-17</b> 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
TEXAS DEPARTMENT OF AGRICULTURE Total		1,450.00
	25-Jul-16 Miscellaneous Operating Costs	45.00
TEXAS DEPARTMENT OF LICENSING	· -	4 405 00
TEXAS DEPARTMENT OF LICENSING	3-Oct-16 Miscellaneous Operating Costs	1,185.00
TEXAS DEPARTMENT OF LICENSING	<b>3-Oct-16</b> Miscellaneous Operating Costs <b>11-Oct-16</b> Miscellaneous Operating Costs	565.00
TEXAS DEPARTMENT OF LICENSING	<ul><li>3-Oct-16 Miscellaneous Operating Costs</li><li>11-Oct-16 Miscellaneous Operating Costs</li><li>17-Oct-16 Miscellaneous Operating Costs</li></ul>	565.00 200.00
TEXAS DEPARTMENT OF LICENSING	<ul> <li>3-Oct-16 Miscellaneous Operating Costs</li> <li>11-Oct-16 Miscellaneous Operating Costs</li> <li>17-Oct-16 Miscellaneous Operating Costs</li> <li>24-Oct-16 Miscellaneous Operating Costs</li> </ul>	565.00 200.00 260.00
TEXAS DEPARTMENT OF LICENSING	3-Oct-16 Miscellaneous Operating Costs 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 Miscellaneous Operating Costs 13-Dec-16 Miscellaneous Operating Costs	565.00 200.00 260.00 200.00
TEXAS DEPARTMENT OF LICENSING	3-Oct-16 Miscellaneous Operating Costs 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 Miscellaneous Operating Costs 13-Dec-16 Miscellaneous Operating Costs 9-Jan-17 Miscellaneous Operating Costs	565.00 200.00 260.00 200.00 140.00
TEXAS DEPARTMENT OF LICENSING	3-Oct-16 Miscellaneous Operating Costs 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 Miscellaneous Operating Costs 13-Dec-16 Miscellaneous Operating Costs 9-Jan-17 Miscellaneous Operating Costs 6-Feb-17 Miscellaneous Operating Costs	565.00 200.00 260.00 200.00 140.00 525.00
	3-Oct-16 Miscellaneous Operating Costs 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 Miscellaneous Operating Costs 13-Dec-16 Miscellaneous Operating Costs 9-Jan-17 Miscellaneous Operating Costs	565.00 200.00 260.00 200.00 140.00 525.00
TEXAS DEPARTMENT OF LICENSING Total	3-Oct-16 Miscellaneous Operating Costs 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 Miscellaneous Operating Costs 13-Dec-16 Miscellaneous Operating Costs 9-Jan-17 Miscellaneous Operating Costs 6-Feb-17 Miscellaneous Operating Costs 12-Jun-17 Miscellaneous Operating Costs	565.00 200.00 260.00 200.00 140.00 525.00 105.00
	3-Oct-16 Miscellaneous Operating Costs 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 Miscellaneous Operating Costs 13-Dec-16 Miscellaneous Operating Costs 9-Jan-17 Miscellaneous Operating Costs 6-Feb-17 Miscellaneous Operating Costs 12-Jun-17 Miscellaneous Operating Costs	565.00 200.00 260.00 200.00 140.00 525.00 105.00 <b>3,225.00</b>
TEXAS DEPARTMENT OF LICENSING Total	3-Oct-16 Miscellaneous Operating Costs 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 Miscellaneous Operating Costs 13-Dec-16 Miscellaneous Operating Costs 9-Jan-17 Miscellaneous Operating Costs 6-Feb-17 Miscellaneous Operating Costs 12-Jun-17 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs	565.00 200.00 260.00 200.00 140.00 525.00 105.00 <b>3,225.00</b> 156.00 660.00
TEXAS DEPARTMENT OF LICENSING Total	3-Oct-16 Miscellaneous Operating Costs 11-Oct-16 Miscellaneous Operating Costs 17-Oct-16 Miscellaneous Operating Costs 24-Oct-16 Miscellaneous Operating Costs 13-Dec-16 Miscellaneous Operating Costs 9-Jan-17 Miscellaneous Operating Costs 6-Feb-17 Miscellaneous Operating Costs 12-Jun-17 Miscellaneous Operating Costs	565.00 200.00 260.00 200.00 140.00 525.00 105.00 3,225.00

	12 Dec 16 Missellaneous Operating Costs	20.00
	13-Dec-16 Miscellaneous Operating Costs 9-Jan-17 Miscellaneous Operating Costs	
	15-May-17 Miscellaneous Operating Costs	1,413.00 375.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES Total	13-Way-17 Miscellatieous Operating Costs	3,928.00
TEXAS DEPT OF PAINIET & PROTECTIVE SERVICES TOTAL	11-Jul-16 Miscellaneous Operating Costs	200.00
TEXAS DEPT OF INSURANCE Total	11-3ul-10 Wiscenaneous Operating Costs	200.00
TEXAS DEPT OF PUBLIC SAFETY	25-Jul-16 Miscellaneous Contracted Services	639.00
12/10 DEL TOT TODECOMETT	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
	<b>6-Feb-17</b> 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
TEXAS DEPT OF PUBLIC SAFETY Total	·	3,011.00
TEXAS DEPT OF TRANSPORTATION	12-Jun-17 Travel and Subsistence Students	11.95
	19-Jun-17 Travel and Subsistence Students	39.61
TEXAS DEPT OF TRANSPORTATION Total		51.56
TEXAS EDUCATION AGENCY	11-Oct-16 General Supplies	240.00
TEXAS EDUCATION AGENCY Total		240.00
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
	<b>15-May-17</b> Dues	215.00
TEXAS EDUCATION NEWS Total		1,075.00
TEXAS EDUCATIONAL SUPPORT STAFF ASSN	18-Apr-17 Travel and Subsistence Employee Only	730.00
TENAN EDUCATIONAL CURRORT CTAFF ACCULT	24-Apr-17 Travel and Subsistence Employee Only	460.00
TEXAS EDUCATIONAL SUPPORT STAFF ASSN Total	0.4.46.0	1,190.00
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
TEXAS ELEMENTARY PRINCIPALS & Total	12-Jun-17 Dues	334.00 <b>1,795.00</b>
TEXAS ENERGY MANAGER ASSOCIATION	19-Jun-17 Miscellaneous Operating Costs	225.00
TEXAS ENERGY MANAGER ASSOCIATION Total	13-Juli-17 Miscendificous Operating costs	225.00
TEXAS FOREIGN LANGUAGE ASSN	12-Sep-16 Travel and Subsistence Employee Only	165.00
TEXAS FOREIGN LANGUAGE ASSN Total	22 OCF 20 Material a cassistence 2 improjec o imp	165.00
TEXAS FURNITURE SOURCE INC	1-Aug-16 General Supplies	195.00
	29-Aug-16 General Supplies	390.00
	<b>7-Nov-16</b> General Supplies	205.00
	6-Feb-17 General Supplies	195.00
TEXAS FURNITURE SOURCE INC Total	••	985.00
TEXAS GIRLS COACHES ASSOCIATION	<b>26-Sep-16</b> Dues	60.00
TEXAS GIRLS COACHES ASSOCIATION Total		60.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	17-Oct-16 Dues	220.00
	13-Feb-17 Travel and Subsistence Employee Only	200.00

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

Theissen, Melanie L	17-Oct-16 Travel and Subsistence Employee Only	60.00
THEATREFOLK Total		444.00
THEATREFOLK	<b>3-Oct-16</b> General Supplies	444.00
THE WRITING ACADEMY, LLC Total		1,190.00
THE WRITING ACADEMY, LLC	12-Jun-17 Travel and Subsistence Employee Only	1,190.00
THE SAXTON GROUP, LLC Total		207.88
THE SAXTON GROUP, LLC	15-May-17 Miscellaneous Operating Costs	207.88
THE QUINTESSENCE CORP Total		192.78
THE QUINTESSENCE CORP	2-Jan-17 Miscellaneous Operating Costs	192.78
Thayer, Elizabeth J Total		82.09
	12-Sep-16 General Supplies	14.97
Thayer, Elizabeth J	22-Aug-16 Miscellaneous Operating Costs	67.12
Thao, Dia Total		29.99
Thao, Dia	<b>31-Oct-16</b> General Supplies	29.99
TFH USA LTD Total		208.00
	<b>5-Jun-17</b> General Supplies	44.00
	8-May-17 General Supplies	115.00
TFH USA LTD	11-Oct-16 General Supplies	49.00
TEXAS WORKFORCE COMMISSION Total		74,742.04
	24-Apr-17 Unemployment Compensation	1,885.70
	7-Mar-17 Travel and Subsistence Employee Only	199.00
	<b>30-Jan-17</b> Unemployment Compensation	17,009.45
	31-Oct-16 Unemployment Compensation	30,648.53
TEXAS WORKFORCE COMMISSION	8-Aug-16 Unemployment Compensation	24,999.36
TEXAS WOMAN'S UNIVERSITY Total		150.00
TEXAS WOMAN'S UNIVERSITY	3-Oct-16 Travel and Subsistence Employee Only	150.00
TEXAS TURFGRASS ASSOCIATION INC Total		850.00
TEXAS TURFGRASS ASSOCIATION INC	15-Nov-16 Travel and Subsistence Employee Only	850.00
TEXAS TECH UNIVERSITY Total		200.00
TEXAS TECH UNIVERSITY	23-Jan-17 Travel and Subsistence Employee Only	200.00
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONALS Total		100.00
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONALS	15-Aug-16 Dues	100.00
TEXAS STATE UNIV - SAN MARCOS Total		500.00
	23-Jan-17 Travel and Subsistence Employee Only	250.00
TEXAS STATE UNIV - SAN MARCOS	19-Sep-16 Travel and Subsistence Employee Only	250.00
TEXAS STATE MATHEMATICS LEAGUE Total		90.00
TEXAS STATE MATHEMATICS LEAGUE	7-Nov-16 General Supplies	90.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSION Total		9,684.50
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	26-Sep-16 General Supplies	9,684.50
TEXAS STATE BOARD OF PLUMBING EXAMINERS Total		40.00
TEXAS STATE BOARD OF PLUMBING EXAMINERS	22-May-17 Miscellaneous Operating Costs	40.00
TEXAS SPEECH-LANGUAGE-HEARING Total		399.00
	23-Jan-17 Travel and Subsistence Employee Only	200.00
TEXAS SPEECH-LANGUAGE-HEARING	17-Jan-17 Travel and Subsistence Employee Only	199.00
TEXAS SPEECH COMMUNICATION ASSOCIATION Total		160.00
TEXAS SPEECH COMMUNICATION ASSOCIATION	<b>29-Aug-16</b> Dues	160.00
TEXAS SCOTTISH RITE HOSPITAL Total		200.00
	30-Jan-17 Travel and Subsistence Employee Only	50.00
	23-Jan-17 Travel and Subsistence Employee Only	50.00
12/40 550 FISH RIP HOSE HAL	5-Dec-16 Travel and Subsistence Employee Only	50.00
TEXAS SCOTTISH RITE HOSPITAL	<b>7-Nov-16</b> Travel and Subsistence Employee Only	50.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN Total	28-NOV-10 Haver and Subsistence Employee Only	2,365.00
	<b>7-Nov-16</b> Travel and Subsistence Employee Only <b>28-Nov-16</b> Travel and Subsistence Employee Only	975.00 340.00
	7 Nov 16 Travel and Subsistence Employee Only	075.00

	7-Mar-17 Miscellaneous Operating Costs	60.00
Theissen, Melanie L Total		120.00
Theobald, Lyndsey K	12-Jun-17 Travel and Subsistence Employee Only	530.37
Theobald, Lyndsey K Total		530.37
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
THEODIS LASALLE BARNES SR. Total		351.50
THEODORE MINNITT	3-Apr-17 Miscellaneous Contracted Services	145.00
	1-May-17 Miscellaneous Contracted Services	145.00
THEODORE MINNITT Total		290.00
Theodoropoulos, Tracy S	13-Dec-16 Travel and Subsistence Employee Only	99.00
Theodoropoulos, Tracy S Total		99.00
THERAPY SHOPPE INC	11-Oct-16 General Supplies	43.75
	<b>7-Nov-16</b> General Supplies	49.43
	2-Jan-17 General Supplies	113.36
	<b>30-Jan-17</b> 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
	<b>30-May-17</b> General Supplies	21.44
	<b>30-May-17</b> Reading Materials	3.00
THERAPY SHOPPE INC Total		642.36
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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	135.00
	13-Feb-17 Miscellaneous Contracted Services	135.00
THERESA HINES Total		675.00
THERESA L WHATLEY	24-Oct-16 Miscellaneous Contracted Services	125.00
	28-Nov-16 Miscellaneous Contracted Services	125.00
THERESA L WHATLEY Total		250.00
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	18-Jul-16 General Supplies	289.59
	22-Aug-16 General Supplies	251.83
	<b>26-Sep-16</b> General Supplies	182.09
	17-Oct-16 General Supplies	131.19
	<b>7-Nov-16</b> General Supplies	117.98
	9-Jan-17 General Supplies	83.00
	27-Feb-17 General Supplies	41.34
	<b>7-Mar-17</b> 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
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING Total		2,252.22
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
	<b>31-Oct-16</b> 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
THOMAS A (DREW) FOWLER III Total		1,973.00
THOMAS G GOODWIN	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
THOMAS G GOODWIN Total		445.00
THOMAS NORTHCUTT	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
THOMAS NORTHCUTT Total		540.00
THOMAS R LITTLE	17-Oct-16 Miscellaneous Contracted Services	115.00
THOMAS R LITTLE Total		115.00
THOMAS RUDELL SMITHSON	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
THOMAS RUDELL SMITHSON Total		495.00
THOMAS SEWING CENTER INC	15-Nov-16 General Supplies	59.59
	20-Feb-17 General Supplies	197.32
	7-Mar-17 General Supplies	50.92
	<b>30-May-17</b> General Supplies	16.86
THOMAS SEWING CENTER INC Total	,	324.69
THOMAS W WITHROW	27-Feb-17 Miscellaneous Contracted Services	115.00
	7-Mar-17 Miscellaneous Contracted Services	95.00
THOMAS W WITHROW Total		210.00
THOMAS W. DOOLEY	22-May-17 Miscellaneous Contracted Services	95.00
THOMAS W. DOOLEY Total	·, · · · · · · · · · · · · · · · · · ·	95.00
THOMAS WAYNE CLINE	11-Oct-16 Miscellaneous Contracted Services	100.00
THOMAS WAYNE CLINE Total		100.00
THOMAS WESLEY SALA	6-Feb-17 Miscellaneous Operating Costs	48.68
	8-May-17 General Supplies	109.50
	<b>30-May-17</b> General Supplies	196.30
THOMAS WESLEY SALA Total		354.48
Thomas, Brandon L	9-Jan-17 Mileage Intra District	311.02
•	<b>18-Apr-17</b> Travel and Subsistence Employee Only	100.00
	<b>18-Apr-17</b> Travel and Subsistence Students	180.00
		200.00

TIFF'S TREAT DALLAS LTD Total		4,905.33
	19-Jun-17 Miscellaneous Operating Costs	70.00
	12-Jun-17 Miscellaneous Operating Costs	420.00
	15-May-17 Miscellaneous Operating Costs	449.00
	1-May-17 Miscellaneous Operating Costs	33.00
	7-Mar-17 Miscellaneous Operating Costs	146.00
	27-Feb-17 Miscellaneous Operating Costs	47.00
	6-Feb-17 Miscellaneous Operating Costs	77.00
	23-Jan-17 Miscellaneous Operating Costs	142.00
	9-Jan-17 Miscellaneous Operating Costs	787.55
	5-Dec-16 Miscellaneous Operating Costs	61.00
	28-Nov-16 Miscellaneous Operating Costs	59.50
	7-Nov-16 Miscellaneous Operating Costs	858.50
	24-Oct-16 Miscellaneous Operating Costs	47.00
	3-Oct-16 Miscellaneous Operating Costs	839.87
	29-Aug-16 Miscellaneous Operating Costs	587.27
	8-Aug-16 Miscellaneous Operating Costs	99.00
TIFF'S TREAT DALLAS LTD	25-Jul-16 Miscellaneous Operating Costs	181.64
TIFFANY LISKO Total		300.00
TIFFANY LISKO	13-Feb-17 Miscellaneous Operating Costs	300.00
TIDY AIRE INC Total		483.00
	15-May-17 Miscellaneous Contracted Services	138.00
	27-Mar-17 Miscellaneous Contracted Services	138.00
	9-Jan-17 Miscellaneous Contracted Services	69.00
	5-Dec-16 Miscellaneous Contracted Services	69.00
TIDY AIRE INC	3-Oct-16 Miscellaneous Contracted Services	69.00
Tibbets, Jodi M Total	באיזמורבוז ואוווכמקב ווונום טוטנווננ	166.21
Tibbets, Jodi M	19-Jun-17 Mileage Intra District	166.21
Thurman, Melissa S Total	3-Dec-10 Traver and Subsistence Employee Only	564.31
Thurman, Melissa S	5-Dec-16 Travel and Subsistence Employee Only	564.31
Thornton, Timothy D Total	19-Jun-17 Mileage Intra District	547.76
Thornton, Timothy D	9-Jan-17 Mileage Intra District	243.66 304.10
Thornton, Lynne E Total Thornton, Timothy D	9.lan.17 Mileage Intra District	654.28
Thornton Junno F Total	19-Jun-17 Mileage Intra District	315.00
	7-Mar-17 Travel and Subsistence Employee Only	100.00
Thornton, Lynne E	9-Jan-17 Mileage Intra District	239.28
Thomson, Susan C Total	O Inc. 47 Mileson John Division	31.12
Thomson, Susan C	6-Sep-16 General Supplies	31.12
THOMSON REUTERS (TAX & ACCOUNTING) INC Total		605.00
THOMSON REUTERS (TAX & ACCOUNTING) INC	18-Jul-16 Miscellaneous Operating Costs	605.00
Thompson, Nancy A Total		42.86
Thompson, Nancy A	1-May-17 Miscellaneous Operating Costs	42.86
THOMPSON & KNIGHT Total		12,400.00
	13-Dec-16 Legal Services	5,850.00
THOMPSON & KNIGHT	15-Nov-16 Legal Services	6,550.00
Thomas, Michael C Total		331.16
Thomas, Michael C	<b>30-Jan-17</b> Travel and Subsistence Employee Only	331.16
Thomas, Lucie Total		49.00
Thomas, Lucie	19-Sep-16 Miscellaneous Operating Costs	49.00
Thomas, Brandon L Total		986.38
	19-Jun-17 Mileage Intra District	277.12
	15-May-17 Travel and Subsistence Employee Only	118.24

Tiley, Altron Cross			
MANUSENS INTEGRATE   Sea Unit   Minor   Sea Unit   Se	· · · · · · · · · · · · · · · · · · ·		
MARKENIZEW HIGH SCHOOL ATHLETIC BOOSTER CLUB, INC.		13-Feb-17 Miscellaneous Operating Costs	
1.00.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			
18.00	TIMBERVIEW HIGH SCHOOL ATHLETIC BOOSTER CLUB, INC.		
MISERIVEW HIGH SCHOOL ATHEIT BOOSTER CLUB, NC. Total  TIME RINT TOTAL  TIME MARKER WIT CABLE LLU  TIME WARRER WY CABLE			
MARTINE ASSOCIATION (ASSOCIATION (ASSOCIAT			
TIME INC Total         1.2-8pp-16 General Supplies         98.12           TIME MANNER NY CABLE LIC         18-14-16 Contracted Maintenance and Repair         37.86           TIME MANNER NY CABLE LIC         18-14-16 Contracted Maintenance and Repair         30.00           25-14-16 Curriate Chaintenance and Repair         6,006,23           25-14-16 Curriated Maintenance and Repair         6,006,23           25-14-16 Curriated Maintenance and Repair         6,006,23           25-14-16 Curriated Maintenance and Repair         9,000,00           31-04-15 Curriated Maintenance and Repair         9,000,00           43-14-17 Curriated Maintenance and Repair         9,000,00           43-14-17 Curriated Maintenance and Repair         9,000,00           30-14-17 Curriated Maintenance and Repair         9,000,00           30-14-17 Curriated Maintenance and Repair         9,000,00           30-14-17 Curriated Maintenance and Repair         9,000,00           40-14-17 Curriated Maintenance and Repair         <		<b>30-Jan-17</b> Miscellaneous Operating Costs	
TIME NO FROM THE NOTABLE LLC         13-Jul-14 Contracted Maintenance and Repair         37.85           I HA UN ASSERT NY CABLE LLC         13-Jul-14 Contracted Maintenance and Repair         30.000           25-Jul-14 Cultilities         25-Jul-14 Cultilities         27.30           25-Jul-15 Cultilities         27-Jul-15 Cultilities         28.000           27-Jul-15 Cultilities         28.000           28-Jul-15 Cultilities         28.000           28-Jul-15 Cultilities         28.000           28-Jul-15 Cultilities         30.000           38-Jul-15 Cultilities         30.000           38-Jul-15 Cultilities         30.000           48-Jul-17 Cultilities         30.000           48-Jul-1	·		· · · · · · · · · · · · · · · · · · ·
TIME WARRENY CABLE LIC         13-14-15 Contracted Maintenance and Repair         37.8           A SA HA SA CONTRACTED Maintenance and Repair         30.90.0           25-14-16 Utilities         26.3           25-14-16 Utilities         27.14-16 Utilities           27-14-16 Utilities         28.00           28-14-16 Utilities         28.00           28-14-16 Utilities         28.00           28-14-16 Utilities         28.00           28-14-16 Utilities         30.00           28-14-16 Utilities         48.00           28-14-16 Utilities         48.00           38-14-16 Utilities         48.00           48-14-16 Utilities         48.00           38-14-16 Utilities         48.00           48-14-16 Utilities         48.00           48-14-16 Utilities         48.00           48-14-17 Contracted Maintenance and Repair         9.00           38-14-17 Contracted Maintenance and Repair         9.00           48-14-17 Utilities         48.00           48-14-17 Utilities         48.00           48-14-17 Utilities         48.00           48-14-17 Utilities         48.00           28-14-17 Utilities         48.00           28-14-17 Utilities         48.00           28		12-Sep-16 General Supplies	
18-0-16 Contracted Maintenance and Repair   0.006.20   25-0-16 Utilities   25-0-16 U			
\$\frac{2}{2}\tau  16 Contracted Maintenance and Repair   \$0.00.32   \$\frac{2}{2}\tau  16 Utilities   \$0.23   \$\frac{2}{2}\tau  16 Utilities   \$0.00.30   \$\frac{2}{2}\tau  16 Contracted Maintenance and Repair   \$0.00.00   \$\frac{2}{2}\tau  16 Utilities   \$0.00.30   \$\frac{2}{2}\tau  1	TIME WARNER NY CABLE LLC	•	
1,5   1,5		·	
1,2,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1		·	
\$ 2,94,9,16 Utilities   \$ 2,			
\$   \$   \$   \$   \$   \$   \$   \$   \$   \$			
1.88			
26-Sep-16 Cutritien         3,000,00           26-Sep-16 Cutritien         3,000,00           31-Oct-16 Cutritacted Maintenance and Repair         9,000,00           31-Oct-16 Cutritacted Maintenance and Repair         9,000,00           28-Non-16 Cutritacted Maintenance and Repair         9,13,28           28-Non-16 Cutritacted Maintenance and Repair         9,000,00           4-18-17 Cutritacted Maintenance and Repair         9,000,00           4-18-17 Lutilities         30,90           4-18-17 Lutilities         30,90           4-18-17 Lutilities         2,00           30-18-17 Cutritacted Maintenance and Repair         9,000,00           27-Reb-17 Cutritacted Maintenance and Repair         9,000,00           28-Mar-17 Cutritacted Mainten			
Ac Sep15 Utilities   30.90   20.00		-	
24-0t-16 Utilities   28.807   28.007			,
3.0-0.1-16 Ontmarted Maintenance and Repair   9,000.00   3.0-16-16 Utilities   1.3 at   2.2 Non-15 Contracted Maintenance and Repair   9,117.32   2.2 Non-15 Contracted Maintenance and Repair   9,117.33   2.2 Non-15 Utilities   30.93   3.0 93.00   4.3 n-17 Contracted Maintenance and Repair   9,000.00   4.3 n-17 Utilities   30.93   3.0 30.93   3.0 30.91   70 Contracted Maintenance and Repair   9,000.00   3.0 n-17 Utilities   30.93   3.0 n-17 Utili		•	
13-06.15 Utilities   13-10.15 Utilities   13-10.1			
\$   \$   \$   \$   \$   \$   \$   \$   \$   \$		·	· ·
28-00-16 Utilities   30.90			
1,4   1,4		·	· ·
1-1   1-1			
17-an-17 Utilities   268.07   30-lan-17 Cutricted Maintenance and Repair   9,080.00   30-lan-17 Utilities   41.81   42.61   42.61   42.61   43.61		·	· ·
30-Jan-17 Contracted Maintenance and Repair   9,080.00   30-Jan-17 Ullitlies   41.83   42.84			
14.83   20-Feb-17 Utilities   20-Feb-17 Ut			
20-Feb-17 Utilities		·	
1.00   1.00			
27-Feb-17 Utilities			
10-Mar-17 Contracted Maintenance and Repair			·
20-Mar-17 Utilities   268.07   27-Mar-17 Contracted Maintenance and Repair   4,500.00   27-Mar-17 Contracted Maintenance and Repair   4,500.00   27-Mar-17 Contracted Maintenance and Repair   9,080.00   24-Apr-17 Contracted Maintenance and Repair   9,080.00   24-Apr-17 Utilities   309.90   22-May-17 Utilities   309.90   22-May-17 Utilities   9,080.00   22-May-17 Utilities   9,080.00   22-May-17 Utilities   9,080.00   22-May-17 Utilities   9,080.00   10-May-17 Contracted Maintenance and Repair   9,080.00   10-May-17 Utilities   10-May-18			
1,500,00   1,500,00		·	·
27-Mar-17 Utilities   41.83   42-Apr-17 Contracted Maintenance and Repair   9,080.00   42-Apr-17 Utilities   268.07   42-Apr-17 Utilities   41.83   42-Apr-17 Utilities   41.83   42-Apr-17 Utilities   41.83   42-Apr-17 Utilities   41.83   42-Apr-17 Utilities   42-Apr-17 Utilities   42-Apr-17 Utilities   42-Apr-17 Utilities   42-Apr-17 Utilities   43-Apr-17 Utilities   44.83   44			
24-Apr-17 Contracted Maintenance and Repair   9,080.00   24-Apr-17 Utilities   309.90   24-Apr-17 Utilities   22-May-17 Utilities   22-May-17 Utilities   22-May-17 Utilities   22-May-17 Utilities   22-May-17 Utilities   22-May-17 Utilities   23-May-17 Contracted Maintenance and Repair   9,080.00   30-May-17 Contracted Maintenance and Repair   10,080.00   30-May-17 Utilities   14.83   100.60   1		·	·
24-Apr-17 Utilities   309.90   22-May-17 Utilities   22-May-17 Utilities   268.07   30-May-17 Contracted Maintenance and Repair   9,080.00   30-May-17 Utilities   41.83   4			
22-May-17 Utilities268.0730-May-17 Contracted Maintenance and Repair9,080.0030-May-17 Utilities41.83TIME WARNER NY CABLE LLC Total10,036.08TIMOTHY BRANDEN WITT12-Sep-16 Miscellaneous Contracted Services50.0019-Sep-16 Miscellaneous Contracted Services50.00TIMOTHY BRANDEN WITT Total12-Sep-16 Miscellaneous Contracted Services80.00TIMOTHY DEAN FREEMAN12-Sep-16 Miscellaneous Contracted Services80.00TIMOTHY DEAN FREEMAN Total80.00TIMOTHY LINLEY15-May-17 Contracted Maintenance and Repair300.00TIMOTHY LINLEY Total30.00TIMOTHY M TOLSON3-Oct-16 Miscellaneous Contracted Services15.00TIMOTHY M TOLSON Total15-May-17 General Supplies98.84			·
30-May-17   Contracted Maintenance and Repair   9,080.00   30-May-17   Utilities   41.83   4		•	
30-May-17 Utilities41.83TIME WARNER NY CABLE LLC Total100,360.85TIMOTHY BRANDEN WITT12-Sep-16 Miscellaneous Contracted Services50.0019-Sep-16 Miscellaneous Contracted Services50.00TIMOTHY BRANDEN WITT Total100.00TIMOTHY DEAN FREEMAN12-Sep-16 Miscellaneous Contracted Services80.00TIMOTHY DEAN FREEMAN Total80.00TIMOTHY LINLEY15-May-17 Contracted Maintenance and Repair300.00TIMOTHY LINLEY Total300.00TIMOTHY M TOLSON3-Oct-16 Miscellaneous Contracted Services150.00TIMOTHY M TOLSON Total15-May-17 General Supplies98.84		·	
TIME WARNER NY CABLE LLC Total  TIMOTHY BRANDEN WITT  12-Sep-16 Miscellaneous Contracted Services 150.00 19-Sep-16 Miscellaneous Contracted Services 50.00  TIMOTHY BRANDEN WITT Total  TIMOTHY DEAN FREEMAN 11-Sep-16 Miscellaneous Contracted Services 80.00  TIMOTHY DEAN FREEMAN 11-Sep-16 Miscellaneous Contracted Services 80.00  TIMOTHY DEAN FREEMAN Total  TIMOTHY LINLEY 15-May-17 Contracted Maintenance and Repair 300.00  TIMOTHY LINLEY Total 15-May-17 Contracted Miscellaneous Contracted Services 150.00  TIMOTHY M TOLSON 3-Oct-16 Miscellaneous Contracted Services 150.00  TIMOTHY M TOLSON Total 150.00  TIMOTHY R. TOLIVER			
TIMOTHY BRANDEN WITT  12-Sep-16 Miscellaneous Contracted Services 19-Sep-16 Miscellaneous Contracted Services 50.00  TIMOTHY BRANDEN WITT Total TIMOTHY DEAN FREEMAN 11-Sep-16 Miscellaneous Contracted Services 180.00  TIMOTHY DEAN FREEMAN TIMOTHY DEAN FREEMAN 11-Sep-16 Miscellaneous Contracted Services 80.00  TIMOTHY DEAN FREEMAN Total 15-May-17 Contracted Maintenance and Repair 1300.00  TIMOTHY LINLEY Total 150.00  TIMOTHY M TOLSON 150.00  TIMOTHY M TOLSON Total 150.00  TIMOTHY R. TOLIVER 18-Apr-17 General Supplies	TIME WARNER NY CABLE LLC Total		
TIMOTHY BRANDEN WITT Total50.00TIMOTHY DEAN FREEMAN12-Sep-16 Miscellaneous Contracted Services80.00TIMOTHY DEAN FREEMAN Total80.00TIMOTHY LINLEY15-May-17 Contracted Maintenance and Repair300.00TIMOTHY LINLEY Total300.00TIMOTHY M TOLSON3-Oct-16 Miscellaneous Contracted Services150.00TIMOTHY M TOLSON Total150.00TIMOTHY R. TOLIVER18-Apr-17 General Supplies98.84	TIMOTHY BRANDEN WITT	12-Sep-16 Miscellaneous Contracted Services	<u> </u>
TIMOTHY BRANDEN WITT Total100.00TIMOTHY DEAN FREEMAN12-Sep-16 Miscellaneous Contracted Services80.00TIMOTHY DEAN FREEMAN Total80.00TIMOTHY LINLEY15-May-17 Contracted Maintenance and Repair300.00TIMOTHY LINLEY Total300.00TIMOTHY M TOLSON3-Oct-16 Miscellaneous Contracted Services150.00TIMOTHY M TOLSON Total150.00TIMOTHY R. TOLIVER98.84		•	
TIMOTHY DEAN FREEMAN12-Sep-16 Miscellaneous Contracted Services80.00TIMOTHY DEAN FREEMAN Total80.00TIMOTHY LINLEY15-May-17 Contracted Maintenance and Repair300.00TIMOTHY LINLEY Total300.00TIMOTHY M TOLSON3-Oct-16 Miscellaneous Contracted Services150.00TIMOTHY M TOLSON Total150.00TIMOTHY R. TOLIVER18-Apr-17 General Supplies98.84	TIMOTHY BRANDEN WITT Total		
TIMOTHY DEAN FREEMAN Total80.00TIMOTHY LINLEY15-May-17 Contracted Maintenance and Repair300.00TIMOTHY LINLEY Total300.00TIMOTHY M TOLSON3-Oct-16 Miscellaneous Contracted Services150.00TIMOTHY M TOLSON Total150.00TIMOTHY R. TOLIVER18-Apr-17 General Supplies98.84		12-Sep-16 Miscellaneous Contracted Services	
TIMOTHY LINLEY15-May-17 Contracted Maintenance and Repair300.00TIMOTHY LINLEY Total300.00TIMOTHY M TOLSON3-Oct-16 Miscellaneous Contracted Services150.00TIMOTHY M TOLSON Total150.00TIMOTHY R. TOLIVER18-Apr-17 General Supplies98.84			
TIMOTHY LINLEY Total300.00TIMOTHY M TOLSON3-Oct-16 Miscellaneous Contracted Services150.00TIMOTHY M TOLSON Total150.00TIMOTHY R. TOLIVER18-Apr-17 General Supplies98.84		15-May-17 Contracted Maintenance and Repair	
TIMOTHY M TOLSON3-Oct-16 Miscellaneous Contracted Services150.00TIMOTHY M TOLSON Total150.00TIMOTHY R. TOLIVER18-Apr-17 General Supplies98.84			
TIMOTHY M TOLSON Total150.00TIMOTHY R. TOLIVER18-Apr-17 General Supplies98.84		3-Oct-16 Miscellaneous Contracted Services	
TIMOTHY R. TOLIVER 98.84			
TIMOTHY R. TOLIVER Total 98.84		18-Apr-17 General Supplies	
	TIMOTHY R. TOLIVER Total		98.84

TIMOTHY SANDRIDGE	3-Apr-17 Miscellaneous Contracted Services	85.00
TIMOTHY SANDRIDGE Total	5 Apr 27 Missellaneous contracted services	85.00
TINA PAYNE BRYSON, INC.	28-Nov-16 Consulting Services	1,700.00
TINA PAYNE BRYSON, INC. Total		1,700.00
TINA RUTLEDGE	17-Oct-16 Miscellaneous Contracted Services	115.00
TINA RUTLEDGE Total		115.00
TITAN TENNIS BOOSTER CLUB	9-Jan-17 Miscellaneous Operating Costs	200.00
TITAN TENNIS BOOSTER CLUB Total		200.00
Titze, Katerina	5-Dec-16 General Supplies	84.68
Titze, Katerina Total	· ·	84.68
TMA SYSTEMS LLC	13-Dec-16 Travel and Subsistence Employee Only	2,250.00
	9-Jan-17 Contracted Maintenance and Repair	17,885.25
TMA SYSTEMS LLC Total		20,135.25
TOBII DYNAVOX LLC	13-Feb-17 General Supplies	99.00
TOBII DYNAVOX LLC Total		99.00
TODD WHEELDON	20-Mar-17 Miscellaneous Contracted Services	115.00
TODD WHEELDON Total		115.00
Tokar, Tyler	7-Mar-17 Travel and Subsistence Employee Only	514.26
Tokar, Tyler Total		514.26
TOLBERT ELECTRIC MOTOR CO	<b>18-Jul-16</b> 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
	<b>6-Sep-16</b> Supplies for Maintenance and or Operations	111.26
	12-Sep-16 Supplies for Maintenance and or Operations	65.40
	<b>26-Sep-16</b> 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
	<b>30-Jan-17</b> Supplies for Maintenance and or Operations	218.00
	<b>6-Feb-17</b> 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
	<b>3-Apr-17</b> 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
TOLBERT ELECTRIC MOTOR CO Total		4,854.82
TOM GIBBONS	<b>7-Nov-16</b> Miscellaneous Contracted Services	116.00
	15-Nov-16 Miscellaneous Contracted Services	127.00
TOM GIBBONS Total		243.00
TOM HARLETT	20-Mar-17 Miscellaneous Contracted Services	115.00
	3-Apr-17 Miscellaneous Contracted Services	115.00
TOM HARLETT Total		230.00
TOM MOON	29-Aug-16 Miscellaneous Contracted Services	46.00
	<b>6-Sep-16</b> Miscellaneous Contracted Services	46.00
	12-Sep-16 Miscellaneous Contracted Services	46.00
	19-Sep-16 Miscellaneous Contracted Services	46.00
	<b>26-Sep-16</b> Miscellaneous Contracted Services	336.00
	<b>3-Oct-16</b> 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
TOM MOON Total	27-IVIAI-17 IVIISCENANEOUS CONTRACTEU SETVICES	4,596.50
TOM THUMB	35 Jul 16 Conoral Supplies	323.74
TOWTHOWS	25-Jul-16 General Supplies	
	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
	<b>6-Sep-16</b> General Supplies	199.76
	<b>6-Sep-16</b> 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
	<b>11-Oct-16</b> 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
	<b>7-Nov-16</b> 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
	• •	, -

28-Nov-16	Miscellaneous Operating Costs	1,154.85
5-Dec-16	General Supplies	869.56
5-Dec-16	Miscellaneous Operating Costs	463.51
13-Dec-16	General Supplies	894.05
13-Dec-16	Miscellaneous Operating Costs	955.79
2-Jan-17	General Supplies	920.11
2-Jan-17	Miscellaneous Operating Costs	363.41
9-Jan-17	General Supplies	327.14
9-Jan-17	Miscellaneous Operating Costs	623.19
17-Jan-17	General Supplies	196.15
	Miscellaneous Operating Costs	299.72
	General Supplies	47.39
23-Jan-17	Miscellaneous Operating Costs	241.13
	General Supplies	1,213.05
	Miscellaneous Operating Costs	684.70
	General Supplies	445.47
	Miscellaneous Operating Costs	503.22
	General Supplies	1,155.58
	Miscellaneous Operating Costs	355.50
	General Supplies	941.98
	Miscellaneous Operating Costs	680.26
	General Supplies	470.60
	Miscellaneous Operating Costs	587.72
	General Supplies	1,200.83
	Miscellaneous Operating Costs	895.82
	General Supplies	515.16
	Miscellaneous Operating Costs	327.86
	General Supplies	994.05
	Miscellaneous Operating Costs	759.75
•	General Supplies	42.70
•	Miscellaneous Operating Costs	561.51
-	General Supplies Missellaneous Operating Costs	1,584.64 348.19
-	Miscellaneous Operating Costs General Supplies	868.40
-	Miscellaneous Operating Costs	754.06
•	General Supplies	180.70
•	General Supplies	642.40
-	Miscellaneous Operating Costs	466.96
-	General Supplies	918.33
-	Miscellaneous Operating Costs	1,014.11
•	General Supplies	1,088.99
•	Miscellaneous Operating Costs	514.09
-	General Supplies	687.21
-	Miscellaneous Operating Costs	463.85
-	General Supplies	822.56
•	Miscellaneous Operating Costs	572.73
•	General Supplies	1,122.55
-	Miscellaneous Operating Costs	737.22
•	General Supplies	661.57
	Miscellaneous Operating Costs	724.87
	General Supplies	28.97
	Miscellaneous Operating Costs	446.18
	General Supplies	724.43
	Miscellaneous Operating Costs	1.045.41

TOM THUMB Total		54,591.05
TONY BURLEY	29-Aug-16 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	70.00
TONY BURLEY Total		185.00
TONY DOUGLAS CLEVELAND	19-Sep-16 Miscellaneous Contracted Services	115.00
	11-Oct-16 Miscellaneous Contracted Services	116.00
	17-Oct-16 Miscellaneous Contracted Services	127.00
TONY DOUGLAS CLEVELAND Total		358.00
TOP GOLF USA	22-Aug-16 Miscellaneous Operating Costs	621.60
TOP GOLF USA Total		621.60
Tope, Colleen M	17-Oct-16 General Supplies	26.04
Tope, Colleen M Total		26.0
Torrence, Steven L	9-Jan-17 Mileage Intra District	165.49
	7-Mar-17 Travel and Subsistence Employee Only	250.0
	19-Jun-17 Mileage Intra District	251.1
Torrence, Steven L Total		666.60
Torres, Benjamin	17-Jan-17 Travel and Subsistence Employee Only	250.00
Torres, Benjamin Total		250.0
Tovar, Regina	1-May-17 Mileage Intra District	17.6
Tovar, Regina Total		17.6
Towner, Lance R	2-Jan-17 Miscellaneous Operating Costs	25.94
Towner, Lance R Total		25.94
TRACEY FINCIK- PETTY CASH	5-Jun-17 General Supplies	165.94
TRACEY FINCIK- PETTY CASH Total		165.94
TRACEY PANZER-MICHELLE	10-Apr-17 General Supplies	293.06
TRACEY PANZER-MICHELLE Total		293.06
TRAMELLE MCNEAL	6-Sep-16 Miscellaneous Contracted Services	512.00
	12-Sep-16 Miscellaneous Contracted Services	112.0
	19-Sep-16 Miscellaneous Contracted Services	128.00
	26-Sep-16 Miscellaneous Contracted Services	192.0
	3-Oct-16 Miscellaneous Contracted Services	256.00
	11-Oct-16 Miscellaneous Contracted Services	256.00
	31-Oct-16 Miscellaneous Contracted Services	256.00
	5-Dec-16 Miscellaneous Contracted Services	128.00
	9-Jan-17 Miscellaneous Contracted Services	256.0
	23-Jan-17 Miscellaneous Contracted Services	128.0
	6-Feb-17 Miscellaneous Contracted Services	240.0
	13-Feb-17 Miscellaneous Contracted Services	256.0
	20-Feb-17 Miscellaneous Contracted Services	256.0
	27-Feb-17 Miscellaneous Contracted Services	256.0
	20-Mar-17 Miscellaneous Contracted Services	256.00
	27-Mar-17 Miscellaneous Contracted Services	256.00
	3-Apr-17 Miscellaneous Contracted Services	256.0
	10-Apr-17 Miscellaneous Contracted Services	256.0
	18-Apr-17 Miscellaneous Contracted Services	256.0
	24-Apr-17 Miscellaneous Contracted Services	240.0
	8-May-17 Miscellaneous Contracted Services	256.0
	22-May-17 Miscellaneous Contracted Services	640.0
	30-May-17 Miscellaneous Contracted Services	288.0
	5-Jun-17 Miscellaneous Contracted Services	416.0
	19-Jun-17 Miscellaneous Contracted Services	200.0
TRAMELLE MCNEAL Total		6,552.00
Tran, Vinh Quang	12-Sep-16 Mileage Intra District	2.92
· · · · · · · · · · · · · · · · · · ·	11-Oct-16 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
Tran, Vinh Quang Total		285.60
TRANE COMPANY (THE)	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
TRANE COMPANY (THE) Total		6,943.88
TRAVIS BLUE	20-Feb-17 Miscellaneous Contracted Services	92.26
TRAVIS BLUE Total		92.26
TRAVIS GILMORE	8-May-17 Miscellaneous Contracted Services	145.00
TRAVIS GILMORE Total		145.00
Traylor, Annie B	18-Apr-17 Miscellaneous Operating Costs	35.00
Traylor, Annie B Total		35.00
TRENT EDWARD BARNES	<b>30-Jan-17</b> Miscellaneous Contracted Services	50.00
	<b>6-Feb-17</b> 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	100.00 50.00
		100.00 50.00 50.00
	<ul><li>20-Mar-17 Miscellaneous Contracted Services</li><li>27-Mar-17 Miscellaneous Contracted Services</li><li>24-Apr-17 Miscellaneous Contracted Services</li></ul>	100.00 50.00 50.00 44.00
	<ul> <li>20-Mar-17 Miscellaneous Contracted Services</li> <li>27-Mar-17 Miscellaneous Contracted Services</li> <li>24-Apr-17 Miscellaneous Contracted Services</li> <li>1-May-17 Miscellaneous Contracted Services</li> </ul>	100.00 50.00 50.00 44.00 132.00
	<ul><li>20-Mar-17 Miscellaneous Contracted Services</li><li>27-Mar-17 Miscellaneous Contracted Services</li><li>24-Apr-17 Miscellaneous Contracted Services</li></ul>	100.00 50.00 50.00 44.00 132.00 66.00
TRENT EDWARD BARNES Total	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00
TRENT EDWARD BARNES Total TREVOR GEORGE	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00 <b>642.00</b> 85.00
TREVOR GEORGE	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00 <b>642.00</b> 85.00 85.00
TREVOR GEORGE Total	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services 30-May-17 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00 <b>642.00</b> 85.00 85.00 <b>170.00</b>
TREVOR GEORGE TREVOR GEORGE Total TRIARCO ARTS & CRAFTS	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00 <b>642.00</b> 85.00 85.00 <b>170.00</b>
TREVOR GEORGE  TREVOR GEORGE Total  TRIARCO ARTS & CRAFTS  TRIARCO ARTS & CRAFTS Total	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services 30-May-17 Miscellaneous Contracted Services  11-Oct-16 General Supplies	100.00 50.00 50.00 44.00 132.00 66.00 642.00 85.00 85.00 170.00 140.36
TREVOR GEORGE TREVOR GEORGE Total TRIARCO ARTS & CRAFTS	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services 30-May-17 Miscellaneous Contracted Services  11-Oct-16 General Supplies  25-Jul-16 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00 642.00 85.00 85.00 170.00 140.36 140.36 6,976.98
TREVOR GEORGE  TREVOR GEORGE Total  TRIARCO ARTS & CRAFTS  TRIARCO ARTS & CRAFTS Total	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services 30-May-17 Miscellaneous Contracted Services  11-Oct-16 General Supplies  25-Jul-16 Miscellaneous Contracted Services 31-Aug-16 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00  642.00 85.00 85.00 170.00 140.36 6,976.98 6,999.45
TREVOR GEORGE  TREVOR GEORGE Total  TRIARCO ARTS & CRAFTS  TRIARCO ARTS & CRAFTS Total	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services 30-May-17 Miscellaneous Contracted Services  11-Oct-16 General Supplies  25-Jul-16 Miscellaneous Contracted Services 31-Aug-16 Miscellaneous Contracted Services 19-Sep-16 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00 85.00 85.00 170.00 140.36 6,976.98 6,999.45 6,999.45
TREVOR GEORGE  TREVOR GEORGE Total  TRIARCO ARTS & CRAFTS  TRIARCO ARTS & CRAFTS Total	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services 30-May-17 Miscellaneous Contracted Services  11-Oct-16 General Supplies  25-Jul-16 Miscellaneous Contracted Services 31-Aug-16 Miscellaneous Contracted Services 19-Sep-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00  642.00 85.00 85.00 170.00 140.36 6,976.98 6,999.45 6,999.45 6,999.45
TREVOR GEORGE  TREVOR GEORGE Total  TRIARCO ARTS & CRAFTS  TRIARCO ARTS & CRAFTS Total	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services 30-May-17 Miscellaneous Contracted Services  11-Oct-16 General Supplies  25-Jul-16 Miscellaneous Contracted Services 31-Aug-16 Miscellaneous Contracted Services 19-Sep-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00 85.00 85.00 170.00 140.36 6,976.98 6,999.45 6,999.45 6,999.45 6,999.45
TREVOR GEORGE  TREVOR GEORGE Total  TRIARCO ARTS & CRAFTS  TRIARCO ARTS & CRAFTS Total	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services 30-May-17 Miscellaneous Contracted Services  11-Oct-16 General Supplies  25-Jul-16 Miscellaneous Contracted Services 31-Aug-16 Miscellaneous Contracted Services 19-Sep-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00 642.00 85.00 85.00 170.00 140.36 6,976.98 6,999.45 6,999.45 6,999.45 6,999.45 6,999.45
TREVOR GEORGE  TREVOR GEORGE Total  TRIARCO ARTS & CRAFTS  TRIARCO ARTS & CRAFTS Total	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services 30-May-17 Miscellaneous Contracted Services  11-Oct-16 General Supplies  25-Jul-16 Miscellaneous Contracted Services 31-Aug-16 Miscellaneous Contracted Services 19-Sep-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services 11-Ott-16 Miscellaneous Contracted Services 17-Jan-17 Miscellaneous Contracted Services 13-Feb-17 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00 642.00 85.00 85.00 170.00 140.36 6,976.98 6,999.45 6,999.45 6,999.45 6,999.45 6,999.45 6,999.45 6,999.45
TREVOR GEORGE  TREVOR GEORGE Total  TRIARCO ARTS & CRAFTS  TRIARCO ARTS & CRAFTS Total	20-Mar-17 Miscellaneous Contracted Services 27-Mar-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services 1-May-17 Miscellaneous Contracted Services 15-May-17 Miscellaneous Contracted Services  20-Mar-17 Miscellaneous Contracted Services 30-May-17 Miscellaneous Contracted Services  11-Oct-16 General Supplies  25-Jul-16 Miscellaneous Contracted Services 31-Aug-16 Miscellaneous Contracted Services 19-Sep-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services 11-Oct-16 Miscellaneous Contracted Services 7-Nov-16 Miscellaneous Contracted Services	100.00 50.00 50.00 44.00 132.00 66.00 642.00 85.00 85.00 170.00 140.36 6,976.98 6,999.45 6,999.45 6,999.45 6,999.45 6,999.45

	24-Apr-17 Miscellaneous Contracted Services	6,999.45
	20-Jun-17 Miscellaneous Contracted Services	13,876.20
TRINITY ARMORED SECURITY INC Total		83,848.23
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
	<b>30-May-17</b> General Supplies	72.00
TRINITY CERAMIC SUPPLY INC Total	30 may 17 deficial supplies	5,814.92
TRINITY HIGH SCHOOL	17-Jan-17 Miscellaneous Operating Costs	450.00
TRIMIT FINGIT SCHOOL	20-Feb-17 Miscellaneous Operating Costs	135.00
TRINITY HIGH SCHOOL Total	20-1 eb-17 Wiscendieous Operating Costs	585.00
TRIPLE GEM PROPERTIES LLC	22-May-17 Travel and Subsistence Employee Only	2,423.55
TRIPLE GEM PROPERTIES LLC Total	22-1918 y-17 Traver and Subsistence Employee Only	2,423.55
TRIUMPH LEARNING LLC	15-Aug-16 Reading Materials	541.31
TRIUMPH LEARNING LLC Total	13-Aug-10 reading Materials	541.31
TROXELL COMMUNICATIONS INC	11-Oct-16 General Supplies	1,179.00
TROXELL COMMONICATIONS INC	17-Oct-16 General Supplies	1,430.00
	31-Oct-16 General Supplies	2,268.00
	28-Nov-16 General Supplies	3,520.00
TROXELL COMMUNICATIONS INC Total	20-140V-10 General Supplies	8,397.00
TROY LEE ALLISON	12-Sep-16 Miscellaneous Contracted Services	512.00
TROT LEE ALLISON	11-Oct-16 Miscellaneous Contracted Services	224.00
	7-Nov-16 Miscellaneous Contracted Services	128.00
TROY LEE ALLISON Total	7-NOV-10 Miscellatieous Contracted Services	
	10 May 17 Travel and Cubaistance France Only	864.00
Truong, Karol N Tatal	10-Mar-17 Travel and Subsistence Employee Only	1,134.37
Truong, Karol N Total	22 Ion 17 Conoral Symplica	<b>1,134.37</b> 14.97
Tsatsoulas, Suzanne	23-Jan-17 General Supplies 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
Tsatsoulas, Suzanne Total	35 tot 46 Microllaneaux C. 1. 1. 1. 1.	461.26
TSDC INC	25-Jul-16 Miscellaneous Contracted Services	16,000.00
TSDC INC Total	40.0 46.7   16.1 11.   5.1   6.1	16,000.00
Tubb, Monica M	19-Sep-16 Travel and Subsistence Employee Only	97.00
Tubb, Monica M Total		97.00
TULSA HOTEL PARTNERS LLC	7-Apr-17 Travel and Subsistence Employee Only	490.41
TULSA HOTEL PARTNERS LLC Total		490.41
TURF SOLUTIONS INC	26-Sep-16 Miscellaneous Contracted Services	500.00

RF SOLUTIONS INC Total		500.00
IP HUNTSVILLE, LLC	11-Oct-16 Travel and Subsistence Employee Only	170.13
IP HUNTSVILLE, LLC Total		170.13
er, Cheryl L	19-Jun-17 Mileage Intra District	102.13
er, Cheryl L Total	·	102.13
ONDA SMITH	2-Jan-17 Miscellaneous Contracted Services	100.50
ONDA SMITH Total		100.50
REE VARNADO	17-Jan-17 Miscellaneous Contracted Services	115.00
	27-Feb-17 Miscellaneous Contracted Services	70.00
REE VARNADO Total		185.00
RONE 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	
		256.00 256.00
	17-Jan-17 Miscellaneous Contracted Services 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
	<b>3-Apr-17</b> Miscellaneous Contracted Services	512.00
	10-Apr-17 Miscellaneous Contracted Services	640.00
	<b>18-Apr-17</b> 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
	<b>30-May-17</b> Miscellaneous Contracted Services	768.00
	5-Jun-17 Miscellaneous Contracted Services	704.00
	12-Jun-17 Miscellaneous Contracted Services	256.00
RONE D ANDREWS Total		16,352.00
IAUL 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
IAUL INTERNATIONAL Total		141.75
REGION 3 MUSIC	19-Sep-16 Miscellaneous Operating Costs	1,500.00
	24-Oct-16 Miscellaneous Operating Costs	1,500.00

	27-Mar-17 Travel and Subsistence Students	31,460.00
UIL REGION 3 MUSIC Total		43,375.00
ULINE INC	18-Jul-16 General Supplies	791.64
	29-Aug-16 General Supplies	297.87
	<b>6-Sep-16</b> General Supplies	400.14
	26-Sep-16 General Supplies	1,055.04
	24-Oct-16 General Supplies	125.67
	<b>31-Oct-16</b> General Supplies	293.14
	13-Dec-16 General Supplies	107.25
	<b>6-Feb-17</b> General Supplies	3,593.93
	<b>7-Mar-17</b> General Supplies	204.76
	<b>30-May-17</b> General Supplies	441.08
ULINE INC Total		7,310.52
ULISES VALLESILLOS	13-Feb-17 Miscellaneous Contracted Services	135.00
	27-Feb-17 Miscellaneous Contracted Services	135.00
ULISES VALLESILLOS Total		270.00
ULTIMATE AVT INC	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
ULTIMATE AVT INC Total	3-Juli-17 Wiscendificous Operating Costs	7,841.74
Umstead, Rebecca S	12-Jun-17 Mileage Intra District	7,541.74
Umstead, Rebecca S Total	12 July 17 Willedge Hittle District	7.50
UMB	15-Aug-17 Debt Service Payment	24,786,718.36
UMB Total	15 Mag 17 Debt Scivice rayment	24,786,718.36
UNITED MECHANICAL	6-Sep-16 Contracted Maintenance and Repair	189.96
ONLES MECHANICAL	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
	•	4,043.63 582.68
	23-Jan-17 Contracted Maintenance and Repair	
	13-Feb-17 Contracted Maintenance and Repair	5,476.99
	7-Mar-17 Contracted Maintenance and Repair	2,024.78
HAUTED AACQUAAUGAL T	27-Mar-17 Contracted Maintenance and Repair	23,365.83
UNITED MECHANICAL Total	F. Dec. 4C Complete Control of the C	41,516.46
UNITED REFRIGERATION INC	<b>5-Dec-16</b> Supplies for Maintenance and or Operations	654.18
	1-May-17 Supplies for Maintenance and or Operations	108.16
	<b>15-May-17</b> Supplies for Maintenance and or Operations	501.52
	12-Jun-17 Supplies for Maintenance and or Operations	675.00
UNITED REFRIGERATION INC Total		1,938.86
UNITED STATES ACADEMIC DECATHLON	<b>30-May-17</b> General Supplies	2,749.00
	19-Jun-17 General Supplies	1,116.50
UNITED STATES ACADEMIC DECATHLON Total		3,865.50
UNIVAR USA INC	8-Aug-16 Supplies for Maintenance and or Operations	4,879.25
	15-Aug-16 Supplies for Maintenance and or Operations	1,049.30

	47 Oct 46 Supplies for Maintenance and an Occapiona	122.50
	17-Oct-16 Supplies for Maintenance and or Operations	132.50
	<b>5-Dec-16</b> Supplies for Maintenance and or Operations	752.50
	<b>7-Mar-17</b> Supplies for Maintenance and or Operations	565.50
	10-Apr-17 Supplies for Maintenance and or Operations	767.50
UNIVAR USA INC Total		8,146.55
UNIVERSAL MELODY SERVICES	15-Aug-16 Contracted Maintenance and Repair	5,212.88
	15-Aug-16 General Supplies	3,256.00
	<b>6-Sep-16</b> Contracted Maintenance and Repair	1,608.56
	28-Nov-16 Contracted Maintenance and Repair	473.56
	<b>5-Dec-16</b> 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
UNIVERSAL MELODY SERVICES Total		15,097.91
UNIVERSITY OF ARKANSAS	23-Jan-17 Travel and Subsistence Employee Only	100.00
UNIVERSITY OF ARKANSAS Total	20 tan 27 Hard and Substitute Employee Smy	100.00
UNIVERSITY OF HOUSTON (THE)	11-Oct-16 Travel and Subsistence Employee Only	250.00
OHIVERSITY OF HOUSTON (THE)	23-Jan-17 Travel and Subsistence Employee Only	310.00
UNIVERSITY OF HOUSTON (THE) Total	23-3411-17 Haver and Subsistence Employee Only	560.00
UNIVERSITY OF KANSAS (THE)	19-Sep-16 Travel and Subsistence Employee Only	150.00
UNIVERSITY OF KANSAS (THE) Total	13-36p-10 Haver and Subsistence Employee Only	150.00
UNIVERSITY OF KANSAS (THE) TOTAL  UNIVERSITY OF LOUISIANA LAFAYETTE	22 Aug 16 Travel and Subsistence Employee Only	125.00
UNIVERSITY OF LOUISIANA LAPATETTE	22-Aug-16 Travel and Subsistence Employee Only 23-Jan-17 Travel and Subsistence Employee Only	145.00
UNIVERSITY OF LOUISIANA LAFAYETTE Total	25-Jail-17 Traver and Subsistence Employee Only	270.00
	35 Jul 46 Traval and Subsistance Franchise Only	
UNIVERSITY OF NORTH TEXAS	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
UNIVERSITY OF NORTH TEXAS Total		1,120.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE)	17-Jan-17 Travel and Subsistence Employee Only	43.00
	13-Feb-17 Travel and Subsistence Students	240.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE) Total		283.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	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
	To ripi Ir buco	255.00

	30-May-17 Travel and Subsistence Employee Only	70.00
UNIVERSITY OF TEXAS AT AUSTIN (THE) Total		23,929.85
UNIVERSITY OF TEXAS AT DALLAS (THE)	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
UNIVERSITY OF TEXAS AT DALLAS (THE) Total		1,490.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	23-Jan-17 Travel and Subsistence Employee Only	175.00
UNIVERSITY OF TEXAS AT SAN ANTONIO Total		175.00
UNIVERSITY OF TEXAS AT TYLER	19-Sep-16 Travel and Subsistence Employee Only	250.00
UNIVERSITY OF TEXAS AT TYLER Total		250.00
UNUM LIFE INSURANCE CO OF AMERICA	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
UNUM LIFE INSURANCE CO OF AMERICA Total		26,764.20
Upchurch, Nicole C	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
Upchurch, Nicole C Total		158.93
US POSTAL SERVICE (USPS)	2-Jan-17 Miscellaneous Operating Costs	215.00
US POSTAL SERVICE (USPS) Total		215.00
USA CLEAN, INC.	27-Mar-17 Contracted Maintenance and Repair	2,986.82
USA CLEAN, INC. Total		2,986.82
UTA ATHLETICS	26-Oct-16 Miscellaneous Operating Costs	620.00
UTA ATHLETICS Total		620.00
UTAH STATE UNIVERSITY	2-Jan-17 General Supplies	150.00
	24-Apr-17 General Supplies	150.00
UTAH STATE UNIVERSITY Total		300.00
UTD/CALLIER CENTER FOR COMMUNICATION DISORDERS	26-Sep-16 Miscellaneous Contracted Services	350.00
	17-Oct-16 Miscellaneous Contracted Services	262.50
UTD/CALLIER CENTER FOR COMMUNICATION DISORDERS Total		612.50
UTILITY MANAGEMENT SERVICES	11-Jul-16 Utilities	2,370.00
UTILITY MANAGEMENT SERVICES Total		2,370.00
Valentine, Carol E	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
Valentine, Carol E Total		331.88
VALERIE Z TARRANT	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

		105.00
	<b>31-Oct-16</b> 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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	72.00
	<b>6-Feb-17</b> Miscellaneous Contracted Services	72.00
	13-Feb-17 Miscellaneous Contracted Services	100.00
	27-Feb-17 Miscellaneous Contracted Services	172.00
	<b>7-Mar-17</b> Miscellaneous Contracted Services	90.00
	<b>20-Mar-17</b> 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
VALERIE Z TARRANT Total		2,572.00
Valerio, Mayra	7-Nov-16 General Supplies	51.93
Valerio, Mayra Total		51.93
VALLEY SPEECH LANGUAGE AND LEARNING CENTER	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
VALLEY SPEECH LANGUAGE AND LEARNING CENTER Total		11,520.43
Vallone, Kasey Lee	3-Oct-16 Travel and Subsistence Employee Only	97.00
Vallone, Kasey Lee Total		97.00
Van Hamersveld, Christina E	13-Dec-16 Travel and Subsistence Employee Only	130.00
Van Hamersveld, Christina E Total		130.00
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
Van Hooser, Stephen M Total		1,073.45
Vargas, Matias	5-Jun-17 Travel and Subsistence Employee Only	118.00
	5-Jun-17 Travel and Subsistence Students	36.67
Vargas, Matias Total		154.67
Varghese, Jocelyn S	1-May-17 Miscellaneous Operating Costs	33.07
Varghese, Jocelyn S Total		33.07
VARSITY BRANDS HOLDING CO., INC.	6-Feb-17 General Supplies	532.43
	13-Feb-17 Miscellaneous Operating Costs	30.64
VARSITY BRANDS HOLDING CO., INC. Total		563.07
VARSITY SPIRIT CORP	30-Jan-17 Travel and Subsistence Students	625.00
VARSITY SPIRIT CORP Total		625.00
VARSITY SPIRIT FASHIONS / CDT	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
VARSITY SPIRIT FASHIONS / CDT Total	··	2,673.40
Vaughan, Tony R	9-Jan-17 General Supplies	14.65
Vaughan, Tony R Total	··	14.65
Vera, Francisco J		
	9-Jan-17 Travel and Subsistence Employee Only	584.40
Vera, Francisco J Total	9-Jan-17 Travel and Subsistence Employee Only	584.40 584.40

VERITIV OPERATING COMPANY	11 Oat 16 Conoral Symplica	10 422 50
VERTITY OPERATING COMPANY	11-Oct-16 General Supplies 28-Nov-16 General Supplies	10,422.50 9,945.00
	23-Jan-17 General Supplies	9,945.00
VERITIV OPERATING COMPANY Total	23-3411-17 General Supplies	30,312.50
VERMEER EQUIPMENT OF TEXAS INC	5-Dec-16 Supplies for Maintenance and or Operations	266.85
VERMEER EQUIPMENT OF TEXAS INC  VERMEER EQUIPMENT OF TEXAS INC Total	3-Dec-10 Supplies for Maintenance and or Operations	266.85
VERNIER SOFTWARE & TECHNOLOGY LLC	27-Feb-17 General Supplies	291.12
VERNIER SOFTWARE & TECHNOLOGY LLC Total	27-1 eb-17 General Supplies	291.12
VERNON PELLUM	20-Mar-17 Miscellaneous Contracted Services	115.00
VERNON PELLUM Total	20-Mai-17 Miscellaneous Contracted Services	115.00
VERSA PRODUCTS	12-Sep-16 General Supplies	380.00
VERSA PRODUCTS Total	12 SEP 10 GENERAL SUPPLIES	380.00
VERTEX INC	28-Nov-16 Contracted Maintenance and Repair	12,997.00
VERTEX INC Total	20 1101 20 contracted manner and nepan	12,997.00
VESTALS FOOD LLC	8-Aug-16 Miscellaneous Operating Costs	360.00
\(1.5 \cdot	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
VESTALS FOOD LLC Total	5 200 20 Missenanceas operating costs	3,492.00
Vettor, Laura M	18-Apr-17 Travel and Subsistence Employee Only	58.50
,	19-Jun-17 Mileage Intra District	192.01
Vettor, Laura M Total		250.51
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
VEX ROBOTICS INC Total		772.36
VICKI TUCKER COURTNEY	31-Oct-16 Miscellaneous Contracted Services	670.00
VICKI TUCKER COURTNEY Total		670.00
VICTOR DIAZ	13-Feb-17 Miscellaneous Contracted Services	140.00
VICTOR DIAZ Total		140.00
VICTORIA J. SMITH	18-Jul-16 General Supplies	163.80
VICTORIA J. SMITH Total		163.80
Villarreal, Valerie L	5-Dec-16 Travel and Subsistence Employee Only	100.00
Villarreal, Valerie L Total		100.00
VINCENT ARMSTRONG	7-Nov-16 Miscellaneous Contracted Services	50.00
VINCENT ARMSTRONG Total		50.00
VINCENT E GIBSON	7-Mar-17 Miscellaneous Contracted Services	320.00
VINCENT E GIBSON Total		320.00
Vincenti, Hannia	15-Nov-16 Travel and Subsistence Employee Only	76.88
Vincenti, Hannia Total		76.88
VIRCO INC	3-Oct-16 General Supplies	999.60
VIRCO INC Total		999.60
VISHAL HOTEL LP	27-Mar-17 Travel and Subsistence Non-Employees	693.24
VISHAL HOTEL LP Total		693.24
Visina, Kacie N	<b>3-May-17</b> Travel and Subsistence Employee Only	120.00
	<b>3-May-17</b> Travel and Subsistence Students	390.00
	<b>30-May-17</b> General Supplies	41.32
Visina, Kacie N Total		551.32
Vo, Henry P	<b>26-Sep-16</b> Travel and Subsistence Employee Only	227.88
	<b>24-Oct-16</b> 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
Vo, Henry P Total	25 July 27 Haver and Subsistence Employee Smy	1,945.42
VOSS LIGHTING	17-Oct-16 Supplies for Maintenance and or Operations	89.70
VOSS LIGHTING Total		89.70
VWR FUNDING INC	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
VWR FUNDING INC Total	30-IVIAY-17 General supplies	8,606.23
W 2005/FARGO HOTELS (POOL A) REALITY LP	20-Feb-17 Travel and Subsistence Employee Only	170.94
W 2003/FARGO HOTELS (FOOL A) REALITY LP		
	20-Feb-17 Travel and Subsistence Non-Employees	115.44
W 2005/FARGO HOTELS (POOL A) REALITY LP Total	20-Feb-17 Travel and Subsistence Students	512.82 <b>799.20</b>
W T WHITE HIGH SCHOOL	1 Aug 16 Missellaneous Operating Costs	350.00
W I WHITE HIGH SCHOOL	1-Aug-16 Miscellaneous Operating Costs	
W T WHITE HIGH SCHOOL Total	8-Aug-16 Miscellaneous Operating Costs	350.00 <b>700.00</b>
W TWO PLUS INC	20 Aug 16 Supplies for Maintenance and or Operations	525.00
W TWO PLUS INC	29-Aug-16 Supplies for Maintenance and or Operations	525.00
WACO MEMPHIS LLC	18-Apr-17 Travel and Subsistence Employee Only	671.22
WACO INEI/IFFIIS LEC	18-Apr-17 Travel and Subsistence Employee Only	806.82
WACO MEMPHIS LLC Total	10-Apr-17 Haverand Subsistence Students	1,478.04
Wade, Jared M	30-Jan-17 Travel and Subsistence Students	60.00
waue, Jai eu ivi	7-Mar-17 Travel and Subsistence Employee Only	750.00
Wade, Jared M Total	7-Wai-17 Traver and Subsistence Employee Only	810.00
	20 Feb 47 Canaval Cumplica	
Wagoner, Emily M	20-Feb-17 General Supplies	35.91
Managara Facily 84 Total	27-Feb-17 General Supplies	4.64
Wagoner, Emily M Total	20 Feb 47 Travel and Cubaistanea Emplayee Only	40.55
Wagstaff, Miko S Wagstaff, Miko S Total	20-Feb-17 Travel and Subsistence Employee Only	209.00 <b>209.00</b>
	22 Fab 47 Traval and Cubaistanas Emplayers Only	
Wainscott, Kevin M	22-Feb-17 Travel and Subsistence Employee Only	70.00
	22-Feb-17 Travel and Subsistence Students	140.00
Weigness Warin ART and	20-Mar-17 Travel and Subsistence Employee Only	53.00
Wainscott, Kevin M Total	20 May 17 Traval and Subsistence Francisco Only	263.00
Wainwright, Kimberly K	20-Mar-17 Travel and Subsistence Employee Only	533.37
		533.37
Walker Biograph	O Ion 17 Mileogo Intro District	
Walker, Dianna L	9-Jan-17 Mileage Intra District	123.91
Walker, Dianna L	9-Jan-17 Mileage Intra District 19-Jun-17 Mileage Intra District	123.91 154.65
Walker, Dianna L Total	19-Jun-17 Mileage Intra District	123.91 154.65 <b>278.56</b>
Walker, Dianna L		123.91 154.65

Walker, Jerrell Total		720.10
WALLACE PACKING LLC	3-Oct-16 General Supplies	1,161.60
	5-Dec-16 General Supplies	406.50
WALLACE PACKING LLC Total		1,568.10
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
WALLACE WADE SPECIALTY TIRES Total		4,911.14
Wallace, Mary D	<b>26-Sep-16</b> Reading Materials	64.76
	15-Nov-16 Reading Materials	42.27
Wallace, Mary D Total		107.03
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 1,063.00
WALSH GALLEGOS TREVINO RUSSO & KYLE PC Total	19-Jun-17 Legal Services	8,809.72
WALTER E TUBBS	17-Jan-17 Miscellaneous Contracted Services	100.50
WALIER E TODBS	20-Feb-17 Miscellaneous Contracted Services	100.50
WALTER E TUBBS Total	20-Feb-17 Miscendileous Contracted Services	201.00
WALTER F LOVE	6-Sep-16 Miscellaneous Contracted Services	115.00
THE LATE	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
	<b>7-Nov-16</b> Miscellaneous Contracted Services	116.00
WALTER F LOVE Total		655.00
WALTER RAY ROGERS	<b>6-Sep-16</b> 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
WALTER RAY ROGERS Total		550.00
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
WALTER SLOAN Total		411.00
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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	100.50
	13-Feb-17 Miscellaneous Contracted Services	100.50
	27-Feb-17 Miscellaneous Contracted Services	175.00
WALTER TUBBS Total		621.00

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
Walters, Rachel Marie Total		310.78
WALTON HOUSTON GALLERIA HOTELS, LP.	13-Feb-17 Travel and Subsistence Employee Only	53.28
WALTON HOUSTON GALLERIA HOTELS, LP. Total		53.28
WARD B ENGLISH JR	3-Apr-17 Miscellaneous Contracted Services	143.26
WARD B ENGLISH JR Total		143.26
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
	<b>7-Nov-16</b> 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
Ward, Aaron Total	·	704.27
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
	<b>30-Jan-17</b> Travel and Subsistence Employee Only	945.00
	27-Feb-17 Travel and Subsistence Employee Only	189.00
WARREN INSTRUCTIONAL NETWORK Total		2,457.00
Warren, Michael J	10-Apr-17 Miscellaneous Operating Costs	30.00
Warren, Michael J Total		30.00
Washburn, Randy L	27-Mar-17 Miscellaneous Operating Costs	45.00
Washburn, Randy L Total		45.00
WATERWAY HOTEL HOLDINGS, LLC	13-Dec-16 Travel and Subsistence Employee Only	618.03
WATERWAY HOTEL HOLDINGS, LLC Total		618.03
Wawrzyczek, Marcin R.	20-Mar-17 Travel and Subsistence Employee Only	170.00
Wawrzyczek, Marcin R. Total		170.00
WAYNE CHAPPELL	3-Oct-16 Miscellaneous Contracted Services	115.00
WAYNE CHAPPELL Total		115.00
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
WAYNE P CRUMBY Total	<b>20</b> 1100 <b>20</b> 111000110110000 001110000	810.00
Weak, Andrew J	9-Jan-17 Mileage Intra District	376.71
y	27-Feb-17 Travel and Subsistence Employee Only	250.00
	19-Jun-17 Mileage Intra District	470.17
Weak, Andrew J Total	13-3MII-17 MINEOSE III II DISTIICE	1,096.88
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
	13-341F17 Wileage IIII a District	100.90

Weaver, Lyndal W Total		460.25
WEB COMMERCE PARTNERS, INC.	<b>26-Sep-16</b> General Supplies	122.28
,	11-Oct-16 General Supplies	48.96
	<b>31-Oct-16</b> General Supplies	203.80
	9-Jan-17 General Supplies	203.80
	<b>3-Apr-17</b> General Supplies	203.80
	24-Apr-17 General Supplies	203.80
WEB COMMERCE PARTNERS, INC. Total	Fh	986.44
Webb, Latonya J	19-Sep-16 Travel and Subsistence Employee Only	97.00
Webb, Latonya J Total		97.00
Webb, Susanne B	9-Jan-17 Mileage Intra District	61.12
•	19-Jun-17 Mileage Intra District	76.29
Webb, Susanne B Total	Ü	137.41
WEBCLARITY SOFTWARE INC	29-Aug-16 General Supplies	177.00
WEBCLARITY SOFTWARE INC Total	·	177.00
WEBUILDFUN INC	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
WEBUILDFUN INC Total	, , , ,	93,327.85
WEDGE SUPPLY, LLC	15-Aug-16 General Supplies	1,889.85
,	22-Aug-16 General Supplies	34,127.76
	<b>6-Sep-16</b> 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
	<b>26-Sep-16</b> General Supplies	17,406.37
	<b>26-Sep-16</b> 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
	<b>30-Jan-17</b> 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	/85.54
	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
	<b>24-Apr-17</b> Supplies for Maintenance and or Operations	1,579.56
	8-May-17 General Supplies	2,691.24
	22-May-17 General Supplies	84.51
	<b>30-May-17</b> Contracted Maintenance and Repair	1,370.07
	5-Jun-17 General Supplies	1,270.32
	19-Jun-17 General Supplies	227.52
NEDGE SUPPLY, LLC Total	13-Juli-17 General Supplies	294,329.35
	47 Inn 47 Connect Complies	· · · · · · · · · · · · · · · · · · ·
Weidner, Deborah M	17-Jan-17 General Supplies	18.34
	<b>30-Jan-17</b> Travel and Subsistence Employee Only	65.00
W.1. D.1. LMT.1	7-Mar-17 Mileage Intra District	20.96
Weidner, Deborah M Total	0.1.47.141	104.30
Weimer, Adam K	9-Jan-17 Mileage Intra District	43.92
Neimer, Adam K Total		43.92
Neinman, Michael Scott	29-Aug-16 Gasoline and Other Fuels for Vehicles (Including Buses)	101.40
	<b>6-Sep-16</b> 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
	<b>19-Jun-17</b> Mileage Intra District	163.99
Neinman, Michael Scott Total		426.48
Neir, Bobbie L	<b>26-Sep-16</b> 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
Neir, Bobbie L Total		2,584.80
Neise, Estelle S	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
Neise, Estelle S Total		1,224.01
Nelch, Isalene O	2-Jan-17 General Supplies	27.79
Nelch, Isalene O Total		27.79
Nelch, Jessica N	1-Aug-16 Travel and Subsistence Employee Only	125.00
Nelch, Jessica N Total		125.00
Nelch, Mary K	7-Nov-16 Travel and Subsistence Employee Only	358.28
	13-Dec-16 Travel and Subsistence Employee Only	184.76
Nelch, Mary K Total		543.04
WELDON PARTS	19-Sep-16 Supplies for Maintenance and or Operations	200.11
NELDON PARTS Total	· ·· ·	200.11
Wendling, Kathryn 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
	S SALL ET THAT CHANGE AND SISTEMENT CONTROL OF THE	

W W K A DT . I		740.40
Wendling, Kathryn B Total	27 Feb 47 Missellensons Controlled Comisses	740.10
WESLEY H JOHNSON	27-Feb-17 Miscellaneous Contracted Services	135.00
WESLEY H JOHNSON Total WESLEY W BLEDSOE	C Fab 17 Missallanagus Contracted Comises	135.00
WESLEY W BLEDSOE WESLEY W BLEDSOE Total	6-Feb-17 Miscellaneous Contracted Services	210.00 210.00
WEST CENTRAL TEXAS CAREER CONSORTIUM	17-Jan-17 Travel and Subsistence Employee Only	74.00
WEST CENTRAL TEXAS CAREER CONSORTIUM Total	17-741-17 Traver and Subsistence Employee Only	74.00
WEST GROUP	25-Jul-16 Reading Materials	192.00
17257 616007	3-Oct-16 Reading Materials	131.00
	24-Oct-16 Reading Materials	1,186.00
	9-Jan-17 Reading Materials	131.00
	13-Feb-17 Reading Materials	999.00
	3-Apr-17 Reading Materials	1,816.00
	<b>18-Apr-17</b> Reading Materials	784.00
	24-Apr-17 Reading Materials	336.00
WEST GROUP Total	r 0	5,575.00
WEST MUSIC	1-Aug-16 General Supplies	63.00
	11-Oct-16 General Supplies	172.08
	24-Oct-16 General Supplies	64.75
	<b>31-Oct-16</b> General Supplies	379.10
	15-Nov-16 General Supplies	120.60
	5-Dec-16 General Supplies	161.52
	2-Jan-17 General Supplies	313.15
	17-Jan-17 General Supplies	185.82
	<b>6-Feb-17</b> General Supplies	296.99
	13-Feb-17 General Supplies	129.05
	<b>7-Mar-17</b> General Supplies	85.52
	<b>3-Apr-17</b> General Supplies	666.87
	10-Apr-17 General Supplies	932.81
	18-Apr-17 General Supplies	941.82
	24-Apr-17 General Supplies	291.35
	1-May-17 General Supplies	610.05
	15-May-17 General Supplies	448.90
	<b>30-May-17</b> General Supplies	284.15
	5-Jun-17 General Supplies	324.24
	12-Jun-17 General Supplies	521.82
WEST MUSIC Total	20.44 47.7	6,993.59
West, MaKenzie K	20-Mar-17 Travel and Subsistence Employee Only	30.00
West, MaKenzie K Total WESTERN - BRW PAPER CO INC	11 Jul 16 Conoral Cumplion	<b>30.00</b> 20,845.60
WESTERN - DRW PAPER CO INC	11-Jul-16 General Supplies 18-Jul-16 General Supplies	10,290.00
	1-Aug-16 General Supplies	4,189.20
	8-Aug-16 General Supplies	8,671.70
	22-Aug-16 General Supplies	2,221.40
	29-Aug-16 General Supplies	20,580.00
	12-Sep-16 General Supplies	6,514.80
	3-Oct-16 General Supplies	10,290.00
	11-Oct-16 General Supplies	25,084.60
	17-Oct-16 General Supplies	24,369.40
	24-Oct-16 General Supplies	2,429.20
	31-Oct-16 General Supplies	1,205.00
	15-Nov-16 General Supplies	20,580.00
	28-Nov-16 General Supplies	327.20
	5-Dec-16 General Supplies	31,849.60
	• •	•

	42 Dec 45 Company Symplica	20 500 00
	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
	<b>15-May-17</b> General Supplies	9.89
	22-May-17 General Supplies	20,286.00
	<b>30-May-17</b> General Supplies	6,170.64
	19-Jun-17 General Supplies	1,739.14
WESTERN - BRW PAPER CO INC Total		445,153.08
Westfall, Michael P	15-May-17 Travel and Subsistence Employee Only	81.30
Westfall, Michael P Total		81.30
WESTIN BONAVENTURE HOTEL & SUITES	18-Apr-17 Travel and Subsistence Employee Only	3,453.64
WESTIN BONAVENTURE HOTEL & SUITES Total		3,453.64
WESTIN RIVERWALK	27-Mar-17 Travel and Subsistence Employee Only	134.01
	12-Jun-17 Travel and Subsistence Non-Employees	3,746.63
WESTIN RIVERWALK Total		3,880.64
Wetherington, Ruth G	10-Apr-17 General Supplies	39.75
Wetherington, Ruth G Total		39.75
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
Wheeler, Jennifer K Total		740.33
White, Tobin A	31-Oct-16 Travel and Subsistence Employee Only	89.00
	2-Jan-17 Travel and Subsistence Employee Only	164.00
White, Tobin A Total		253.00
Whitehead, Frances A	5-Dec-16 General Supplies	127.46
	5-Jun-17 Mileage Intra District	163.57
Whitehead, Frances A Total	· ·	291.03
WICHITA ANC, LTD	22-Feb-17 Travel and Subsistence Employee Only	998.50
·	22-Feb-17 Travel and Subsistence Students	887.56
WICHITA ANC, LTD Total		1,886.06
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
Wiechmann, Catherine J Total		737.44
WI-ERI WACO H PROPERTY, LP	20-Mar-17 Travel and Subsistence Employee Only	1,275.44
WI-ERI WACO H PROPERTY, LP Total	20 11 21 11.00 21	1,275.44
WILBERT R ADAMS	<b>30-Jan-17</b> Miscellaneous Contracted Services	270.00
WILBERT R ADAMS Total	CO Sun En Innocentario de Contractica del Maco	270.00
Wild, Mary L	17-Oct-16 General Supplies	7.96
, ·····- <sub>1</sub> -	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
Wild, Mary L Total	19-3411-11 Ivinscendificous Operating Costs	398.83
WILDLIFE ON THE MOVE, INC.	20-Jun-17 Travel and Subsistence Students	548.00
WILDLIFE ON THE MOVE, INC. WILDLIFE ON THE MOVE, INC. Total	20-Juli-17 Haver and Jubbistence Students	548.00
WILDLIFE ON THE WIOVE, INC. TOTAL		548.00

Wilkerson, Sara E	9-Jan-17 Mileage Intra District	15.55
Wilkerson, Sara E Total		15.55
WILL H. NEALY JR.	27-Feb-17 Miscellaneous Contracted Services	100.50
WILL H. NEALY JR. Total		100.50
Willard, Sharon A	9-Jan-17 Mileage Intra District	6.05
	19-Jun-17 Mileage Intra District	7.86
Willard, Sharon A Total		13.91
WILLIAM ANDREW ROY	1-May-17 Miscellaneous Contracted Services	155.00
WILLIAM ANDREW ROY Total		155.00
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
WILLIAM BARRETT WALKER Total		735.00
WILLIAM BRETT ALLEN GILPATRICK	27-Mar-17 Miscellaneous Contracted Services	155.00
	<b>3-Apr-17</b> Miscellaneous Contracted Services	145.00
	18-Apr-17 Miscellaneous Contracted Services	155.00
	15-May-17 Miscellaneous Contracted Services	175.00
WILLIAM BRETT ALLEN GILPATRICK Total		630.00
WILLIAM D MAJORS	31-Oct-16 Miscellaneous Contracted Services	116.00
WILLIAM D MAJORS Total		116.00
WILLIAM DALE POWERS	13-Feb-17 Miscellaneous Operating Costs	300.00
WILLIAM DALE POWERS Total	0.4.47.11.11.00.1.10.1	300.00
WILLIAM E SCHAID	24-Apr-17 Miscellaneous Contracted Services	155.00
WILLIAM E SCHAID Total	37 Man 47 Missellan and Canton that Comition	155.00
WILLIAM G COOK	27-Mar-17 Miscellaneous Contracted Services	145.00
	18-Apr-17 Miscellaneous Contracted Services 24-Apr-17 Miscellaneous Contracted Services	145.00 145.00
WILLIAM G COOK Total	24-Apr-17 Miscellaneous Contracted Services	435.00
WILLIAM MILES EICHHOLTZ	24-Oct-16 Miscellaneous Contracted Services	256.00
WILLIAM WILLS LICHTOLIZ	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
	<b>6-Feb-17</b> 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
WILLIAM MILES EICHHOLTZ Total		7,544.00
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

WILLIAM R (BILL) LITTLE Total		500.00
WILLIAM STONUM	24-Oct-16 Miscellaneous Contracted Services	50.00
	7-Nov-16 Miscellaneous Contracted Services	50.00
WILLIAM STONUM Total		100.00
WILLIAM TRESHOCK	1-May-17 Miscellaneous Contracted Services	85.00
WILLIAM TRESHOCK Total	·	85.00
WILLIAM V MACGILL & COMPANY	22-Aug-16 General Supplies	340.65
	12-Sep-16 General Supplies	421.60
	<b>19-Sep-16</b> General Supplies	342.54
	<b>26-Sep-16</b> 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
	<b>30-Jan-17</b> 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
WILLIAM V MACGILL & COMPANY Total	15 July 17 General Supplies	6,435.95
Williams, Amanda S.	19-Jun-17 Travel and Subsistence Employee Only	223.00
Williams, Amanda S. Total	25 tan 27 hard and dashed a limple year only	223.00
Williams, Andria R	23-Jan-17 Miscellaneous Operating Costs	9.98
Williams, Andria R Total	20 tal. 27 missionalicous operating costs	9.98
Williams, Brandi M	20-Feb-17 Travel and Subsistence Employee Only	199.00
Williams, Brandi M Total	20 Teb 27 Travel and Subsistence Employee Giny	199.00
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
Williams, Kirsten M Total	19 July 17 mileage mad pisanet	547.09
WILLIAMSON MUSIC CO	8-Aug-16 Travel and Subsistence Students	1,200.00
WILLIAMSON MUSIC CU	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
WILLIAMSON MUSIC CO Total	17 July 17 General Supplies	3,458.43
Williamson, Emily M	19-Jun-17 Mileage Intra District	343.98
Williamson, Emily M Total	15-34II-17 Willeage III d District	343.98
Williamson, Jonathon T	9-Jan-17 Mileage Intra District	434.10
Williamson, Jonathon T Total	אווובמצב ווווומ הופתורר	434.10
WILLIE CAMPBELL	20-Feb-17 Miscellaneous Contracted Services	100.50
WILLIE CONTINUELLE	27-Feb-17 Miscellaneous Contracted Services  27-Feb-17 Miscellaneous Contracted Services	70.00
WILLIE CAMPBELL Total	27-1 ED-17 IVIISCEII dille DUS COI ILI decleu Sei Vices	170.50
WILLIE J PIPPEN IV	6-Sep-16 Miscellaneous Contracted Services	560.00
WILLIE J FIFFEIN IV	o-sep-to injuscenaneous contracted services	560.00

	12-Sep-16 Miscellaneous Contracted Services	736.00
	<b>26-Sep-16</b> Miscellaneous Contracted Services	864.00
	<b>3-Oct-16</b> 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
		512.00
	7-Mar-17 Miscellaneous Contracted Services	512.00
	20-Mar-17 Miscellaneous Contracted Services	
	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
WILLIE J PIPPEN IV Total		10,904.00
Willis, Adriana B	9-Jan-17 Mileage Intra District	164.24
	19-Jun-17 Mileage Intra District	204.99
Willis, Adriana B Total		369.23
WILLS POINT ISD	9-Jan-17 Miscellaneous Operating Costs	315.00
WILLS POINT ISD Total		315.00
WILSHIRE GROUP	15-Aug-16 General Supplies	399.20
WILSHIRE GROUP Total		399.20
WILSON M LOOK	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
WILSON M LOOK Total		365.00
Wilson, Jaylen P	19-Jun-17 Travel and Subsistence Employee Only	197.00
Wilson, Jaylen P Total		197.00
Wilson, Jonquil M	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
Wilson, Jonquil M Total		407.75
Wilson, Selena M	5-Dec-16 Travel and Subsistence Employee Only	249.00
	1-May-17 Travel and Subsistence Employee Only	90.00
Wilson, Selena M Total		339.00
WINDSTREAM HOLDINGS, INC.	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
WINDSTREAM HOLDINGS, INC. Total	·	34,230.32
WINDY WINSTEAD INC	26-Sep-16 Contracted Maintenance and Repair	77.50
WINDY WINSTEAD INC Total		77.50
Winfield, Caroline C	23-Jan-17 Travel and Subsistence Employee Only	92.66
	<b>30-Jan-17</b> Mileage Intra District	197.96
	19-Jun-17 Mileage Intra District	392.53
Winfield, Caroline C Total		683.15
		555.15

MINNER GENORE Total   13 Jun 15 General Supplies   13 Aug	WINFRED GEORGE	23-Jan-17 Miscellaneous Contracted Services	135.00
### MIRRIGE NASS & MIRROR NAC    18.84-14 S General Supplies   1.000.02   17.34-17 General Supplies   1.000.02   18.34-17 General Su		13-Feb-17 Miscellaneous Contracted Services	135.00
1,000,000     1,000,000	WINFRED GEORGE Total		270.00
1,7 m   1,7	WINMIR GLASS & MIRROR INC	18-Jul-16 General Supplies	786.00
20-Feb 37 General Suppliers   3,237.36   27-Reb 17 General Suppliers   312.06   27-Reb 17 General Suppliers   32.06   27-Reb 17 Miscellaneaus Contracted Genomes   32.06   27-		2-Jan-17 General Supplies	1,009.04
1.0.		17-Jan-17 General Supplies	1,030.23
P. Mar. 17 General Supplies   \$7.00.25   \$		20-Feb-17 General Supplies	2,327.30
274m17 General Supplies   710,255   734m17 General Supplies   734m17 General Sup		27-Feb-17 General Supplies	132.20
Separation		7-Mar-17 General Supplies	352.50
1,00,000   1,00,000		27-Mar-17 General Supplies	710.25
App. 17 App.		3-Apr-17 General Supplies	920.35
Apple		10-Apr-17 General Supplies	1,108.50
May 17 General Supplies   421,00		24-Apr-17 General Supplies	437.65
SHM9-17 General Supplies         465.75           25M-17 General Supplies         467.55           45M-17 General Supplies         15.05.75           WINNIES GLASS & MIRROR INCTORIA         5-bun-17 General Supplies         15.05.75           Winn, Jennifer L         9-an-17 General Supplies         15.06           WINSTON T ROTTER III         15-bun-17 Mixellaneous Contracted Services         85.06           WINSTON T ROTTER III Total         27-bun-17 Mixellaneous Contracted Services         15.00           WINSTON WATER COULER         25-bul-15 Supplies for Maintenance and or Opperations         107-44           WINSTON WATER COULER         25-bul-16 Supplies for Maintenance and or Opperations         107-42           WINSTON WATER COULER Total         25-bul-16 Supplies for Maintenance and or Opperations         107-42           WOLLD SEAR SUMPER REALTH COMPANY         25-bul-16 Supplies for Maintenance and or Opperations         108-12           WOLLD SEAR SUMPER REALTH COMPANY         25-bul-17 Supplies for Maintenance and or Opperations         108-12           WOLLD SEAR SUMPER REALTH COMPANY Total         25-bul-17 Supplies for Maintenance and or Opperations         108-12           WOLLD SEAR SUMPER REALTH COMPANY Total         25-bul-18 Supplies for Maintenance and or Opperations         108-12         108-12           WOLLD SEAR SUMPLING SEAR SUMPLING SEAR SUMPLING SEAR SUMPLING SEAR SUMPLI		24-Apr-17 Supplies for Maintenance and or Operations	85.00
\$align***   \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1-May-17 General Supplies	241.00
NumNir GLASS & MIRROR INCTOIL   MINNIR GLASS & MIRROR INCTOI		8-May-17 General Supplies	466.50
MINISTON TROTTER III of the III		22-May-17 General Supplies	876.50
Minn, nemfer L Total   17.4 mort T Miscellaneous Contracted Services   8.5 kin		5-Jun-17 General Supplies	1,150.70
MINSTON TROTTER III   MINSTON TROTTER III Total   1.7.1an-1.7 Miscellaneous Contracted Services   8.5 0.0	WINMIR GLASS & MIRROR INC Total		11,633.72
NINSTON T TROTTER III   1.7-Ian-1.7 Miscellaneous Contracted Services   3.5.0.0   2.6-Eb-1.7 Miscellaneous Contracted Services   3.5.0.0   2.6-Eb-1.7 Miscellaneous Contracted Services   2.7.0.0	Winn, Jennifer L	9-Jan-17 General Supplies	18.06
Pub			
WINSTON TROTTER III Total         27-Feb-17 Miscellaneous Contracted Services         270.00           WINSTON WATER COOLER         25-Jul-16 Supplies for Maintenance and or Operations         107.14           UNISTON WATER COOLER         25-Jul-16 Supplies for Maintenance and or Operations         214.29           1.0-01-16 Supplies for Maintenance and or Operations         598.29           1.0-01-16 Supplies for Maintenance and or Operations         150.92           5-Dec-16 Supplies for Maintenance and or Operations         210.92           5-Dec-16 Supplies for Maintenance and or Operations         115.44           UNISTON WATER COOLER Total         27-Mar-17 Supplies for Maintenance and or Operations         115.44           WOLTER KLUWER HEALTH COMPANY         27-Mar-17 Reading Materials         56.10           WOOLD DAVID P         15-Mar-17 Reading Materials         56.10           WOOD, David P Total         12-Sep-16 Miscellaneous Operating Costs         870.10           WOOD, David P Total         13-Dec-16 Miscellaneous Operating Costs         870.10           WOOD, David P Total         13-Dec-16 Miscellaneous Operating Costs         870.10           WOODROW W BERRY Total         13-Dec-16 Miscellaneous Operating Costs         9.18           WOODROW W BERRY Total         14-Mar-17 General Supplies         13-Mar-18           WOODWIND & RRASSWIND, INC. Total	WINSTON T TROTTER III		85.00
WINSTON WATER COOLER         25-Jul-16 Supplies for Maintenance and or Operations         107.14           KINSTON WATER COOLER         25-Jul-16 Supplies for Maintenance and or Operations         121.22           15-Aug-16 Supplies for Maintenance and or Operations         598.50           24-Oct-16 Supplies for Maintenance and or Operations         598.50           24-Oct-16 Supplies for Maintenance and or Operations         598.50           24-Oct-16 Supplies for Maintenance and or Operations         115.40           30-Jan-17 Supplies for Maintenance and or Operations         115.40           WINSTON WATER COOLER Total         10-Apr-17 Supplies for Maintenance and or Operations         119.18           WOLTER KLUWER HEALTH COMPANY         27-Mar-17 Reading Materials         561.00           WOLTERS KLUWER HEALTH COMPANY Total         15-Aug-16 Travel and Subsistence Employee Only         244.50           WOODROW W BERRY         15-Aug-16 Miscellaneous Operating Costs         870.10           WOODROW W BERRY         13-Dec-16 Miscellaneous Operating Costs         961.73           WOODROW W BERRY Total         1-May-17 General Supplies         131.81           WOODROW W BERRY Total         1-May-17 General Supplies         259.00           WOODROW W BERRY Total         2-May-17 General Supplies         259.00           WOODROW W BERRY Total         2-May-17 General Supplies		<b>6-Feb-17</b> Miscellaneous Contracted Services	135.00
WINSTON WATER COOLER   25-Jul-16 Supplies for Maintenance and or Operations   107.14   1.4   1		27-Feb-17 Miscellaneous Contracted Services	270.00
15-Aug-16 Supplies for Maintenance and or Operations   21-28-28     11-Oct-16 Supplies for Maintenance and or Operations   28-85     24-Oct-16 Supplies for Maintenance and or Operations   28-85     24-Oct-16 Supplies for Maintenance and or Operations   28-80     30-Jan-17 Supplies for Maintenance and or Operations   28-80     30-Jan-17 Supplies for Maintenance and or Operations   28-80     28-80	WINSTON T TROTTER III Total		490.00
1-Oct-16 Supplies for Maintenance and or Operations   598.50   24-Oct-16 Supplies for Maintenance and or Operations   150.92   24-Oct-16 Supplies for Maintenance and or Operations   20.00	WINSTON WATER COOLER	··	
24-Oct-16 Supplies for Maintenance and or Operations   5.09.28			
S-Dec-16 Supplies for Maintenance and or Operations   204.00   30-Jan-17 Supplies for Maintenance and or Operations   15.48   10-Apr-17 Supplies for Maintenance and or Operations   15.48   10-Apr-17 Supplies for Maintenance and or Operations   15.48   10-Apr-17 Supplies for Maintenance and or Operations   15.81.57			
15.44   16.47   Supplies for Maintenance and or Operations   15.44   16.47   Supplies for Maintenance and or Operations   191.28   191.2			
10-Apr-17 Supplies for Maintenance and or Operations   191.28			
Note			
WOLTERS KLUWER HEALTH COMPANY         27-Mar-17 Reading Materials         561.00           WOLTERS KLUWER HEALTH COMPANY Total         561.00           WOOD, David P         15-Aug-16 Travel and Subsistence Employee Only         244.50           WOOD, David P Total         244.50           WOODROW W BERRY         12-Sep-16 Miscellaneous Operating Costs         870.10           27-Feb-17 Miscellaneous Operating Costs         961.73           27-Feb-17 Miscellaneous Operating Costs         5364.50           WOODROW W BERRY Total         7.458.13           WOODWIND & BRASSWIND, INC.         1-May-17 General Supplies         151.83           WOODWIND & BRASSWIND, INC. Total         22-May-17 General Supplies         259.00           WORLD BOOK INC         26-Sep-16 General Supplies         21,928.33           WORLD BOOK INC Total         30-Jan-17 General Supplies         1,948.41           WORTHINGTON DIRECT INC         30-Jan-17 General Supplies         1,948.41           UWORTHINGTON DIRECT INC Total         30-Jan-17 General Supplies         824.28           WORTHINGTON DIRECT INC Total         30-Jan-17 General Supplies         824.28           WORTHINGTON DIRECT INC Total         3-5ep-16 Travel and Subsistence Employee Only         3,354.61           WORTHINGTON DIRECT INC Total         3-Apr-17 Miscellaneous Operating Costs		10-Apr-17 Supplies for Maintenance and or Operations	
WOLTERS KLUWER HEALTH COMPANY Total         561.00           Wood, David P         15-Aug-16 Travel and Subsistence Employee Only         244.50           Wood, David P Total         244.50           WOODROW W BERRY         12-Sep-16 Miscellaneous Operating Costs         870.10           WOODROW W BERRY         13-Dec-16 Miscellaneous Operating Costs         961.73           27-Feb-17 Miscellaneous Operating Costs         5364.50           WOODROW W BERRY Total         7.458.13           WOODWIND & BRASSWIND, INC.         1-May-17 General Supplies         131.18           WOODWIND & BRASSWIND, INC. Total         22-May-17 General Supplies         25.90.0           WORLD BOOK INC         26-Sep-16 General Supplies         21,928.33           WORLD BOOK INC Total         30-Jan-17 General Supplies         21,928.33           WORTHINGTON DIRECT INC         30-Jan-17 General Supplies         1,948.41           WORTHINGTON DIRECT INC Total         13-Feb-17 General Supplies         581.92           WORTHINGTON DIRECT INC Total         19-Jun-17 General Supplies         581.92           WORTHINGTON DIRECT INC Total         19-Sep-16 Travel and Subsistence Employee Only         209.00           WORTHINGTON DIRECT INC Total         34-Sep-16 Travel and Subsistence Employee Only         209.00		27 May 47 Deading Materials	·
Wood, David P Total         15-Aug-16 Travel and Subsistence Employee Only         244.50           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           WOODROW W BERRY Total         7,458.13           WOODWIND & BRASSWIND, INC.         1-May-17 General Supplies         131.18           WOODWIND & BRASSWIND, INC.         1-May-17 General Supplies         25.90.0           WORLD BOOK INC         26-Sep-16 General Supplies         21.928.33           WORLD BOOK INC Total         26-Sep-16 General Supplies         21.928.33           WORTHINGTON DIRECT INC         30-Jan-17 General Supplies         21.928.33           WORTHINGTON DIRECT INC Total         13-Feb-17 General Supplies         28-24.28           WORTHINGTON DIRECT INC Total         19-Jun-17 General Supplies         58-24.28           WORTHINGTON DIRECT INC Total         19-Jun-17 General Supplies         58-22.28           WORTHINGTON DIRECT INC Total         19-Sep-16 Travel and Subsistence Employee Only         3,354.61           WORTHINGTON DIRECT INC Total         3-Apr-17 Miscellaneous Operating Costs         25.90		27-Mar-17 Reading Materials	
Wood, David P Total         244.50           WOODROW W BERRY         12-Sep-16 Miscellaneous Operating Costs         870.10           13-Dec-16 Miscellaneous Operating Costs         261.80           27-Feb-17 Miscellaneous Operating Costs         261.80           28-May-17 Miscellaneous Operating Costs         5,364.50           WOODROW W BERRY Total         7,458.13           WOODWIND & BRASSWIND, INC.         1-May-17 General Supplies         131.18           WOODWIND & BRASSWIND, INC. Total         22-May-17 General Supplies         25.90           WORLD BOOK INC         26-Sep-16 General Supplies         21,928.33           WORTHINGTON DIRECT INC         30-Jan-17 General Supplies         21,928.33           WORTHINGTON DIRECT INC         30-Jan-17 General Supplies         1,948.41           13-Feb-17 General Supplies         581.92           WORTHINGTON DIRECT INC Total         19-Jun-17 General Supplies         3354.61           WORTHINGTON DIRECT INC Total         19-Sep-16 Travel and Subsistence Employee Only         209.00           Worthington, Mary T         19-Sep-16 Travel and Subsistence Employee Only         209.00           3-Apr-17 Miscellaneous Operating Costs         25.95		15 Ave 16 Traval and Cubaistanes France Only	
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           WOODROW W BERRY Total         Types and Supplies         131.18           WOODWIND & BRASSWIND, INC.         1-May-17 General Supplies         131.18           22-May-17 General Supplies         259.00           WORLD BOOK INC         26-Sep-16 General Supplies         21,928.33           WORLD BOOK INC Total         26-Sep-16 General Supplies         1,948.41           WORTHINGTON DIRECT INC         30-Jan-17 General Supplies         1,948.41           13-Feb-17 General Supplies         1,948.41         13-Feb-17 General Supplies         58.12           WORTHINGTON DIRECT INC         30-Jan-17 General Supplies         58.12         58.12           WORTHINGTON DIRECT INC Total         13-Feb-17 General Supplies         58.12         58.12           WORTHINGTON DIRECT INC Total         19-Sep-16 Travel and Subsistence Employee Only         209.00           WORTHINGTON DIRECT INC Total         3,354.61         59.00           WORTHINGTON DIRECT INC Total         19-Sep-16 Travel and Subsistence Employee Only         209.00		15-Aug-16 Traver and Subsistence Employee Only	
13-Dec-16 Miscellaneous Operating Costs   961.73   27-Feb-17 Miscellaneous Operating Costs   261.80   27-Feb-17 Miscellaneous Operating Costs   261.80   30-May-17 Miscellaneous Operating Costs   5,364.50   30-May-17 Miscellaneous Operating Costs   5,364.50   30-May-17 Miscellaneous Operating Costs   5,364.50   30-May-17 General Supplies   311.8   31.8   32-May-17 General Supplies   31.8   32-May-17 General Supplies   32-May-17 General Supplies   32-May-17 General Supplies   32-May-18   32-May-19 General Supplies   33-May-19 Genera	·	12 San 16 Missellaneous Operating Costs	
WOODROW W BERRY Total         27-Feb-17 Miscellaneous Operating Costs         261.80           WOODROW W BERRY Total         7,458.13           WOODWIND & BRASSWIND, INC.         1-May-17 General Supplies         25.90.0           WOODWIND & BRASSWIND, INC. Total         22-May-17 General Supplies         25.90.0           WORLD BOOK INC         26-Sep-16 General Supplies         21,928.33           WORLD BOOK INC Total         21,928.33           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           WORTHINGTON DIRECT INC Total         19-Sep-16 Travel and Subsistence Employee Only         209.00           WORTHINGTON, Mary T         19-Sep-16 Travel and Subsistence Employee Only         209.00           3-Apr-17 Miscellaneous Operating Costs         25.95	WOODROW W DERIN		
WOODROW W BERRY Total         30-May-17 Miscellaneous Operating Costs         5,364.50           WOODWIND & BRASSWIND, INC.         1-May-17 General Supplies         131.18           WOODWIND & BRASSWIND, INC. Total         22-May-17 General Supplies         259.03           WORLD BOOK INC         26-Sep-16 General Supplies         21,928.33           WORLD BOOK INC Total         30-Jan-17 General Supplies         1,948.41           WORTHINGTON DIRECT INC         30-Jan-17 General Supplies         1,948.41           WORTHINGTON DIRECT INC Total         31-Feb-17 General Supplies         581.92           WORTHINGTON DIRECT INC Total         3,954.61         3,954.61           Worthington, Mary T         19-Sep-16 Travel and Subsistence Employee Only         209.00           3-Apr-17 Miscellaneous Operating Costs         25.95			
WOODROW W BERRY Total7,458.13WOODWIND & BRASSWIND, INC.1-May-17 General Supplies131.1822-May-17 General Supplies259.00WOODWIND & BRASSWIND, INC. Total390.18WORLD BOOK INC26-Sep-16 General Supplies21,928.33WORLD BOOK INC Total30-Jan-17 General Supplies1,948.41WORTHINGTON DIRECT INC30-Jan-17 General Supplies581.92WORTHINGTON DIRECT INC Total13-Jan-17 General Supplies581.92WORTHINGTON DIRECT INC Total3,354.61WORTHINGTON DIRECT INC Total3,354.61Worthington, Mary T19-Sep-16 Travel and Subsistence Employee Only 3-Apr-17 Miscellaneous Operating Costs25.95		·	
WOODWIND & BRASSWIND, INC.1-May-17 General Supplies131.1822-May-17 General Supplies259.00WOODWIND & BRASSWIND, INC. Total390.18WORLD BOOK INC26-Sep-16 General Supplies21,928.33WORTHINGTON DIRECT INC30-Jan-17 General Supplies1,948.4113-Feb-17 General Supplies824.2819-Jun-17 General Supplies581.92WORTHINGTON DIRECT INC Total3,354.61Worthington, Mary T19-Sep-16 Travel and Subsistence Employee Only 3-Apr-17 Miscellaneous Operating Costs209.00	WOODROW W BERRY Total	30-May-17 Miscenarieous Operating Costs	
WOODWIND & BRASSWIND, INC. Total         259.00           WORLD BOOK INC         26-Sep-16 General Supplies         21,928.33           WORLD BOOK INC Total         21,928.33           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           WORTHINGTON DIRECT INC Total         3,354.61           Worthington, Mary T         19-Sep-16 Travel and Subsistence Employee Only a-Apr-17 Miscellaneous Operating Costs         25.95		1-May-17 General Sunnlies	
WOODWIND & BRASSWIND, INC. Total         390.18           WORLD BOOK INC         26-Sep-16 General Supplies         21,928.33           WORLD BOOK INC Total         30-Jan-17 General Supplies         1,948.41           WORTHINGTON DIRECT INC         13-Feb-17 General Supplies         824.28           19-Jun-17 General Supplies         581.92           WORTHINGTON DIRECT INC Total         3,354.61           Worthington, Mary T         19-Sep-16 Travel and Subsistence Employee Only 3-Apr-17 Miscellaneous Operating Costs         25.95	Trooprints a six as mins, ma	• • • • • • • • • • • • • • • • • • • •	
WORLD BOOK INC26-Sep-16 General Supplies21,928.33WORLD BOOK INC Total21,928.33WORTHINGTON DIRECT INC30-Jan-17 General Supplies1,948.4113-Feb-17 General Supplies824.2819-Jun-17 General Supplies581.92WORTHINGTON DIRECT INC Total19-Sep-16 Travel and Subsistence Employee Only209.00Worthington, Mary T19-Sep-16 Travel and Subsistence Employee Only25.95	WOODWIND & BRASSWIND, INC. Total	LE May 17 deficial supplies	
WORLD BOOK INC Total21,928.33WORTHINGTON DIRECT INC30-Jan-17 General Supplies1,948.4113-Feb-17 General Supplies824.2819-Jun-17 General Supplies581.92WORTHINGTON DIRECT INC Total3,354.61Worthington, Mary T19-Sep-16 Travel and Subsistence Employee Only209.003-Apr-17 Miscellaneous Operating Costs25.95	·	26-Sep-16 General Supplies	
WORTHINGTON DIRECT INC30-Jan-17 General Supplies1,948.4113-Feb-17 General Supplies824.2819-Jun-17 General Supplies581.92WORTHINGTON DIRECT INC Total3,354.61Worthington, Mary T19-Sep-16 Travel and Subsistence Employee Only209.003-Apr-17 Miscellaneous Operating Costs25.95			
13-Feb-17 General Supplies824.2819-Jun-17 General Supplies581.92WORTHINGTON DIRECT INC Total3,354.61Worthington, Mary T19-Sep-16 Travel and Subsistence Employee Only209.003-Apr-17 Miscellaneous Operating Costs25.95		<b>30-Jan-17</b> General Supplies	
WORTHINGTON DIRECT INC Total19-Jun-17 General Supplies581.92Worthington, Mary T19-Sep-16 Travel and Subsistence Employee Only209.003-Apr-17 Miscellaneous Operating Costs25.95		••	
WORTHINGTON DIRECT INC Total3,354.61Worthington, Mary T19-Sep-16 Travel and Subsistence Employee Only209.003-Apr-17 Miscellaneous Operating Costs25.95			
Worthington, Mary T19-Sep-16 Travel and Subsistence Employee Only209.003-Apr-17 Miscellaneous Operating Costs25.95	WORTHINGTON DIRECT INC Total	*** *** *** **************************	
<b>3-Apr-17</b> Miscellaneous Operating Costs 25.95		19-Sep-16 Travel and Subsistence Employee Only	· · · · · · · · · · · · · · · · · · ·
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	Worthington, Mary T Total	· · · ·	

MDC FLAUSTIN LLC	43 Feb 47 Toronton of Cultristance Francisco Only	220.54
WPS FI AUSTIN, LLC	13-Feb-17 Travel and Subsistence Employee Only	339.54
WPS FI AUSTIN, LLC Total	13-Feb-17 Travel and Subsistence Students	679.08 <b>1,018.62</b>
Wreyford, Abbi G	17 Oct 16 Missellaneous Operating Costs	25.80
Wreyford, Abbi G Wreyford, Abbi G Total	17-Oct-16 Miscellaneous Operating Costs	25.80
Wright, Caitlin S	27-Feb-17 Miscellaneous Operating Costs	56.60
wight, cauli 3	15-May-17 Miscellaneous Operating Costs	51.51
Wright, Caitlin S Total	13-Way-17 Wiscenarieous Operating Costs	108.11
Wright, Courtney J	3-Apr-17 General Supplies	61.38
Wright, Courtney J Total	3-Apr-17 General Supplies	61.38
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
Wright, John C Total	20 van 27 mineage mar piearist	1,037.39
Writtenberry, Jordan M	5-Dec-16 General Supplies	44.74
Writtenberry, Jordan M Total	U D G C C C C C C C C C C C C C C C C C C	44.74
WYLIE HIGH SCHOOL	15-Nov-16 Travel and Subsistence Students	95.00
WYLIE HIGH SCHOOL Total		95.00
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
WYLIE ISD ATHLETIC DEPARTMENT Total		732.00
WYLIE PIRATE ATHLETIC BOOSTER CLUB	15-Nov-16 Miscellaneous Operating Costs	550.00
	9-Jan-17 Miscellaneous Operating Costs	440.00
WYLIE PIRATE ATHLETIC BOOSTER CLUB Total		990.00
XTREME SWIM, INC	11-Jul-16 General Supplies	2,166.00
XTREME SWIM, INC Total		2,166.00
Yamamura, Mihoko E	24-Oct-16 Travel and Subsistence Employee Only	474.09
Yamamura, Mihoko E Total		474.09
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
Yarborough, Anne Marie Total		1,754.03
Yardley, Michele D	<b>30-Jan-17</b> Travel and Subsistence Employee Only	50.00
	7-Mar-17 Mileage Intra District	35.26
Yardley, Michele D Total		85.26
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
Yarger, Deborah G Total		207.68
Yeager, Karol L	5-Dec-16 Mileage Intra District	46.05
Yeager, Karol L Total		46.05
Yeager, Stephanie K	15-May-17 Miscellaneous Operating Costs	26.91
Yeager, Stephanie K Total		26.91
YELLOW ROSE LANDSCAPE SERVICES INC	7-Mar-17 General Supplies	2,000.00
YELLOW ROSE LANDSCAPE SERVICES INC Total	471 470 1 1 1 1 1 1 1 1 1 1	2,000.00
YESENIA CAMPOS	17-Jan-17 Contracted Maintenance and Repair	7,200.00
YESENIA CAMPOS Total	2051477	7,200.00
Yon, Christopher L	20-Feb-17 Travel and Subsistence Employee Only	333.66
Yon, Christopher L Total	44 Oct 46 Contracted Maintenance LD	333.66
YONLEY'S PIANO TUNING	11-Oct-16 Contracted Maintenance and Repair	783.64
	28-Nov-16 Contracted Maintenance and Repair	690.00

	12 Dec 15 Contracted Maintenance and Bonsin	400.00
	13-Dec-16 Contracted Maintenance and Repair  27-Mar-17 Contracted Maintenance and Repair	1,960.00
	·	•
	1-May-17 Contracted Maintenance and Repair	1,175.00
VONLEY'S DIANO TUNING Total	12-Jun-17 Contracted Maintenance and Repair	675.00
YONLEY'S PIANO TUNING Total YOUNG DFW WRITERS INC	12-Jun-17 General Supplies	5,683.64
YOUNG DEW WRITERS INC	12-jun-17 General Supplies	1,500.00
	20 Nov. 45 Mileago Jahra District	1,500.00
Young, Beth C	28-Nov-16 Mileage Intra District	17.28
Young, Beth C Total	43 Dec 45 Transland Subsistance Francisco Colo	17.28
Young, Christofer M	13-Dec-16 Travel and Subsistence Employee Only	130.00
Young, Christofer M Total	AS Ann AS Transland Subsistance Francisco Colo	130.00
Young, Melissa R	15-Aug-16 Travel and Subsistence Employee Only	325.00
V	<b>30-May-17</b> Travel and Subsistence Students	1,125.00
Young, Melissa R Total	A Ave 45 Minester Operation Costs	1,450.00
Young-Watkins, Regina	1-Aug-16 Miscellaneous Operating Costs	131.00
Young-Watkins, Regina Total		131.00
YOUTHLIGHT INC	8-Aug-16 Reading Materials	430.57
	23-Jan-17 General Supplies	31.90
	27-Mar-17 Miscellaneous Operating Costs	50.45
VOLUTINIO T. I.	15-May-17 General Supplies	36.85
YOUTHLIGHT INC Total		549.77
YQUICHESSIA MCCLOUD	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
	<b>30-Jan-17</b> Miscellaneous Contracted Services	84.00
	<b>6-Feb-17</b> 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
YQUICHESSIA MCCLOUD Total		901.00
Yuan, Wenhui (Hugh)	17-Oct-16 Travel and Subsistence Employee Only	576.00
	<b>8-May-17</b> Travel and Subsistence Employee Only	745.35
Yuan, Wenhui (Hugh) Total		1,321.35
Yungclas, Melanie G	12-Jun-17 General Supplies	96.00
	12-Jun-17 Travel and Subsistence Employee Only	269.22
Yungclas, Melanie G Total		365.22
YVONNE N. FLOWERS	12-Sep-16 Professional Services	4,890.00
YVONNE N. FLOWERS Total		4,890.00
Zancana, Caitlin M	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
Zancana, Caitlin M Total		1,056.71

Zavala, Lorena	7-Mar-17 Miscellaneous Operating Costs	82.41
	30-May-17 Miscellaneous Operating Costs	45.95
Zavala, Lorena Total		128.36
Zehner, Kelsey K	9-Jan-17 Mileage Intra District	393.76
	19-Jun-17 Mileage Intra District	491.45
Zehner, Kelsey K Total		885.21
Zellman, Daniel W	<b>30-Jan-17</b> Travel and Subsistence Employee Only	93.37
	7-Mar-17 Mileage Intra District	45.04
Zellman, Daniel W Total		138.41
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
Zenteno, Meghann S Total		403.30
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
ZEP INC. Total		1,501.98
Zhang, Kristin C	7-Nov-16 Travel and Subsistence Employee Only	75.96
Zhang, Kristin C Total		75.96
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
ZNK PARTNERS LLC Total		3,393.65
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
Zornig, Alicia A Total		1,013.80
Grand Total		99,039,916.13

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