

Richardson Independent School District
 Payment Register for the fiscal year ending June 30, 2018
 Operating, Child Nutrition and Debt Service Funds

Vendor Name	Check Date	Description	Sum of Amount
1 EDI SOURCE INC	04/16/18	Contracted Maintenance and Repair	5,960.59
1 EDI SOURCE INC Total			5,960.59
1105 MEDIA, INC.	10/16/17	Travel and Subsistence Employee Only	98.00
1105 MEDIA, INC. Total			98.00
1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY LLC	08/14/17	General Supplies	463.19
	01/08/18	General Supplies	148.62
1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY LLC Total			611.81
4IMPRINT INC	07/11/17	Miscellaneous Operating Costs	3,642.00
	07/31/17	General Supplies	1,297.67
	09/11/17	General Supplies	1,105.63
	12/12/17	General Supplies	591.97
	01/03/18	General Supplies	154.69
	05/14/18	General Supplies	344.18
4IMPRINT INC Total			7,136.14
786 OHM TEMPLE LLC	04/25/18	Travel and Subsistence Employee Only	1,916.20
	04/25/18	Travel and Subsistence Students	2,399.76
786 OHM TEMPLE LLC Total			4,315.96
806 TECHNOLOGIES	04/02/18	Miscellaneous Contracted Services	24,750.00
806 TECHNOLOGIES Total			24,750.00
970 SECURITY ROW, LLC	12/04/17	Utilities	2,830.71
970 SECURITY ROW, LLC Total			2,830.71
A & W BEARINGS & SUPPLY CO INC	07/24/17	Supplies for Maintenance and or Operations	26.90
	08/14/17	Supplies for Maintenance and or Operations	334.28
	08/21/17	Supplies for Maintenance and or Operations	42.72
	08/28/17	Supplies for Maintenance and or Operations	27.20
	09/05/17	Supplies for Maintenance and or Operations	204.96
	09/18/17	Supplies for Maintenance and or Operations	28.15
	09/25/17	Supplies for Maintenance and or Operations	225.16
	10/10/17	Supplies for Maintenance and or Operations	29.05
	10/23/17	Supplies for Maintenance and or Operations	84.35
	10/30/17	Supplies for Maintenance and or Operations	52.64
	11/06/17	Supplies for Maintenance and or Operations	399.59
	12/12/17	Supplies for Maintenance and or Operations	63.68
	01/03/18	Supplies for Maintenance and or Operations	53.20
	01/08/18	Supplies for Maintenance and or Operations	77.64
	01/29/18	Supplies for Maintenance and or Operations	30.32
	02/05/18	Supplies for Maintenance and or Operations	136.18
	02/12/18	Supplies for Maintenance and or Operations	137.27
	02/26/18	Supplies for Maintenance and or Operations	52.80
	03/06/18	Supplies for Maintenance and or Operations	27.16
	04/16/18	Supplies for Maintenance and or Operations	56.41
A & W BEARINGS & SUPPLY CO INC Total			2,089.66
A-1 BOUNCE HOUSE RENTALS	04/23/18	General Supplies	380.00
A-1 BOUNCE HOUSE RENTALS Total			380.00
A-1 GRASS COMPANY	09/05/17	Supplies for Maintenance and or Operations	660.00
	09/25/17	Supplies for Maintenance and or Operations	990.00
	10/23/17	Supplies for Maintenance and or Operations	307.50
	03/26/18	Supplies for Maintenance and or Operations	515.00
	06/04/18	Supplies for Maintenance and or Operations	1,575.00
A-1 GRASS COMPANY Total			4,047.50
AAA NURSERY, SAND & STONE INC	07/24/17	Contracted Maintenance and Repair	25.00
	07/31/17	Supplies for Maintenance and or Operations	12,588.00
	10/30/17	Contracted Maintenance and Repair	80.00
	01/03/18	Contracted Maintenance and Repair	80.00
	01/16/18	Contracted Maintenance and Repair	40.00
	01/16/18	Supplies for Maintenance and or Operations	6,300.00
	01/22/18	Contracted Maintenance and Repair	40.00
	02/12/18	Supplies for Maintenance and or Operations	4,001.88
	02/26/18	Contracted Maintenance and Repair	80.00
	05/21/18	Supplies for Maintenance and or Operations	10,923.58
	06/18/18	Contracted Maintenance and Repair	40.00
AAA NURSERY, SAND & STONE INC Total			34,198.46
AAI TROPHIES & AWARDS	08/07/17	Miscellaneous Operating Costs	329.46
	10/02/17	Miscellaneous Operating Costs	1,565.66
	12/04/17	Miscellaneous Operating Costs	6,699.68
	01/29/18	Miscellaneous Operating Costs	808.70
	03/26/18	Miscellaneous Operating Costs	839.20
	05/07/18	General Supplies	1,206.50
	05/21/18	General Supplies	178.50
	05/21/18	Miscellaneous Operating Costs	275.50
	05/29/18	Miscellaneous Operating Costs	183.50
AAI TROPHIES & AWARDS Total			12,086.70
AARON CHRISTOPHER BOYD	11/06/17	Miscellaneous Contracted Services	50.00
	11/28/17	Miscellaneous Contracted Services	50.00
AARON CHRISTOPHER BOYD Total			100.00
AARON THOMAS	06/11/18	Gasoline and Other Fuels for Vehicles (Including Buses)	60.00
AARON THOMAS Total			60.00
Aaron, Jelana K.	08/21/17	Travel and Subsistence Employee Only	192.00
Aaron, Jelana K. Total			192.00
Aaron-Newton, Gloria L	03/06/18	Miscellaneous Operating Costs	35.00
Aaron-Newton, Gloria L Total			35.00
ABDO PUBLISHING COMPANY	08/14/17	Reading Materials	1,182.00
ABDO PUBLISHING COMPANY Total			1,182.00
ABIGAIL GLANTZ	04/09/18	Miscellaneous Contracted Services	150.00
ABIGAIL GLANTZ Total			150.00
ABIGAIL KIRBY	11/14/17	Miscellaneous Contracted Services	85.00
ABIGAIL KIRBY Total			85.00

ABILENE ISD	10/23/17 Miscellaneous Operating Costs	375.00
ABILENE ISD Total		375.00
ABOCAS ITALIAN GRILL, INC.	08/21/17 Miscellaneous Operating Costs	369.77
	09/25/17 Miscellaneous Operating Costs	346.77
	10/30/17 Miscellaneous Operating Costs	346.77
	02/12/18 Miscellaneous Operating Costs	346.77
	04/23/18 Miscellaneous Operating Costs	346.77
	05/21/18 Miscellaneous Operating Costs	323.77
ABOCAS ITALIAN GRILL, INC. Total		2,080.62
ABRAHAM GRACIA	03/06/18 Miscellaneous Contracted Services	95.00
ABRAHAM GRACIA Total		95.00
Abrams, Katherine A	02/26/18 Travel and Subsistence Employee Only	208.00
Abrams, Katherine A Total		208.00
ACCELERATE LEARNING INC.	11/06/17 General Supplies	1,261.40
ACCELERATE LEARNING INC. Total		1,261.40
ACCO BRANDS USA LLC	09/05/17 Contracted Maintenance and Repair	623.99
	09/18/17 General Supplies	295.00
	10/23/17 Contracted Maintenance and Repair	200.00
	11/14/17 General Supplies	218.52
	11/28/17 General Supplies	59.10
	12/12/17 General Supplies	472.16
	01/16/18 Contracted Maintenance and Repair	1,238.05
	02/05/18 Contracted Maintenance and Repair	211.64
	02/05/18 Miscellaneous Contracted Services	438.69
	02/12/18 Contracted Maintenance and Repair	506.18
	02/12/18 General Supplies	59.10
	02/19/18 Contracted Maintenance and Repair	567.84
	02/26/18 Contracted Maintenance and Repair	13.42
	03/20/18 Contracted Maintenance and Repair	237.62
	04/16/18 Contracted Maintenance and Repair	772.62
	05/07/18 Miscellaneous Contracted Services	512.94
	05/21/18 General Supplies	589.25
	06/18/18 Contracted Maintenance and Repair	1,657.82
ACCO BRANDS USA LLC Total		8,673.94
ACCREDITED LOCK & DOOR HARDWARE CO	02/05/18 General Supplies	31.41
ACCREDITED LOCK & DOOR HARDWARE CO Total		31.41
ACCUCUT LLC	04/09/18 General Supplies	311.50
ACCUCUT LLC Total		311.50
ACCURATE LABEL DESIGNS	12/04/17 General Supplies	404.95
	03/26/18 General Supplies	81.95
	05/21/18 General Supplies	67.95
ACCURATE LABEL DESIGNS Total		554.85
ACE EDUCATIONAL SUPPLIES INC	04/02/18 General Supplies	178.47
	04/09/18 General Supplies	22.44
	04/30/18 General Supplies	418.85
	05/07/18 General Supplies	46.66
ACE EDUCATIONAL SUPPLIES INC Total		666.42
ACE MART RESTAURANT SUPPLY	07/24/17 General Supplies	2,018.69
	08/07/17 General Supplies	58.81
	08/21/17 General Supplies	2,150.85
	08/28/17 General Supplies	339.84
	09/05/17 General Supplies	18.40
	09/11/17 General Supplies	1,797.28
	09/18/17 General Supplies	201.52
	09/18/17 Miscellaneous Operating Costs	70.45
	09/25/17 General Supplies	594.55
	09/25/17 Miscellaneous Operating Costs	51.58
	10/02/17 General Supplies	97.16
	10/10/17 General Supplies	206.16
	10/23/17 General Supplies	2,040.10
	10/23/17 Miscellaneous Operating Costs	89.14
	11/06/17 General Supplies	1,990.33
	11/06/17 Supplies for Maintenance and or Operations	185.90
	11/14/17 General Supplies	4.80
	11/14/17 Miscellaneous Operating Costs	130.10
	11/28/17 General Supplies	412.14
	12/12/17 General Supplies	1,771.32
	01/08/18 General Supplies	10.86
	01/16/18 General Supplies	43.64
	01/16/18 Miscellaneous Operating Costs	19.90
	01/22/18 General Supplies	400.05
	01/29/18 General Supplies	144.84
	02/26/18 Supplies for Maintenance and or Operations	41.60
	03/06/18 General Supplies	937.80
	03/20/18 General Supplies	381.06
	03/26/18 General Supplies	39.90
	04/02/18 General Supplies	393.12
	04/09/18 General Supplies	9.96
	04/16/18 General Supplies	23.58
	04/23/18 General Supplies	111.92
	04/30/18 General Supplies	121.92
	04/30/18 Miscellaneous Operating Costs	38.95
	05/29/18 Miscellaneous Operating Costs	119.50
	05/29/18 Supplies for Maintenance and or Operations	83.65
	06/18/18 Miscellaneous Operating Costs	1,274.44
ACE MART RESTAURANT SUPPLY Total		18,425.81
Acosta, Robert M	07/17/17 Travel and Subsistence Employee Only	146.55
	11/06/17 General Supplies	59.17
Acosta, Robert M Total		205.72
ACP INTERNATIONAL	09/25/17 General Supplies	58.43
	10/10/17 General Supplies	579.06
	12/12/17 General Supplies	579.06

ACP INTERNATIONAL	04/23/18 Supplies for Maintenance and or Operations	41.35
ACP INTERNATIONAL Total		1,257.90
ACT ASPIRE, LLC	12/04/17 Tuition and Transfer Payments	46,000.00
	04/30/18 Tuition and Transfer Payments	12,121.00
ACT ASPIRE, LLC Total		58,121.00
ACT INC	07/24/17 Miscellaneous Contracted Services	85,340.00
	08/16/17 Miscellaneous Operating Costs	250.00
	08/21/17 Miscellaneous Contracted Services	42.50
	10/23/17 Miscellaneous Operating Costs	339.00
	06/18/18 Miscellaneous Operating Costs	339.00
ACT INC Total		86,310.50
ACTION LOCK-DOC	08/28/17 Supplies for Maintenance and or Operations	146.46
	09/05/17 Supplies for Maintenance and or Operations	297.00
	10/02/17 Supplies for Maintenance and or Operations	190.35
	10/16/17 Supplies for Maintenance and or Operations	15.50
	10/23/17 Contracted Maintenance and Repair	450.00
	10/23/17 Supplies for Maintenance and or Operations	685.00
	10/30/17 Supplies for Maintenance and or Operations	140.00
	11/28/17 Supplies for Maintenance and or Operations	110.00
	12/12/17 Supplies for Maintenance and or Operations	90.00
	01/22/18 Supplies for Maintenance and or Operations	25.76
	02/05/18 Supplies for Maintenance and or Operations	299.50
	03/26/18 General Supplies	180.00
	05/21/18 Supplies for Maintenance and or Operations	165.00
ACTION LOCK-DOC Total		2,794.57
Acuna, Graciela I	07/31/17 Travel and Subsistence Employee Only	192.00
Acuna, Graciela I Total		192.00
ADAM CHRISTIAN STUCKI	09/11/17 Miscellaneous Contracted Services	640.00
	09/18/17 Miscellaneous Contracted Services	1,024.00
	09/25/17 Miscellaneous Contracted Services	512.00
	10/02/17 Miscellaneous Contracted Services	512.00
	10/10/17 Miscellaneous Contracted Services	512.00
	10/16/17 Miscellaneous Contracted Services	256.00
	10/23/17 Miscellaneous Contracted Services	512.00
	10/30/17 Miscellaneous Contracted Services	512.00
	11/06/17 Miscellaneous Contracted Services	512.00
	11/14/17 Miscellaneous Contracted Services	512.00
	11/28/17 Miscellaneous Contracted Services	512.00
	12/04/17 Miscellaneous Contracted Services	512.00
	12/12/17 Miscellaneous Contracted Services	512.00
	01/03/18 Miscellaneous Contracted Services	512.00
	01/08/18 Miscellaneous Contracted Services	320.00
	01/16/18 Miscellaneous Contracted Services	512.00
	01/22/18 Miscellaneous Contracted Services	512.00
	02/05/18 Miscellaneous Contracted Services	512.00
	02/12/18 Miscellaneous Contracted Services	512.00
	02/19/18 Miscellaneous Contracted Services	512.00
	02/26/18 Miscellaneous Contracted Services	512.00
	03/06/18 Miscellaneous Contracted Services	512.00
	03/20/18 Miscellaneous Contracted Services	576.00
	03/26/18 Miscellaneous Contracted Services	672.00
	04/09/18 Miscellaneous Contracted Services	928.00
	04/16/18 Miscellaneous Contracted Services	512.00
	04/23/18 Miscellaneous Contracted Services	256.00
	04/30/18 Miscellaneous Contracted Services	512.00
	05/07/18 Miscellaneous Contracted Services	208.00
	05/14/18 Miscellaneous Contracted Services	512.00
	05/21/18 Miscellaneous Contracted Services	680.00
	05/29/18 Miscellaneous Contracted Services	256.00
	06/04/18 Miscellaneous Contracted Services	512.00
	06/11/18 Miscellaneous Contracted Services	160.00
ADAM CHRISTIAN STUCKI Total		17,240.00
ADAM M. COX	03/26/18 Miscellaneous Contracted Services	310.00
	04/30/18 Miscellaneous Contracted Services	85.00
ADAM M. COX Total		395.00
ADAM TORMA	10/16/17 Miscellaneous Contracted Services	115.00
	10/23/17 Miscellaneous Contracted Services	65.00
	11/14/17 Miscellaneous Contracted Services	65.00
ADAM TORMA Total		245.00
Adams, Elaine D	05/14/18 Mileage Intra District	27.37
Adams, Elaine D Total		27.37
Adams, Katie R	06/18/18 Mileage Intra District	169.18
Adams, Katie R Total		169.18
Adams, Mallory E	04/02/18 Travel and Subsistence Employee Only	250.00
Adams, Mallory E Total		250.00
ADI INC	08/07/17 Supplies for Maintenance and or Operations	301.08
	11/14/17 Supplies for Maintenance and or Operations	806.91
	12/12/17 Supplies for Maintenance and or Operations	480.32
	01/08/18 Supplies for Maintenance and or Operations	1,023.71
	01/22/18 Supplies for Maintenance and or Operations	383.99
	03/06/18 Supplies for Maintenance and or Operations	532.72
	05/07/18 Supplies for Maintenance and or Operations	973.04
	06/04/18 Supplies for Maintenance and or Operations	29.98
	06/11/18 Supplies for Maintenance and or Operations	134.60
ADI INC Total		4,666.35
Adindu, Crystal M	11/14/17 Travel and Subsistence Employee Only	316.81
Adindu, Crystal M Total		316.81
ADRIAN M WILSON	11/28/17 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	135.00
ADRIAN M WILSON Total		270.00
ADRIAN M. CHAVEZ	03/20/18 Miscellaneous Contracted Services	135.00
ADRIAN M. CHAVEZ Total		135.00

ADRIAN MULLINS	10/10/17 Miscellaneous Contracted Services	50.00
ADRIAN MULLINS Total		50.00
ADRIAN NAPOLEON	02/26/18 Miscellaneous Contracted Services	95.00
ADRIAN NAPOLEON Total		95.00
ADRIAN RICHARDSON	02/19/18 Miscellaneous Contracted Services	65.00
ADRIAN RICHARDSON Total		65.00
ADVANCED BLENDING, INC.	04/02/18 General Supplies	5,156.00
	05/16/18 General Supplies	5,082.50
ADVANCED BLENDING, INC. Total		10,238.50
ADVANCED HEARING CENTER	08/28/17 Contracted Maintenance and Repair	750.00
	10/23/17 General Supplies	150.00
	12/04/17 Contracted Maintenance and Repair	1,741.00
	03/06/18 General Supplies	334.00
ADVANCED HEARING CENTER Total		2,975.00
ADVANTAGE SPORTS, INC	08/07/17 Miscellaneous Operating Costs	200.00
ADVANTAGE SPORTS, INC Total		200.00
ADVENTURE LANDING	04/16/18 Travel and Subsistence Students	1,978.20
	06/18/18 Travel and Subsistence Students	1,293.15
ADVENTURE LANDING Total		3,271.35
AFIF MAZHAR	11/14/17 Miscellaneous Contracted Services	200.00
AFIF MAZHAR Total		200.00
Agnew, Myka M	09/25/17 Travel and Subsistence Employee Only	185.00
Agnew, Myka M Total		185.00
Aguilar, Humberto E	04/23/18 Travel and Subsistence Employee Only	35.00
Aguilar, Humberto E Total		35.00
Aguirre, Carlos G	09/11/17 Travel and Subsistence Employee Only	649.00
Aguirre, Carlos G Total		649.00
AHA! PROCESS INC	04/30/18 Travel and Subsistence Employee Only	1,299.00
	05/07/18 Travel and Subsistence Employee Only	199.00
	06/14/18 Travel and Subsistence Employee Only	795.00
AHA! PROCESS INC Total		2,293.00
AIR CONDITIONING INNOVATIVE SOLUTIONS INC	05/21/18 Contracted Maintenance and Repair	1,259.20
AIR CONDITIONING INNOVATIVE SOLUTIONS INC Total		1,259.20
AIRCRAFT OWNERS AND PILOTS ASSOCIATION	10/10/17 Travel and Subsistence Employee Only	225.00
AIRCRAFT OWNERS AND PILOTS ASSOCIATION Total		225.00
AIRE DESIGNS OF TEXAS	10/23/17 General Supplies	629.00
	05/29/18 General Supplies	510.00
AIRE DESIGNS OF TEXAS Total		1,139.00
AIRGAS, INC.	05/21/18 Supplies for Maintenance and or Operations	29.53
AIRGAS, INC. Total		29.53
AISHAN BOSTIC	09/11/17 Miscellaneous Contracted Services	40.00
	09/18/17 Miscellaneous Contracted Services	40.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
AISHAN BOSTIC Total		240.00
Aitken, Pamela L	08/21/17 Travel and Subsistence Employee Only	498.36
	11/06/17 Miscellaneous Operating Costs	21.47
Aitken, Pamela L Total		519.83
AJUH JOSHUA FON	02/05/18 Miscellaneous Contracted Services	115.00
	02/19/18 Miscellaneous Contracted Services	55.00
	02/26/18 Miscellaneous Contracted Services	115.00
	03/20/18 Miscellaneous Contracted Services	115.00
AJUH JOSHUA FON Total		400.00
AL HOCKADAY JR	08/14/17 Miscellaneous Contracted Services	95.00
	08/21/17 Miscellaneous Contracted Services	135.00
	11/14/17 Miscellaneous Contracted Services	200.00
AL HOCKADAY JR Total		430.00
ALAN BARONOSKIE	10/02/17 Miscellaneous Contracted Services	345.00
	11/06/17 Miscellaneous Contracted Services	127.00
ALAN BARONOSKIE Total		472.00
ALAN FIELDS	11/14/17 Miscellaneous Contracted Services	75.00
ALAN FIELDS Total		75.00
ALAN LEE RAINES	03/20/18 Miscellaneous Contracted Services	200.00
ALAN LEE RAINES Total		200.00
Albert, Mindy B	12/04/17 General Supplies	79.00
	04/30/18 Travel and Subsistence Employee Only	285.00
	05/07/18 Miscellaneous Operating Costs	28.39
Albert, Mindy B Total		392.39
ALBTEX INC	01/08/18 Miscellaneous Operating Costs	234.90
	03/06/18 Miscellaneous Operating Costs	223.65
	03/20/18 Miscellaneous Operating Costs	52.25
	04/30/18 Miscellaneous Operating Costs	313.60
	05/14/18 Miscellaneous Operating Costs	744.25
	05/21/18 Miscellaneous Operating Costs	118.03
	06/04/18 Miscellaneous Operating Costs	67.17
ALBTEX INC Total		1,753.85
ALEC ALVAREZ	01/29/18 Miscellaneous Contracted Services	95.00
ALEC ALVAREZ Total		95.00
ALEDO INDEPENDENT SCHOOL DISTRICT	01/29/18 Miscellaneous Operating Costs	300.00
ALEDO INDEPENDENT SCHOOL DISTRICT Total		300.00
ALERT SERVICES INC	10/10/17 General Supplies	145.00
	05/07/18 General Supplies	2,427.65
	05/21/18 General Supplies	2,588.18
ALERT SERVICES INC Total		5,160.83
ALEX SCOTT ECKENBERGER	12/12/17 Miscellaneous Contracted Services	135.00
	01/03/18 Miscellaneous Contracted Services	135.00
	01/16/18 Miscellaneous Contracted Services	135.00
ALEX SCOTT ECKENBERGER Total		405.00
ALEXANDER AGATHAKIS	08/28/17 Miscellaneous Operating Costs	7,429.43
	11/06/17 Miscellaneous Operating Costs	46.98

ALEXANDER AGATHAKIS	11/28/17 Miscellaneous Operating Costs	57.96
	01/29/18 Miscellaneous Operating Costs	102.93
	04/23/18 Miscellaneous Operating Costs	77.92
	06/04/18 Miscellaneous Operating Costs	67.96
ALEXANDER AGATHAKIS Total		7,783.18
ALEXANDER OPEN SYSTEMS INC	07/31/17 Contracted Maintenance and Repair	7,165.59
	06/11/18 Contracted Maintenance and Repair	7,523.82
ALEXANDER OPEN SYSTEMS INC Total		14,689.41
ALI A HUSSEIN	02/05/18 Miscellaneous Contracted Services	115.00
	03/06/18 Miscellaneous Contracted Services	75.00
ALI A HUSSEIN Total		190.00
ALIASGHAR ABBASI	02/19/18 Miscellaneous Contracted Services	75.00
	02/26/18 Miscellaneous Contracted Services	175.00
ALIASGHAR ABBASI Total		250.00
Alibuyog, Rowena C	04/02/18 Miscellaneous Operating Costs	38.53
Alibuyog, Rowena C Total		38.53
ALICIA AUTRY	04/23/18 Miscellaneous Contracted Services	600.00
ALICIA AUTRY Total		600.00
ALISHA WILLIAMS-FELTER	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
ALISHA WILLIAMS-FELTER Total		400.00
ALJAY BETTIS III	01/16/18 Miscellaneous Contracted Services	135.00
ALJAY BETTIS III Total		135.00
ALL AMERICAN WORLDWIDE INC	07/31/17 General Supplies	4,704.00
ALL AMERICAN WORLDWIDE INC Total		4,704.00
ALLAN BILLINGSLEY	08/14/17 Miscellaneous Contracted Services	95.00
	08/21/17 Miscellaneous Contracted Services	135.00
	09/11/17 Miscellaneous Contracted Services	115.00
	10/10/17 Miscellaneous Contracted Services	115.00
	03/20/18 Miscellaneous Contracted Services	145.00
	04/02/18 Miscellaneous Contracted Services	155.00
	04/16/18 Miscellaneous Contracted Services	145.00
ALLAN BILLINGSLEY Total		905.00
ALLEN BARNFIELD	04/02/18 Miscellaneous Contracted Services	155.00
	04/23/18 Miscellaneous Contracted Services	85.00
	04/30/18 Miscellaneous Contracted Services	85.00
ALLEN BARNFIELD Total		325.00
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	11/28/17 Miscellaneous Operating Costs	225.00
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION Total		225.00
ALLEN EAGLE HIT SQUAD	07/17/17 Miscellaneous Operating Costs	250.00
	08/07/17 Miscellaneous Operating Costs	250.00
	09/18/17 Miscellaneous Operating Costs	300.00
ALLEN EAGLE HIT SQUAD Total		800.00
ALLEN HIGH SCHOOL	02/14/18 Miscellaneous Operating Costs	555.00
ALLEN HIGH SCHOOL Total		555.00
ALLEN ISD	11/28/17 Miscellaneous Operating Costs	300.00
ALLEN ISD Total		300.00
Allen, Angela P	01/08/18 Mileage Intra District	163.96
	03/20/18 Travel and Subsistence Employee Only	250.00
	06/11/18 Mileage Intra District	221.07
Allen, Angela P Total		635.03
ALLISON ENTERPRISES INC	07/17/17 Supplies for Maintenance and or Operations	25,800.21
	08/21/17 Supplies for Maintenance and or Operations	3,990.10
	10/30/17 Supplies for Maintenance and or Operations	1,628.52
	11/14/17 Supplies for Maintenance and or Operations	7,475.16
	01/29/18 Supplies for Maintenance and or Operations	6,745.80
	03/26/18 Supplies for Maintenance and or Operations	4,561.48
	04/02/18 Supplies for Maintenance and or Operations	238.06
	05/07/18 Supplies for Maintenance and or Operations	4,767.71
	06/11/18 Supplies for Maintenance and or Operations	14,985.56
	06/18/18 Supplies for Maintenance and or Operations	5,658.33
ALLISON ENTERPRISES INC Total		75,850.93
ALLTEX CAPITAL EQUIPMENT LEASING CORP.	06/18/18 Rentals Operating Leases	20,374.00
	06/18/18 Supplies for Maintenance and or Operations	4,686.00
ALLTEX CAPITAL EQUIPMENT LEASING CORP. Total		25,060.00
ALPHONSE DAMAS	02/19/18 Miscellaneous Contracted Services	95.00
	03/26/18 Miscellaneous Contracted Services	135.00
ALPHONSE DAMAS Total		230.00
ALSHALA LLC	11/28/17 Miscellaneous Operating Costs	74.74
	01/22/18 Miscellaneous Operating Costs	415.00
	04/02/18 Miscellaneous Operating Costs	487.80
ALSHALA LLC Total		977.54
ALTERNATOR SERVICE INC	10/16/17 Supplies for Maintenance and or Operations	819.38
ALTERNATOR SERVICE INC Total		819.38
ALTRUSA INTERNATIONAL INC	09/25/17 Travel and Subsistence Employee Only	1,500.00
ALTRUSA INTERNATIONAL INC Total		1,500.00
AL-VINCENT JOUBERT	11/06/17 Miscellaneous Contracted Services	85.00
	11/14/17 Miscellaneous Contracted Services	120.00
AL-VINCENT JOUBERT Total		205.00
AM LINEN SERVICE, LLC	04/30/18 Miscellaneous Operating Costs	414.00
AM LINEN SERVICE, LLC Total		414.00
Amabile, Julie F	01/08/18 Mileage Intra District	79.09
	06/11/18 Mileage Intra District	99.64
Amabile, Julie F Total		178.73
AMANDA F MUSSER	02/12/18 Miscellaneous Contracted Services	300.00

AMANDA F MUSSER Total		300.00
AMANDA L HERNANDEZ	03/26/18 Miscellaneous Contracted Services	145.00
AMANDA L HERNANDEZ Total		145.00
AMANDA MORRISON	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	80.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
AMANDA MORRISON Total		360.00
AMAZON.COM	02/26/18 General Supplies	389.90
	03/26/18 General Supplies	125.00
AMAZON.COM Total		514.90
AMERICAN ASSN OF SCHOOL PERSONNEL	09/11/17 Travel and Subsistence Employee Only	1,635.00
	09/25/17 Dues	500.00
AMERICAN ASSN OF SCHOOL PERSONNEL Total		2,135.00
AMERICAN BAR ASSOCIATION	06/18/18 Dues	381.00
AMERICAN BAR ASSOCIATION Total		381.00
AMERICAN BOTTLING COMPANY (THE)	07/24/17 General Supplies	2,515.20
	08/07/17 General Supplies	752.25
	09/11/17 General Supplies	2,515.20
	10/10/17 General Supplies	790.50
	10/16/17 General Supplies	2,726.40
	12/12/17 General Supplies	781.20
	01/08/18 General Supplies	4,970.00
	03/26/18 General Supplies	5,760.50
	06/18/18 General Supplies	4,970.00
AMERICAN BOTTLING COMPANY (THE) Total		25,781.25
AMERICAN COUNCIL ON THE TEACHING OF	07/24/17 Dues	235.00
	11/28/17 Reading Materials	168.71
AMERICAN COUNCIL ON THE TEACHING OF Total		403.71
AMERICAN EAGLE CO INC	12/12/17 General Supplies	82.70
	05/29/18 General Supplies	1,440.98
AMERICAN EAGLE CO INC Total		1,523.68
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	10/16/17 Dues	459.00
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION Total		459.00
AMERICAN LIBRARY ASSOCIATION	01/08/18 Dues	187.00
	04/23/18 Reading Materials	110.00
AMERICAN LIBRARY ASSOCIATION Total		297.00
AMERICAN MEDICAL RESPONSE	09/25/17 Professional Services	1,350.00
	10/16/17 Professional Services	450.00
	10/30/17 Professional Services	900.00
	11/06/17 Professional Services	900.00
	11/14/17 Professional Services	450.00
	11/28/17 Professional Services	450.00
AMERICAN MEDICAL RESPONSE Total		4,500.00
AMERICAN READING COMPANY	08/14/17 General Supplies	750.00
	09/25/17 General Supplies	200.00
AMERICAN READING COMPANY Total		950.00
AMERICAN SCHOOL COUNSELOR ASSN	12/04/17 General Supplies	153.78
	03/26/18 Travel and Subsistence Employee Only	1,486.00
	05/07/18 Dues	258.00
AMERICAN SCHOOL COUNSELOR ASSN Total		1,897.78
AMERICAN TIRE DISTRIBUTORS INC	07/31/17 Supplies for Maintenance and or Operations	254.85
	09/05/17 Supplies for Maintenance and or Operations	176.30
	10/02/17 Supplies for Maintenance and or Operations	431.74
	10/10/17 Supplies for Maintenance and or Operations	484.48
	10/23/17 Supplies for Maintenance and or Operations	699.92
	01/16/18 Supplies for Maintenance and or Operations	433.16
	04/09/18 Supplies for Maintenance and or Operations	76.07
AMERICAN TIRE DISTRIBUTORS INC Total		2,556.52
AMF BOWLING CENTERS, INC.	05/21/18 General Supplies	917.59
	05/21/18 Travel and Subsistence Students	1,436.17
AMF BOWLING CENTERS, INC. Total		2,353.76
AMIGO'S COMIDA CASERA	10/02/17 Miscellaneous Operating Costs	51.95
	06/18/18 Miscellaneous Operating Costs	78.10
AMIGO'S COMIDA CASERA Total		130.05
AMOS HALFI-FISHER	12/12/17 Miscellaneous Contracted Services	65.00
	01/03/18 Miscellaneous Contracted Services	100.50
	01/16/18 Miscellaneous Contracted Services	280.50
	01/22/18 Miscellaneous Contracted Services	100.50
	01/29/18 Miscellaneous Contracted Services	100.50
	02/19/18 Miscellaneous Contracted Services	85.00
	02/26/18 Miscellaneous Contracted Services	85.00
AMOS HALFI-FISHER Total		817.00
AMPLIFY EDUCATION, INC.	10/16/17 General Supplies	978.60
AMPLIFY EDUCATION, INC. Total		978.60
AMSTERDAM PRINTING AND LITHO	03/20/18 General Supplies	354.17
	05/07/18 General Supplies	23.75
	05/14/18 General Supplies	165.29
	06/04/18 General Supplies	537.66
AMSTERDAM PRINTING AND LITHO Total		1,080.87
AMY FULMER	04/23/18 Travel and Subsistence Students	225.00
AMY FULMER Total		225.00
AMY HAMMER	10/02/17 Consulting Services	1,093.75
	10/16/17 Consulting Services	192.50
	10/30/17 Consulting Services	306.25
	11/28/17 Consulting Services	533.75
	12/12/17 Consulting Services	148.75
	01/16/18 Consulting Services	105.00
	01/22/18 Consulting Services	577.50

AMY HAMMER	01/29/18 Consulting Services	358.75
	02/26/18 Consulting Services	393.75
	03/20/18 Consulting Services	192.50
	04/02/18 Consulting Services	437.50
	05/07/18 Consulting Services	253.75
AMY HAMMER Total		4,593.75
ANAIS V. ALARCON ALBORNOZ	04/16/18 Miscellaneous Contracted Services	150.00
ANAIS V. ALARCON ALBORNOZ Total		150.00
ANATOLE PARTNERS III LLC	06/18/18 Travel and Subsistence Employee Only	111.44
	06/18/18 Travel and Subsistence Students	619.50
ANATOLE PARTNERS III LLC Total		730.94
ANAZOGINI ANNA KUBEER	11/14/17 Miscellaneous Contracted Services	340.00
ANAZOGINI ANNA KUBEER Total		340.00
Anderson, Charles A	01/08/18 Mileage Intra District	74.56
	04/02/18 General Supplies	70.00
Anderson, Charles A Total		144.56
Anderson, Cynthia A	03/06/18 Dues	159.50
Anderson, Cynthia A Total		159.50
Anderson, Dustin L	12/04/17 Travel and Subsistence Employee Only	192.00
	01/03/18 Travel and Subsistence Employee Only	306.02
Anderson, Dustin L Total		498.02
Anderson, Kristin E	04/09/18 Miscellaneous Operating Costs	79.24
Anderson, Kristin E Total		79.24
Andrade, Gladys N	01/16/18 Miscellaneous Operating Costs	15.00
Andrade, Gladys N Total		15.00
ANDRE R DANGERFIELD	09/25/17 Miscellaneous Contracted Services	115.00
	10/23/17 Miscellaneous Contracted Services	235.00
	10/30/17 Miscellaneous Contracted Services	115.00
	11/06/17 Miscellaneous Contracted Services	85.00
ANDRE R DANGERFIELD Total		550.00
ANDREA L HERN	04/16/18 Miscellaneous Contracted Services	150.00
ANDREA L HERN Total		150.00
ANDREAS LISS	09/18/17 Miscellaneous Contracted Services	125.00
	03/20/18 Miscellaneous Contracted Services	70.00
ANDREAS LISS Total		195.00
ANDRES CRUZ	09/25/17 Miscellaneous Contracted Services	115.00
ANDRES CRUZ Total		115.00
ANDREW FULTON	11/14/17 Miscellaneous Contracted Services	127.00
	12/04/17 Miscellaneous Contracted Services	115.00
ANDREW FULTON Total		242.00
ANDREW JONES	01/03/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	135.00
ANDREW JONES Total		270.00
ANDREW SHAY	11/06/17 Miscellaneous Contracted Services	140.00
	12/04/17 Miscellaneous Contracted Services	120.00
ANDREW SHAY Total		260.00
ANDREW TAYLOR	01/29/18 Miscellaneous Contracted Services	201.00
ANDREW TAYLOR Total		201.00
ANDREW WRIGHT	02/19/18 Miscellaneous Contracted Services	300.00
ANDREW WRIGHT Total		300.00
Angel, Leah D	09/05/17 Travel and Subsistence Employee Only	50.00
	10/02/17 Travel and Subsistence Employee Only	30.00
Angel, Leah D Total		80.00
ANGELA SAYLES	08/21/17 Miscellaneous Contracted Services	55.00
	09/18/17 Miscellaneous Contracted Services	95.00
ANGELA SAYLES Total		150.00
ANGELINA L CIMBALO	02/12/18 Miscellaneous Contracted Services	300.00
	04/09/18 Miscellaneous Contracted Services	300.00
ANGELINA L CIMBALO Total		600.00
Annable, Heather D.	12/12/17 General Supplies	7.99
	05/29/18 General Supplies	11.95
Annable, Heather D. Total		19.94
ANNE HOWARD	08/07/17 Travel and Subsistence Students	500.00
	04/23/18 Travel and Subsistence Students	225.00
ANNE HOWARD Total		725.00
ANTHONY A JONES	01/16/18 Miscellaneous Contracted Services	135.00
ANTHONY A JONES Total		135.00
ANTHONY ALLEN	12/12/17 Miscellaneous Contracted Services	100.50
	01/22/18 Miscellaneous Contracted Services	65.00
ANTHONY ALLEN Total		165.50
ANTHONY D ARPS	02/12/18 Miscellaneous Contracted Services	230.00
	04/09/18 Miscellaneous Contracted Services	145.00
ANTHONY D ARPS Total		375.00
ANTHONY JULIO COLON	09/05/17 Miscellaneous Contracted Services	1,024.00
	09/11/17 Miscellaneous Contracted Services	512.00
	09/18/17 Miscellaneous Contracted Services	736.00
	09/25/17 Miscellaneous Contracted Services	608.00
	10/02/17 Miscellaneous Contracted Services	736.00
	10/10/17 Miscellaneous Contracted Services	736.00
	10/16/17 Miscellaneous Contracted Services	736.00
	10/23/17 Miscellaneous Contracted Services	480.00
	10/30/17 Miscellaneous Contracted Services	864.00
	11/06/17 Miscellaneous Contracted Services	608.00
	11/14/17 Miscellaneous Contracted Services	736.00
	11/28/17 Miscellaneous Contracted Services	608.00
	12/04/17 Miscellaneous Contracted Services	480.00
	12/12/17 Miscellaneous Contracted Services	736.00
	01/03/18 Miscellaneous Contracted Services	512.00
	01/08/18 Miscellaneous Contracted Services	608.00
ANTHONY JULIO COLON Total		10,720.00
ANTHONY NEWBY	12/12/17 Miscellaneous Contracted Services	135.00
ANTHONY NEWBY Total		135.00

ANTHONY R COLEMAN	01/16/18 Miscellaneous Contracted Services	115.00
	02/05/18 Miscellaneous Contracted Services	115.00
ANTHONY R COLEMAN Total		230.00
ANTHONY R. HERNANDEZ	09/18/17 Miscellaneous Contracted Services	50.00
ANTHONY R. HERNANDEZ Total		50.00
ANTHONY STURDIVANT	02/12/18 Miscellaneous Contracted Services	135.00
ANTHONY STURDIVANT Total		135.00
Anthony, Donna A	07/24/17 Travel and Subsistence Employee Only	192.00
Anthony, Donna A Total		192.00
Anthony, Ron C	07/31/17 Travel and Subsistence Employee Only	192.00
Anthony, Ron C Total		192.00
ANTONIO DUDLEY	10/23/17 Miscellaneous Contracted Services	50.00
	11/06/17 Miscellaneous Contracted Services	115.00
ANTONIO DUDLEY Total		165.00
A-PLUS	04/09/18 General Supplies	56.55
	04/16/18 General Supplies	27.60
A-PLUS Total		84.15
APPLE COMPUTER INC	07/17/17 General Supplies	2,609.50
	08/07/17 Contracted Maintenance and Repair	135.00
	08/07/17 General Supplies	2,121.00
	08/21/17 General Supplies	1,087.50
	09/05/17 General Supplies	986.50
	09/11/17 General Supplies	270.50
	09/18/17 General Supplies	256.00
	09/25/17 General Supplies	237.00
	10/02/17 General Supplies	297.50
	10/10/17 General Supplies	502.50
	10/16/17 Contracted Maintenance and Repair	49.00
	10/16/17 General Supplies	608.00
	10/23/17 General Supplies	843.00
	10/30/17 Contracted Maintenance and Repair	98.00
	11/06/17 Contracted Maintenance and Repair	49.00
	11/14/17 Contracted Maintenance and Repair	49.00
	11/14/17 General Supplies	91.00
	11/28/17 General Supplies	626.70
	12/04/17 General Supplies	703.00
	01/08/18 General Supplies	220.00
	01/16/18 Contracted Maintenance and Repair	49.00
	01/22/18 Contracted Maintenance and Repair	49.00
	01/22/18 General Supplies	210.00
	02/05/18 General Supplies	977.00
	02/12/18 Contracted Maintenance and Repair	49.00
	02/12/18 General Supplies	833.00
	02/19/18 Contracted Maintenance and Repair	245.00
	02/19/18 General Supplies	32.00
	03/06/18 Contracted Maintenance and Repair	245.00
	03/06/18 General Supplies	32.00
	03/20/18 General Supplies	90.50
	03/26/18 Contracted Maintenance and Repair	98.00
	04/02/18 Contracted Maintenance and Repair	147.00
	04/02/18 General Supplies	90.50
	04/09/18 General Supplies	220.00
	04/16/18 General Supplies	143.00
	04/23/18 Contracted Maintenance and Repair	98.00
	04/23/18 General Supplies	143.00
	04/30/18 Contracted Maintenance and Repair	245.00
	04/30/18 General Supplies	143.00
	05/07/18 Contracted Maintenance and Repair	98.00
	05/07/18 General Supplies	35.00
	05/21/18 Contracted Maintenance and Repair	35.00
	05/21/18 General Supplies	493.00
	05/29/18 General Supplies	1,709.50
	06/04/18 Contracted Maintenance and Repair	147.00
	06/04/18 General Supplies	365.00
	06/11/18 General Supplies	27.00
	06/18/18 General Supplies	808.00
APPLE COMPUTER INC Total		19,696.20
APPRAISAL & COLLECTION TECHNOLOGIES	06/18/18 General Supplies	298.00
APPRAISAL & COLLECTION TECHNOLOGIES Total		298.00
AQUA-REC INC	07/24/17 Supplies for Maintenance and or Operations	2,102.00
	04/30/18 Supplies for Maintenance and or Operations	810.50
AQUA-REC INC Total		2,912.50
ARC HOSPITALITY PORTFOLIO I TRS HOLDCO, LLC	02/12/18 Travel and Subsistence Students	1,842.88
ARC HOSPITALITY PORTFOLIO I TRS HOLDCO, LLC Total		1,842.88
ARCHIE BEASON	01/22/18 Miscellaneous Contracted Services	256.00
ARCHIE BEASON Total		256.00
Ardila, Delisa Dawn	11/14/17 Travel and Subsistence Employee Only	52.58
	03/06/18 Mileage Intra District	75.13
Ardila, Delisa Dawn Total		127.71
Argubright, Kimberly S	11/14/17 Travel and Subsistence Employee Only	198.00
Argubright, Kimberly S Total		198.00
ARIEL DAVID PADILLA LUGO	04/09/18 Miscellaneous Contracted Services	256.00
	05/07/18 Miscellaneous Contracted Services	224.00
ARIEL DAVID PADILLA LUGO Total		480.00
ARISTOTLE CORPORATION	07/11/17 General Supplies	628.48
	07/17/17 General Supplies	5,419.68
	07/24/17 General Supplies	2,010.14
	08/07/17 General Supplies	400.52
	09/05/17 General Supplies	52.81
	09/11/17 General Supplies	168.00
	09/18/17 General Supplies	49.71
	09/25/17 General Supplies	528.20

	10/02/17 General Supplies	17.92
	10/10/17 General Supplies	1,446.27
	11/28/17 General Supplies	786.87
	12/04/17 General Supplies	477.27
	12/12/17 General Supplies	147.03
	01/16/18 General Supplies	12.97
	01/29/18 General Supplies	439.57
	02/12/18 General Supplies	153.70
	02/26/18 General Supplies	296.55
	03/26/18 General Supplies	60.74
	05/07/18 General Supplies	195.84
ARISTOTLE CORPORATION Total		13,292.27
ARLINGTON CAMERA INC.	03/06/18 General Supplies	399.95
ARLINGTON CAMERA INC. Total		399.95
ARLINGTON ISD	11/06/17 Miscellaneous Operating Costs	200.00
	02/26/18 Miscellaneous Operating Costs	300.00
ARLINGTON ISD Total		500.00
ARMIN INNOVATIVE PRODUCTS, INC.	01/29/18 General Supplies	436.85
ARMIN INNOVATIVE PRODUCTS, INC. Total		436.85
Armstrong, Willette M	09/25/17 Travel and Subsistence Employee Only	192.00
Armstrong, Willette M Total		192.00
ARNOLDO RODRIGUEZ	04/09/18 Miscellaneous Contracted Services	85.00
ARNOLDO RODRIGUEZ Total		85.00
ARTHUR BROWN	02/12/18 Miscellaneous Contracted Services	135.00
ARTHUR BROWN Total		135.00
ARTHUR COOK	10/23/17 Miscellaneous Contracted Services	120.00
	11/14/17 Miscellaneous Contracted Services	105.00
ARTHUR COOK Total		225.00
ARTISTIC AWARDS	05/21/18 Miscellaneous Operating Costs	502.50
ARTISTIC AWARDS Total		502.50
ARTURIO MORGAN	01/03/18 Miscellaneous Contracted Services	85.00
	01/16/18 Miscellaneous Contracted Services	385.00
ARTURIO MORGAN Total		470.00
ASC DIRECT WEST, INC	06/18/18 General Supplies	2,020.00
ASC DIRECT WEST, INC Total		2,020.00
ASEL ART SUPPLY INC	07/31/17 General Supplies	158.91
	08/14/17 General Supplies	188.49
	09/18/17 General Supplies	444.00
	10/02/17 General Supplies	464.45
	10/10/17 General Supplies	45.84
	10/23/17 General Supplies	527.35
	11/06/17 General Supplies	237.72
	01/22/18 General Supplies	327.50
	02/05/18 General Supplies	694.13
	04/23/18 General Supplies	59.52
ASEL ART SUPPLY INC Total		3,147.91
Ash, Chanda L	08/14/17 Travel and Subsistence Employee Only	192.00
Ash, Chanda L Total		192.00
ASHFORD DOWNTOWN ATLANTA LP	06/11/18 Travel and Subsistence Employee Only	669.84
ASHFORD DOWNTOWN ATLANTA LP Total		669.84
ASHFORD TRS LESSEE IV LLC	10/25/17 Travel and Subsistence Employee Only	810.93
ASHFORD TRS LESSEE IV LLC Total		810.93
ASHLEY BENSON	11/06/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	85.00
	01/16/18 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	135.00
ASHLEY BENSON Total		605.00
ASHLEY JONES	06/04/18 Travel and Subsistence Students	1,475.00
ASHLEY JONES Total		1,475.00
ASHLEY MARIE RODRIGUEZ	10/02/17 Miscellaneous Contracted Services	120.00
	10/10/17 Miscellaneous Contracted Services	120.00
	10/16/17 Miscellaneous Contracted Services	55.00
	10/23/17 Miscellaneous Contracted Services	95.00
	11/06/17 Miscellaneous Contracted Services	85.00
ASHLEY MARIE RODRIGUEZ Total		475.00
ASHLEY OLFORD	09/05/17 Miscellaneous Contracted Services	512.00
	09/18/17 Miscellaneous Contracted Services	1,024.00
	09/25/17 Miscellaneous Contracted Services	256.00
	10/02/17 Miscellaneous Contracted Services	512.00
	10/10/17 Miscellaneous Contracted Services	512.00
	10/16/17 Miscellaneous Contracted Services	512.00
	10/23/17 Miscellaneous Contracted Services	512.00
	10/30/17 Miscellaneous Contracted Services	512.00
	11/06/17 Miscellaneous Contracted Services	256.00
	11/14/17 Miscellaneous Contracted Services	512.00
	11/28/17 Miscellaneous Contracted Services	512.00
	12/04/17 Miscellaneous Contracted Services	512.00
	01/03/18 Miscellaneous Contracted Services	512.00
	01/08/18 Miscellaneous Contracted Services	512.00
	01/16/18 Miscellaneous Contracted Services	512.00
	01/22/18 Miscellaneous Contracted Services	512.00
	01/29/18 Miscellaneous Contracted Services	512.00
	02/05/18 Miscellaneous Contracted Services	512.00
	02/12/18 Miscellaneous Contracted Services	512.00
	02/19/18 Miscellaneous Contracted Services	512.00
	02/26/18 Miscellaneous Contracted Services	512.00
	03/06/18 Miscellaneous Contracted Services	512.00
	03/20/18 Miscellaneous Contracted Services	512.00
	03/26/18 Miscellaneous Contracted Services	512.00
	04/09/18 Miscellaneous Contracted Services	768.00
	04/16/18 Miscellaneous Contracted Services	512.00

ASHLEY OLFORD	04/23/18 Miscellaneous Contracted Services	512.00
	04/30/18 Miscellaneous Contracted Services	512.00
	05/07/18 Miscellaneous Contracted Services	512.00
	05/14/18 Miscellaneous Contracted Services	512.00
	05/21/18 Miscellaneous Contracted Services	512.00
	05/29/18 Miscellaneous Contracted Services	512.00
	06/04/18 Miscellaneous Contracted Services	512.00
ASHLEY OLFORD Total		17,152.00
ASI ASSOCIATES INC	08/07/17 General Supplies	284.56
ASI ASSOCIATES INC Total		284.56
ASIA SHAW	04/16/18 Miscellaneous Contracted Services	336.00
	04/23/18 Miscellaneous Contracted Services	176.00
ASIA SHAW Total		512.00
ASIF MOMIN MBR	10/26/17 Travel and Subsistence Employee Only	110.09
ASIF MOMIN MBR Total		110.09
ASSOCIATED TIME & PARKING CONTROLS	03/06/18 Contracted Maintenance and Repair	237.00
ASSOCIATED TIME & PARKING CONTROLS Total		237.00
ASSOCIATION FOR LEARNING ENVIRONMENTS	01/08/18 Dues	225.00
ASSOCIATION FOR LEARNING ENVIRONMENTS Total		225.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	09/18/17 Dues	199.99
	10/10/17 Travel and Subsistence Employee Only	898.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION Total		1,097.99
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	07/11/17 General Supplies	29.66
	07/24/17 Dues	39.00
	07/31/17 Reading Materials	80.88
	08/14/17 Travel and Subsistence Employee Only	89.00
	08/21/17 Dues	89.00
	08/21/17 General Supplies	28.06
	09/05/17 Reading Materials	56.12
	09/11/17 Dues	89.00
	09/11/17 Travel and Subsistence Employee Only	117.00
	10/02/17 Reading Materials	29.66
	10/23/17 Dues	158.00
	11/14/17 General Supplies	126.80
	01/22/18 General Supplies	56.92
	02/19/18 Reading Materials	29.66
	02/26/18 Dues	69.00
	03/06/18 Dues	59.00
	03/26/18 General Supplies	62.90
	03/26/18 Reading Materials	167.36
	04/02/18 Dues	59.00
	04/16/18 Dues	148.00
	04/16/18 Insurance and Bonding Costs	239.00
	04/30/18 Dues	89.00
	05/07/18 Dues	1,414.00
	05/21/18 Dues	298.00
	05/29/18 Dues	89.00
	06/18/18 General Supplies	34.56
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT Total		3,747.58
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL	12/12/17 Dues	400.00
	12/12/17 Miscellaneous Operating Costs	1,285.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL Total		1,685.00
AT&T WIRELESS	07/11/17 Miscellaneous Contracted Services	216.44
	07/11/17 Supplies for Maintenance and or Operations	211.75
	07/17/17 Utilities	3,799.33
	07/24/17 Supplies for Maintenance and or Operations	162.72
	07/24/17 Utilities	3,790.40
	07/31/17 Miscellaneous Contracted Services	216.36
	08/28/17 Miscellaneous Contracted Services	216.36
	08/28/17 Supplies for Maintenance and or Operations	162.72
	08/28/17 Utilities	3,773.02
	09/25/17 Miscellaneous Contracted Services	216.36
	10/02/17 Utilities	3,787.59
	10/10/17 Supplies for Maintenance and or Operations	162.72
	10/30/17 Miscellaneous Contracted Services	216.88
	10/30/17 Supplies for Maintenance and or Operations	189.57
	10/30/17 Utilities	3,806.68
	11/28/17 Miscellaneous Contracted Services	216.88
	11/28/17 Utilities	3,929.52
	12/04/17 Supplies for Maintenance and or Operations	162.98
	01/08/18 Miscellaneous Contracted Services	216.88
	01/08/18 Utilities	3,752.09
	01/16/18 Supplies for Maintenance and or Operations	162.98
	01/29/18 Supplies for Maintenance and or Operations	163.15
	01/29/18 Utilities	3,798.96
	02/26/18 Miscellaneous Contracted Services	217.24
	02/26/18 Supplies for Maintenance and or Operations	181.83
	02/26/18 Utilities	5,722.38
	03/26/18 Miscellaneous Contracted Services	217.24
	03/26/18 Supplies for Maintenance and or Operations	163.15
	03/26/18 Utilities	3,802.62
	04/23/18 Miscellaneous Contracted Services	216.88
	04/23/18 Supplies for Maintenance and or Operations	162.97
	04/30/18 Utilities	5,091.89
	05/14/18 Miscellaneous Contracted Services	217.24
	05/29/18 Miscellaneous Contracted Services	216.88
	05/29/18 Supplies for Maintenance and or Operations	162.97
	05/29/18 Utilities	3,521.87
AT&T WIRELESS Total		53,227.50
ATHLACTON HOLDINGS, LLC	10/23/17 General Supplies	127.50
ATHLACTON HOLDINGS, LLC Total		127.50
ATHLETIC SUPPLY INC	03/06/18 Miscellaneous Contracted Services	44,350.00

ATHLETIC SUPPLY INC Total			44,350.00
ATLASSIAN PTY LTD	05/29/18	General Supplies	100.00
ATLASSIAN PTY LTD Total			100.00
ATMOS ENERGY CORPORATION	07/11/17	Utilities	11,752.18
	08/07/17	Utilities	8,462.07
	09/05/17	Utilities	8,483.13
	10/02/17	Utilities	16,877.33
	11/06/17	Utilities	16,983.35
	12/04/17	Utilities	29,994.61
	01/03/18	Utilities	40,473.26
	02/05/18	Utilities	122,172.30
	03/06/18	Utilities	143,704.51
	04/09/18	Utilities	54,313.07
	05/07/18	Utilities	31,500.36
	06/11/18	Utilities	15,254.35
ATMOS ENERGY CORPORATION Total			499,970.52
ATTAINMENT COMPANY INC	09/18/17	General Supplies	564.59
ATTAINMENT COMPANY INC Total			564.59
Atwell, Stephanie L	10/23/17	Mileage Intra District	29.69
	11/06/17	Travel and Subsistence Employee Only	57.66
	12/12/17	Mileage Intra District	389.08
	05/21/18	Travel and Subsistence Employee Only	428.83
	06/11/18	Travel and Subsistence Employee Only	24.44
Atwell, Stephanie L Total			929.70
AUDITORY SYSTEMS, LLC	10/30/17	General Supplies	91.50
	10/30/17	Miscellaneous Contracted Services	159.00
	11/06/17	Contracted Maintenance and Repair	1,247.00
	01/08/18	Contracted Maintenance and Repair	3,372.00
	02/05/18	Contracted Maintenance and Repair	131.75
	02/19/18	Contracted Maintenance and Repair	1,018.00
AUDITORY SYSTEMS, LLC Total			6,019.25
AUGUSTINE IGBOANUGO	02/26/18	Miscellaneous Contracted Services	55.00
	03/06/18	Miscellaneous Contracted Services	95.00
	04/09/18	Miscellaneous Contracted Services	270.00
AUGUSTINE IGBOANUGO Total			420.00
AUSTIN 18 HOTEL, LLC	01/29/18	Travel and Subsistence Employee Only	6,900.49
	06/04/18	Travel and Subsistence Employee Only	1,161.58
AUSTIN 18 HOTEL, LLC Total			8,062.07
AUSTIN BERGSTROM LANDHOST ENTERPRISE, INC	10/10/17	Travel and Subsistence Employee Only	261.60
	02/12/18	Travel and Subsistence Employee Only	1,039.86
	04/09/18	Travel and Subsistence Employee Only	170.04
	04/16/18	Travel and Subsistence Employee Only	159.14
AUSTIN BERGSTROM LANDHOST ENTERPRISE, INC Total			1,630.64
AUSTIN MARRIOTT NORTH	10/10/17	Travel and Subsistence Employee Only	154.78
	10/23/17	Travel and Subsistence Employee Only	209.28
AUSTIN MARRIOTT NORTH Total			364.06
AUSTIN TURF & TRACTOR	10/10/17	Supplies for Maintenance and or Operations	188.38
AUSTIN TURF & TRACTOR Total			188.38
AUSTIN VHR SPE, LLC	10/02/17	Travel and Subsistence Employee Only	325.91
	10/16/17	Travel and Subsistence Employee Only	3,707.09
	02/09/18	Travel and Subsistence Employee Only	1,289.04
	04/02/18	Travel and Subsistence Employee Only	429.68
AUSTIN VHR SPE, LLC Total			5,751.72
AUTHENTIC PROMOTIONS.COM	04/23/18	General Supplies	658.44
AUTHENTIC PROMOTIONS.COM Total			658.44
AVATAR FRONTERA WACO LLC	04/17/18	Travel and Subsistence Employee Only	1,367.95
	04/17/18	Travel and Subsistence Students	1,549.98
AVATAR FRONTERA WACO LLC Total			2,917.93
AVES AUDIO VISUAL SYSTEMS INC	07/31/17	General Supplies	1,946.40
	09/05/17	General Supplies	1,776.00
	09/25/17	General Supplies	1,320.00
	10/02/17	General Supplies	344.00
	10/10/17	General Supplies	1,320.00
	10/16/17	General Supplies	1,320.00
	01/22/18	General Supplies	1,776.00
	01/29/18	General Supplies	526.35
	02/26/18	General Supplies	526.35
	03/26/18	Miscellaneous Contracted Services	50.00
	04/02/18	General Supplies	540.00
	04/30/18	General Supplies	710.40
AVES AUDIO VISUAL SYSTEMS INC Total			12,155.50
AVID CENTER	07/24/17	General Supplies	935.00
	07/24/17	Travel and Subsistence Employee Only	1,650.00
	08/07/17	General Supplies	5,388.60
	08/21/17	General Supplies	86.90
	09/05/17	General Supplies	760.00
	09/05/17	Travel and Subsistence Employee Only	4,785.00
	09/11/17	Travel and Subsistence Employee Only	760.00
	10/16/17	General Supplies	145.00
	10/16/17	Travel and Subsistence Employee Only	300.00
	10/23/17	General Supplies	173.80
	02/12/18	Travel and Subsistence Employee Only	2,000.00
	04/16/18	Travel and Subsistence Employee Only	1,500.00
	04/23/18	Travel and Subsistence Employee Only	1,000.00
	04/30/18	General Supplies	205.00
	05/21/18	Travel and Subsistence Employee Only	1,590.00
	05/29/18	Travel and Subsistence Employee Only	10,335.00
AVID CENTER Total			31,614.30
AVIS RENT A CAR SYSTEM INC	11/06/17	Travel and Subsistence Employee Only	67.83
	04/30/18	Travel and Subsistence Employee Only	49.46
AVIS RENT A CAR SYSTEM INC Total			117.29
AVL COMMUNICATIONS INC	08/07/17	Contracted Maintenance and Repair	125.00

AVL COMMUNICATIONS INC	09/05/17 Contracted Maintenance and Repair	750.00
	09/11/17 Contracted Maintenance and Repair	750.00
	09/11/17 General Supplies	125.00
	09/25/17 Contracted Maintenance and Repair	750.00
	10/02/17 Contracted Maintenance and Repair	1,375.00
	10/10/17 Contracted Maintenance and Repair	125.00
	10/16/17 Contracted Maintenance and Repair	650.00
	10/23/17 Contracted Maintenance and Repair	425.00
	10/23/17 Miscellaneous Contracted Services	250.00
	10/30/17 Contracted Maintenance and Repair	520.00
	10/30/17 General Supplies	120.00
	11/28/17 Contracted Maintenance and Repair	130.00
	12/04/17 Miscellaneous Contracted Services	130.00
	12/12/17 General Supplies	130.00
	01/03/18 Contracted Maintenance and Repair	520.00
	02/19/18 Contracted Maintenance and Repair	210.00
	03/06/18 General Supplies	130.00
	03/20/18 Contracted Maintenance and Repair	520.00
	04/09/18 Contracted Maintenance and Repair	130.00
	04/23/18 Contracted Maintenance and Repair	170.00
	05/29/18 Contracted Maintenance and Repair	390.00
	05/29/18 General Supplies	130.00
	06/18/18 General Supplies	170.00
AVL COMMUNICATIONS INC Total		8,725.00
AWON PHIE LLC		
	03/26/18 General Supplies	17.27
	03/26/18 Travel and Subsistence Employee Only	538.40
	03/26/18 Travel and Subsistence Students	1,000.00
AWON PHIE LLC Total		1,555.67
AXIUM SOLAR, INC.	12/12/17 Contracted Maintenance and Repair	295.00
AXIUM SOLAR, INC. Total		295.00
Azhar, Maria	03/06/18 Travel and Subsistence Employee Only	464.45
Azhar, Maria Total		464.45
AZTEC PROMOTIONAL GROUP LP		
	08/14/17 General Supplies	676.40
	08/21/17 General Supplies	104.29
	08/28/17 Miscellaneous Operating Costs	499.13
	10/02/17 General Supplies	419.92
	10/16/17 General Supplies	153.20
	10/23/17 General Supplies	896.09
	01/03/18 General Supplies	525.00
	01/08/18 General Supplies	1,492.94
	02/12/18 General Supplies	4,846.49
	04/09/18 General Supplies	1,175.08
	04/30/18 General Supplies	911.44
	05/07/18 Miscellaneous Operating Costs	81.48
	05/29/18 General Supplies	46.78
	05/29/18 Miscellaneous Operating Costs	191.14
	06/04/18 General Supplies	211.50
AZTEC PROMOTIONAL GROUP LP Total		12,230.88
B & B THEATERS OPERATING CO. INC	07/17/17 Travel and Subsistence Students	1,583.57
	09/11/17 Travel and Subsistence Students	280.70
B & B THEATERS OPERATING CO. INC Total		1,864.27
B&H FOTO & ELECTRONICS CORP		
	09/05/17 General Supplies	2,664.98
	09/11/17 General Supplies	1,365.02
	09/18/17 General Supplies	511.00
	09/25/17 General Supplies	948.89
	10/02/17 General Supplies	2,099.90
	10/10/17 General Supplies	8,028.94
	10/16/17 General Supplies	1,132.49
	10/30/17 General Supplies	37.77
	11/06/17 General Supplies	1,329.39
	11/14/17 General Supplies	1,203.61
	11/28/17 General Supplies	1,055.95
	12/04/17 General Supplies	220.79
	02/26/18 General Supplies	771.98
	03/06/18 General Supplies	3,463.97
	03/20/18 General Supplies	1,895.12
	03/26/18 General Supplies	54.78
	04/09/18 General Supplies	4,378.26
	04/09/18 Miscellaneous Contracted Services	857.03
	04/16/18 General Supplies	4,630.11
	04/23/18 General Supplies	899.00
	05/07/18 General Supplies	966.89
	05/21/18 General Supplies	1,027.80
	06/04/18 General Supplies	3,468.94
	06/18/18 General Supplies	213.64
	06/18/18 Miscellaneous Operating Costs	525.00
B&H FOTO & ELECTRONICS CORP Total		43,751.25
Baccam, Kimberly A	05/29/18 General Supplies	13.64
Baccam, Kimberly A Total		13.64
Baeza-Juhasz, Sylvia A		
	02/12/18 Mileage Intra District	321.47
	06/18/18 Mileage Intra District	245.90
Baeza-Juhasz, Sylvia A Total		567.37
BAKER DISTRIBUTING COMPANY LLC	09/11/17 Supplies for Maintenance and or Operations	264.36
BAKER DISTRIBUTING COMPANY LLC Total		264.36
Baker, Kelly L		
	02/19/18 Mileage Intra District	48.79
	06/11/18 Mileage Intra District	147.90
Baker, Kelly L Total		196.69
Baker, Kristine L	08/07/17 Travel and Subsistence Employee Only	185.00
Baker, Kristine L Total		185.00
Bakir, Ibtisam (Eppy)		
	09/25/17 Mileage Intra District	145.40
	10/23/17 Mileage Intra District	158.73
	11/14/17 Mileage Intra District	127.87

Bakir, Ibtesam (Eppy)	12/12/17 Mileage Intra District	75.44
	01/16/18 Mileage Intra District	83.46
	02/12/18 Mileage Intra District	128.40
	03/06/18 Mileage Intra District	140.17
	04/16/18 Mileage Intra District	93.09
	05/14/18 Mileage Intra District	124.66
	06/18/18 Mileage Intra District	88.42
Bakir, Ibtesam (Eppy) Total		1,165.64
Balch, Darryl W.	02/26/18 Travel and Subsistence Employee Only	420.66
Balch, Darryl W. Total		420.66
BALDWIN WALLACE UNIVERSITY	03/06/18 Travel and Subsistence Employee Only	275.00
BALDWIN WALLACE UNIVERSITY Total		275.00
BALLOONS TO YOU	08/14/17 General Supplies	1,568.50
	08/28/17 General Supplies	445.75
	10/30/17 General Supplies	274.00
BALLOONS TO YOU Total		2,288.25
Banks, Nicole L	05/07/18 Miscellaneous Operating Costs	35.00
Banks, Nicole L Total		35.00
BARBARA ANDERSON	04/09/18 Miscellaneous Operating Costs	93.31
BARBARA ANDERSON Total		93.31
BARNES & NOBLE BOOKSELLERS INC	07/11/17 General Supplies	4,693.43
	07/11/17 Reading Materials	1,591.07
	07/11/17 Textbooks	29.95
	07/17/17 General Supplies	285.10
	07/24/17 General Supplies	259.20
	07/31/17 General Supplies	3,820.92
	07/31/17 Reading Materials	336.16
	08/07/17 General Supplies	1,370.26
	08/07/17 Reading Materials	3,872.39
	08/14/17 General Supplies	143.74
	08/14/17 Reading Materials	3,008.93
	08/21/17 General Supplies	705.23
	08/21/17 Reading Materials	(12.99)
	08/28/17 General Supplies	3,206.13
	08/28/17 Reading Materials	269.86
	09/05/17 General Supplies	1,546.79
	09/05/17 Reading Materials	159.90
	09/11/17 General Supplies	355.42
	09/11/17 Reading Materials	138.39
	09/11/17 Travel and Subsistence Employee Only	239.52
	09/18/17 General Supplies	163.08
	09/18/17 Reading Materials	1,017.32
	09/25/17 General Supplies	231.96
	09/25/17 Reading Materials	122.82
	10/02/17 General Supplies	121.31
	10/02/17 Reading Materials	518.19
	10/10/17 General Supplies	1,897.96
	10/10/17 Reading Materials	366.00
	10/16/17 General Supplies	602.69
	10/23/17 General Supplies	49.91
	10/23/17 Reading Materials	247.06
	10/30/17 General Supplies	99.85
	10/30/17 Reading Materials	87.98
	11/06/17 General Supplies	3,036.56
	11/14/17 General Supplies	363.92
	11/14/17 Miscellaneous Operating Costs	479.20
	11/14/17 Reading Materials	68.75
	11/28/17 General Supplies	425.15
	11/28/17 Reading Materials	1,694.03
	12/04/17 General Supplies	33.59
	12/04/17 Miscellaneous Operating Costs	570.30
	12/04/17 Reading Materials	942.12
	12/12/17 General Supplies	167.72
	12/12/17 Reading Materials	1,122.52
	01/03/18 General Supplies	292.40
	01/08/18 General Supplies	161.51
	01/08/18 Reading Materials	893.00
	01/22/18 General Supplies	1,737.00
	01/29/18 General Supplies	1,630.26
	01/29/18 Reading Materials	38.95
	02/05/18 General Supplies	401.29
	02/19/18 General Supplies	427.64
	02/19/18 Reading Materials	30.36
	02/26/18 General Supplies	466.30
	02/26/18 Reading Materials	40.00
	03/06/18 General Supplies	1,202.70
	03/20/18 General Supplies	297.15
	03/26/18 General Supplies	239.40
	03/26/18 Reading Materials	383.66
	04/02/18 General Supplies	35.98
	04/02/18 Reading Materials	838.80
	04/09/18 General Supplies	105.52
	04/16/18 General Supplies	1,690.31
	04/23/18 General Supplies	1,439.13
	04/23/18 Reading Materials	39.90
	04/30/18 General Supplies	1,816.65
	04/30/18 Reading Materials	496.23
	05/07/18 General Supplies	1,500.93
	05/07/18 Miscellaneous Operating Costs	273.39
	05/07/18 Reading Materials	718.85
	05/14/18 Reading Materials	2,233.50
	05/21/18 General Supplies	1,470.80

BARNES & NOBLE BOOKSELLERS INC	05/21/18 Reading Materials	183.60
	05/29/18 General Supplies	302.21
	05/29/18 Reading Materials	203.85
	06/04/18 General Supplies	1,348.48
	06/04/18 Reading Materials	1,822.60
	06/11/18 General Supplies	423.67
	06/11/18 Miscellaneous Operating Costs	25.60
	06/18/18 General Supplies	1,657.06
	06/18/18 Reading Materials	763.38
BARNES & NOBLE BOOKSELLERS INC Total		68,081.45
Barnes, Sharon K	05/21/18 Miscellaneous Operating Costs	38.99
Barnes, Sharon K Total		38.99
BARRY LYNN JENKINS	09/18/17 Miscellaneous Contracted Services	180.00
BARRY LYNN JENKINS Total		180.00
BARSCO	07/17/17 Supplies for Maintenance and or Operations	1,208.03
	07/24/17 Supplies for Maintenance and or Operations	804.85
	08/14/17 Supplies for Maintenance and or Operations	878.80
	09/05/17 Supplies for Maintenance and or Operations	117.36
	09/25/17 Supplies for Maintenance and or Operations	257.90
	10/23/17 Supplies for Maintenance and or Operations	216.44
	11/14/17 Supplies for Maintenance and or Operations	530.80
	11/28/17 Supplies for Maintenance and or Operations	26.78
	01/03/18 Supplies for Maintenance and or Operations	214.48
	03/26/18 Supplies for Maintenance and or Operations	617.55
BARSCO Total		4,872.99
Barton, Jean E	06/18/18 General Supplies	51.62
Barton, Jean E Total		51.62
Bartow-Porter, Loretta C	03/09/18 Miscellaneous Operating Costs	-
	03/09/18 Travel and Subsistence Employee Only	128.88
Bartow-Porter, Loretta C Total		128.88
BASELICE & ASSOCIATES, INC.	05/29/18 Miscellaneous Contracted Services	23,282.00
BASELICE & ASSOCIATES, INC. Total		23,282.00
Bateman, Jesse M	10/02/17 General Supplies	26.83
Bateman, Jesse M Total		26.83
Bates, Jennifer L	03/26/18 Travel and Subsistence Employee Only	648.32
Bates, Jennifer L Total		648.32
Batson, Amanda A	11/28/17 Travel and Subsistence Employee Only	100.00
Batson, Amanda A Total		100.00
BATTERIES PLUS	10/30/17 General Supplies	755.70
BATTERIES PLUS Total		755.70
Bayless, Pamela A	02/26/18 Mileage Intra District	186.07
	06/18/18 Mileage Intra District	267.52
Bayless, Pamela A Total		453.59
BAYLOR UNIVERSITY	12/04/17 Travel and Subsistence Employee Only	75.00
	06/04/18 Travel and Subsistence Employee Only	10.00
BAYLOR UNIVERSITY Total		85.00
BAZILLE BANKS	01/03/18 Miscellaneous Contracted Services	135.00
BAZILLE BANKS Total		135.00
BEALIE HANCOCK	12/04/17 Miscellaneous Contracted Services	65.00
BEALIE HANCOCK Total		65.00
BEAN BROTHERS, LLC.	08/28/17 Supplies for Maintenance and or Operations	723.12
	09/05/17 Supplies for Maintenance and or Operations	542.34
	10/10/17 Supplies for Maintenance and or Operations	345.78
	11/14/17 Supplies for Maintenance and or Operations	345.78
BEAN BROTHERS, LLC. Total		1,957.02
Bean, Corrine	01/08/18 Mileage Intra District	598.98
	06/11/18 Mileage Intra District	604.06
Bean, Corrine Total		1,203.04
BEARCOM	09/25/17 General Supplies	107.79
	10/02/17 General Supplies	820.07
	10/10/17 General Supplies	425.53
	10/23/17 General Supplies	1,542.76
	11/28/17 General Supplies	346.69
	12/12/17 General Supplies	133.29
	01/16/18 General Supplies	820.69
	01/22/18 General Supplies	445.81
	01/29/18 General Supplies	133.29
	02/12/18 General Supplies	120.55
	03/06/18 General Supplies	107.79
	05/07/18 General Supplies	93.50
	06/04/18 General Supplies	552.79
BEARCOM Total		5,650.55
Beasley, Rodney R	07/31/17 Travel and Subsistence Employee Only	241.00
Beasley, Rodney R Total		241.00
Beaudoin, Jennifer L	11/14/17 Travel and Subsistence Employee Only	99.00
Beaudoin, Jennifer L Total		99.00
Beaudrie, Sarah L	02/12/18 Travel and Subsistence Students	15.29
	04/23/18 Travel and Subsistence Students	77.90
Beaudrie, Sarah L Total		93.19
Beck Davis, Tawna D	01/08/18 Mileage Intra District	208.45
	06/11/18 Mileage Intra District	262.59
Beck Davis, Tawna D Total		471.04
Becker, David C	01/08/18 Mileage Intra District	373.23
	03/26/18 Travel and Subsistence Employee Only	250.00
	06/11/18 Mileage Intra District	470.17
Becker, David C Total		1,093.40
Belvin, Kathy J	03/20/18 Travel and Subsistence Employee Only	1,065.40
Belvin, Kathy J Total		1,065.40
BEN E KEITH COMPANY	09/25/17 General Supplies	1,929.33
	10/30/17 General Supplies	1,836.00
	11/06/17 General Supplies	634.89
	11/14/17 General Supplies	2,504.96

BEN E KEITH COMPANY	12/12/17 General Supplies	1,585.26
	02/19/18 General Supplies	841.36
	03/06/18 General Supplies	340.62
	03/20/18 General Supplies	5,503.68
	03/20/18 Miscellaneous Operating Costs	690.32
	04/09/18 General Supplies	1,722.87
	04/18/18 General Supplies	1,754.97
	04/23/18 General Supplies	1,838.33
	05/21/18 General Supplies	1,307.83
BEN E KEITH COMPANY Total		22,490.42
BEN HOWARD	01/16/18 Miscellaneous Contracted Services	215.50
BEN HOWARD Total		215.50
BENJAMIN ALEXANDER ORR	11/06/17 Miscellaneous Contracted Services	140.00
BENJAMIN ALEXANDER ORR Total		140.00
BENJAMIN DANIEL TOLER	02/26/18 Miscellaneous Contracted Services	135.00
	03/06/18 Miscellaneous Contracted Services	115.00
BENJAMIN DANIEL TOLER Total		250.00
BENJAMIN JULIAN JONES	04/09/18 Miscellaneous Contracted Services	85.00
BENJAMIN JULIAN JONES Total		85.00
BENJAMIN NELSON BOOTH	02/05/18 Miscellaneous Contracted Services	95.00
	03/06/18 Miscellaneous Contracted Services	115.00
BENJAMIN NELSON BOOTH Total		210.00
BENJAMIN WILLIAM PIPER	08/21/17 Miscellaneous Contracted Services	195.00
	10/02/17 Miscellaneous Contracted Services	115.00
BENJAMIN WILLIAM PIPER Total		310.00
BENNETT WILCOX PATTERSEN	10/10/17 Miscellaneous Contracted Services	50.00
	10/30/17 Miscellaneous Contracted Services	115.00
	11/28/17 Miscellaneous Contracted Services	115.00
BENNETT WILCOX PATTERSEN Total		280.00
Berglund, Jerome G	01/08/18 Mileage Intra District	88.16
	06/18/18 Mileage Intra District	111.06
Berglund, Jerome G Total		199.22
BERKNER HIGH SCHOOL BOOSTER CLUB	11/28/17 Miscellaneous Operating Costs	1,100.00
	12/04/17 Miscellaneous Operating Costs	250.00
	01/03/18 Travel and Subsistence Students	1,095.00
	01/08/18 Travel and Subsistence Students	585.00
	01/22/18 Miscellaneous Operating Costs	600.00
	01/29/18 Miscellaneous Operating Costs	546.00
	02/19/18 Miscellaneous Operating Costs	1,850.00
BERKNER HIGH SCHOOL BOOSTER CLUB Total		6,026.00
Berliner, Barbara A	05/29/18 General Supplies	27.87
Berliner, Barbara A Total		27.87
Bernal, Cecilia A	09/18/17 Mileage Intra District	15.09
	10/10/17 Mileage Intra District	17.07
	12/12/17 Mileage Intra District	8.92
	01/08/18 Mileage Intra District	20.22
	02/05/18 Mileage Intra District	47.29
	03/20/18 Mileage Intra District	15.41
	05/07/18 Mileage Intra District	8.67
	06/11/18 Mileage Intra District	38.68
Bernal, Cecilia A Total		171.35
BERNARDO NUNEZ	02/19/18 Miscellaneous Contracted Services	95.00
	02/26/18 Miscellaneous Contracted Services	95.00
	03/20/18 Miscellaneous Contracted Services	95.00
BERNARDO NUNEZ Total		285.00
BEST BUY STORES, L.P.	07/11/17 General Supplies	189.95
BEST BUY STORES, L.P. Total		189.95
BEST ELECTRICAL DISTRIBUTORS INC	09/25/17 Supplies for Maintenance and or Operations	25.00
	10/30/17 Supplies for Maintenance and or Operations	125.00
	12/04/17 Supplies for Maintenance and or Operations	175.00
	01/29/18 Supplies for Maintenance and or Operations	345.00
	02/26/18 Supplies for Maintenance and or Operations	285.00
	03/06/18 Supplies for Maintenance and or Operations	225.00
	03/20/18 Supplies for Maintenance and or Operations	85.00
	04/30/18 Supplies for Maintenance and or Operations	145.00
	05/29/18 Supplies for Maintenance and or Operations	35.00
BEST ELECTRICAL DISTRIBUTORS INC Total		1,445.00
BEST WESTERN MARINA GRAND HOTEL	04/02/18 Travel and Subsistence Employee Only	409.80
	04/02/18 Travel and Subsistence Students	850.16
BEST WESTERN MARINA GRAND HOTEL Total		1,259.96
BETROLD ENTERPRISES INC	10/02/17 General Supplies	79.25
	11/28/17 General Supplies	155.12
	12/04/17 General Supplies	82.91
	01/22/18 General Supplies	35.97
	02/05/18 General Supplies	16.92
	04/02/18 General Supplies	24.00
	05/07/18 General Supplies	182.84
BETROLD ENTERPRISES INC Total		577.01
BETSY ROSS FLAG GIRLS INC	10/16/17 General Supplies	540.80
	04/09/18 General Supplies	147.00
	05/21/18 General Supplies	910.20
BETSY ROSS FLAG GIRLS INC Total		1,598.00
BETWEEN YOUR EARS ENTERTAINMENT LLC	12/12/17 Miscellaneous Contracted Services	39.40
BETWEEN YOUR EARS ENTERTAINMENT LLC Total		39.40
BEYOND PLAY	09/25/17 General Supplies	91.88
	04/23/18 General Supplies	43.90
BEYOND PLAY Total		135.78
BIEKE CORP.	08/07/17 Miscellaneous Operating Costs	747.50
BIEKE CORP. Total		747.50
BIG D BOLT & TOOL INC	10/02/17 Supplies for Maintenance and or Operations	163.58
	11/06/17 Supplies for Maintenance and or Operations	49.22
	11/14/17 Supplies for Maintenance and or Operations	36.95

BIG D BOLT & TOOL INC	01/08/18 Supplies for Maintenance and or Operations	73.62
	01/16/18 Supplies for Maintenance and or Operations	76.69
	02/05/18 Supplies for Maintenance and or Operations	227.00
	04/16/18 Supplies for Maintenance and or Operations	285.00
	04/30/18 Supplies for Maintenance and or Operations	168.28
	05/14/18 Supplies for Maintenance and or Operations	40.00
BIG D BOLT & TOOL INC Total		1,120.34
BIG D TOOL CENTER	08/07/17 Supplies for Maintenance and or Operations	35.20
	08/28/17 Supplies for Maintenance and or Operations	85.57
	09/25/17 Supplies for Maintenance and or Operations	1,343.87
	11/14/17 Supplies for Maintenance and or Operations	733.67
	02/19/18 Supplies for Maintenance and or Operations	805.20
	02/26/18 Contracted Maintenance and Repair	546.76
	03/06/18 Contracted Maintenance and Repair	139.85
	03/20/18 Supplies for Maintenance and or Operations	928.17
	04/02/18 Contracted Maintenance and Repair	489.70
BIG D TOOL CENTER Total		5,107.99
BIG GAME SPORTS, INC.	09/05/17 General Supplies	11,138.40
	05/14/18 General Supplies	5,644.00
	05/29/18 General Supplies	5,644.00
BIG GAME SPORTS, INC. Total		22,426.40
BIGGER FASTER STRONGER INC	07/11/17 General Supplies	1,185.75
BIGGER FASTER STRONGER INC Total		1,185.75
Biggs, Kendall R	06/18/18 Mileage Intra District	404.95
Biggs, Kendall R Total		404.95
BILL BEATTY INSURANCE AGENCY INC	08/28/17 Professional Services	975.00
BILL BEATTY INSURANCE AGENCY INC Total		975.00
BILL FRITZ SPORTS CORPORATION	05/07/18 General Supplies	1,499.99
BILL FRITZ SPORTS CORPORATION Total		1,499.99
BILL L MARR	04/16/18 Miscellaneous Contracted Services	85.00
	04/30/18 Miscellaneous Contracted Services	155.00
BILL L MARR Total		240.00
BILL MINNIX	09/18/17 Miscellaneous Contracted Services	100.00
	09/25/17 Miscellaneous Contracted Services	100.00
	10/02/17 Miscellaneous Contracted Services	240.00
	10/10/17 Miscellaneous Contracted Services	180.00
	10/16/17 Miscellaneous Contracted Services	200.00
	10/23/17 Miscellaneous Contracted Services	140.00
	10/30/17 Miscellaneous Contracted Services	100.00
	11/06/17 Miscellaneous Contracted Services	140.00
	11/14/17 Miscellaneous Contracted Services	200.00
	03/20/18 Miscellaneous Contracted Services	100.00
	03/26/18 Miscellaneous Contracted Services	180.00
	04/09/18 Miscellaneous Contracted Services	180.00
	05/14/18 Miscellaneous Contracted Services	140.00
	06/11/18 Miscellaneous Contracted Services	100.00
BILL MINNIX Total		2,100.00
BILLINGSLEY EDUCATION, LLC	09/25/17 Travel and Subsistence Employee Only	1,110.00
BILLINGSLEY EDUCATION, LLC Total		1,110.00
BILLY BETTS	12/04/17 Miscellaneous Contracted Services	65.00
	02/05/18 Miscellaneous Contracted Services	235.50
BILLY BETTS Total		300.50
BILLY JOHNSON	01/22/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	135.00
BILLY JOHNSON Total		270.00
BILLY MCDONALD	09/25/17 Miscellaneous Contracted Services	85.00
	10/02/17 Miscellaneous Contracted Services	95.00
	10/10/17 Miscellaneous Contracted Services	85.00
	10/30/17 Miscellaneous Contracted Services	85.00
	12/12/17 Miscellaneous Contracted Services	65.00
	01/03/18 Miscellaneous Contracted Services	115.00
	01/08/18 Miscellaneous Contracted Services	115.00
	01/16/18 Miscellaneous Contracted Services	100.50
	01/29/18 Miscellaneous Contracted Services	215.50
	02/05/18 Miscellaneous Contracted Services	201.00
	02/19/18 Miscellaneous Contracted Services	300.50
	02/26/18 Miscellaneous Contracted Services	85.00
	04/16/18 Miscellaneous Contracted Services	85.00
BILLY MCDONALD Total		1,632.50
BILLY WHITE	01/16/18 Miscellaneous Contracted Services	155.00
	02/26/18 Miscellaneous Contracted Services	135.00
BILLY WHITE Total		290.00
Bily, Kristina F	03/06/18 General Supplies	40.00
Bily, Kristina F Total		40.00
BINSWANGER GLASS	07/17/17 Supplies for Maintenance and or Operations	324.00
	07/31/17 General Supplies	1,290.00
	08/07/17 General Supplies	2,247.25
	08/28/17 General Supplies	106.93
	09/05/17 General Supplies	352.06
	09/05/17 Supplies for Maintenance and or Operations	299.85
	09/25/17 General Supplies	481.94
	10/02/17 Supplies for Maintenance and or Operations	190.67
	10/10/17 General Supplies	180.00
	10/23/17 General Supplies	1,093.25
	10/30/17 Supplies for Maintenance and or Operations	100.00
	11/28/17 Supplies for Maintenance and or Operations	69.50
	01/16/18 Supplies for Maintenance and or Operations	137.42
	02/19/18 Supplies for Maintenance and or Operations	95.08
	04/02/18 Supplies for Maintenance and or Operations	253.83
	04/23/18 Supplies for Maintenance and or Operations	179.20
BINSWANGER GLASS Total		7,400.98
BIO COMPANY INC	04/16/18 General Supplies	930.00

BIO COMPANY INC Total		930.00
BIO-RAD LABORATORIES	01/03/18 General Supplies	214.00
	06/04/18 General Supplies	1,193.00
BIO-RAD LABORATORIES Total		1,407.00
Bird, Dawn A	10/10/17 Miscellaneous Operating Costs	39.31
Bird, Dawn A Total		39.31
BIRDVILLE ISD	07/24/17 Miscellaneous Operating Costs	225.00
	01/08/18 Miscellaneous Operating Costs	150.00
	01/22/18 Miscellaneous Operating Costs	150.00
BIRDVILLE ISD Total		525.00
BISHOP LYNCH HIGH SCHOOL	04/09/18 Travel and Subsistence Students	100.00
BISHOP LYNCH HIGH SCHOOL Total		100.00
Bittle, Patricia J	12/12/17 Travel and Subsistence Employee Only	367.14
	04/23/18 General Supplies	25.98
Bittle, Patricia J Total		393.12
Black, Vicki L	10/02/17 Miscellaneous Operating Costs	39.31
Black, Vicki L Total		39.31
BLACKBOARD INC	08/14/17 Miscellaneous Contracted Services	450.00
BLACKBOARD INC Total		450.00
Blackmon, Matthew F	07/31/17 Mileage Intra District	43.90
	08/07/17 Mileage Intra District	39.92
	09/18/17 Mileage Intra District	43.90
Blackmon, Matthew F Total		127.72
BLAINE RAY WORKSHOPS	12/12/17 Travel and Subsistence Employee Only	289.00
BLAINE RAY WORKSHOPS Total		289.00
BLAIR SEREDA	09/25/17 Miscellaneous Contracted Services	115.00
	10/02/17 Miscellaneous Contracted Services	85.00
BLAIR SEREDA Total		200.00
BLAKE JACOB SIMS	04/23/18 Miscellaneous Contracted Services	155.00
BLAKE JACOB SIMS Total		155.00
Blankenship, Aleksandra	01/08/18 Mileage Intra District	180.43
	03/26/18 Travel and Subsistence Employee Only	250.00
	06/11/18 Mileage Intra District	227.30
Blankenship, Aleksandra Total		657.73
Blanton, Jennifer M	01/08/18 Mileage Intra District	425.05
	06/18/18 Mileage Intra District	703.12
Blanton, Jennifer M Total		1,128.17
Blatzheim, Laura S	08/21/17 Travel and Subsistence Employee Only	1,225.23
	03/06/18 Travel and Subsistence Employee Only	995.99
	05/14/18 Travel and Subsistence Employee Only	20.00
Blatzheim, Laura S Total		2,241.22
BLIND DEPOT (THE)	08/07/17 Supplies for Maintenance and or Operations	129.00
	10/10/17 Supplies for Maintenance and or Operations	50.50
	12/04/17 General Supplies	1,304.00
	05/07/18 General Supplies	4,449.00
	05/14/18 General Supplies	112.00
BLIND DEPOT (THE) Total		6,044.50
Bohlman, Seth C.	02/19/18 Travel and Subsistence Employee Only	241.75
Bohlman, Seth C. Total		241.75
Bonner, Allyson M	02/19/18 Miscellaneous Operating Costs	35.00
	05/29/18 Gasoline and Other Fuels for Vehicles (Including Buses)	59.61
Bonner, Allyson M Total		94.61
Bonner, Kristopher M	03/06/18 General Supplies	28.98
	06/11/18 Miscellaneous Operating Costs	14.50
Bonner, Kristopher M Total		43.48
BONNIE B CRAWFORD	04/16/18 Miscellaneous Contracted Services	215.60
BONNIE B CRAWFORD Total		215.60
BOOKSOURCE INC (THE)	06/18/18 General Supplies	1,701.73
BOOKSOURCE INC (THE) Total		1,701.73
Boone, Mark A	05/29/18 Gasoline and Other Fuels for Vehicles (Including Buses)	25.04
Boone, Mark A Total		25.04
BOOSTERS INC/SOUTHWEST SPIRIT SUPPLY	10/30/17 General Supplies	949.00
BOOSTERS INC/SOUTHWEST SPIRIT SUPPLY Total		949.00
Borgarello, Oscar	01/08/18 Mileage Intra District	61.79
	06/11/18 Mileage Intra District	77.84
Borgarello, Oscar Total		139.63
Borrego, Lydia V	10/16/17 General Supplies	24.39
Borrego, Lydia V Total		24.39
Bortnem, Grant J	08/07/17 Travel and Subsistence Employee Only	192.00
Bortnem, Grant J Total		192.00
Bosco, Karla J	04/09/18 Travel and Subsistence Employee Only	99.00
Bosco, Karla J Total		99.00
BOSS SYSTEMS LLC	09/11/17 Miscellaneous Contracted Services	1,875.00
	09/18/17 Miscellaneous Contracted Services	11,650.00
	11/28/17 Miscellaneous Contracted Services	600.00
BOSS SYSTEMS LLC Total		14,125.00
BOUND TO STAY BOUND BOOKS INC	01/22/18 Reading Materials	890.30
	05/07/18 Reading Materials	128.16
BOUND TO STAY BOUND BOOKS INC Total		1,018.46
Bowles, Casey H.	05/21/18 Travel and Subsistence Employee Only	1,376.28
Bowles, Casey H. Total		1,376.28
BRACKETT & ELLIS PC	12/04/17 Legal Services	175.46
	05/21/18 Legal Services	220.00
BRACKETT & ELLIS PC Total		395.46
BRAD WILLINGHAM	09/25/17 Miscellaneous Contracted Services	115.00
	10/02/17 Miscellaneous Contracted Services	115.00
	10/10/17 Miscellaneous Contracted Services	230.00
	10/23/17 Miscellaneous Contracted Services	115.00
	10/30/17 Miscellaneous Contracted Services	115.00
BRAD WILLINGHAM Total		690.00
BRADFORD DAVIS	09/11/17 Miscellaneous Contracted Services	436.00
	09/18/17 Miscellaneous Contracted Services	160.00

BRADFORD DAVIS	09/25/17 Miscellaneous Contracted Services	170.00
	10/02/17 Miscellaneous Contracted Services	512.00
	10/10/17 Miscellaneous Contracted Services	436.00
	10/16/17 Miscellaneous Contracted Services	426.00
	10/23/17 Miscellaneous Contracted Services	160.00
	10/30/17 Miscellaneous Contracted Services	416.00
	11/06/17 Miscellaneous Contracted Services	256.00
	11/14/17 Miscellaneous Contracted Services	416.00
	11/28/17 Miscellaneous Contracted Services	256.00
	12/04/17 Miscellaneous Contracted Services	256.00
	12/12/17 Miscellaneous Contracted Services	256.00
	01/03/18 Miscellaneous Contracted Services	256.00
	01/08/18 Miscellaneous Contracted Services	356.00
BRADFORD DAVIS Total		4,768.00
BRADFORD SAIED BAILEY	04/02/18 Miscellaneous Contracted Services	155.00
BRADFORD SAIED BAILEY Total		155.00
Bradford, Jeffrey D	07/17/17 Travel and Subsistence Employee Only	192.00
	07/24/17 Travel and Subsistence Employee Only	942.07
	08/14/17 Travel and Subsistence Employee Only	1,497.56
	08/28/17 Dues	140.00
	08/28/17 Miscellaneous Operating Costs	147.86
	11/06/17 Miscellaneous Operating Costs	59.05
	12/12/17 Travel and Subsistence Employee Only	681.93
	01/03/18 Miscellaneous Operating Costs	198.05
	01/08/18 Travel and Subsistence Employee Only	824.90
	01/16/18 Miscellaneous Operating Costs	72.56
	02/05/18 Miscellaneous Operating Costs	96.45
	03/20/18 Travel and Subsistence Employee Only	1,214.44
	04/09/18 Miscellaneous Operating Costs	140.92
	04/23/18 Travel and Subsistence Employee Only	100.75
	05/07/18 Miscellaneous Operating Costs	96.34
	05/21/18 Miscellaneous Operating Costs	102.26
	06/18/18 Miscellaneous Operating Costs	49.75
	06/19/18 Miscellaneous Operating Costs	163.68
Bradford, Jeffrey D Total		6,720.57
Bradford, Kylee G	12/12/17 Travel and Subsistence Employee Only	192.00
Bradford, Kylee G Total		192.00
BRADLEY F LOTT	02/12/18 Miscellaneous Contracted Services	115.00
	02/19/18 Miscellaneous Contracted Services	55.00
BRADLEY F LOTT Total		170.00
BRADLEY GRONHOLZ	04/02/18 Miscellaneous Contracted Services	95.00
BRADLEY GRONHOLZ Total		95.00
BRADLEY THOMPSON	10/23/17 Miscellaneous Contracted Services	175.00
BRADLEY THOMPSON Total		175.00
Bradley, Jerry R	01/08/18 Mileage Intra District	163.13
	06/11/18 Mileage Intra District	205.50
Bradley, Jerry R Total		368.63
Bradley, Nonglux Y	10/10/17 Mileage Intra District	29.37
	11/14/17 Mileage Intra District	4.71
	03/20/18 Mileage Intra District	11.45
	04/09/18 Mileage Intra District	5.46
Bradley, Nonglux Y Total		50.99
Bragg, Rachael E	04/23/18 Travel and Subsistence Employee Only	99.00
Bragg, Rachael E Total		99.00
BRAINPOP LLC	10/02/17 General Supplies	1,450.00
	11/14/17 General Supplies	230.00
	04/02/18 General Supplies	332.97
BRAINPOP LLC Total		2,012.97
BRANDERA, INC	04/02/18 Miscellaneous Contracted Services	4,176.75
BRANDERA, INC Total		4,176.75
BRANDON ASBERRY	03/06/18 Miscellaneous Contracted Services	135.00
BRANDON ASBERRY Total		135.00
BRANDON BENSON	11/14/17 Miscellaneous Contracted Services	120.00
	02/12/18 Miscellaneous Contracted Services	100.50
BRANDON BENSON Total		220.50
BRANDON DAVIS	01/16/18 Miscellaneous Contracted Services	54.00
	02/05/18 Miscellaneous Contracted Services	28.00
BRANDON DAVIS Total		82.00
BRANDON GARDNER	02/26/18 Miscellaneous Contracted Services	75.00
	04/02/18 Miscellaneous Contracted Services	135.00
BRANDON GARDNER Total		210.00
BRANDON KEEL	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	55.00
	10/02/17 Miscellaneous Contracted Services	51.00
	10/10/17 Miscellaneous Contracted Services	98.00
	10/16/17 Miscellaneous Contracted Services	113.00
	10/23/17 Miscellaneous Contracted Services	109.00
	10/30/17 Miscellaneous Contracted Services	196.00
	11/06/17 Miscellaneous Contracted Services	141.00
	11/14/17 Miscellaneous Contracted Services	80.00
	11/28/17 Miscellaneous Contracted Services	109.00
	01/16/18 Miscellaneous Contracted Services	50.00
	01/22/18 Miscellaneous Contracted Services	50.00
	02/12/18 Miscellaneous Contracted Services	50.00
BRANDON KEEL Total		1,142.00
BRANDON NUNN	01/22/18 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	135.00
BRANDON NUNN Total		270.00
Bransky, Tammi M	04/30/18 Travel and Subsistence Employee Only	99.00
Bransky, Tammi M Total		99.00
Brantley, Amanda E	01/29/18 Mileage Intra District	68.27
	02/26/18 Travel and Subsistence Employee Only	294.64

Brantley, Amanda E	04/16/18 Travel and Subsistence Employee Only	223.63
	05/14/18 Mileage Intra District	38.16
Brantley, Amanda E Total		624.70
Branum, Tabitha D	07/17/17 Travel and Subsistence Employee Only	249.00
	08/07/17 Miscellaneous Operating Costs	41.94
	09/05/17 General Supplies	145.02
	10/10/17 Miscellaneous Operating Costs	156.42
	02/12/18 Travel and Subsistence Employee Only	274.17
	04/09/18 Miscellaneous Operating Costs	45.92
	05/07/18 Miscellaneous Operating Costs	186.50
	05/29/18 Miscellaneous Operating Costs	452.79
Branum, Tabitha D Total		1,551.76
Bray, Michael K	03/06/18 General Supplies	27.17
	03/06/18 Mileage Intra District	42.73
Bray, Michael K Total		69.90
BRAZOS RESTORATION & WATERPROOFING INC	09/11/17 Contracted Maintenance and Repair	825.71
	01/03/18 Contracted Maintenance and Repair	825.71
BRAZOS RESTORATION & WATERPROOFING INC Total		1,651.42
BRE SWISS LP	05/07/18 Travel and Subsistence Employee Only	2,034.54
	05/11/18 Travel and Subsistence Employee Only	1,123.53
BRE SWISS LP Total		3,158.07
BREAKOUT, INC.	07/11/17 General Supplies	6,250.00
	08/07/17 General Supplies	250.00
	08/28/17 General Supplies	1,250.00
	11/14/17 General Supplies	375.00
	03/06/18 Reading Materials	245.84
	05/29/18 General Supplies	3,200.00
	06/04/18 General Supplies	1,600.00
BREAKOUT, INC. Total		13,170.84
Breedlove, Carrie L	11/06/17 Miscellaneous Operating Costs	32.95
Breedlove, Carrie L Total		32.95
BREINA LATRICE MCCULLAR DANIELS	09/11/17 Miscellaneous Contracted Services	55.00
	09/25/17 Miscellaneous Contracted Services	175.00
	10/10/17 Miscellaneous Contracted Services	215.00
	10/16/17 Miscellaneous Contracted Services	120.00
	10/23/17 Miscellaneous Contracted Services	55.00
	10/30/17 Miscellaneous Contracted Services	140.00
	11/06/17 Miscellaneous Contracted Services	55.00
	11/14/17 Miscellaneous Contracted Services	55.00
	11/28/17 Miscellaneous Contracted Services	55.00
	01/16/18 Miscellaneous Contracted Services	42.00
BREINA LATRICE MCCULLAR DANIELS Total		967.00
BREITLING YOUTH THEATER	01/22/18 Travel and Subsistence Students	611.00
BREITLING YOUTH THEATER Total		611.00
Bremer, Christine L	08/07/17 Travel and Subsistence Employee Only	237.89
Bremer, Christine L Total		237.89
BRENDA JACKSON	09/11/17 Miscellaneous Contracted Services	180.00
	09/18/17 Miscellaneous Contracted Services	160.00
	09/25/17 Miscellaneous Contracted Services	170.00
	10/10/17 Miscellaneous Contracted Services	180.00
	10/16/17 Miscellaneous Contracted Services	170.00
	11/14/17 Miscellaneous Contracted Services	160.00
	11/28/17 Miscellaneous Contracted Services	160.00
BRENDA JACKSON Total		1,180.00
BRENDA K. SCHEUERMANN	06/18/18 Miscellaneous Contracted Services	7,669.67
BRENDA K. SCHEUERMANN Total		7,669.67
BRENDA KEY	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
BRENDA KEY Total		280.00
BRENDON O'CONNOR-LYNCH	04/23/18 Miscellaneous Contracted Services	155.00
BRENDON O'CONNOR-LYNCH Total		155.00
Brewer, Amanda G.	03/20/18 Travel and Subsistence Employee Only	125.00
Brewer, Amanda G. Total		125.00
BREYANNA PARR	02/26/18 Miscellaneous Contracted Services	155.00
BREYANNA PARR Total		155.00
Brezel, Nichole M	04/16/18 Travel and Subsistence Employee Only	341.99
Brezel, Nichole M Total		341.99
BRIAN BUNGE	10/23/17 Miscellaneous Contracted Services	115.00
BRIAN BUNGE Total		115.00
BRIAN JONES	11/28/17 Miscellaneous Contracted Services	70.00
	12/12/17 Miscellaneous Contracted Services	115.00
	03/07/18 Miscellaneous Contracted Services	115.00
BRIAN JONES Total		300.00
BRIAN JOSEPH SMITH	10/23/17 Miscellaneous Contracted Services	120.00
	11/14/17 Miscellaneous Contracted Services	105.00
BRIAN JOSEPH SMITH Total		225.00
BRIAN R. DAVIS	07/24/17 Miscellaneous Contracted Services	384.00
	09/05/17 Miscellaneous Contracted Services	384.00
	09/18/17 Miscellaneous Contracted Services	1,684.00
	09/25/17 Miscellaneous Contracted Services	938.00
	10/02/17 Miscellaneous Contracted Services	356.00
	10/10/17 Miscellaneous Contracted Services	708.00
	10/16/17 Miscellaneous Contracted Services	906.00
	10/23/17 Miscellaneous Contracted Services	780.00
	10/30/17 Miscellaneous Contracted Services	412.00
	11/06/17 Miscellaneous Contracted Services	1,492.00
	11/14/17 Miscellaneous Contracted Services	1,052.00
	11/28/17 Miscellaneous Contracted Services	1,068.00

	12/04/17	Miscellaneous Contracted Services	1,284.00
	02/12/18	Miscellaneous Contracted Services	512.00
	02/19/18	Miscellaneous Contracted Services	736.00
	02/26/18	Miscellaneous Contracted Services	740.00
	03/06/18	Miscellaneous Contracted Services	688.00
	03/20/18	Miscellaneous Contracted Services	1,084.00
	03/26/18	Miscellaneous Contracted Services	552.00
	04/02/18	Miscellaneous Contracted Services	140.00
	04/09/18	Miscellaneous Contracted Services	1,640.00
	04/16/18	Miscellaneous Contracted Services	136.00
	04/23/18	Miscellaneous Contracted Services	480.00
	04/30/18	Miscellaneous Contracted Services	2,136.00
	05/07/18	Miscellaneous Contracted Services	1,048.00
	05/14/18	Miscellaneous Contracted Services	576.00
	05/21/18	Miscellaneous Contracted Services	816.00
	05/29/18	Miscellaneous Contracted Services	936.00
	06/04/18	Miscellaneous Contracted Services	512.00
	06/11/18	Miscellaneous Contracted Services	72.00
BRIAN R. DAVIS Total			24,252.00
BRIAN ROBINSON	10/02/17	Miscellaneous Contracted Services	85.00
	11/14/17	Miscellaneous Contracted Services	85.00
BRIAN ROBINSON Total			170.00
BRIAN S. EVERITT	09/11/17	Miscellaneous Contracted Services	180.00
	09/18/17	Miscellaneous Contracted Services	160.00
	10/02/17	Miscellaneous Contracted Services	100.00
	10/10/17	Miscellaneous Contracted Services	180.00
	10/16/17	Miscellaneous Contracted Services	170.00
	10/23/17	Miscellaneous Contracted Services	160.00
	10/30/17	Miscellaneous Contracted Services	160.00
	11/14/17	Miscellaneous Contracted Services	320.00
	11/28/17	Miscellaneous Contracted Services	160.00
	01/03/18	Miscellaneous Contracted Services	140.00
BRIAN S. EVERITT Total			1,730.00
BRIAN SAN FILIPPO	01/16/18	Miscellaneous Contracted Services	174.00
BRIAN SAN FILIPPO Total			174.00
Briggs, Julie M	08/14/17	Travel and Subsistence Employee Only	192.00
	11/14/17	Travel and Subsistence Employee Only	146.00
	01/29/18	General Supplies	12.99
	03/26/18	Dues	180.60
Briggs, Julie M Total			531.59
BRIGHT MARKET LLC	06/04/18	Miscellaneous Operating Costs	285.00
BRIGHT MARKET LLC Total			285.00
BRIGHTON NATHANIEL BOOTS	09/11/17	Miscellaneous Contracted Services	55.00
	09/25/17	Miscellaneous Contracted Services	55.00
	10/16/17	Miscellaneous Contracted Services	55.00
	10/23/17	Miscellaneous Contracted Services	55.00
	10/30/17	Miscellaneous Contracted Services	55.00
	11/14/17	Miscellaneous Contracted Services	55.00
	11/28/17	Miscellaneous Contracted Services	55.00
BRIGHTON NATHANIEL BOOTS Total			385.00
BRINKER TEXAS INC	12/04/17	Miscellaneous Operating Costs	264.17
BRINKER TEXAS INC Total			264.17
BRITNEY J PITTS	09/18/17	Miscellaneous Operating Costs	333.90
	03/26/18	Miscellaneous Operating Costs	57.50
BRITNEY J PITTS Total			391.40
BRITTANY JOHNSON	02/12/18	Miscellaneous Contracted Services	115.00
BRITTANY JOHNSON Total			115.00
BRITTANY SIMMONS	09/18/17	Miscellaneous Contracted Services	26.00
	09/25/17	Miscellaneous Contracted Services	26.00
	10/10/17	Miscellaneous Contracted Services	26.00
	10/16/17	Miscellaneous Contracted Services	52.00
	10/23/17	Miscellaneous Contracted Services	52.00
	10/30/17	Miscellaneous Contracted Services	26.00
	11/06/17	Miscellaneous Contracted Services	52.00
	12/04/17	Miscellaneous Contracted Services	28.00
	12/12/17	Miscellaneous Contracted Services	52.50
	01/03/18	Miscellaneous Contracted Services	17.50
	01/16/18	Miscellaneous Contracted Services	105.00
	02/12/18	Miscellaneous Contracted Services	28.00
BRITTANY SIMMONS Total			491.00
BROADWAY MEDIA DISTRIBUTION, INC.	12/15/17	Miscellaneous Contracted Services	796.00
BROADWAY MEDIA DISTRIBUTION, INC. Total			796.00
Bronson, Christopher C	01/08/18	Mileage Intra District	347.69
	04/16/18	Travel and Subsistence Employee Only	550.00
	06/11/18	Mileage Intra District	437.99
Bronson, Christopher C Total			1,335.68
BROOKHAVEN COLLEGE	09/25/17	Travel and Subsistence Employee Only	50.00
BROOKHAVEN COLLEGE Total			50.00
Brooks, Tobi	08/28/17	Travel and Subsistence Employee Only	275.39
	09/05/17	Travel and Subsistence Employee Only	185.00
	11/14/17	Travel and Subsistence Employee Only	297.29
Brooks, Tobi Total			757.68
BROTHERS HARDWARE	09/18/17	General Supplies	130.00
	04/16/18	General Supplies	60.00
	06/18/18	Supplies for Maintenance and or Operations	239.97
BROTHERS HARDWARE Total			429.97
Broussard, Jennifer M	02/19/18	Travel and Subsistence Employee Only	525.62
Broussard, Jennifer M Total			525.62
Brown, Andrea M	09/25/17	Mileage Intra District	19.45
Brown, Andrea M Total			19.45
Brown, Ann J	07/31/17	General Supplies	121.21
	04/23/18	Miscellaneous Operating Costs	66.40

Brown, Ann J	05/14/18 Miscellaneous Operating Costs	66.87
Brown, Ann J Total		254.48
Brown, Beth B	05/14/18 Miscellaneous Operating Costs	85.38
Brown, Beth B Total		85.38
Brown, Elizabeth R	10/30/17 Travel and Subsistence Employee Only	80.00
	10/30/17 Travel and Subsistence Students	120.00
Brown, Elizabeth R Total		200.00
Brown, Linda S	01/08/18 General Supplies	75.71
	04/09/18 Travel and Subsistence Employee Only	300.00
Brown, Linda S Total		375.71
Browne, Joy A	08/28/17 Travel and Subsistence Employee Only	50.00
Browne, Joy A Total		50.00
BROWNING TROPHIES & AWARDS INC	10/16/17 General Supplies	162.00
	06/11/18 General Supplies	49.44
BROWNING TROPHIES & AWARDS INC Total		211.44
BRUCE BROOKINS	01/16/18 Miscellaneous Contracted Services	100.50
	01/22/18 Miscellaneous Contracted Services	115.00
	01/29/18 Miscellaneous Contracted Services	115.00
	02/19/18 Miscellaneous Contracted Services	220.50
	02/26/18 Miscellaneous Contracted Services	100.50
BRUCE BROOKINS Total		651.50
BRUCE HALL	01/03/18 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	135.00
	02/12/18 Miscellaneous Contracted Services	135.00
BRUCE HALL Total		405.00
BRUCE J TIFF	10/10/17 Miscellaneous Contracted Services	140.00
BRUCE J TIFF Total		140.00
BRUCE MILLER NURSERY INC	04/02/18 General Supplies	123.70
	04/16/18 General Supplies	309.00
	05/21/18 Supplies for Maintenance and or Operations	450.00
	06/18/18 Supplies for Maintenance and or Operations	674.70
BRUCE MILLER NURSERY INC Total		1,557.40
Bruner, Charles	07/31/17 Travel and Subsistence Employee Only	196.00
	11/06/17 Travel and Subsistence Employee Only	560.12
	11/14/17 Travel and Subsistence Employee Only	703.90
	12/04/17 Travel and Subsistence Employee Only	312.24
	01/16/18 Travel and Subsistence Employee Only	197.00
	04/09/18 Travel and Subsistence Employee Only	746.22
	04/23/18 Travel and Subsistence Employee Only	417.61
	05/29/18 Travel and Subsistence Employee Only	345.22
Bruner, Charles Total		3,478.31
BRYAN BELL	10/02/17 Miscellaneous Contracted Services	50.00
	11/14/17 Miscellaneous Contracted Services	50.00
BRYAN BELL Total		100.00
BRYAN P. ALLEN II	05/21/18 Miscellaneous Operating Costs	128.09
	06/18/18 Miscellaneous Operating Costs	237.20
BRYAN P. ALLEN II Total		365.29
BRYCE MAYFIELD	04/23/18 Miscellaneous Contracted Services	120.00
	04/30/18 Miscellaneous Contracted Services	600.00
	05/14/18 Miscellaneous Contracted Services	300.00
BRYCE MAYFIELD Total		1,020.00
BSN SPORTS, INC	07/11/17 General Supplies	248.39
	07/24/17 General Supplies	10,867.77
	07/31/17 General Supplies	4,517.47
	08/07/17 General Supplies	805.07
	08/14/17 General Supplies	3,944.72
	08/21/17 General Supplies	17,658.42
	08/28/17 General Supplies	4,466.65
	09/05/17 General Supplies	7,688.43
	09/11/17 General Supplies	3,396.11
	09/18/17 General Supplies	2,218.65
	09/25/17 General Supplies	649.98
	10/02/17 General Supplies	1,430.55
	10/10/17 General Supplies	2,233.70
	10/16/17 General Supplies	156.21
	10/23/17 General Supplies	1,372.35
	10/30/17 General Supplies	324.36
	11/06/17 General Supplies	3,281.90
	11/14/17 General Supplies	2,105.40
	11/28/17 General Supplies	3,719.34
	12/04/17 General Supplies	2,745.96
	12/12/17 General Supplies	247.74
	01/03/18 General Supplies	991.30
	01/08/18 General Supplies	390.32
	01/16/18 General Supplies	1,551.70
	01/22/18 General Supplies	290.81
	01/29/18 General Supplies	1,859.24
	02/19/18 General Supplies	273.55
	02/26/18 General Supplies	2,428.69
	03/06/18 General Supplies	719.25
	03/20/18 General Supplies	127.17
	03/26/18 General Supplies	356.92
	04/02/18 General Supplies	406.01
	04/09/18 General Supplies	614.24
	04/16/18 General Supplies	815.70
	04/23/18 General Supplies	693.31
	04/30/18 General Supplies	1,945.26
	05/07/18 General Supplies	67.36
	05/21/18 General Supplies	298.05
	05/29/18 General Supplies	5,256.50
	06/04/18 General Supplies	1,017.35
	06/11/18 General Supplies	191.19

BSN SPORTS, INC	06/18/18 General Supplies	1,431.55
	06/18/18 Miscellaneous Operating Costs	3,756.38
BSN SPORTS, INC Total		99,561.02
Buchanan, Steven W	04/16/18 Travel and Subsistence Employee Only	100.00
	04/16/18 Travel and Subsistence Students	240.00
	05/07/18 Travel and Subsistence Employee Only	60.00
	05/07/18 Travel and Subsistence Students	120.00
Buchanan, Steven W Total		520.00
BUCKEYE TECHNOLOGY SOLUTIONS	09/25/17 Miscellaneous Contracted Services	445.00
BUCKEYE TECHNOLOGY SOLUTIONS Total		445.00
BUCK'S WHEEL & EQUIPMENT CO	04/23/18 Rentals Operating Leases	13,544.50
	04/23/18 Supplies for Maintenance and or Operations	56.21
	05/21/18 Supplies for Maintenance and or Operations	208.62
BUCK'S WHEEL & EQUIPMENT CO Total		13,809.33
BUFFALO SPECIALTIES INC	07/24/17 General Supplies	925.50
	08/28/17 Miscellaneous Operating Costs	1,505.85
	10/30/17 General Supplies	465.63
	11/06/17 General Supplies	405.00
	12/12/17 General Supplies	472.50
	01/03/18 General Supplies	286.00
	02/19/18 General Supplies	242.50
	04/02/18 General Supplies	1,147.50
	06/11/18 General Supplies	547.82
BUFFALO SPECIALTIES INC Total		5,998.30
BUREAU OF EDUCATION & RESEARCH	04/25/18 Travel and Subsistence Employee Only	1,145.00
BUREAU OF EDUCATION & RESEARCH Total		1,145.00
Burkhalter, David E	09/18/17 Mileage Intra District	88.08
	01/08/18 Mileage Intra District	115.17
	06/18/18 Mileage Intra District	197.24
Burkhalter, David E Total		400.49
BURMAX COMPANY INC	09/18/17 General Supplies	1,300.55
	10/10/17 General Supplies	14.00
	11/14/17 General Supplies	3,874.89
	01/16/18 General Supplies	25.59
	02/19/18 General Supplies	73.16
	03/26/18 General Supplies	2,115.30
BURMAX COMPANY INC Total		7,403.49
BURNET HOTEL LLC	04/30/18 Travel and Subsistence Employee Only	83.46
	04/30/18 Travel and Subsistence Students	680.52
BURNET HOTEL LLC Total		763.98
Burns, Michele D	03/06/18 Mileage Intra District	57.41
Burns, Michele D Total		57.41
Burr, Jennifer L	09/18/17 Mileage Intra District	71.31
	12/04/17 Travel and Subsistence Employee Only	332.14
	12/12/17 Travel and Subsistence Employee Only	31.08
	02/19/18 Travel and Subsistence Employee Only	202.93
Burr, Jennifer L Total		637.46
Burr, Kristin E	12/12/17 Travel and Subsistence Employee Only	274.05
Burr, Kristin E Total		274.05
Burrell, Betsy E	01/08/18 Mileage Intra District	73.74
	06/18/18 Mileage Intra District	81.40
Burrell, Betsy E Total		155.14
Burrell, Kristy N	05/07/18 Travel and Subsistence Employee Only	52.83
Burrell, Kristy N Total		52.83
Butler, Gloria D	02/26/18 Miscellaneous Operating Costs	35.00
Butler, Gloria D Total		35.00
Butler, Sharonda N	11/28/17 Travel and Subsistence Employee Only	220.71
Butler, Sharonda N Total		220.71
Buttry, Veronica I	10/10/17 Miscellaneous Operating Costs	16.27
Buttry, Veronica I Total		16.27
BW RRI INVESTORS LP	10/30/17 Travel and Subsistence Employee Only	1,059.21
BW RRI INVESTORS LP Total		1,059.21
BWI COMPANIES INC	02/26/18 Supplies for Maintenance and or Operations	872.90
BWI COMPANIES INC Total		872.90
Byno, Kristin J	07/31/17 Travel and Subsistence Employee Only	249.00
	02/12/18 Travel and Subsistence Employee Only	296.40
Byno, Kristin J Total		545.40
BYRNE BROTHERS FOODS INC	07/24/17 General Supplies	7,152.00
	08/07/17 General Supplies	7,737.60
	09/25/17 General Supplies	2,936.75
	10/02/17 General Supplies	7,152.00
	11/14/17 General Supplies	7,152.00
	01/08/18 General Supplies	9,536.00
	02/12/18 General Supplies	3,360.00
	03/06/18 General Supplies	9,536.00
	04/23/18 General Supplies	9,672.00
	06/11/18 General Supplies	9,536.00
BYRNE BROTHERS FOODS INC Total		73,770.35
BYRON BUCKLEY	01/03/18 Miscellaneous Contracted Services	100.50
BYRON BUCKLEY Total		100.50
BYRON GUYTON	12/12/17 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	65.00
	02/26/18 Miscellaneous Contracted Services	85.00
BYRON GUYTON Total		285.00
C & P PUMP SERVICE INC	08/07/17 Contracted Maintenance and Repair	1,980.00
	10/23/17 Contracted Maintenance and Repair	1,280.00
	10/30/17 Contracted Maintenance and Repair	1,884.00
	01/03/18 Contracted Maintenance and Repair	2,180.00
	01/22/18 Contracted Maintenance and Repair	2,380.00
	01/29/18 Contracted Maintenance and Repair	580.00
C & P PUMP SERVICE INC Total		10,284.00
C.S.P.H. INC.	08/14/17 General Supplies	34.99

C.S.P.H. INC.	08/28/17 Miscellaneous Operating Costs	87.36
	09/05/17 Miscellaneous Operating Costs	117.24
	09/11/17 Miscellaneous Operating Costs	292.98
	09/18/17 Miscellaneous Operating Costs	206.38
	09/25/17 Miscellaneous Operating Costs	221.90
	10/02/17 General Supplies	46.99
	10/02/17 Miscellaneous Operating Costs	188.99
	10/23/17 Miscellaneous Operating Costs	289.98
	10/30/17 Miscellaneous Operating Costs	87.68
	11/06/17 Miscellaneous Operating Costs	482.86
	11/14/17 Miscellaneous Operating Costs	93.98
	11/28/17 Miscellaneous Operating Costs	46.99
	01/03/18 Miscellaneous Operating Costs	510.59
	01/08/18 Miscellaneous Operating Costs	160.33
C.S.P.H. INC. Total		2,869.24
CAESARS GROWTH PARTNERS LLC	10/20/17 Travel and Subsistence Employee Only	2,685.57
CAESARS GROWTH PARTNERS LLC Total		2,685.57
Cage, Kristy A	07/31/17 Travel and Subsistence Employee Only	192.00
	03/06/18 Travel and Subsistence Employee Only	236.00
Cage, Kristy A Total		428.00
CALICO INDUSTRIAL SUPPLY LLC	08/07/17 General Supplies	1,325.91
	08/21/17 General Supplies	38.64
	08/28/17 General Supplies	31.68
	09/05/17 General Supplies	680.76
	10/10/17 General Supplies	31.68
	11/14/17 General Supplies	55.44
	12/04/17 General Supplies	110.88
	03/26/18 General Supplies	59.04
CALICO INDUSTRIAL SUPPLY LLC Total		2,334.03
Callaway, Allie A	01/22/18 General Supplies	15.00
	04/23/18 General Supplies	75.73
Callaway, Allie A Total		90.73
Callis, Ashley N.	02/05/18 Miscellaneous Operating Costs	13.76
Callis, Ashley N. Total		13.76
CALVIN C RICKMAN	12/12/17 Miscellaneous Contracted Services	235.50
	01/03/18 Miscellaneous Contracted Services	135.00
CALVIN C RICKMAN Total		370.50
CALVIN GRIGSBY	01/16/18 Miscellaneous Contracted Services	135.00
CALVIN GRIGSBY Total		135.00
CAMAYAK LTD	08/14/17 General Supplies	1,800.00
CAMAYAK LTD Total		1,800.00
CAMERON D. ALEXANDER	04/16/18 Miscellaneous Contracted Services	155.00
CAMERON D. ALEXANDER Total		155.00
CAMP SUMMIT INC	05/07/18 Miscellaneous Operating Costs	30.00
CAMP SUMMIT INC Total		30.00
Campbell, Ashlea J	04/23/18 Travel and Subsistence Employee Only	142.19
	04/30/18 Travel and Subsistence Employee Only	142.19
Campbell, Ashlea J Total		284.38
CANON FINANCIAL SERVICES, INC.	07/24/17 Contracted Maintenance and Repair	472.63
	08/07/17 Contracted Maintenance and Repair	969.22
	09/11/17 Miscellaneous Contracted Services	1,855.44
	10/10/17 Contracted Maintenance and Repair	459.02
	10/16/17 Contracted Maintenance and Repair	2,675.00
	11/14/17 Miscellaneous Contracted Services	2,317.04
	01/16/18 Contracted Maintenance and Repair	1,760.13
	01/29/18 Miscellaneous Contracted Services	10,867.70
	02/19/18 Contracted Maintenance and Repair	3,530.40
	04/02/18 Contracted Maintenance and Repair	1,049.11
	04/02/18 General Supplies	314.84
	04/09/18 Contracted Maintenance and Repair	414.20
CANON FINANCIAL SERVICES, INC. Total		26,684.73
CANON SOLUTIONS AMERICA INC	07/31/17 Miscellaneous Contracted Services	198.00
	08/07/17 Contracted Maintenance and Repair	846.52
	08/14/17 General Supplies	5,622.00
	08/21/17 General Supplies	511.13
	08/28/17 Contracted Maintenance and Repair	59.80
	09/05/17 General Supplies	2,920.92
	09/05/17 Miscellaneous Contracted Services	49.50
	09/18/17 General Supplies	180.00
	09/25/17 Contracted Maintenance and Repair	180.00
	10/02/17 Contracted Maintenance and Repair	419.80
	10/02/17 Miscellaneous Contracted Services	49.50
	10/23/17 Contracted Maintenance and Repair	12.45
	11/06/17 Contracted Maintenance and Repair	864.92
	11/06/17 General Supplies	59.80
	11/06/17 Miscellaneous Contracted Services	54.45
	11/28/17 Miscellaneous Contracted Services	16.59
	12/04/17 Contracted Maintenance and Repair	486.99
	12/04/17 Miscellaneous Contracted Services	639.45
	12/12/17 Contracted Maintenance and Repair	59.80
	12/12/17 Miscellaneous Contracted Services	5.31
	01/03/18 Miscellaneous Contracted Services	510.00
	01/16/18 Miscellaneous Contracted Services	54.45
	01/22/18 Contracted Maintenance and Repair	29.90
	01/29/18 Contracted Maintenance and Repair	776.44
	02/19/18 Miscellaneous Contracted Services	357.00
	03/06/18 Miscellaneous Contracted Services	108.90
	03/20/18 Miscellaneous Contracted Services	510.00
	04/02/18 Contracted Maintenance and Repair	298.19
	04/02/18 Miscellaneous Contracted Services	117.09
	04/09/18 Contracted Maintenance and Repair	76.23
	04/23/18 General Supplies	94.19

CANON SOLUTIONS AMERICA INC	04/23/18 Miscellaneous Contracted Services	176.95
	06/18/18 Contracted Maintenance and Repair	54.45
CANON SOLUTIONS AMERICA INC Total		16,400.72
CANON USA INC	02/12/18 General Supplies	224.00
CANON USA INC Total		224.00
CANTREAL GATSON	10/02/17 Miscellaneous Contracted Services	120.00
	11/28/17 Miscellaneous Contracted Services	150.00
	12/04/17 Miscellaneous Contracted Services	110.00
CANTREAL GATSON Total		380.00
CANYON CREEK ART & FRAME	08/07/17 Miscellaneous Operating Costs	147.78
	10/02/17 General Supplies	152.51
	10/30/17 Miscellaneous Operating Costs	580.54
	12/12/17 General Supplies	270.00
CANYON CREEK ART & FRAME Total		1,150.83
CAPSTONE WIRELESS, LLC	03/26/18 Utilities	479.70
CAPSTONE WIRELESS, LLC Total		479.70
CAPTAIN BILLY WHIZZBANGS HAMBURGERS INC	05/21/18 Miscellaneous Operating Costs	455.00
CAPTAIN BILLY WHIZZBANGS HAMBURGERS INC Total		455.00
Carbajal, Erica N	08/07/17 Travel and Subsistence Employee Only	106.32
Carbajal, Erica N Total		106.32
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	06/04/18 Professional Services	850.00
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total		850.00
CAREER & TECNOLOGY ASSOCIATION OF TEXAS	08/21/17 Professional Services	1,700.00
CAREER & TECNOLOGY ASSOCIATION OF TEXAS Total		1,700.00
CARL D BROWN JR	12/12/17 Miscellaneous Contracted Services	230.00
	01/16/18 Miscellaneous Contracted Services	115.00
	02/26/18 Miscellaneous Contracted Services	100.50
CARL D BROWN JR Total		445.50
CARL DAVIS	12/04/17 Miscellaneous Contracted Services	115.00
CARL DAVIS Total		115.00
CARL NELSON ENTERPRISES, LLC	08/21/17 Miscellaneous Operating Costs	137.00
	09/05/17 Miscellaneous Operating Costs	40.00
	09/11/17 Miscellaneous Operating Costs	271.35
	10/16/17 Miscellaneous Operating Costs	115.00
	11/14/17 Miscellaneous Operating Costs	30.50
	01/16/18 Miscellaneous Operating Costs	191.50
	01/22/18 Miscellaneous Operating Costs	375.15
	01/29/18 Miscellaneous Operating Costs	398.49
	02/12/18 Miscellaneous Operating Costs	162.00
	02/26/18 Miscellaneous Operating Costs	524.45
	03/06/18 Miscellaneous Operating Costs	461.45
	03/20/18 Miscellaneous Operating Costs	464.95
	03/26/18 Miscellaneous Operating Costs	75.80
	04/09/18 General Supplies	130.49
	04/09/18 Miscellaneous Operating Costs	198.48
	04/16/18 Miscellaneous Operating Costs	198.50
	05/21/18 Miscellaneous Operating Costs	296.06
	05/29/18 Miscellaneous Operating Costs	1,439.25
CARL NELSON ENTERPRISES, LLC Total		5,510.42
CARLEX INC	07/24/17 General Supplies	172.56
	06/18/18 General Supplies	108.81
CARLEX INC Total		281.37
CARLOANTONIO OLIVER	01/29/18 Miscellaneous Contracted Services	100.50
	03/20/18 Miscellaneous Contracted Services	95.00
CARLOANTONIO OLIVER Total		195.50
CARLOS JASON LOZADA	03/20/18 Miscellaneous Contracted Services	148.00
CARLOS JASON LOZADA Total		148.00
CARMEN DILONGA	09/18/17 Miscellaneous Contracted Services	95.00
	10/23/17 Miscellaneous Contracted Services	85.00
CARMEN DILONGA Total		180.00
CARMICHAEL WILLIAMS	02/26/18 Miscellaneous Contracted Services	115.00
CARMICHAEL WILLIAMS Total		115.00
Carmichael, Robert C	11/06/17 Travel and Subsistence Employee Only	94.83
Carmichael, Robert C Total		94.83
CARNEGIE COMMUNICATIONS LLC	04/16/18 General Supplies	90.95
CARNEGIE COMMUNICATIONS LLC Total		90.95
CARNELIA SHAW	11/14/17 Miscellaneous Contracted Services	205.00
CARNELIA SHAW Total		205.00
CAROL ROBINSON	09/25/17 Travel and Subsistence Students	2,887.50
CAROL ROBINSON Total		2,887.50
CAROLINA BIOLOGICAL SUPPLY CO	07/11/17 General Supplies	345.25
	07/17/17 General Supplies	1,266.37
	07/24/17 General Supplies	122.88
	09/05/17 General Supplies	61.00
	09/25/17 General Supplies	2,278.85
	10/02/17 General Supplies	110.81
	10/23/17 General Supplies	97.85
	11/06/17 General Supplies	538.52
	11/14/17 General Supplies	19.40
	12/12/17 General Supplies	5,269.40
	01/03/18 General Supplies	755.04
	01/22/18 General Supplies	677.28
	02/12/18 General Supplies	603.04
	02/26/18 General Supplies	77.90
	03/26/18 General Supplies	871.49
	04/09/18 General Supplies	788.95
	04/16/18 General Supplies	151.71
	05/21/18 General Supplies	297.48
	06/04/18 General Supplies	435.39
CAROLINA BIOLOGICAL SUPPLY CO Total		14,768.61
CARRIE MARIE SIMPSON	08/21/17 Professional Services	1,850.00
	09/11/17 Miscellaneous Contracted Services	1,500.00

CARRIE MARIE SIMPSON Total		3,350.00
CARRIER CORPORATION		
	09/18/17 Contracted Maintenance and Repair	320.00
	10/16/17 Contracted Maintenance and Repair	300.00
	10/23/17 Contracted Maintenance and Repair	2,631.99
	04/02/18 Contracted Maintenance and Repair	570.00
CARRIER CORPORATION Total		3,821.99
CARRIER NORTH TX		
	08/07/17 Supplies for Maintenance and or Operations	189.80
	08/14/17 Supplies for Maintenance and or Operations	206.00
	08/28/17 Supplies for Maintenance and or Operations	945.15
	09/05/17 Supplies for Maintenance and or Operations	320.09
	09/11/17 Supplies for Maintenance and or Operations	252.00
	09/25/17 Supplies for Maintenance and or Operations	357.21
	10/10/17 Supplies for Maintenance and or Operations	29.14
	10/30/17 Supplies for Maintenance and or Operations	687.96
	11/14/17 Supplies for Maintenance and or Operations	18,966.60
	11/28/17 Supplies for Maintenance and or Operations	32.56
	12/12/17 Supplies for Maintenance and or Operations	430.99
	01/03/18 Supplies for Maintenance and or Operations	5,848.03
	01/16/18 Supplies for Maintenance and or Operations	13,866.20
	01/29/18 Supplies for Maintenance and or Operations	330.79
	02/05/18 Supplies for Maintenance and or Operations	251.23
	02/12/18 Supplies for Maintenance and or Operations	418.32
	03/20/18 Supplies for Maintenance and or Operations	313.50
	04/02/18 Supplies for Maintenance and or Operations	192.82
	04/09/18 Supplies for Maintenance and or Operations	29.40
	04/16/18 Supplies for Maintenance and or Operations	9,759.36
	04/30/18 Supplies for Maintenance and or Operations	105.07
	05/07/18 Supplies for Maintenance and or Operations	2,621.32
	06/04/18 Supplies for Maintenance and or Operations	350.99
	06/11/18 Supplies for Maintenance and or Operations	27.90
CARRIER NORTH TX Total		56,532.43
CARROLL INDEPENDENT SCHOOL DISTRICT		
	01/22/18 Travel and Subsistence Students	160.00
	02/12/18 Travel and Subsistence Students	40.00
CARROLL INDEPENDENT SCHOOL DISTRICT Total		200.00
CARROLL LEE NELSON III		
	11/06/17 Miscellaneous Contracted Services	140.00
	12/04/17 Miscellaneous Contracted Services	120.00
CARROLL LEE NELSON III Total		260.00
Carroll, Katherine L		
	09/11/17 General Supplies	68.69
Carroll, Katherine L Total		68.69
CARROLLTON-FARMERS BRANCH ISD		
	08/28/17 Dues	100.00
	10/16/17 Miscellaneous Operating Costs	500.00
	10/16/17 Travel and Subsistence Students	777.50
	12/04/17 Miscellaneous Operating Costs	254.00
	01/29/18 Miscellaneous Operating Costs	400.00
	02/12/18 Miscellaneous Operating Costs	400.00
	06/18/18 General Supplies	440.41
CARROLLTON-FARMERS BRANCH ISD Total		2,871.91
Carroum, Sunny R		
	01/16/18 Travel and Subsistence Employee Only	99.00
Carroum, Sunny R Total		99.00
CARSWELL ENTERPRISES		
	08/21/17 Contracted Maintenance and Repair	650.00
	09/11/17 Contracted Maintenance and Repair	950.00
	03/26/18 Contracted Maintenance and Repair	3,365.00
CARSWELL ENTERPRISES Total		4,965.00
Carter, Wendy J		
	01/08/18 General Supplies	59.96
Carter, Wendy J Total		59.96
Carvajal, Courtney A		
	04/23/18 Travel and Subsistence Employee Only	245.00
Carvajal, Courtney A Total		245.00
Casamayor-Ryan, Carmen L		
	08/14/17 Travel and Subsistence Employee Only	192.00
Casamayor-Ryan, Carmen L Total		192.00
Casey, Linda S		
	07/11/17 Dues	100.00
	07/31/17 Travel and Subsistence Employee Only	152.00
	03/06/18 Travel and Subsistence Employee Only	103.76
Casey, Linda S Total		355.76
Casmedes-Watkins, Angela K		
	12/12/17 Mileage Intra District	23.80
	01/16/18 Mileage Intra District	1.83
	05/07/18 Mileage Intra District	28.02
Casmedes-Watkins, Angela K Total		53.65
Cason, James C		
	03/20/18 Travel and Subsistence Employee Only	50.30
Cason, James C Total		50.30
CASSIUS WRIGHT		
	01/03/18 Miscellaneous Contracted Services	100.50
	01/22/18 Miscellaneous Contracted Services	115.00
	02/05/18 Miscellaneous Contracted Services	115.00
	02/19/18 Miscellaneous Contracted Services	100.50
CASSIUS WRIGHT Total		431.00
Castaneda, Carlos		
	01/08/18 Mileage Intra District	385.59
	06/11/18 Mileage Intra District	485.74
Castaneda, Carlos Total		871.33
Castello, Kathleen E		
	03/06/18 Mileage Intra District	69.02
	04/16/18 Mileage Intra District	124.66
	05/14/18 Mileage Intra District	126.26
	06/18/18 Mileage Intra District	182.44
Castello, Kathleen E Total		502.38
Caten, Jameson Z		
	09/05/17 General Supplies	14.97
Caten, Jameson Z Total		14.97
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC		
	07/24/17 Miscellaneous Contracted Services	308.02
	07/31/17 Miscellaneous Contracted Services	37.50
	08/07/17 Miscellaneous Contracted Services	130.00
	09/18/17 Miscellaneous Contracted Services	1,342.55
	10/02/17 Miscellaneous Contracted Services	793.60
	10/16/17 Miscellaneous Contracted Services	94.12
	10/23/17 Miscellaneous Contracted Services	712.50
	10/30/17 Miscellaneous Contracted Services	356.25

	11/06/17 Miscellaneous Contracted Services	52.52
	11/14/17 Miscellaneous Contracted Services	629.33
	11/14/17 Travel and Subsistence Employee Only	65.00
	11/28/17 Miscellaneous Contracted Services	1,366.00
	12/04/17 Miscellaneous Contracted Services	1,427.50
	12/12/17 General Supplies	38.83
	12/12/17 Miscellaneous Contracted Services	1,032.44
	01/16/18 Miscellaneous Contracted Services	828.04
	01/29/18 Miscellaneous Contracted Services	525.00
	02/05/18 Miscellaneous Contracted Services	434.27
	02/19/18 Miscellaneous Contracted Services	842.50
	03/06/18 Miscellaneous Contracted Services	915.00
	03/20/18 Miscellaneous Contracted Services	43.56
	03/26/18 Miscellaneous Contracted Services	396.25
	04/02/18 Miscellaneous Contracted Services	1,045.97
	04/23/18 Miscellaneous Contracted Services	2,283.75
	04/30/18 Miscellaneous Contracted Services	2,651.25
	05/07/18 Miscellaneous Contracted Services	877.50
	05/21/18 Miscellaneous Contracted Services	150.00
	05/29/18 Miscellaneous Contracted Services	2,158.75
	06/18/18 Miscellaneous Contracted Services	6,007.57
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC Total		27,545.57
CDW GOVERNMENT LLC	10/30/17 General Supplies	169.05
CDW GOVERNMENT LLC Total		169.05
CECIL CHAMBERS		
	09/18/17 Miscellaneous Contracted Services	512.00
	09/25/17 Miscellaneous Contracted Services	256.00
	10/10/17 Miscellaneous Contracted Services	512.00
	10/16/17 Miscellaneous Contracted Services	256.00
	10/30/17 Miscellaneous Contracted Services	256.00
	11/06/17 Miscellaneous Contracted Services	512.00
	12/04/17 Miscellaneous Contracted Services	256.00
	01/03/18 Miscellaneous Contracted Services	512.00
	01/08/18 Miscellaneous Contracted Services	256.00
	01/22/18 Miscellaneous Contracted Services	256.00
	02/05/18 Miscellaneous Contracted Services	256.00
	02/12/18 Miscellaneous Contracted Services	512.00
	03/20/18 Miscellaneous Contracted Services	512.00
	04/09/18 Miscellaneous Contracted Services	768.00
	04/23/18 Miscellaneous Contracted Services	768.00
CECIL CHAMBERS Total		6,400.00
CECILIA DAVIS		
	12/12/17 Miscellaneous Contracted Services	40.00
	01/03/18 Miscellaneous Contracted Services	17.50
	01/08/18 Miscellaneous Contracted Services	40.00
	01/16/18 Miscellaneous Contracted Services	20.00
	01/22/18 Miscellaneous Contracted Services	20.00
	02/05/18 Miscellaneous Contracted Services	20.00
	02/12/18 Miscellaneous Contracted Services	35.00
CECILIA DAVIS Total		192.50
CEDAR HILL BOOSTER CLUB		
	01/08/18 Miscellaneous Operating Costs	175.00
CEDAR HILL BOOSTER CLUB Total		175.00
CEDRIC BONNER		
	01/16/18 Miscellaneous Contracted Services	65.00
	01/29/18 Miscellaneous Contracted Services	100.50
	02/12/18 Miscellaneous Contracted Services	65.00
CEDRIC BONNER Total		230.50
CEDRIC FORD		
	01/03/18 Miscellaneous Contracted Services	65.00
CEDRIC FORD Total		65.00
CENGAGE LEARNING INC		
	08/28/17 General Supplies	7,105.58
	01/16/18 Reading Materials	966.00
	04/16/18 General Supplies	12,500.00
CENGAGE LEARNING INC Total		20,571.58
CENTER FOR EXCELLENCE IN EDUCATION		
	01/08/18 Travel and Subsistence Students	95.00
CENTER FOR EXCELLENCE IN EDUCATION Total		95.00
CENTER FOR REFORM OF SCHOOL SYSTEMS		
	02/05/18 Miscellaneous Operating Costs	3,448.86
CENTER FOR REFORM OF SCHOOL SYSTEMS Total		3,448.86
CENTERVILLE RADIATOR		
	10/10/17 Supplies for Maintenance and or Operations	160.00
	12/12/17 Supplies for Maintenance and or Operations	139.00
	01/16/18 Supplies for Maintenance and or Operations	150.00
	02/26/18 Supplies for Maintenance and or Operations	245.00
CENTERVILLE RADIATOR Total		694.00
CEN-TEX UNIFORM SALES INC.		
	07/24/17 Supplies for Maintenance and or Operations	5,141.47
	08/07/17 Supplies for Maintenance and or Operations	29.59
	09/18/17 General Supplies	1,035.43
	10/02/17 Supplies for Maintenance and or Operations	8,818.78
	10/30/17 General Supplies	3,746.25
	11/14/17 General Supplies	8,832.60
	11/28/17 General Supplies	625.00
	02/05/18 Supplies for Maintenance and or Operations	5,795.90
	03/26/18 General Supplies	48.56
CEN-TEX UNIFORM SALES INC. Total		34,073.58
CENTRAL WEST OF TEXAS		
	02/12/18 Travel and Subsistence Employee Only	2,049.60
CENTRAL WEST OF TEXAS Total		2,049.60
CENTURY A/C SUPPLY		
	07/24/17 Supplies for Maintenance and or Operations	264.55
	07/31/17 Supplies for Maintenance and or Operations	314.26
	08/21/17 Supplies for Maintenance and or Operations	64.55
	09/05/17 Supplies for Maintenance and or Operations	43.61
	09/11/17 Supplies for Maintenance and or Operations	102.69
	09/18/17 Supplies for Maintenance and or Operations	137.94
	11/06/17 Supplies for Maintenance and or Operations	284.69
	11/28/17 Supplies for Maintenance and or Operations	80.64
	03/20/18 Supplies for Maintenance and or Operations	51.50
	04/30/18 Supplies for Maintenance and or Operations	56.94
	05/21/18 Supplies for Maintenance and or Operations	169.90

CENTURY A/C SUPPLY Total		1,571.27
Cepeda, Anita	05/14/18 Miscellaneous Operating Costs	14.97
Cepeda, Anita Total		14.97
CESAR LOPEZ	02/19/18 Miscellaneous Contracted Services	115.00
CESAR LOPEZ Total		115.00
CHAD MOON	09/11/17 Miscellaneous Contracted Services	55.00
	09/18/17 Miscellaneous Contracted Services	55.00
	10/10/17 Miscellaneous Contracted Services	55.00
	10/16/17 Miscellaneous Contracted Services	55.00
	10/23/17 Miscellaneous Contracted Services	55.00
	10/30/17 Miscellaneous Contracted Services	55.00
	11/06/17 Miscellaneous Contracted Services	55.00
	11/14/17 Miscellaneous Contracted Services	55.00
	11/28/17 Miscellaneous Contracted Services	55.00
CHAD MOON Total		495.00
CHAD RAYMOND MOORE	08/21/17 Miscellaneous Contracted Services	180.00
	09/18/17 Miscellaneous Contracted Services	200.00
	09/25/17 Miscellaneous Contracted Services	140.00
	10/02/17 Miscellaneous Contracted Services	100.00
	10/10/17 Miscellaneous Contracted Services	240.00
	10/16/17 Miscellaneous Contracted Services	280.00
	10/23/17 Miscellaneous Contracted Services	180.00
	10/30/17 Miscellaneous Contracted Services	240.00
	11/06/17 Miscellaneous Contracted Services	140.00
	11/14/17 Miscellaneous Contracted Services	240.00
	11/28/17 Miscellaneous Contracted Services	200.00
	12/12/17 Miscellaneous Contracted Services	280.00
	01/03/18 Miscellaneous Contracted Services	140.00
	01/16/18 Miscellaneous Contracted Services	380.00
	01/22/18 Miscellaneous Contracted Services	140.00
	01/29/18 Miscellaneous Contracted Services	100.00
	02/05/18 Miscellaneous Contracted Services	380.00
	02/12/18 Miscellaneous Contracted Services	420.00
	02/19/18 Miscellaneous Contracted Services	100.00
	02/26/18 Miscellaneous Contracted Services	140.00
	03/20/18 Miscellaneous Contracted Services	280.00
	04/02/18 Miscellaneous Contracted Services	180.00
	04/09/18 Miscellaneous Contracted Services	140.00
	05/14/18 Miscellaneous Contracted Services	140.00
	05/29/18 Miscellaneous Contracted Services	140.00
CHAD RAYMOND MOORE Total		5,100.00
CHADRICK WALKER	12/12/17 Miscellaneous Contracted Services	100.50
	01/16/18 Miscellaneous Contracted Services	115.00
CHADRICK WALKER Total		215.50
CHAMPION BRIEFS, LLC	07/17/17 Miscellaneous Operating Costs	179.99
CHAMPION BRIEFS, LLC Total		179.99
Chance, Brittany M	07/24/17 Travel and Subsistence Employee Only	444.58
Chance, Brittany M Total		444.58
Chandler, Stacia M	09/11/17 Travel and Subsistence Employee Only	80.00
Chandler, Stacia M Total		80.00
CHANLEY MITCHELL	11/28/17 Miscellaneous Contracted Services	85.00
CHANLEY MITCHELL Total		85.00
CHANNING BETE COMPANY INC	02/12/18 General Supplies	70.95
	05/14/18 General Supplies	515.16
	06/18/18 General Supplies	351.37
CHANNING BETE COMPANY INC Total		937.48
CHARLES A LECROY JR	10/10/17 Miscellaneous Contracted Services	140.00
CHARLES A LECROY JR Total		140.00
CHARLES BICKLEY ALEXANDER	04/02/18 Miscellaneous Contracted Services	115.00
CHARLES BICKLEY ALEXANDER Total		115.00
CHARLES CROCHETT	09/11/17 Miscellaneous Contracted Services	180.00
	10/16/17 Miscellaneous Contracted Services	350.00
	11/17/17 Miscellaneous Contracted Services	160.00
	11/28/17 Miscellaneous Contracted Services	160.00
CHARLES CROCHETT Total		850.00
CHARLES D. MILLER	09/18/17 Miscellaneous Contracted Services	95.00
CHARLES D. MILLER Total		95.00
CHARLES DANIEL CLARK	04/02/18 Miscellaneous Contracted Services	135.00
CHARLES DANIEL CLARK Total		135.00
CHARLES HUNTER	01/16/18 Miscellaneous Contracted Services	135.00
CHARLES HUNTER Total		135.00
CHARLES JONES	12/12/17 Miscellaneous Contracted Services	270.00
	02/12/18 Miscellaneous Contracted Services	135.00
CHARLES JONES Total		405.00
CHARLES LOWERY JR.	10/02/17 Miscellaneous Contracted Services	120.00
	11/28/17 Miscellaneous Contracted Services	270.00
	12/04/17 Miscellaneous Contracted Services	110.00
CHARLES LOWERY JR. Total		500.00
CHARLES RAGSDALE	02/19/18 Miscellaneous Contracted Services	100.50
CHARLES RAGSDALE Total		100.50
CHARLES RAINEY	12/12/17 Miscellaneous Contracted Services	28.00
CHARLES RAINEY Total		28.00
CHARLES ROBERT DUCOTE	02/26/18 Miscellaneous Contracted Services	115.00
	04/02/18 Miscellaneous Contracted Services	115.00
CHARLES ROBERT DUCOTE Total		230.00
CHARLES STEVEN BOHMFALK	07/24/17 Miscellaneous Contracted Services	1,000.00
	09/05/17 Miscellaneous Contracted Services	471.25
	09/18/17 Miscellaneous Contracted Services	81.25
	09/25/17 Miscellaneous Contracted Services	432.25
	10/02/17 Miscellaneous Contracted Services	273.00
	10/10/17 Miscellaneous Contracted Services	50.00
	10/16/17 Miscellaneous Contracted Services	367.25

CHARLES STEVEN BOHMFALK	10/23/17 Miscellaneous Contracted Services	344.50
	10/30/17 Miscellaneous Contracted Services	415.75
	11/06/17 Miscellaneous Contracted Services	221.00
	11/14/17 Miscellaneous Contracted Services	323.00
	11/28/17 Miscellaneous Contracted Services	326.25
	12/04/17 Miscellaneous Contracted Services	360.75
	12/12/17 Miscellaneous Contracted Services	351.00
	01/08/18 Miscellaneous Contracted Services	246.25
	01/16/18 Miscellaneous Contracted Services	338.00
	01/29/18 Miscellaneous Contracted Services	592.75
	02/05/18 Miscellaneous Contracted Services	230.75
	02/19/18 Staff Tuition and Related Fees - Higher Education	295.75
	03/06/18 Miscellaneous Contracted Services	236.50
	03/20/18 Miscellaneous Contracted Services	295.00
	03/26/18 Miscellaneous Contracted Services	182.00
	04/02/18 Miscellaneous Contracted Services	630.50
	04/16/18 Miscellaneous Contracted Services	766.50
	04/23/18 Miscellaneous Contracted Services	338.00
	05/14/18 Miscellaneous Contracted Services	572.00
	05/21/18 Miscellaneous Contracted Services	232.00
	05/29/18 Miscellaneous Contracted Services	438.75
	06/04/18 Miscellaneous Contracted Services	316.50
	06/18/18 Miscellaneous Contracted Services	400.00
CHARLES STEVEN BOHMFALK Total		11,128.50
CHARLES SWEED	04/16/18 Miscellaneous Contracted Services	150.00
CHARLES SWEED Total		150.00
CHARLES W EISEMANN CENTER	10/10/17 Miscellaneous Contracted Services	232.90
	11/28/17 Rentals Operating Leases	213.00
	02/12/18 Contracted Maintenance and Repair	519.00
	06/18/18 Contracted Maintenance and Repair	2,000.00
CHARLES W EISEMANN CENTER Total		2,964.90
CHASE BOND	04/02/18 Miscellaneous Contracted Services	95.00
CHASE BOND Total		95.00
CHEMSEARCH	07/24/17 Contracted Maintenance and Repair	3,201.33
	08/28/17 Contracted Maintenance and Repair	3,201.33
	09/05/17 Contracted Maintenance and Repair	3,201.33
	10/10/17 Contracted Maintenance and Repair	3,201.33
	10/30/17 Contracted Maintenance and Repair	3,201.33
	12/12/17 Contracted Maintenance and Repair	3,201.33
	01/22/18 Contracted Maintenance and Repair	3,201.33
	02/05/18 Contracted Maintenance and Repair	3,201.33
	03/20/18 Contracted Maintenance and Repair	3,201.33
	04/02/18 Contracted Maintenance and Repair	3,201.33
	04/02/18 Supplies for Maintenance and or Operations	229.50
	05/29/18 Contracted Maintenance and Repair	3,201.37
	06/04/18 Contracted Maintenance and Repair	3,201.33
CHEMSEARCH Total		38,645.50
CHENELL HICKEY	11/28/17 Miscellaneous Contracted Services	135.00
	12/04/17 Miscellaneous Contracted Services	85.00
	12/12/17 Miscellaneous Contracted Services	135.00
	01/03/18 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	135.00
CHENELL HICKEY Total		625.00
CHERRY CHRISTINE LITTLE	09/11/17 Miscellaneous Contracted Services	62.00
	09/18/17 Miscellaneous Contracted Services	22.00
	09/25/17 Miscellaneous Contracted Services	109.00
	10/02/17 Miscellaneous Contracted Services	29.00
	10/10/17 Miscellaneous Contracted Services	159.00
	10/16/17 Miscellaneous Contracted Services	91.00
	10/23/17 Miscellaneous Contracted Services	79.00
	10/30/17 Miscellaneous Contracted Services	101.00
	11/06/17 Miscellaneous Contracted Services	69.00
	11/14/17 Miscellaneous Contracted Services	120.00
	11/28/17 Miscellaneous Contracted Services	69.00
CHERRY CHRISTINE LITTLE Total		910.00
CHERYL H FAIRCHILD	01/03/18 Miscellaneous Contracted Services	20.00
	01/16/18 Miscellaneous Contracted Services	40.00
	01/22/18 Miscellaneous Contracted Services	20.00
	01/29/18 Miscellaneous Contracted Services	20.00
	02/12/18 Miscellaneous Contracted Services	20.00
	02/19/18 Miscellaneous Contracted Services	40.00
CHERYL H FAIRCHILD Total		160.00
Chesal, Erin S	10/30/17 Miscellaneous Operating Costs	38.49
Chesal, Erin S Total		38.49
CHESTER ALLEN HUFSTEDLER	01/16/18 Miscellaneous Contracted Services	130.00
CHESTER ALLEN HUFSTEDLER Total		130.00
CHESTER CULBERSON	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	110.00
	10/10/17 Miscellaneous Contracted Services	50.00
	10/16/17 Miscellaneous Contracted Services	50.00
	10/23/17 Miscellaneous Contracted Services	50.00
	10/30/17 Miscellaneous Contracted Services	50.00
	11/06/17 Miscellaneous Contracted Services	50.00
	11/14/17 Miscellaneous Contracted Services	50.00
	11/28/17 Miscellaneous Contracted Services	50.00
CHESTER CULBERSON Total		500.00
Cheung, Che M	01/22/18 General Supplies	883.46
Cheung, Che M Total		883.46
Chhaya, Meera	01/08/18 Mileage Intra District	54.38
	06/11/18 Mileage Intra District	33.73
Chhaya, Meera Total		88.11
Choat, Christopher D	08/21/17 Travel and Subsistence Employee Only	192.00

Choat, Christopher D	02/26/18 Travel and Subsistence Employee Only	286.75
Choat, Christopher D Total		478.75
CHOCOLATE ANGEL CONFECTIONS INC		
	07/11/17 Miscellaneous Operating Costs	97.55
	08/28/17 Miscellaneous Operating Costs	183.03
	11/06/17 Miscellaneous Operating Costs	225.98
	12/04/17 Miscellaneous Operating Costs	379.42
	01/16/18 Miscellaneous Operating Costs	304.79
	02/05/18 Miscellaneous Operating Costs	95.90
	02/19/18 Miscellaneous Operating Costs	19.98
	02/26/18 Miscellaneous Operating Costs	235.00
	03/06/18 Miscellaneous Operating Costs	138.34
	03/20/18 Miscellaneous Operating Costs	130.08
	04/09/18 Miscellaneous Operating Costs	130.08
	04/23/18 Miscellaneous Operating Costs	110.90
	05/07/18 Miscellaneous Operating Costs	120.90
	05/29/18 Miscellaneous Operating Costs	359.09
	06/11/18 Miscellaneous Operating Costs	110.90
	06/18/18 Miscellaneous Operating Costs	533.56
CHOCOLATE ANGEL CONFECTIONS INC Total		3,175.50
CHRIS WILLIS		
	07/11/17 General Supplies	941.47
	07/31/17 General Supplies	6,117.59
	08/07/17 General Supplies	2,870.63
	08/14/17 General Supplies	275.30
	08/21/17 Miscellaneous Operating Costs	677.64
	08/28/17 Miscellaneous Operating Costs	722.00
	09/05/17 Miscellaneous Operating Costs	526.77
	09/18/17 General Supplies	299.00
	09/25/17 General Supplies	1,702.36
	09/25/17 Miscellaneous Operating Costs	143.20
CHRIS WILLIS Total		14,275.96
CHRIS GIBSON		
	07/24/17 Miscellaneous Contracted Services	2,008.00
	09/05/17 Miscellaneous Contracted Services	1,400.00
	09/18/17 Miscellaneous Contracted Services	1,920.00
	09/25/17 Miscellaneous Contracted Services	1,426.00
	10/02/17 Miscellaneous Contracted Services	768.00
	10/10/17 Miscellaneous Contracted Services	512.00
	10/16/17 Miscellaneous Contracted Services	1,984.00
	10/23/17 Miscellaneous Contracted Services	1,024.00
	10/30/17 Miscellaneous Contracted Services	928.00
	11/06/17 Miscellaneous Contracted Services	1,744.00
	11/14/17 Miscellaneous Contracted Services	1,440.00
	11/28/17 Miscellaneous Contracted Services	1,376.00
	12/04/17 Miscellaneous Contracted Services	856.00
	12/12/17 Miscellaneous Contracted Services	1,680.00
	01/03/18 Miscellaneous Contracted Services	1,232.00
	01/08/18 Miscellaneous Contracted Services	1,152.00
	01/16/18 Miscellaneous Contracted Services	1,024.00
	01/22/18 Miscellaneous Contracted Services	1,024.00
	01/29/18 Miscellaneous Contracted Services	768.00
	02/05/18 Miscellaneous Contracted Services	1,536.00
	02/12/18 Miscellaneous Contracted Services	1,024.00
	02/19/18 Miscellaneous Contracted Services	1,552.00
	02/26/18 Miscellaneous Contracted Services	768.00
	03/06/18 Miscellaneous Contracted Services	1,024.00
	03/20/18 Miscellaneous Contracted Services	1,040.00
	03/26/18 Miscellaneous Contracted Services	800.00
	04/09/18 Miscellaneous Contracted Services	2,432.00
	04/16/18 Miscellaneous Contracted Services	760.00
	04/23/18 Miscellaneous Contracted Services	1,024.00
	04/30/18 Miscellaneous Contracted Services	1,536.00
	05/07/18 Miscellaneous Contracted Services	1,200.00
	05/14/18 Miscellaneous Contracted Services	896.00
	05/21/18 Miscellaneous Contracted Services	992.00
	05/29/18 Miscellaneous Contracted Services	1,024.00
	06/04/18 Miscellaneous Contracted Services	1,152.00
	06/11/18 Miscellaneous Contracted Services	256.00
	06/18/18 Miscellaneous Contracted Services	1,056.00
CHRIS GIBSON Total		44,338.00
CHRIS M WILLIAMS		
	09/25/17 Miscellaneous Contracted Services	85.00
	10/23/17 Miscellaneous Contracted Services	85.00
	11/06/17 Miscellaneous Contracted Services	85.00
	11/14/17 Miscellaneous Contracted Services	80.00
	01/03/18 Miscellaneous Contracted Services	100.50
	02/05/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	135.00
CHRIS M WILLIAMS Total		705.50
CHRIS WILLIS		
	10/23/17 General Supplies	344.60
	11/14/17 General Supplies	2,244.62
	01/29/18 General Supplies	273.00
	02/26/18 Miscellaneous Operating Costs	3,293.75
	03/20/18 General Supplies	956.16
	05/07/18 General Supplies	774.20
	05/07/18 Miscellaneous Operating Costs	440.32
CHRIS WILLIS Total		8,326.65
CHRISTIAN JACKSON		
	09/25/17 Miscellaneous Contracted Services	768.00
	10/02/17 Miscellaneous Contracted Services	256.00
	10/16/17 Miscellaneous Contracted Services	256.00
	10/23/17 Miscellaneous Contracted Services	256.00
	11/06/17 Miscellaneous Contracted Services	512.00
	11/14/17 Miscellaneous Contracted Services	256.00
	11/28/17 Miscellaneous Contracted Services	256.00
	12/12/17 Miscellaneous Contracted Services	256.00

	01/03/18	Miscellaneous Contracted Services	256.00
	01/08/18	Miscellaneous Contracted Services	256.00
	01/16/18	Miscellaneous Contracted Services	256.00
	01/29/18	Miscellaneous Contracted Services	512.00
	02/05/18	Miscellaneous Contracted Services	240.00
	02/12/18	Miscellaneous Contracted Services	256.00
	02/19/18	Miscellaneous Contracted Services	256.00
	02/26/18	Miscellaneous Contracted Services	248.00
	03/20/18	Miscellaneous Contracted Services	256.00
	04/09/18	Miscellaneous Contracted Services	240.00
	04/23/18	Miscellaneous Contracted Services	256.00
	04/30/18	Miscellaneous Contracted Services	256.00
	05/07/18	Miscellaneous Contracted Services	240.00
	05/21/18	Miscellaneous Contracted Services	256.00
	06/04/18	Miscellaneous Contracted Services	144.00
	06/18/18	Miscellaneous Contracted Services	112.00
CHRISTIAN JACKSON Total			6,856.00
CHRISTIN NICOLE MCNAIR	02/19/18	Miscellaneous Contracted Services	300.00
CHRISTIN NICOLE MCNAIR Total			300.00
CHRISTINA KEANE	10/02/17	Miscellaneous Contracted Services	85.00
CHRISTINA KEANE Total			85.00
Christina, Robin D	10/02/17	Miscellaneous Operating Costs	52.11
	01/03/18	Miscellaneous Operating Costs	395.78
Christina, Robin D Total			447.89
CHRISTOPHER B WILLIAMS	02/26/18	Miscellaneous Contracted Services	1,024.00
	03/06/18	Miscellaneous Contracted Services	256.00
	03/20/18	Miscellaneous Contracted Services	512.00
	03/26/18	Miscellaneous Contracted Services	256.00
	04/09/18	Miscellaneous Contracted Services	2,176.00
	04/16/18	Miscellaneous Contracted Services	768.00
	04/23/18	Miscellaneous Contracted Services	768.00
	04/30/18	Miscellaneous Contracted Services	512.00
	05/07/18	Miscellaneous Contracted Services	640.00
	05/14/18	Miscellaneous Contracted Services	1,120.00
	05/21/18	Miscellaneous Contracted Services	640.00
	05/29/18	Miscellaneous Contracted Services	1,152.00
	06/04/18	Miscellaneous Contracted Services	768.00
	06/11/18	Miscellaneous Contracted Services	768.00
CHRISTOPHER B WILLIAMS Total			11,360.00
CHRISTOPHER BOOKER	10/02/17	Miscellaneous Contracted Services	115.00
CHRISTOPHER BOOKER Total			115.00
CHRISTOPHER JARRETT GILL	12/12/17	Miscellaneous Contracted Services	135.00
	01/22/18	Miscellaneous Contracted Services	135.00
	02/19/18	Miscellaneous Contracted Services	135.00
CHRISTOPHER JARRETT GILL Total			405.00
CHRISTOPHER LYNN BLASE	09/25/17	Travel and Subsistence Students	270.00
	11/06/17	Travel and Subsistence Students	528.00
CHRISTOPHER LYNN BLASE Total			798.00
CHRISTOPHER M NEWBERRY	09/11/17	Contracted Maintenance and Repair	235.00
	10/02/17	Contracted Maintenance and Repair	347.35
	11/28/17	Contracted Maintenance and Repair	95.00
	02/19/18	Contracted Maintenance and Repair	125.00
	02/26/18	Contracted Maintenance and Repair	95.00
	03/26/18	Contracted Maintenance and Repair	100.00
	04/09/18	Contracted Maintenance and Repair	100.00
	05/07/18	Contracted Maintenance and Repair	105.00
	05/21/18	Contracted Maintenance and Repair	205.00
	06/04/18	Contracted Maintenance and Repair	309.85
	06/04/18	General Supplies	95.00
	06/11/18	Contracted Maintenance and Repair	110.00
CHRISTOPHER M NEWBERRY Total			1,922.20
CHRISTOPHER MICHAEL LUNA	03/20/18	Miscellaneous Contracted Services	115.00
CHRISTOPHER MICHAEL LUNA Total			115.00
CHUCK PICKRELL	09/25/17	Miscellaneous Contracted Services	115.00
	10/10/17	Miscellaneous Contracted Services	115.00
	10/16/17	Miscellaneous Contracted Services	115.00
	10/23/17	Miscellaneous Contracted Services	115.00
	11/14/17	Miscellaneous Contracted Services	115.00
	11/28/17	Miscellaneous Contracted Services	65.00
	02/05/18	Miscellaneous Contracted Services	115.00
	02/19/18	Miscellaneous Contracted Services	100.50
CHUCK PICKRELL Total			855.50
CINTAS CORPORATION	09/25/17	General Supplies	694.07
CINTAS CORPORATION Total			694.07
CITY OF DALLAS	07/11/17	Utilities	33,527.66
	07/17/17	Utilities	9,127.63
	07/24/17	Utilities	14,984.76
	07/31/17	Utilities	10,402.16
	08/07/17	Miscellaneous Operating Costs	240.00
	08/07/17	Utilities	9,168.52
	08/14/17	Utilities	13,770.14
	08/21/17	Utilities	16,156.67
	08/28/17	Utilities	15,565.56
	09/05/17	Utilities	8,180.32
	09/11/17	Utilities	10,210.61
	09/18/17	Utilities	17,358.73
	09/25/17	Miscellaneous Operating Costs	740.00
	09/25/17	Utilities	16,181.26
	10/02/17	Utilities	25,747.29
	10/16/17	Utilities	33,740.46
	10/23/17	Miscellaneous Operating Costs	60.00
	10/23/17	Utilities	25,564.58

	10/30/17 Utilities	21,824.28
	11/06/17 Utilities	14,979.40
	11/14/17 Miscellaneous Operating Costs	150.00
	11/14/17 Utilities	31,214.89
	11/28/17 Miscellaneous Operating Costs	200.00
	11/28/17 Utilities	21,654.03
	12/04/17 Utilities	15,245.00
	12/12/17 Miscellaneous Operating Costs	8,960.00
	12/12/17 Utilities	22,199.01
	12/15/17 Utilities	6,084.89
	01/03/18 Utilities	38,180.74
	01/08/18 Utilities	3,786.09
	01/16/18 Miscellaneous Operating Costs	3,150.00
	01/16/18 Travel and Subsistence Employee Only	150.00
	01/16/18 Utilities	19,245.80
	01/22/18 Utilities	5,305.54
	01/29/18 Miscellaneous Operating Costs	150.00
	01/29/18 Utilities	17,016.63
	02/05/18 Miscellaneous Operating Costs	160.00
	02/05/18 Utilities	2,930.72
	02/06/18 Contracted Maintenance and Repair	60,132.00
	02/07/18 Miscellaneous Operating Costs	60.00
	02/12/18 Miscellaneous Operating Costs	300.00
	02/12/18 Utilities	14,196.82
	02/19/18 Utilities	7,699.03
	02/26/18 Miscellaneous Operating Costs	210.00
	02/26/18 Utilities	7,289.77
	03/06/18 Utilities	12,923.81
	03/20/18 Miscellaneous Operating Costs	780.00
	03/20/18 Utilities	35,452.00
	03/26/18 Utilities	11,238.50
	04/02/18 Miscellaneous Contracted Services	1,271.24
	04/02/18 Miscellaneous Operating Costs	210.00
	04/02/18 Utilities	1,911.47
	04/09/18 Miscellaneous Operating Costs	60.00
	04/09/18 Utilities	20,046.57
	04/16/18 Miscellaneous Operating Costs	60.00
	04/16/18 Utilities	7,168.16
	04/23/18 Miscellaneous Operating Costs	150.00
	04/23/18 Utilities	4,627.45
	04/30/18 Utilities	23,904.16
	05/07/18 Miscellaneous Operating Costs	600.00
	05/07/18 Utilities	5,926.56
	05/14/18 Miscellaneous Operating Costs	180.00
	05/14/18 Utilities	10,963.31
	05/21/18 Utilities	11,591.68
	05/29/18 Miscellaneous Operating Costs	150.00
	05/29/18 Utilities	25,043.06
	06/04/18 Utilities	8,957.00
	06/11/18 Miscellaneous Operating Costs	915,036.95
	06/11/18 Utilities	18,549.52
	06/18/18 Miscellaneous Operating Costs	210.00
	06/18/18 Utilities	14,976.26
	06/19/18 Utilities	11,015.74
CITY OF DALLAS Total		1,726,204.43
CITY OF GARLAND		
	07/11/17 Utilities	2,977.95
	07/17/17 Utilities	5,293.12
	08/07/17 Utilities	2,930.46
	08/14/17 Utilities	5,738.06
	09/05/17 Utilities	11,927.39
	09/11/17 Miscellaneous Operating Costs	350.00
	09/18/17 Miscellaneous Operating Costs	350.00
	10/10/17 Utilities	12,667.54
	11/06/17 Utilities	12,278.83
	12/12/17 Utilities	8,839.57
	01/08/18 Utilities	6,553.34
	01/22/18 Miscellaneous Operating Costs	30.00
	02/05/18 Utilities	6,569.85
	02/26/18 Miscellaneous Operating Costs	30.00
	03/06/18 Utilities	7,468.50
	04/09/18 Utilities	6,745.68
	05/07/18 Utilities	7,713.01
	06/11/18 Utilities	11,367.06
CITY OF GARLAND Total		109,830.36
CITY OF GRAPEVINE		
CITY OF GRAPEVINE Total	01/22/18 Miscellaneous Operating Costs	375.00
CITY OF HURST		
CITY OF HURST Total	02/05/18 Miscellaneous Operating Costs	375.00
CITY OF RICHARDSON		
	07/11/17 Utilities	36,952.34
	07/17/17 Utilities	32,372.83
	07/24/17 Miscellaneous Contracted Services	395,333.41
	07/24/17 Utilities	6,487.47
	07/31/17 Utilities	6,002.50
	08/07/17 Miscellaneous Contracted Services	752.55
	08/07/17 Utilities	29,310.53
	08/14/17 Utilities	19,108.95
	08/21/17 Utilities	23,290.46
	08/28/17 Utilities	8,708.81
	09/05/17 Miscellaneous Operating Costs	50.00
	09/05/17 Utilities	32,399.43
	09/11/17 Utilities	32,176.48
	09/18/17 Utilities	27,098.24

	09/25/17 Utilities	9,092.32
	10/02/17 Utilities	52,858.56
	10/16/17 Miscellaneous Contracted Services	5,093.50
	10/16/17 Utilities	63,829.90
	10/23/17 Utilities	5,699.02
	11/06/17 Utilities	45,406.45
	11/14/17 Miscellaneous Contracted Services	2,658.44
	11/14/17 Utilities	38,448.75
	11/28/17 Utilities	35,171.81
	12/04/17 Utilities	38,246.16
	12/12/17 Miscellaneous Contracted Services	7,420.29
	12/12/17 Utilities	48,545.11
	01/03/18 Miscellaneous Operating Costs	50.00
	01/03/18 Utilities	7,638.36
	01/08/18 Utilities	28,481.95
	01/16/18 Utilities	16,139.18
	01/22/18 Miscellaneous Contracted Services	5,423.04
	01/22/18 Utilities	14,187.74
	01/29/18 Miscellaneous Operating Costs	50.00
	01/29/18 Utilities	3,137.72
	02/05/18 Miscellaneous Operating Costs	300.00
	02/05/18 Utilities	17,458.82
	02/12/18 Miscellaneous Contracted Services	5,423.04
	02/12/18 Utilities	13,785.11
	02/19/18 Utilities	17,809.18
	02/26/18 Miscellaneous Operating Costs	1,350.00
	02/26/18 Utilities	4,101.89
	03/06/18 Miscellaneous Contracted Services	3,700.00
	03/06/18 Miscellaneous Operating Costs	200.00
	03/06/18 Utilities	28,309.95
	03/20/18 Miscellaneous Contracted Services	6,484.35
	03/20/18 Miscellaneous Operating Costs	150.00
	03/20/18 Utilities	35,190.30
	03/26/18 Utilities	4,499.09
	04/02/18 Utilities	24,104.36
	04/09/18 Miscellaneous Operating Costs	50.00
	04/09/18 Utilities	15,778.20
	04/16/18 Miscellaneous Contracted Services	6,785.96
	04/16/18 Utilities	7,962.13
	04/23/18 Utilities	6,234.39
	04/30/18 Utilities	27,103.01
	05/07/18 Miscellaneous Contracted Services	5,181.60
	05/07/18 Supplies for Maintenance and or Operations	1,330.00
	05/07/18 Utilities	9,166.67
	05/14/18 Utilities	23,969.32
	05/21/18 Utilities	17,523.66
	05/29/18 Utilities	5,036.24
	06/04/18 Utilities	38,558.97
	06/11/18 Miscellaneous Contracted Services	9,395.25
	06/11/18 Miscellaneous Operating Costs	500.00
	06/11/18 Utilities	27,178.23
	06/18/18 Miscellaneous Contracted Services	382,835.00
	06/18/18 Utilities	28,173.82
CITY OF RICHARDSON Total		1,853,250.84
CITY OF RICHARDSON POLICE DEPT	05/07/18 Miscellaneous Contracted Services	14,421.00
CITY OF RICHARDSON POLICE DEPT Total		14,421.00
CITY OF WACO	04/09/18 Miscellaneous Operating Costs	180.00
	04/16/18 Miscellaneous Operating Costs	180.00
CITY OF WACO Total		360.00
CJ JONES	12/04/17 Miscellaneous Contracted Services	65.00
	12/12/17 Miscellaneous Contracted Services	130.00
	01/16/18 Miscellaneous Contracted Services	115.00
	02/12/18 Miscellaneous Contracted Services	115.00
	02/19/18 Miscellaneous Contracted Services	85.00
	02/26/18 Miscellaneous Contracted Services	200.00
CJ JONES Total		710.00
CJ RICHARDSON	01/16/18 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	135.00
CJ RICHARDSON Total		270.00
Claiborne, Nakenya K	10/30/17 Mileage Intra District	32.21
	12/12/17 Mileage Intra District	38.53
	01/08/18 Mileage Intra District	43.31
	01/29/18 Mileage Intra District	7.54
Claiborne, Nakenya K Total		121.59
CLAIR ONLY WOERTENDYKE	09/11/17 Miscellaneous Contracted Services	130.00
	09/18/17 Miscellaneous Contracted Services	115.00
	09/25/17 Miscellaneous Contracted Services	115.00
	10/10/17 Miscellaneous Contracted Services	115.00
	10/23/17 Miscellaneous Contracted Services	115.00
	10/30/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	65.00
	11/28/17 Miscellaneous Contracted Services	115.00
CLAIR ONLY WOERTENDYKE Total		885.00
CLAIRE PITTMAN	02/19/18 Miscellaneous Contracted Services	300.00
CLAIRE PITTMAN Total		300.00
CLARENCE MASTERS	02/19/18 Miscellaneous Contracted Services	100.50
CLARENCE MASTERS Total		100.50
CLARENCE W. WOOTEN	09/18/17 Miscellaneous Contracted Services	172.00
CLARENCE W. WOOTEN Total		172.00
CLARK RODGERS	05/29/18 Miscellaneous Contracted Services	200.00
CLARK RODGERS Total		200.00
Clark, Kimberly A	09/11/17 Travel and Subsistence Employee Only	80.00

Clark, Kimberly A	04/30/18 Travel and Subsistence Employee Only	43.04
Clark, Kimberly A Total		123.04
Clary, Audrey B	09/18/17 General Supplies	58.18
Clary, Audrey B Total		58.18
CLAUD PERSON	01/08/18 Miscellaneous Contracted Services	135.00
	01/16/18 Miscellaneous Contracted Services	135.00
	02/12/18 Miscellaneous Contracted Services	135.00
CLAUD PERSON Total		405.00
CLAUDE L HOLSAPPLE & SON INC	07/31/17 General Supplies	46.30
	08/07/17 General Supplies	183.10
	08/14/17 General Supplies	175.20
	08/21/17 General Supplies	26.50
	08/28/17 General Supplies	52.70
	09/05/17 General Supplies	169.15
	10/16/17 General Supplies	31.60
	10/23/17 General Supplies	106.75
	10/30/17 General Supplies	37.80
	12/04/17 Miscellaneous Operating Costs	207.00
	12/12/17 General Supplies	31.40
	01/29/18 General Supplies	32.10
	02/05/18 General Supplies	19.95
	02/19/18 General Supplies	18.95
	02/26/18 General Supplies	51.85
	03/06/18 General Supplies	54.00
	05/07/18 General Supplies	46.90
	06/18/18 General Supplies	31.50
CLAUDE L HOLSAPPLE & SON INC Total		1,322.75
Clayton, Albertina M	01/08/18 Mileage Intra District	220.39
	06/11/18 Mileage Intra District	277.64
Clayton, Albertina M Total		498.03
CLEBURNE HIGH SCHOOL	09/25/17 Miscellaneous Operating Costs	800.00
CLEBURNE HIGH SCHOOL Total		800.00
CLEON M DAVISON	09/11/17 Miscellaneous Contracted Services	256.00
	09/18/17 Miscellaneous Contracted Services	512.00
	09/25/17 Miscellaneous Contracted Services	256.00
	10/02/17 Miscellaneous Contracted Services	256.00
	10/10/17 Miscellaneous Contracted Services	256.00
	10/16/17 Miscellaneous Contracted Services	256.00
	10/23/17 Miscellaneous Contracted Services	256.00
	10/30/17 Miscellaneous Contracted Services	128.00
	11/14/17 Miscellaneous Contracted Services	256.00
	11/28/17 Miscellaneous Contracted Services	256.00
	12/04/17 Miscellaneous Contracted Services	256.00
	12/12/17 Miscellaneous Contracted Services	256.00
	01/03/18 Miscellaneous Contracted Services	256.00
	01/08/18 Miscellaneous Contracted Services	256.00
	01/16/18 Miscellaneous Contracted Services	256.00
	01/22/18 Miscellaneous Contracted Services	256.00
	01/29/18 Miscellaneous Contracted Services	256.00
	02/05/18 Miscellaneous Contracted Services	256.00
	02/12/18 Miscellaneous Contracted Services	256.00
	02/19/18 Miscellaneous Contracted Services	256.00
	02/26/18 Miscellaneous Contracted Services	256.00
	03/06/18 Miscellaneous Contracted Services	256.00
	03/20/18 Miscellaneous Contracted Services	256.00
	03/26/18 Miscellaneous Contracted Services	256.00
	04/09/18 Miscellaneous Contracted Services	512.00
	04/16/18 Miscellaneous Contracted Services	256.00
	04/23/18 Miscellaneous Contracted Services	416.00
	04/30/18 Miscellaneous Contracted Services	192.00
	05/07/18 Miscellaneous Contracted Services	256.00
	05/14/18 Miscellaneous Contracted Services	256.00
	05/21/18 Miscellaneous Contracted Services	256.00
	05/29/18 Miscellaneous Contracted Services	256.00
	06/04/18 Miscellaneous Contracted Services	256.00
	06/11/18 Miscellaneous Contracted Services	160.00
CLEON M DAVISON Total		9,088.00
CLERK SUPREME COURT	05/14/18 Dues	290.00
CLERK SUPREME COURT Total		290.00
CLIFFORD PEACOCK	10/23/17 Miscellaneous Contracted Services	115.00
CLIFFORD PEACOCK Total		115.00
CLIFFORD POWER SYSTEMS, INC.	08/28/17 Contracted Maintenance and Repair	3,020.52
	11/06/17 Contracted Maintenance and Repair	2,709.84
	02/12/18 Contracted Maintenance and Repair	424.06
	03/20/18 Contracted Maintenance and Repair	1,023.62
	05/07/18 Contracted Maintenance and Repair	8,453.50
CLIFFORD POWER SYSTEMS, INC. Total		15,631.54
CLIFFORD WILLIAM SEILER	09/25/17 Miscellaneous Contracted Services	85.00
CLIFFORD WILLIAM SEILER Total		85.00
Clifford, Jacqueline M (Jacqui)	01/08/18 Mileage Intra District	390.94
	06/11/18 Mileage Intra District	515.32
Clifford, Jacqueline M (Jacqui) Total		906.26
CLINTON GRAY	09/11/17 Miscellaneous Contracted Services	55.00
	09/18/17 Miscellaneous Contracted Services	55.00
	10/23/17 Miscellaneous Contracted Services	55.00
	10/30/17 Miscellaneous Contracted Services	55.00
	11/06/17 Miscellaneous Contracted Services	55.00
	11/14/17 Miscellaneous Contracted Services	55.00
	11/28/17 Miscellaneous Contracted Services	55.00
CLINTON GRAY Total		385.00
CLINTON RAY HARDY	03/06/18 Miscellaneous Contracted Services	250.00
CLINTON RAY HARDY Total		250.00

CLORESE GRAY PORTER	02/19/18	Miscellaneous Contracted Services	250.00
CLORESE GRAY PORTER Total			250.00
CNA SURETY	07/17/17	Miscellaneous Contracted Services	250.00
CNA SURETY Total			250.00
COALITION FOR EDUCATION FUNDING	11/14/17	Travel and Subsistence Employee Only	275.00
	11/28/17	Dues	275.00
COALITION FOR EDUCATION FUNDING Total			550.00
Cobb, Jerod S	02/05/18	Travel and Subsistence Employee Only	75.00
Cobb, Jerod S Total			75.00
COBRA SOLUTIONS INC	06/11/18	Contracted Maintenance and Repair	445.00
COBRA SOLUTIONS INC Total			445.00
COCHLEAR AMERICAS	06/11/18	General Supplies	90.00
COCHLEAR AMERICAS Total			90.00
CODY KOGER	11/28/17	Miscellaneous Contracted Services	65.00
	02/05/18	Miscellaneous Contracted Services	73.00
CODY KOGER Total			138.00
CODY WILSON	09/18/17	Miscellaneous Contracted Services	340.00
	09/25/17	Miscellaneous Contracted Services	170.00
	10/23/17	Miscellaneous Contracted Services	160.00
	10/30/17	Miscellaneous Contracted Services	160.00
	11/14/17	Miscellaneous Contracted Services	160.00
	11/28/17	Miscellaneous Contracted Services	160.00
	01/16/18	Miscellaneous Contracted Services	140.00
	02/05/18	Miscellaneous Contracted Services	100.00
CODY WILSON Total			1,390.00
Cody, Kristin L	11/14/17	Travel and Subsistence Employee Only	236.00
Cody, Kristin L Total			236.00
Coffman, James E	08/21/17	Travel and Subsistence Employee Only	456.76
Coffman, James E Total			456.76
Cohorn, Victoria L (Tori)	08/28/17	General Supplies	10.58
	03/26/18	Travel and Subsistence Employee Only	250.00
Cohorn, Victoria L (Tori) Total			260.58
COIT/HJZ INC	09/11/17	Miscellaneous Operating Costs	48.00
	09/25/17	Miscellaneous Operating Costs	130.00
	10/16/17	Miscellaneous Operating Costs	136.00
	10/23/17	Miscellaneous Operating Costs	284.00
	10/30/17	Miscellaneous Operating Costs	160.00
	11/06/17	Miscellaneous Operating Costs	178.00
	11/14/17	Miscellaneous Operating Costs	324.00
	11/28/17	Miscellaneous Operating Costs	476.00
	12/04/17	Miscellaneous Operating Costs	462.00
	12/12/17	Miscellaneous Operating Costs	308.00
	01/22/18	Miscellaneous Operating Costs	648.00
	01/29/18	Miscellaneous Operating Costs	1,636.00
	02/05/18	Miscellaneous Operating Costs	100.00
	02/12/18	Miscellaneous Operating Costs	109.50
	02/19/18	Miscellaneous Operating Costs	480.00
	02/26/18	Miscellaneous Operating Costs	272.00
	03/06/18	Miscellaneous Operating Costs	502.00
	03/20/18	Miscellaneous Operating Costs	136.00
	03/26/18	Miscellaneous Operating Costs	166.00
	04/02/18	Miscellaneous Operating Costs	136.00
	04/09/18	Miscellaneous Operating Costs	212.00
	04/16/18	Miscellaneous Operating Costs	248.00
	04/23/18	Miscellaneous Operating Costs	656.00
	05/07/18	Miscellaneous Operating Costs	136.00
	05/14/18	Miscellaneous Operating Costs	36.00
	05/21/18	Miscellaneous Operating Costs	88.00
	05/29/18	Miscellaneous Operating Costs	852.50
	06/04/18	General Supplies	30.00
	06/11/18	Miscellaneous Operating Costs	690.00
COIT/HJZ INC Total			9,640.00
Colburn, Kelly J	10/16/17	General Supplies	33.98
Colburn, Kelly J Total			33.98
COLDSTEEL, INC.	09/05/17	General Supplies	779.50
COLDSTEEL, INC. Total			779.50
COLFIN THL MEZZ HOLDCO, LLC	02/19/18	Travel and Subsistence Employee Only	248.09
	02/19/18	Travel and Subsistence Students	248.09
COLFIN THL MEZZ HOLDCO, LLC Total			496.18
COLLEGE ENTRANCE EXAMINATION BOARD	07/11/17	Tuition and Transfer Payments	21,846.70
	10/23/17	Miscellaneous Operating Costs	400.00
	11/06/17	Dues	400.00
	11/06/17	Travel and Subsistence Employee Only	5,100.00
	01/29/18	Tuition and Transfer Payments	850.00
	02/19/18	General Supplies	930.00
	05/07/18	Tuition and Transfer Payments	35,700.00
	05/29/18	General Supplies	319.00
COLLEGE ENTRANCE EXAMINATION BOARD Total			65,545.70
COLLEGE STATION HILTON & CONFERENCE CTR	10/30/17	Travel and Subsistence Employee Only	117.43
COLLEGE STATION HILTON & CONFERENCE CTR Total			117.43
COLLEGE STATION ISD	02/19/18	Miscellaneous Operating Costs	250.00
COLLEGE STATION ISD Total			250.00
COLLEYVILLE HERITAGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	10/30/17	Miscellaneous Operating Costs	500.00
	02/05/18	Miscellaneous Operating Costs	200.00
COLLEYVILLE HERITAGE HIGH SCHOOL ATHLETIC BOOSTER CLUB Total			700.00
Collier, Lena Y	05/29/18	General Supplies	27.92
Collier, Lena Y Total			27.92
COLLIN COUNTY ADVENTURE CAMP	05/29/18	Travel and Subsistence Students	1,142.00
COLLIN COUNTY ADVENTURE CAMP Total			1,142.00
COLLIN CREEK TRAVEL INC	10/16/17	Travel and Subsistence Students	7,500.00
	11/14/17	Travel and Subsistence Students	7,500.00
COLLIN CREEK TRAVEL INC Total			15,000.00

Collins, David A	12/04/17 Miscellaneous Operating Costs	596.56
Collins, David A Total		596.56
Collins, Frankie G	01/22/18 General Supplies	39.99
Collins, Frankie G Total		39.99
Collins, Jennifer D	03/06/18 Travel and Subsistence Employee Only	464.45
Collins, Jennifer D Total		464.45
Colodney, Jeanette S	10/10/17 Reading Materials	156.16
Colodney, Jeanette S Total		156.16
COLONY WRESTLING BOOSTER CLUB	10/16/17 Miscellaneous Operating Costs	450.00
	01/22/18 Miscellaneous Operating Costs	310.00
COLONY WRESTLING BOOSTER CLUB Total		760.00
COLORADO BOXED BEEF CO	12/04/17 Food	673.48
	01/08/18 Food	572.16
COLORADO BOXED BEEF CO Total		1,245.64
COMMERCIAL STAINLESS	09/25/17 Contracted Maintenance and Repair	825.00
COMMERCIAL STAINLESS Total		825.00
COMMITTEE FOR CHILDREN	09/11/17 General Supplies	8,853.00
	10/02/17 General Supplies	878.00
	10/30/17 General Supplies	921.80
	11/06/17 General Supplies	419.00
COMMITTEE FOR CHILDREN Total		11,071.80
COMMON CRAFT, LLC	03/06/18 General Supplies	399.00
COMMON CRAFT, LLC Total		399.00
COMMUNITIES IN SCHOOLS, DALLAS INC	10/10/17 Miscellaneous Contracted Services	164,000.00
	12/12/17 Miscellaneous Contracted Services	164,000.00
COMMUNITIES IN SCHOOLS, DALLAS INC Total		328,000.00
COMPASS GROUP USA, INC	05/07/18 Travel and Subsistence Employee Only	412.02
COMPASS GROUP USA, INC Total		412.02
COMPETITIVE CAMERAS	11/28/17 General Supplies	103.95
	03/06/18 General Supplies	2,515.65
COMPETITIVE CAMERAS Total		2,619.60
COMPLETE BOOK AND MEDIA SUPPLY INC	08/21/17 Reading Materials	215.83
	08/28/17 General Supplies	532.80
	09/05/17 General Supplies	29.00
	09/18/17 Reading Materials	33.04
COMPLETE BOOK AND MEDIA SUPPLY INC Total		810.67
COMPLETE SUPPLY INC	07/24/17 General Supplies	461.70
	09/25/17 General Supplies	461.70
	04/02/18 Supplies for Maintenance and or Operations	412.97
	04/09/18 General Supplies	461.70
	04/16/18 Supplies for Maintenance and or Operations	129.12
	04/23/18 General Supplies	461.70
	05/29/18 General Supplies	1,947.00
	06/18/18 Supplies for Maintenance and or Operations	4,860.60
COMPLETE SUPPLY INC Total		9,196.49
COMPTROLLER OF PUBLIC ACCOUNTS	04/16/18 Travel and Subsistence Employee Only	100.00
COMPTROLLER OF PUBLIC ACCOUNTS Total		100.00
CONAUS, LLC	01/22/18 Travel and Subsistence Employee Only	272.90
CONAUS, LLC Total		272.90
CONFERENCE FOR ADVANCEMENT OF MATH TEACHING	04/27/18 Travel and Subsistence Employee Only	185.00
CONFERENCE FOR ADVANCEMENT OF MATH TEACHING Total		185.00
CONROE ISD ATHLETICS	11/14/17 Miscellaneous Contracted Services	75.00
CONROE ISD ATHLETICS Total		75.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	09/18/17 Supplies for Maintenance and or Operations	194.04
	10/10/17 Supplies for Maintenance and or Operations	38.00
	12/04/17 Supplies for Maintenance and or Operations	141.50
	01/03/18 Supplies for Maintenance and or Operations	175.39
	01/16/18 Supplies for Maintenance and or Operations	479.27
	01/22/18 Supplies for Maintenance and or Operations	27.33
	01/29/18 Supplies for Maintenance and or Operations	275.83
	02/19/18 Supplies for Maintenance and or Operations	56.14
	03/20/18 Supplies for Maintenance and or Operations	824.94
	03/26/18 Supplies for Maintenance and or Operations	1,199.62
	04/02/18 Supplies for Maintenance and or Operations	55.58
	04/09/18 Supplies for Maintenance and or Operations	1,282.90
	04/30/18 Supplies for Maintenance and or Operations	168.00
	05/07/18 Supplies for Maintenance and or Operations	36.20
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Total		4,954.74
CONSOLIDATED RESTAURANT OPERATIONS INC	08/21/17 Miscellaneous Operating Costs	731.60
	03/06/18 Miscellaneous Operating Costs	720.27
CONSOLIDATED RESTAURANT OPERATIONS INC Total		1,451.87
CONSORTIUM ON SCHOOL NETWORKING (COSN)	08/28/17 Travel and Subsistence Employee Only	574.00
	02/26/18 Travel and Subsistence Employee Only	1,046.00
	05/21/18 Travel and Subsistence Employee Only	149.00
	06/04/18 Dues	1,150.00
CONSORTIUM ON SCHOOL NETWORKING (COSN) Total		2,919.00
CONSTRUCTIVE PLAYTHINGS LLC	01/29/18 General Supplies	66.73
	06/18/18 General Supplies	48.18
CONSTRUCTIVE PLAYTHINGS LLC Total		114.91
COOLSPEAK, LLC.	07/11/17 General Supplies	4,500.00
	07/24/17 General Supplies	5,000.00
	08/28/17 Miscellaneous Contracted Services	4,000.00
COOLSPEAK, LLC. Total		13,500.00
COOPER-ATKINS CORPORATION	10/23/17 Contracted Maintenance and Repair	134.49
	11/14/17 Food	97.59
	12/12/17 General Supplies	62.88
COOPER-ATKINS CORPORATION Total		294.96
COPPELL ISD	07/17/17 Miscellaneous Operating Costs	550.00
	07/24/17 Miscellaneous Operating Costs	400.00
	09/18/17 Miscellaneous Operating Costs	400.00
	11/14/17 Miscellaneous Contracted Services	1,342.50
	11/28/17 Miscellaneous Operating Costs	300.00

COPPELL ISD	01/16/18 Miscellaneous Operating Costs	150.00
	01/16/18 Travel and Subsistence Students	1,052.50
	02/05/18 Miscellaneous Operating Costs	150.00
	02/12/18 Miscellaneous Operating Costs	400.00
COPPELL ISD Total		4,745.00
Corbin, Rachel A	08/07/17 Travel and Subsistence Employee Only	129.98
Corbin, Rachel A Total		129.98
COREY L WILLIAMS	09/18/17 Miscellaneous Contracted Services	65.00
	10/23/17 Miscellaneous Contracted Services	115.00
	01/03/18 Miscellaneous Contracted Services	135.00
	01/16/18 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	135.00
COREY L WILLIAMS Total		585.00
CORI L HICKS	10/23/17 Miscellaneous Contracted Services	120.00
	11/14/17 Miscellaneous Contracted Services	105.00
CORI L HICKS Total		225.00
CORIE REED	10/23/17 Miscellaneous Contracted Services	170.00
	10/30/17 Miscellaneous Contracted Services	160.00
	11/06/17 Miscellaneous Contracted Services	100.00
	11/14/17 Miscellaneous Contracted Services	320.00
	11/28/17 Miscellaneous Contracted Services	160.00
CORIE REED Total		910.00
CORSICANA ISD	04/30/18 Miscellaneous Contracted Services	73.14
CORSICANA ISD Total		73.14
Cortes Cisnero, Maria Esther (Esther)	12/04/17 Travel and Subsistence Employee Only	562.66
	06/18/18 Travel and Subsistence Employee Only	206.42
Cortes Cisnero, Maria Esther (Esther) Total		769.08
Cortez, Jacob	07/24/17 Travel and Subsistence Employee Only	1,119.12
	11/28/17 Travel and Subsistence Employee Only	472.69
Cortez, Jacob Total		1,591.81
CORWIN PRESS	07/17/17 Travel and Subsistence Employee Only	2,394.00
	09/05/17 General Supplies	119.85
	10/16/17 Reading Materials	2,034.31
	11/28/17 Reading Materials	117.95
	01/16/18 Reading Materials	814.80
	01/29/18 Reading Materials	181.75
	02/05/18 Reading Materials	26.90
CORWIN PRESS Total		5,689.56
COUGHLAN COMPANIES	07/17/17 Reading Materials	2,009.01
	08/14/17 General Supplies	52,632.00
	05/21/18 Reading Materials	1,698.09
COUGHLAN COMPANIES Total		56,339.10
Coulter, Barby G	11/06/17 General Supplies	224.59
	02/19/18 General Supplies	262.64
	04/02/18 General Supplies	294.30
	05/29/18 General Supplies	137.02
	06/18/18 General Supplies	149.54
Coulter, Barby G Total		1,068.09
COUNCIL OF EDUCATIONAL FACILITY PLANNERS INT'L	08/21/17 Dues	99.00
COUNCIL OF EDUCATIONAL FACILITY PLANNERS INT'L Total		99.00
COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC	10/02/17 Travel and Subsistence Employee Only	325.00
	10/23/17 Travel and Subsistence Employee Only	650.00
	04/16/18 Reading Materials	125.00
COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC Total		1,100.00
Council, Douglas S	04/16/18 Travel and Subsistence Employee Only	550.00
	06/11/18 Mileage Intra District	74.58
Council, Douglas S Total		624.58
COURTNEY L COLLINS	07/24/17 Miscellaneous Contracted Services	176.00
	09/05/17 Miscellaneous Contracted Services	120.00
	09/18/17 Miscellaneous Contracted Services	168.00
	09/25/17 Miscellaneous Contracted Services	432.00
	10/02/17 Miscellaneous Contracted Services	237.44
	10/10/17 Miscellaneous Contracted Services	120.00
	10/16/17 Miscellaneous Contracted Services	240.00
	10/23/17 Miscellaneous Contracted Services	232.00
	10/30/17 Miscellaneous Contracted Services	240.00
	11/06/17 Miscellaneous Contracted Services	120.00
	11/14/17 Miscellaneous Contracted Services	120.00
	11/28/17 Miscellaneous Contracted Services	176.00
	12/04/17 Miscellaneous Contracted Services	232.00
	12/12/17 Miscellaneous Contracted Services	280.00
	01/03/18 Miscellaneous Contracted Services	136.00
	01/08/18 Miscellaneous Contracted Services	104.00
	01/16/18 Miscellaneous Contracted Services	136.00
	01/22/18 Miscellaneous Contracted Services	272.00
	01/29/18 Miscellaneous Contracted Services	136.00
	02/05/18 Miscellaneous Contracted Services	272.00
	02/19/18 Miscellaneous Contracted Services	408.00
	03/06/18 Miscellaneous Contracted Services	544.00
	03/20/18 Miscellaneous Contracted Services	136.00
	03/26/18 Miscellaneous Contracted Services	360.00
	04/09/18 Miscellaneous Contracted Services	256.00
	04/16/18 Miscellaneous Contracted Services	376.00
	04/23/18 Miscellaneous Contracted Services	272.00
	04/30/18 Miscellaneous Contracted Services	408.00
	05/07/18 Miscellaneous Contracted Services	240.00
	05/14/18 Miscellaneous Contracted Services	136.00
	05/21/18 Miscellaneous Contracted Services	168.00
	05/29/18 Miscellaneous Contracted Services	256.00
	06/04/18 Miscellaneous Contracted Services	136.00
	06/11/18 Miscellaneous Contracted Services	312.00
COURTNEY L COLLINS Total		7,957.44

COURTYARD BY MARRIOTT	04/18/18 Travel and Subsistence Employee Only	784.98
COURTYARD BY MARRIOTT Total		784.98
Coutant, Anna F	10/30/17 Travel and Subsistence Students	151.00
Coutant, Anna F Total		151.00
COWBOY CHICKEN ENTERPRISES LP	04/30/18 Miscellaneous Operating Costs	150.80
COWBOY CHICKEN ENTERPRISES LP Total		150.80
COWTOWN BUS CHARTERS	05/21/18 Travel and Subsistence Students	1,925.00
	06/11/18 Travel and Subsistence Students	4,620.00
COWTOWN BUS CHARTERS Total		6,545.00
COX SUBSCRIPTIONS INC	09/18/17 General Supplies	129.29
	09/18/17 Reading Materials	746.22
	09/25/17 Reading Materials	595.77
	10/23/17 Reading Materials	188.48
	03/20/18 Reading Materials	217.39
COX SUBSCRIPTIONS INC Total		1,877.15
Cox, Megan E	08/14/17 Travel and Subsistence Employee Only	192.00
Cox, Megan E Total		192.00
CRAIG A KOCH	09/25/17 Miscellaneous Operating Costs	425.00
CRAIG A KOCH Total		425.00
CRAIG COCKLE	11/28/17 Miscellaneous Contracted Services	120.00
CRAIG COCKLE Total		120.00
CRAIG REA THORNTON	11/06/17 Miscellaneous Contracted Services	120.00
CRAIG REA THORNTON Total		120.00
CRAIG WILSON	10/30/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	115.00
CRAIG WILSON Total		230.00
CRAIG WISMER	11/06/17 Miscellaneous Contracted Services	85.00
CRAIG WISMER Total		85.00
Crain, Kristina L	10/23/17 Miscellaneous Operating Costs	39.31
Crain, Kristina L Total		39.31
Crawford, Carol E	09/25/17 Mileage Intra District	60.00
	11/14/17 Mileage Intra District	26.00
	04/16/18 Mileage Intra District	17.50
	06/18/18 Mileage Intra District	7.50
Crawford, Carol E Total		111.00
CRAYOLA LLC	04/16/18 General Supplies	1,698.35
CRAYOLA LLC Total		1,698.35
CRAZY COUSINS INC	08/21/17 General Supplies	1,962.50
	09/25/17 General Supplies	161.50
	02/26/18 General Supplies	1,390.30
CRAZY COUSINS INC Total		3,514.30
CREATIVE MATHEMATICS	03/06/18 Travel and Subsistence Employee Only	219.00
CREATIVE MATHEMATICS Total		219.00
Creech, JoeAnna R.	08/21/17 General Supplies	15.00
Creech, JoeAnna R. Total		15.00
CREEKVIEW MUSTANGS SPORTS ASSOCIATION	11/06/17 Miscellaneous Operating Costs	300.00
CREEKVIEW MUSTANGS SPORTS ASSOCIATION Total		300.00
CREEKVIEW HIGH SCHOOL THEATRE & SPEECH	11/28/17 Travel and Subsistence Students	240.00
CREEKVIEW HIGH SCHOOL THEATRE & SPEECH Total		240.00
CRESCENCIO CASTRO	02/12/18 Miscellaneous Contracted Services	155.00
CRESCENCIO CASTRO Total		155.00
Crews, Charles L	04/16/18 General Supplies	44.44
	04/30/18 General Supplies	1,000.00
Crews, Charles L Total		1,044.44
CRISIS PREVENTION INSTITUTE INC	09/11/17 General Supplies	4,775.00
	10/02/17 Travel and Subsistence Employee Only	799.00
	10/23/17 Dues	150.00
	02/26/18 General Supplies	7,626.00
	03/06/18 Dues	150.00
CRISIS PREVENTION INSTITUTE INC Total		13,500.00
Crisp, Angela	10/30/17 Mileage Intra District	74.04
	02/19/18 Mileage Intra District	53.84
	04/09/18 Mileage Intra District	176.70
	05/29/18 Mileage Intra District	237.38
Crisp, Angela Total		541.96
CRISP/LADEW FIRE PROTECTION CO	08/14/17 Contracted Maintenance and Repair	1,540.00
	08/21/17 Contracted Maintenance and Repair	835.00
	10/30/17 Contracted Maintenance and Repair	3,722.00
	12/12/17 Contracted Maintenance and Repair	3,155.00
	01/08/18 Contracted Maintenance and Repair	250.00
	02/19/18 Contracted Maintenance and Repair	10,370.00
	02/26/18 Contracted Maintenance and Repair	1,571.62
CRISP/LADEW FIRE PROTECTION CO Total		21,443.62
Cromwell, Emily	02/05/18 General Supplies	19.90
Cromwell, Emily Total		19.90
Cross, Deborah J	09/18/17 Mileage Intra District	43.81
	04/16/18 Mileage Intra District	51.44
Cross, Deborah J Total		95.25
CROSSBOW EDUCATION CORPORATION	05/21/18 Reading Materials	1,368.77
CROSSBOW EDUCATION CORPORATION Total		1,368.77
Croupe, Lydia M	07/24/17 Travel and Subsistence Employee Only	217.00
	02/19/18 Travel and Subsistence Employee Only	222.00
Croupe, Lydia M Total		439.00
Crowder, Morgen E	07/31/17 Travel and Subsistence Employee Only	221.00
	08/14/17 Travel and Subsistence Employee Only	306.36
	03/06/18 Travel and Subsistence Employee Only	346.45
Crowder, Morgen E Total		873.81
CROWN CASTLE INTERNATIONAL CORP	09/11/17 Contracted Maintenance and Repair	8,500.00
	10/10/17 Contracted Maintenance and Repair	4,250.00
	11/06/17 Contracted Maintenance and Repair	4,250.00
	12/12/17 Contracted Maintenance and Repair	4,250.00
	01/08/18 Contracted Maintenance and Repair	4,250.00

CROWN CASTLE INTERNATIONAL CORP	03/06/18 Contracted Maintenance and Repair	4,250.00
	03/26/18 Contracted Maintenance and Repair	4,250.00
	04/09/18 Contracted Maintenance and Repair	4,250.00
	05/07/18 Contracted Maintenance and Repair	4,250.00
	06/18/18 Contracted Maintenance and Repair	4,250.00
CROWN CASTLE INTERNATIONAL CORP Total		46,750.00
CUMBERLAND THERAPY SERVICES, LLC	05/07/18 Miscellaneous Contracted Services	8,810.50
	05/21/18 Miscellaneous Contracted Services	7,945.53
	06/04/18 Miscellaneous Contracted Services	6,744.89
	06/18/18 Miscellaneous Contracted Services	5,946.25
CUMBERLAND THERAPY SERVICES, LLC Total		29,447.17
CUMMINS ALLISON CORP	01/22/18 Contracted Maintenance and Repair	438.00
CUMMINS ALLISON CORP Total		438.00
CURBIE NICKERSON	02/12/18 Miscellaneous Contracted Services	115.00
CURBIE NICKERSON Total		115.00
CURRICULUM ASSOCIATE LLC	09/05/17 General Supplies	504.00
	10/02/17 General Supplies	78.99
	12/04/17 General Supplies	188.16
	01/08/18 General Supplies	470.01
	03/26/18 General Supplies	268.80
	05/07/18 General Supplies	86.99
CURRICULUM ASSOCIATE LLC Total		1,596.95
Curry, Elise	07/24/17 Travel and Subsistence Employee Only	175.00
	09/18/17 General Supplies	184.76
	03/06/18 Travel and Subsistence Employee Only	647.43
	05/07/18 Travel and Subsistence Employee Only	482.81
	05/29/18 Miscellaneous Operating Costs	74.41
Curry, Elise Total		1,564.41
CURTIS MCMINN	12/12/17 Miscellaneous Contracted Services	135.00
	01/29/18 Miscellaneous Contracted Services	135.00
CURTIS MCMINN Total		270.00
CURTIS PULLIAM	02/19/18 Miscellaneous Contracted Services	115.00
CURTIS PULLIAM Total		115.00
CURTIS WAYNE PRUITT	02/26/18 Miscellaneous Contracted Services	65.00
CURTIS WAYNE PRUITT Total		65.00
CYNTHIA A. ORREGO	05/29/18 Miscellaneous Contracted Services	900.00
CYNTHIA A. ORREGO Total		900.00
CYNTHIA ALISSHA HARRIS	02/26/18 Miscellaneous Contracted Services	150.00
CYNTHIA ALISSHA HARRIS Total		150.00
CYNTHIA BROWN	12/12/17 Miscellaneous Contracted Services	65.00
	01/03/18 Miscellaneous Contracted Services	65.00
	01/08/18 Miscellaneous Contracted Services	50.00
	01/29/18 Miscellaneous Contracted Services	235.50
	02/19/18 Miscellaneous Contracted Services	100.50
CYNTHIA BROWN Total		516.00
CYNTHIA J GOODSSELL	07/24/17 Miscellaneous Contracted Services	813.57
CYNTHIA J GOODSSELL Total		813.57
CYNTHIA K MANUEL	11/28/17 Miscellaneous Contracted Services	65.00
	01/16/18 Miscellaneous Contracted Services	65.00
CYNTHIA K MANUEL Total		130.00
CYNTHIA LEE NICHOLAS	09/11/17 Miscellaneous Contracted Services	80.00
	09/18/17 Miscellaneous Contracted Services	80.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	80.00
	10/16/17 Miscellaneous Contracted Services	80.00
	10/23/17 Miscellaneous Contracted Services	80.00
	10/30/17 Miscellaneous Contracted Services	80.00
	11/06/17 Miscellaneous Contracted Services	80.00
	11/14/17 Miscellaneous Contracted Services	80.00
CYNTHIA LEE NICHOLAS Total		720.00
CYNTHIA MARIE ARISPE	11/14/17 Miscellaneous Contracted Services	400.00
CYNTHIA MARIE ARISPE Total		400.00
CYNTHIA RUSH	09/18/17 Miscellaneous Contracted Services	115.00
	09/25/17 Miscellaneous Contracted Services	120.00
	10/02/17 Miscellaneous Contracted Services	120.00
	10/10/17 Miscellaneous Contracted Services	95.00
	10/16/17 Miscellaneous Contracted Services	95.00
	10/30/17 Miscellaneous Contracted Services	85.00
	11/06/17 Miscellaneous Contracted Services	235.00
	02/12/18 Miscellaneous Contracted Services	135.00
	02/19/18 Miscellaneous Contracted Services	85.00
	02/26/18 Miscellaneous Contracted Services	85.00
CYNTHIA RUSH Total		1,170.00
Czechowski, Cortni M	12/04/17 Travel and Subsistence Employee Only	177.00
	03/06/18 Travel and Subsistence Employee Only	842.40
Czechowski, Cortni M Total		1,019.40
D&H DISTRIBUTING CO	07/17/17 General Supplies	1,907.60
	08/21/17 General Supplies	971.00
	06/11/18 General Supplies	661.32
D&H DISTRIBUTING CO Total		3,539.92
Daigle, Chad T	01/08/18 Mileage Intra District	731.62
	06/11/18 Mileage Intra District	899.70
Daigle, Chad T Total		1,631.32
DAILY COMMERCIAL RECORD INC	07/24/17 Miscellaneous Operating Costs	75.00
	08/14/17 Miscellaneous Operating Costs	92.40
	09/25/17 Miscellaneous Operating Costs	92.40
	10/10/17 Miscellaneous Operating Costs	120.40
	10/23/17 Miscellaneous Operating Costs	120.40
	10/30/17 Miscellaneous Operating Costs	89.60
	12/04/17 Miscellaneous Operating Costs	98.00
	01/16/18 Miscellaneous Operating Costs	247.40
	01/29/18 Miscellaneous Operating Costs	263.20

DAILY COMMERCIAL RECORD INC	02/12/18 Miscellaneous Operating Costs	84.00
	02/19/18 Miscellaneous Operating Costs	98.00
	03/06/18 Miscellaneous Operating Costs	86.80
	04/02/18 Miscellaneous Operating Costs	89.60
	04/23/18 Miscellaneous Operating Costs	179.20
	05/07/18 Miscellaneous Operating Costs	106.40
	05/21/18 General Supplies	181.60
	06/04/18 Miscellaneous Operating Costs	198.80
DAILY COMMERCIAL RECORD INC Total		2,223.20
DALLAS ARBORETUM (THE)	09/25/17 Travel and Subsistence Students	405.00
	04/02/18 Travel and Subsistence Students	520.00
	04/09/18 Travel and Subsistence Students	656.00
	04/16/18 Travel and Subsistence Students	620.00
	04/30/18 Travel and Subsistence Students	328.00
	05/14/18 Travel and Subsistence Students	376.00
	05/21/18 Travel and Subsistence Students	430.00
	06/18/18 Travel and Subsistence Students	900.00
DALLAS ARBORETUM (THE) Total		4,235.00
DALLAS AREA RAPID TRANSIT (DART)	07/31/17 Miscellaneous Operating Costs	1,410.15
	08/28/17 Miscellaneous Operating Costs	2,610.00
	09/05/17 Miscellaneous Operating Costs	2,610.00
	09/25/17 Miscellaneous Operating Costs	2,050.00
	10/04/17 Miscellaneous Operating Costs	1,410.15
	10/23/17 Miscellaneous Operating Costs	4,010.00
	11/28/17 Miscellaneous Operating Costs	4,010.00
	01/08/18 Miscellaneous Operating Costs	4,400.10
	01/16/18 Miscellaneous Operating Costs	4,410.00
	02/26/18 Rentals Operating Leases	4,410.00
	03/06/18 Rentals Operating Leases	4,410.00
	05/29/18 Travel and Subsistence Employee Only	905.90
DALLAS AREA RAPID TRANSIT (DART) Total		36,646.30
DALLAS BAPTIST UNIVERSITY	12/12/17 Dues	45.00
	12/12/17 Travel and Subsistence Employee Only	45.00
	01/29/18 Travel and Subsistence Employee Only	40.00
	02/12/18 Travel and Subsistence Employee Only	110.00
DALLAS BAPTIST UNIVERSITY Total		240.00
DALLAS BAR ASSOCIATION	11/28/17 Dues	150.00
DALLAS BAR ASSOCIATION Total		150.00
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND	12/04/17 Travel and Subsistence Students	175.00
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND Total		175.00
DALLAS BASEBALL UMPIRE ASSOCIATION	03/20/18 Miscellaneous Contracted Services	1,155.00
DALLAS BASEBALL UMPIRE ASSOCIATION Total		1,155.00
DALLAS BASKETBALL OFFICIALS ASSOCIATION	01/22/18 Miscellaneous Contracted Services	225.00
DALLAS BASKETBALL OFFICIALS ASSOCIATION Total		225.00
DALLAS CENTRAL APPRAISAL DISTR	09/18/17 Tax Appraisal and Collection	252,057.00
	12/12/17 Tax Appraisal and Collection	252,057.00
	03/06/18 Tax Appraisal and Collection	252,057.00
	06/04/18 Tax Appraisal and Collection	252,057.00
DALLAS CENTRAL APPRAISAL DISTR Total		1,008,228.00
DALLAS CHILDREN'S ADVOCACY CENTER	10/30/17 General Supplies	495.00
DALLAS CHILDREN'S ADVOCACY CENTER Total		495.00
DALLAS CHILDREN'S THEATER	10/10/17 Travel and Subsistence Students	598.50
	01/29/18 Miscellaneous Operating Costs	763.50
	05/14/18 Travel and Subsistence Students	415.00
DALLAS CHILDREN'S THEATER Total		1,777.00
DALLAS COUNTY SCHOOLS	07/17/17 Travel and Subsistence Students	489.33
	07/24/17 Travel and Subsistence Students	3,801.32
	07/31/17 Travel and Subsistence Students	1,267.34
	08/14/17 Travel and Subsistence Students	4,366.67
	08/28/17 Miscellaneous Contracted Services	75,781.50
	08/28/17 Travel and Subsistence Students	431.34
	09/12/17 Rentals Operating Leases	592,303.51
	09/18/17 Travel and Subsistence Students	1,840.02
	09/25/17 Rentals Operating Leases	512,102.18
	09/25/17 Travel and Subsistence Students	67,336.92
	10/02/17 Travel and Subsistence Employee Only	4,090.68
	10/02/17 Travel and Subsistence Students	2,276.68
	10/23/17 Rentals Operating Leases	512,102.18
	10/23/17 Travel and Subsistence Students	258.75
	10/30/17 Travel and Subsistence Students	47,003.75
	11/06/17 Miscellaneous Operating Costs	740.25
	11/14/17 Travel and Subsistence Students	20,893.50
	11/28/17 Lobbying	63,628.00
	11/28/17 Rentals Operating Leases	589,677.48
	11/28/17 Supplies for Maintenance and or Operations	264.75
	11/28/17 Travel and Subsistence Students	27,293.00
	12/04/17 Travel and Subsistence Students	346.50
	12/12/17 Rentals Operating Leases	572,407.95
	12/12/17 Travel and Subsistence Students	22,778.07
	01/03/18 Travel and Subsistence Students	989.75
	01/08/18 Travel and Subsistence Students	133.33
	01/16/18 Rentals Operating Leases	512,102.18
	01/16/18 Travel and Subsistence Students	1,896.68
	01/22/18 Travel and Subsistence Students	1,878.34
	01/29/18 Travel and Subsistence Students	6,735.36
	02/05/18 Rentals Operating Leases	203,045.12
	02/05/18 Travel and Subsistence Students	22,855.85
	02/12/18 Rentals Operating Leases	512,102.18
	02/12/18 Travel and Subsistence Students	42,833.96
	02/19/18 Rentals Operating Leases	90.00
	02/19/18 Travel and Subsistence Students	6,562.69
	02/26/18 Travel and Subsistence Students	31,339.68

	03/06/18 Rentals Operating Leases	97,964.90
	03/06/18 Travel and Subsistence Students	2,725.02
	03/20/18 Travel and Subsistence Employee Only	226.00
	03/20/18 Travel and Subsistence Students	40,410.67
	03/26/18 Miscellaneous Contracted Services	88,664.51
	03/26/18 Rentals Operating Leases	512,102.18
	03/26/18 Travel and Subsistence Students	19,587.81
	04/02/18 Travel and Subsistence Students	4,223.50
	04/09/18 Travel and Subsistence Students	781.33
	04/16/18 Travel and Subsistence Students	1,606.66
	04/23/18 Travel and Subsistence Students	19,613.69
	04/30/18 Travel and Subsistence Students	820.67
	05/07/18 Rentals Operating Leases	406.00
	05/14/18 Travel and Subsistence Students	11,554.33
	05/21/18 Travel and Subsistence Students	1,226.67
	05/29/18 Rentals Operating Leases	1,139,160.32
	05/29/18 Travel and Subsistence Students	32,905.16
	06/04/18 Rentals Operating Leases	838.67
	06/04/18 Travel and Subsistence Employee Only	294.67
	06/04/18 Travel and Subsistence Students	3,007.98
	06/11/18 General Supplies	330.00
	06/11/18 Miscellaneous Operating Costs	310.67
	06/11/18 Rentals Operating Leases	3,139.99
	06/11/18 Travel and Subsistence Employee Only	1,081.34
	06/11/18 Travel and Subsistence Students	16,891.67
	06/18/18 Rentals Operating Leases	558,337.14
	06/18/18 Travel and Subsistence Employee Only	379.33
	06/18/18 Travel and Subsistence Students	73,479.46
DALLAS COUNTY SCHOOLS Total		7,098,117.13
DALLAS COUNTY TAX OFFICE		
	07/17/17 Miscellaneous Operating Costs	280.00
	07/24/17 Miscellaneous Operating Costs	21.75
	07/31/17 Miscellaneous Operating Costs	15.00
	08/07/17 Miscellaneous Operating Costs	108.75
	08/07/17 Supplies for Maintenance and or Operations	14.25
	08/14/17 Miscellaneous Operating Costs	15.00
	08/28/17 Miscellaneous Operating Costs	21.75
	09/05/17 Supplies for Maintenance and or Operations	29.25
	09/25/17 Supplies for Maintenance and or Operations	36.00
	10/02/17 Miscellaneous Operating Costs	64.50
	10/02/17 Supplies for Maintenance and or Operations	39.25
	10/10/17 Miscellaneous Operating Costs	28.50
	10/16/17 Miscellaneous Operating Costs	14.25
	10/23/17 Miscellaneous Operating Costs	57.75
	11/14/17 Miscellaneous Operating Costs	21.75
	11/28/17 Miscellaneous Operating Costs	124.75
	11/28/17 Travel and Subsistence Students	7.50
	12/12/17 Miscellaneous Operating Costs	105.25
	01/08/18 Miscellaneous Operating Costs	225.00
	01/16/18 Miscellaneous Operating Costs	14.25
	02/05/18 Miscellaneous Operating Costs	31.75
	02/07/18 Miscellaneous Operating Costs	74.50
	02/12/18 Miscellaneous Operating Costs	14.25
	02/19/18 Miscellaneous Operating Costs	92.75
	02/19/18 Supplies for Maintenance and or Operations	7.50
	02/26/18 Miscellaneous Operating Costs	24.00
	03/06/18 Miscellaneous Operating Costs	45.00
	03/20/18 Miscellaneous Operating Costs	24.00
	03/26/18 Miscellaneous Operating Costs	31.50
	04/02/18 Miscellaneous Operating Costs	8.25
	04/16/18 Miscellaneous Operating Costs	33.00
DALLAS COUNTY TAX OFFICE Total		1,631.00
DALLAS COUNTY TREASURER		
	02/26/18 Election Costs	4,418.36
DALLAS COUNTY TREASURER Total		4,418.36
DALLAS FILM SOCIETY, INC		
	09/25/17 General Supplies	75.00
	10/10/17 Travel and Subsistence Employee Only	75.00
DALLAS FILM SOCIETY, INC Total		150.00
DALLAS FOOTBALL OFFICIALS ASSOCIATION, INC.		
	07/24/17 Miscellaneous Contracted Services	500.00
DALLAS FOOTBALL OFFICIALS ASSOCIATION, INC. Total		500.00
DALLAS ISD		
	10/16/17 Miscellaneous Operating Costs	125.00
	11/28/17 Miscellaneous Operating Costs	300.00
	01/22/18 Miscellaneous Operating Costs	300.00
DALLAS ISD Total		725.00
DALLAS MEM CENTER/HOLOCAUST ST		
	02/26/18 Miscellaneous Operating Costs	205.00
DALLAS MEM CENTER/HOLOCAUST ST Total		205.00
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC		
	04/23/18 Miscellaneous Contracted Services	550.00
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC Total		550.00
DALLAS MORNING NEWS		
	10/16/17 Reading Materials	241.68
	11/14/17 Miscellaneous Operating Costs	1,638.00
	01/16/18 Miscellaneous Operating Costs	1,806.60
	01/29/18 Reading Materials	487.43
	02/12/18 Miscellaneous Operating Costs	696.15
	06/04/18 Reading Materials	682.01
	06/18/18 Statutorily Required Public Notices	5,565.10
DALLAS MORNING NEWS Total		11,116.97
DALLAS MUSEUM OF ART		
	10/10/17 Dues	100.00
	05/29/18 Dues	100.00
DALLAS MUSEUM OF ART Total		200.00
DALLAS REGIONAL CHAMBER		
	10/16/17 Miscellaneous Operating Costs	240.00
DALLAS REGIONAL CHAMBER Total		240.00
DALLAS STRINGS INC		
	07/17/17 General Supplies	24.00
	08/14/17 General Supplies	82.80
	08/21/17 Contracted Maintenance and Repair	2,270.00

DALLAS STRINGS INC	08/28/17 Contracted Maintenance and Repair	2,378.96
	09/05/17 General Supplies	99.60
	09/11/17 General Supplies	420.87
	10/23/17 General Supplies	215.00
	11/06/17 General Supplies	369.00
	11/28/17 General Supplies	2,997.00
	01/16/18 General Supplies	54.10
	01/29/18 General Supplies	37.20
	02/05/18 General Supplies	350.10
	02/19/18 Contracted Maintenance and Repair	1,960.00
	03/06/18 Contracted Maintenance and Repair	595.00
	03/06/18 General Supplies	150.00
	03/20/18 General Supplies	23.70
	03/26/18 Contracted Maintenance and Repair	40.00
	04/16/18 General Supplies	620.24
	04/23/18 Contracted Maintenance and Repair	135.00
	05/07/18 General Supplies	875.20
	05/29/18 General Supplies	245.05
DALLAS STRINGS INC Total		13,942.82
DALLAS VOLLEYBALL CHAPTER	09/05/17 Miscellaneous Contracted Services	525.00
DALLAS VOLLEYBALL CHAPTER Total		525.00
DALLAS WORLD AQUARIUM	09/05/17 General Supplies	78.95
DALLAS WORLD AQUARIUM Total		78.95
DALLAS ZOO & AQUARIUM	10/30/17 Travel and Subsistence Students	1,638.00
	03/20/18 Travel and Subsistence Students	456.00
	04/16/18 Travel and Subsistence Students	426.00
	04/25/18 Travel and Subsistence Students	546.00
	05/21/18 Travel and Subsistence Students	564.00
DALLAS ZOO & AQUARIUM Total		3,630.00
DALTON HILL	12/04/17 Miscellaneous Contracted Services	135.00
DALTON HILL Total		135.00
DAMEON KAISER	11/28/17 Miscellaneous Contracted Services	115.00
DAMEON KAISER Total		115.00
D'ANDRA CRAWFORD	11/28/17 Travel and Subsistence Students	25.00
D'ANDRA CRAWFORD Total		25.00
D'ANDRE HAMMONDS	01/16/18 Miscellaneous Contracted Services	65.00
	01/29/18 Miscellaneous Contracted Services	100.50
	02/19/18 Miscellaneous Contracted Services	220.50
D'ANDRE HAMMONDS Total		386.00
DANIEL BRINDA	10/23/17 Miscellaneous Contracted Services	100.00
	12/04/17 Miscellaneous Contracted Services	50.00
DANIEL BRINDA Total		150.00
DANIEL CRAIG SANCHEZ	02/19/18 Miscellaneous Contracted Services	155.00
	02/26/18 Miscellaneous Contracted Services	135.00
DANIEL CRAIG SANCHEZ Total		290.00
DANIEL D LONIE	04/09/18 Miscellaneous Contracted Services	300.00
DANIEL D LONIE Total		300.00
DANIEL DAO	01/16/18 Miscellaneous Contracted Services	95.00
DANIEL DAO Total		95.00
DANIEL DEYEAR	07/17/17 Miscellaneous Operating Costs	200.00
	07/24/17 General Supplies	240.00
	09/11/17 General Supplies	300.00
	03/06/18 General Supplies	150.00
	06/04/18 General Supplies	300.00
DANIEL DEYEAR Total		1,190.00
DANIEL J SCHNEIDER	11/28/17 Miscellaneous Contracted Services	120.00
DANIEL J SCHNEIDER Total		120.00
DANIEL N UDEOGU	01/03/18 Miscellaneous Contracted Services	100.50
	01/16/18 Miscellaneous Contracted Services	280.50
	01/29/18 Miscellaneous Contracted Services	201.00
	02/12/18 Miscellaneous Contracted Services	100.50
	02/19/18 Miscellaneous Contracted Services	316.00
	02/26/18 Miscellaneous Contracted Services	170.00
DANIEL N UDEOGU Total		1,168.50
DANIEL TARBET	04/02/18 Miscellaneous Contracted Services	175.00
DANIEL TARBET Total		175.00
DANIEL TORRES	09/11/17 Miscellaneous Contracted Services	180.00
DANIEL TORRES Total		180.00
Daniels, Claire A	01/08/18 Mileage Intra District	23.37
	03/06/18 Travel and Subsistence Students	250.00
	06/18/18 Mileage Intra District	33.21
Daniels, Claire A Total		306.58
DANITRA JOHNSON	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	11/28/17 Miscellaneous Contracted Services	40.00
DANITRA JOHNSON Total		160.00
Darden, William B	08/28/17 Travel and Subsistence Employee Only	271.41
	11/14/17 Travel and Subsistence Employee Only	270.28
Darden, William B Total		541.69
DARNELL MCCOY	09/25/17 Miscellaneous Contracted Services	115.00
	10/02/17 Miscellaneous Contracted Services	120.00
	10/23/17 Miscellaneous Contracted Services	127.00
	11/28/17 Miscellaneous Contracted Services	150.00
	12/04/17 Miscellaneous Contracted Services	110.00
DARNELL MCCOY Total		622.00
DARRELL CARDELL	12/12/17 Miscellaneous Contracted Services	100.50
	01/16/18 Miscellaneous Contracted Services	65.00
DARRELL CARDELL Total		165.50
DARRELL K. MATHIS	11/14/17 Miscellaneous Contracted Services	257.00
DARRELL K. MATHIS Total		257.00
DARRYL BLACKBURN	10/10/17 Miscellaneous Contracted Services	65.00
DARRYL BLACKBURN Total		65.00

DARWIN D ISHAM	10/23/17 Miscellaneous Contracted Services	95.00
	02/05/18 Miscellaneous Contracted Services	135.00
DARWIN D ISHAM Total		230.00
Daspit, Amy S	01/08/18 Mileage Intra District	77.45
	06/11/18 Mileage Intra District	97.56
Daspit, Amy S Total		175.01
DAVE BURGESS CONSULTING, INC.	07/24/17 General Supplies	8,250.00
	07/31/17 General Supplies	2,400.00
	08/28/17 Miscellaneous Contracted Services	6,900.00
DAVE BURGESS CONSULTING, INC. Total		17,550.00
DAVE CHOP	02/26/18 Miscellaneous Contracted Services	135.00
DAVE CHOP Total		135.00
DAVEY TREE EXPERT COMPANY	08/28/17 Contracted Maintenance and Repair	990.00
	10/02/17 Contracted Maintenance and Repair	5,490.00
	04/16/18 Contracted Maintenance and Repair	570.00
	04/30/18 Contracted Maintenance and Repair	2,025.00
DAVEY TREE EXPERT COMPANY Total		9,075.00
DAVID A SANDOZ	04/02/18 Miscellaneous Contracted Services	175.00
DAVID A SANDOZ Total		175.00
DAVID ALDON LOWN	03/26/18 Travel and Subsistence Employee Only	300.00
DAVID ALDON LOWN Total		300.00
DAVID B. LOOK	09/11/17 Miscellaneous Contracted Services	130.00
	10/02/17 Miscellaneous Contracted Services	116.00
	10/10/17 Miscellaneous Contracted Services	195.00
	10/16/17 Miscellaneous Contracted Services	50.00
	10/23/17 Miscellaneous Contracted Services	65.00
	10/30/17 Miscellaneous Contracted Services	346.00
	11/06/17 Miscellaneous Contracted Services	127.00
	11/14/17 Miscellaneous Contracted Services	368.00
	11/28/17 Miscellaneous Contracted Services	115.00
DAVID B. LOOK Total		1,512.00
DAVID BEREGSZASZY	04/23/18 Miscellaneous Contracted Services	185.00
DAVID BEREGSZASZY Total		185.00
DAVID BOWER	01/16/18 Miscellaneous Contracted Services	250.00
DAVID BOWER Total		250.00
DAVID BRYAN TWISS, JR.	04/02/18 Miscellaneous Contracted Services	85.00
DAVID BRYAN TWISS, JR. Total		85.00
DAVID CHEW	12/12/17 Miscellaneous Contracted Services	115.00
	01/22/18 Miscellaneous Contracted Services	115.00
DAVID CHEW Total		230.00
DAVID CUNNINGHAM	03/26/18 Miscellaneous Contracted Services	155.00
DAVID CUNNINGHAM Total		155.00
DAVID HENNING	10/02/17 Miscellaneous Contracted Services	95.00
	10/10/17 Miscellaneous Contracted Services	120.00
	10/30/17 Miscellaneous Contracted Services	120.00
	11/06/17 Miscellaneous Contracted Services	180.00
	11/14/17 Miscellaneous Contracted Services	200.00
DAVID HENNING Total		715.00
DAVID HORMELL	10/10/17 Miscellaneous Contracted Services	127.00
	10/16/17 Miscellaneous Contracted Services	127.00
	10/23/17 Miscellaneous Contracted Services	242.00
	10/30/17 Miscellaneous Contracted Services	116.00
DAVID HORMELL Total		612.00
DAVID J ROSS	09/18/17 Miscellaneous Contracted Services	260.00
DAVID J ROSS Total		260.00
DAVID JOBAN NIETO	11/14/17 Miscellaneous Contracted Services	128.00
	11/28/17 Miscellaneous Contracted Services	256.00
	12/04/17 Miscellaneous Contracted Services	256.00
	12/12/17 Miscellaneous Contracted Services	256.00
	01/03/18 Miscellaneous Contracted Services	256.00
	01/08/18 Miscellaneous Contracted Services	256.00
	01/16/18 Miscellaneous Contracted Services	128.00
	01/22/18 Miscellaneous Contracted Services	128.00
	02/05/18 Miscellaneous Contracted Services	128.00
	02/12/18 Miscellaneous Contracted Services	256.00
	02/19/18 Miscellaneous Contracted Services	256.00
	02/26/18 Miscellaneous Contracted Services	256.00
	03/06/18 Miscellaneous Contracted Services	256.00
	04/09/18 Miscellaneous Contracted Services	256.00
	05/07/18 Miscellaneous Contracted Services	128.00
	05/14/18 Miscellaneous Contracted Services	128.00
	05/21/18 Miscellaneous Contracted Services	128.00
DAVID JOBAN NIETO Total		3,456.00
DAVID PAUL THOMAS	11/14/17 Miscellaneous Contracted Services	150.00
	01/03/18 Miscellaneous Contracted Services	100.50
	01/16/18 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	115.00
	01/29/18 Miscellaneous Contracted Services	100.50
	02/05/18 Miscellaneous Contracted Services	135.00
	02/12/18 Miscellaneous Contracted Services	115.00
	02/26/18 Miscellaneous Contracted Services	115.00
DAVID PAUL THOMAS Total		966.00
DAVID R CARTER	10/02/17 Miscellaneous Contracted Services	583.00
	10/10/17 Miscellaneous Contracted Services	1,117.00
	12/04/17 Miscellaneous Contracted Services	1,895.00
	12/12/17 Miscellaneous Contracted Services	520.50
	01/29/18 Miscellaneous Contracted Services	409.50
	02/05/18 Miscellaneous Contracted Services	299.00
	02/19/18 Staff Tuition and Related Fees - Higher Education	409.50
	03/06/18 Miscellaneous Contracted Services	691.50
	04/09/18 Miscellaneous Contracted Services	1,446.00
	04/16/18 Miscellaneous Contracted Services	943.50

DAVID R CARTER Total		8,314.50
DAVID R CLARK	07/24/17 Miscellaneous Contracted Services	176.00
	09/05/17 Miscellaneous Contracted Services	1,280.00
	09/11/17 Miscellaneous Contracted Services	140.00
	09/18/17 Miscellaneous Contracted Services	512.00
	09/25/17 Miscellaneous Contracted Services	586.00
	10/02/17 Miscellaneous Contracted Services	160.00
	10/10/17 Miscellaneous Contracted Services	536.00
	10/23/17 Miscellaneous Contracted Services	416.00
	10/30/17 Miscellaneous Contracted Services	160.00
	11/06/17 Miscellaneous Contracted Services	512.00
	11/14/17 Miscellaneous Contracted Services	476.00
	11/28/17 Miscellaneous Contracted Services	176.00
	12/12/17 Miscellaneous Contracted Services	536.00
	01/03/18 Miscellaneous Contracted Services	256.00
	01/16/18 Miscellaneous Contracted Services	380.00
	01/22/18 Miscellaneous Contracted Services	100.00
	01/29/18 Miscellaneous Contracted Services	868.00
	02/05/18 Miscellaneous Contracted Services	436.00
	02/19/18 Miscellaneous Contracted Services	652.00
	02/26/18 Miscellaneous Contracted Services	676.00
	03/06/18 Miscellaneous Contracted Services	140.00
	03/20/18 Miscellaneous Contracted Services	256.00
	03/26/18 Miscellaneous Contracted Services	512.00
	04/09/18 Miscellaneous Contracted Services	256.00
	04/23/18 Miscellaneous Contracted Services	256.00
	04/30/18 Miscellaneous Contracted Services	496.00
	05/14/18 Miscellaneous Contracted Services	256.00
	05/29/18 Miscellaneous Contracted Services	176.00
	06/04/18 Miscellaneous Contracted Services	256.00
	06/18/18 Miscellaneous Contracted Services	160.00
DAVID R CLARK Total		11,798.00
DAVID R LAJOIE	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
DAVID R LAJOIE Total		400.00
DAVID R THOMPSON	12/04/17 Miscellaneous Contracted Services	50.00
DAVID R THOMPSON Total		50.00
DAVID S CHRISTOPHER	11/28/17 Miscellaneous Contracted Services	115.00
DAVID S CHRISTOPHER Total		115.00
DAVID SCHMIDT	01/16/18 Miscellaneous Contracted Services	270.00
	01/29/18 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	135.00
	02/12/18 Miscellaneous Contracted Services	135.00
DAVID SCHMIDT Total		675.00
DAVID SIMANK	10/23/17 Miscellaneous Contracted Services	243.00
	10/30/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	65.00
DAVID SIMANK Total		423.00
DAVID STEPHAN	09/18/17 Miscellaneous Contracted Services	150.00
	11/06/17 Miscellaneous Contracted Services	127.00
DAVID STEPHAN Total		277.00
DAVID STRIDER	09/18/17 Miscellaneous Contracted Services	115.00
	10/10/17 Miscellaneous Contracted Services	127.00
	10/16/17 Miscellaneous Contracted Services	71.00
	10/23/17 Miscellaneous Contracted Services	127.00
DAVID STRIDER Total		440.00
DAVID T. LOTT	09/11/17 Miscellaneous Contracted Services	115.00
	09/25/17 Miscellaneous Contracted Services	115.00
	10/23/17 Miscellaneous Contracted Services	242.00
DAVID T. LOTT Total		472.00
DAVID TODD KETTLER	07/31/17 Miscellaneous Contracted Services	500.00
	12/12/17 Miscellaneous Contracted Services	900.00
	01/08/18 Miscellaneous Contracted Services	1,900.00
	02/12/18 Miscellaneous Contracted Services	2,300.00
	03/26/18 Miscellaneous Contracted Services	800.00
	04/30/18 Miscellaneous Contracted Services	2,900.00
DAVID TODD KETTLER Total		9,300.00
DAVID W TUCKER	09/18/17 Miscellaneous Contracted Services	110.00
DAVID W TUCKER Total		110.00
DAVID'S INSTRUMENT REPAIR	08/28/17 Contracted Maintenance and Repair	1,691.00
	10/16/17 Contracted Maintenance and Repair	298.00
	04/30/18 Contracted Maintenance and Repair	156.00
DAVID'S INSTRUMENT REPAIR Total		2,145.00
DAVIS PUBLICATIONS INC	10/23/17 General Supplies	19.95
DAVIS PUBLICATIONS INC Total		19.95
Davis, Lisa D	01/08/18 Mileage Intra District	79.09
	06/11/18 Mileage Intra District	99.64
Davis, Lisa D Total		178.73
Davis, Marie A	11/06/17 Travel and Subsistence Employee Only	60.00
Davis, Marie A Total		60.00
DAWDA FAYE	03/20/18 Miscellaneous Contracted Services	95.00
DAWDA FAYE Total		95.00
DAWN DAVIS	08/21/17 Miscellaneous Contracted Services	115.00
	09/11/17 Miscellaneous Contracted Services	55.00
	10/02/17 Miscellaneous Contracted Services	230.00

DAWN DAVIS	10/23/17 Miscellaneous Contracted Services	115.00
	11/06/17 Miscellaneous Contracted Services	115.00
DAWN DAVIS Total		630.00
DAXWELL DISTRIBUTION	07/31/17 General Supplies	19,470.88
	11/14/17 General Supplies	19,470.88
	01/29/18 General Supplies	19,470.88
	04/02/18 General Supplies	19,470.88
	06/11/18 General Supplies	9,620.00
DAXWELL DISTRIBUTION Total		87,503.52
DAYMARK FOOD SAFETY SYSTEMS	07/31/17 Food Service Supplies	544.79
DAYMARK FOOD SAFETY SYSTEMS Total		544.79
DCC INC	08/28/17 Supplies for Maintenance and or Operations	1,847.40
	10/02/17 Supplies for Maintenance and or Operations	126.30
	10/16/17 Supplies for Maintenance and or Operations	554.95
	12/04/17 Supplies for Maintenance and or Operations	903.90
	01/16/18 Supplies for Maintenance and or Operations	713.05
	01/22/18 Supplies for Maintenance and or Operations	562.00
	02/12/18 Supplies for Maintenance and or Operations	815.95
	04/02/18 Supplies for Maintenance and or Operations	976.92
	04/30/18 Supplies for Maintenance and or Operations	1,042.20
	06/18/18 Supplies for Maintenance and or Operations	1,069.15
DCC INC Total		8,611.82
DDD ENTERPRISES INC	07/24/17 Miscellaneous Contracted Services	9,696.71
	08/14/17 Miscellaneous Contracted Services	5,946.58
	10/16/17 Miscellaneous Contracted Services	4,257.10
	10/30/17 Miscellaneous Contracted Services	5,854.92
	11/14/17 Miscellaneous Contracted Services	4,097.36
	01/03/18 Miscellaneous Contracted Services	2,864.91
	01/16/18 Miscellaneous Contracted Services	4,006.65
	02/19/18 Miscellaneous Contracted Services	3,712.35
	03/26/18 Miscellaneous Contracted Services	2,779.18
	04/16/18 Miscellaneous Contracted Services	3,939.75
	05/14/18 Miscellaneous Contracted Services	2,918.18
	06/18/18 Miscellaneous Contracted Services	5,286.33
DDD ENTERPRISES INC Total		55,360.02
DEALERS ELECTRICAL SUPPLY	07/24/17 Supplies for Maintenance and or Operations	214.57
	07/31/17 Supplies for Maintenance and or Operations	792.51
	08/07/17 Supplies for Maintenance and or Operations	685.00
	08/14/17 Supplies for Maintenance and or Operations	1,633.79
	08/21/17 Supplies for Maintenance and or Operations	253.94
	08/28/17 Supplies for Maintenance and or Operations	517.61
	09/05/17 Supplies for Maintenance and or Operations	85.50
	09/11/17 Supplies for Maintenance and or Operations	1,152.69
	09/25/17 Supplies for Maintenance and or Operations	2,203.82
	10/02/17 Supplies for Maintenance and or Operations	249.72
	10/10/17 Supplies for Maintenance and or Operations	269.13
	10/16/17 Supplies for Maintenance and or Operations	1,140.20
	10/23/17 Supplies for Maintenance and or Operations	1,891.64
	10/30/17 Supplies for Maintenance and or Operations	1,223.67
	11/06/17 Supplies for Maintenance and or Operations	1,511.56
	11/14/17 Supplies for Maintenance and or Operations	427.58
	11/28/17 Supplies for Maintenance and or Operations	2,177.09
	12/04/17 Supplies for Maintenance and or Operations	383.49
	12/12/17 Supplies for Maintenance and or Operations	950.72
	01/03/18 Supplies for Maintenance and or Operations	320.93
	01/08/18 Supplies for Maintenance and or Operations	2,416.52
	01/16/18 Supplies for Maintenance and or Operations	263.48
	01/22/18 Supplies for Maintenance and or Operations	180.60
	01/29/18 Supplies for Maintenance and or Operations	2,639.68
	02/05/18 Supplies for Maintenance and or Operations	674.39
	02/12/18 Supplies for Maintenance and or Operations	301.04
	02/19/18 Supplies for Maintenance and or Operations	605.40
	02/26/18 Supplies for Maintenance and or Operations	1,105.86
	03/06/18 Supplies for Maintenance and or Operations	270.29
	03/20/18 Supplies for Maintenance and or Operations	1,154.31
	03/26/18 Supplies for Maintenance and or Operations	124.78
	04/02/18 Supplies for Maintenance and or Operations	919.12
	04/23/18 Supplies for Maintenance and or Operations	953.25
	04/30/18 Supplies for Maintenance and or Operations	483.78
	05/07/18 Supplies for Maintenance and or Operations	292.73
	05/14/18 Supplies for Maintenance and or Operations	313.33
	05/21/18 Supplies for Maintenance and or Operations	64.75
DEALERS ELECTRICAL SUPPLY Total		30,848.47
DEAMES DAVIS	11/14/17 Miscellaneous Operating Costs	72.16
	03/06/18 Miscellaneous Operating Costs	123.00
DEAMES DAVIS Total		195.16
DEAN FOODS COMPANY	07/24/17 Food	1,719.02
	07/31/17 Food	1,824.10
	09/05/17 Food	13,069.92
	09/11/17 Food	27,441.68
	09/25/17 Food	23,116.89
	10/02/17 Food	50,263.66
	10/10/17 Food	33,051.86
	10/23/17 Food	31,708.83
	10/30/17 Food	44,233.56
	11/06/17 Food	34,241.39
	11/14/17 Food	36,274.26
	11/28/17 Food	6,936.42
	12/04/17 Food	47,564.40
	12/12/17 Food	30,168.05
	01/08/18 Food	27,421.81
	01/22/18 Food	51,790.64

	01/29/18	Food	54,976.33
	02/05/18	Food	22,378.92
	02/12/18	Food	27,242.40
	02/19/18	Food	17,802.04
	02/26/18	Food	29,561.36
	03/06/18	Food	36,393.46
	03/20/18	Food	29,441.67
	03/26/18	Food	17,714.86
	04/02/18	Food	38,928.60
	04/09/18	Food	32,344.65
	04/16/18	Food	24,943.73
	04/23/18	Food	29,482.42
	04/30/18	Food	24,327.09
	05/07/18	Food	33,532.73
	05/14/18	Food	24,867.01
	05/21/18	Food	35,005.87
	06/04/18	Food	29,878.45
	06/11/18	Food	30,042.27
	06/18/18	Food	35,315.86
DEAN FOODS COMPANY Total			1,035,006.21
DEAN W ALLEN	10/23/17	Miscellaneous Contracted Services	115.00
DEAN W ALLEN Total			115.00
DEANTAE LYNWOOD	09/18/17	Miscellaneous Contracted Services	256.00
	09/25/17	Miscellaneous Contracted Services	512.00
	10/10/17	Miscellaneous Contracted Services	256.00
	10/16/17	Miscellaneous Contracted Services	512.00
	10/30/17	Miscellaneous Contracted Services	504.00
	11/06/17	Miscellaneous Contracted Services	256.00
	11/28/17	Miscellaneous Contracted Services	512.00
	12/04/17	Miscellaneous Contracted Services	256.00
	01/03/18	Miscellaneous Contracted Services	512.00
	01/08/18	Miscellaneous Contracted Services	256.00
	01/22/18	Miscellaneous Contracted Services	512.00
	02/12/18	Miscellaneous Contracted Services	512.00
	02/26/18	Miscellaneous Contracted Services	768.00
	03/20/18	Miscellaneous Contracted Services	512.00
	04/16/18	Miscellaneous Contracted Services	464.00
	04/23/18	Miscellaneous Contracted Services	224.00
	05/07/18	Miscellaneous Contracted Services	608.00
	05/14/18	Miscellaneous Contracted Services	224.00
	06/11/18	Miscellaneous Contracted Services	160.00
DEANTAE LYNWOOD Total			7,816.00
DEBORAH L KIMBALL	06/04/18	General Supplies	2,188.00
DEBORAH L KIMBALL Total			2,188.00
DEBRA LITRELL	09/11/17	Miscellaneous Contracted Services	125.00
	09/18/17	Miscellaneous Contracted Services	125.00
	09/25/17	Miscellaneous Contracted Services	125.00
	10/02/17	Miscellaneous Contracted Services	95.00
	10/10/17	Miscellaneous Contracted Services	180.00
	10/16/17	Miscellaneous Contracted Services	180.00
	10/23/17	Miscellaneous Contracted Services	125.00
	10/30/17	Miscellaneous Contracted Services	235.00
	11/06/17	Miscellaneous Contracted Services	175.00
	11/14/17	Miscellaneous Contracted Services	125.00
	01/16/18	Miscellaneous Contracted Services	64.00
	01/22/18	Miscellaneous Contracted Services	68.00
	02/12/18	Miscellaneous Contracted Services	68.00
	02/19/18	Miscellaneous Contracted Services	204.00
	02/26/18	Miscellaneous Contracted Services	136.00
	03/06/18	Miscellaneous Contracted Services	136.00
	03/20/18	Miscellaneous Contracted Services	246.00
	04/02/18	Miscellaneous Contracted Services	136.00
	04/09/18	Miscellaneous Contracted Services	168.00
	04/30/18	Miscellaneous Contracted Services	368.00
	05/14/18	Miscellaneous Contracted Services	230.00
DEBRA LITRELL Total			3,314.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	10/18/17	Travel and Subsistence Employee Only	1,416.00
	10/18/17	Travel and Subsistence Students	1,785.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA Total			3,201.00
Deeds, Sonja E	05/21/18	General Supplies	34.99
Deeds, Sonja E Total			34.99
Delasbour, Celiese D	12/04/17	Travel and Subsistence Employee Only	192.00
Delasbour, Celiese D Total			192.00
DELBERT PARKS	10/23/17	Miscellaneous Contracted Services	127.00
DELBERT PARKS Total			127.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	08/28/17	General Supplies	79.57
	09/05/17	General Supplies	234.42
	10/10/17	General Supplies	1,865.56
	10/16/17	General Supplies	108.60
	11/06/17	General Supplies	108.60
	11/14/17	Fixed Assets Furniture and Equipment - Locally Defined Groupings	503.07
	11/28/17	General Supplies	108.60
	01/22/18	General Supplies	6,093.97
	01/22/18	Miscellaneous Contracted Services	873.51
	02/12/18	General Supplies	819.07
	02/26/18	General Supplies	112.40
	03/20/18	General Supplies	10.24
	04/02/18	General Supplies	5,233.17
	04/09/18	General Supplies	736.92
	04/23/18	General Supplies	120.00
DELCOM GROUP TECHNOLOGY SOLUTIONS Total			17,007.70
DELEGARD TOOL OF TEXAS INC	05/21/18	General Supplies	738.67

DELEGARD TOOL OF TEXAS INC Total		738.67
DeLeon Conejo, Norma	04/23/18 Mileage Intra District	23.76
	04/30/18 Mileage Intra District	12.74
DeLeon Conejo, Norma Total		36.50
DELI MANAGEMENT INC	08/07/17 Miscellaneous Operating Costs	132.97
	08/14/17 Miscellaneous Operating Costs	1,372.54
	08/21/17 Miscellaneous Operating Costs	5,301.71
	09/18/17 Miscellaneous Operating Costs	1,178.35
	09/25/17 Miscellaneous Operating Costs	554.77
	10/02/17 Miscellaneous Operating Costs	381.83
	10/10/17 Miscellaneous Operating Costs	316.34
	10/16/17 Miscellaneous Operating Costs	1,260.63
	10/23/17 Miscellaneous Operating Costs	308.75
	10/30/17 Miscellaneous Operating Costs	305.36
	11/06/17 Miscellaneous Operating Costs	498.03
	11/14/17 Miscellaneous Operating Costs	700.36
	11/28/17 Miscellaneous Operating Costs	985.57
	12/04/17 Miscellaneous Operating Costs	94.82
	12/12/17 Miscellaneous Operating Costs	931.34
	01/03/18 Miscellaneous Operating Costs	1,600.20
	01/08/18 Miscellaneous Operating Costs	51.14
	01/16/18 Miscellaneous Operating Costs	106.38
	01/22/18 Miscellaneous Operating Costs	1,099.85
	01/29/18 Miscellaneous Operating Costs	187.57
	02/05/18 Miscellaneous Operating Costs	2,540.84
	02/12/18 Miscellaneous Operating Costs	1,233.91
	02/19/18 Miscellaneous Operating Costs	234.78
	02/26/18 Miscellaneous Operating Costs	1,259.53
	03/06/18 Miscellaneous Operating Costs	991.86
	03/20/18 Miscellaneous Operating Costs	1,071.51
	03/26/18 Miscellaneous Operating Costs	154.15
	04/02/18 Miscellaneous Operating Costs	1,177.96
	04/09/18 Miscellaneous Operating Costs	2,139.22
	04/16/18 Miscellaneous Operating Costs	1,388.81
	04/23/18 Miscellaneous Operating Costs	411.52
	04/30/18 Miscellaneous Operating Costs	1,073.76
	05/07/18 Miscellaneous Operating Costs	1,168.39
	05/14/18 Miscellaneous Operating Costs	1,027.84
	05/21/18 Miscellaneous Operating Costs	1,733.23
	05/29/18 General Supplies	371.27
	05/29/18 Miscellaneous Operating Costs	754.12
	06/04/18 Miscellaneous Operating Costs	150.59
	06/11/18 Miscellaneous Operating Costs	1,288.84
	06/18/18 Miscellaneous Operating Costs	1,155.84
DELI MANAGEMENT INC Total		38,696.48
Delich, Joshua T	12/12/17 Travel and Subsistence Employee Only	272.66
	01/03/18 Travel and Subsistence Employee Only	306.02
Delich, Joshua T Total		578.68
DEMARCA JONES	01/29/18 Miscellaneous Contracted Services	40.00
DEMARCA JONES Total		40.00
DEMCO INC	07/11/17 General Supplies	917.00
	08/07/17 General Supplies	61.18
	08/21/17 General Supplies	295.00
	09/18/17 General Supplies	595.00
	09/25/17 General Supplies	338.97
	10/02/17 General Supplies	191.60
	10/16/17 General Supplies	351.82
	10/16/17 Reading Materials	276.55
	11/14/17 General Supplies	712.72
	11/14/17 Reading Materials	29.89
	11/28/17 General Supplies	340.90
	11/28/17 Reading Materials	54.15
	01/08/18 Reading Materials	557.40
	01/22/18 General Supplies	237.45
	01/29/18 General Supplies	122.56
	02/05/18 General Supplies	199.12
	02/12/18 General Supplies	134.47
	02/19/18 General Supplies	371.73
	02/26/18 General Supplies	3,783.89
	03/06/18 General Supplies	1,739.19
	03/26/18 General Supplies	1,398.72
	04/09/18 General Supplies	505.45
	04/23/18 General Supplies	80.93
	04/23/18 Reading Materials	720.41
	04/30/18 General Supplies	207.65
	05/14/18 General Supplies	433.29
	05/21/18 General Supplies	1,144.05
	05/29/18 General Supplies	361.58
	06/04/18 General Supplies	856.95
	06/04/18 Reading Materials	54.83
DEMCO INC Total		17,074.45
DeMent, Joannah	01/08/18 Mileage Intra District	416.07
	06/11/18 Mileage Intra District	524.14
DeMent, Joannah Total		940.21
DEMERICK STRICKLAND	02/26/18 Miscellaneous Contracted Services	270.00
DEMERICK STRICKLAND Total		270.00
DEMIDEC CORPORATION	08/14/17 General Supplies	998.00
	05/21/18 General Supplies	898.00
DEMIDEC CORPORATION Total		1,896.00
DENARE CARTER	12/12/17 Miscellaneous Contracted Services	100.50
	01/29/18 Miscellaneous Contracted Services	115.00
	02/05/18 Miscellaneous Contracted Services	100.50

DENARE CARTER	02/12/18	Miscellaneous Contracted Services	115.00
DENARE CARTER Total			431.00
Denicola, Kathleen M.	04/30/18	Travel and Subsistence Employee Only	309.32
Denicola, Kathleen M. Total			309.32
DENISE COATS-LAURIAT	04/16/18	Miscellaneous Contracted Services	170.67
DENISE COATS-LAURIAT Total			170.67
DENNIS MCGRANE	12/04/17	Miscellaneous Contracted Services	70.00
DENNIS MCGRANE Total			70.00
DENNIS ROAD AUTOMOTIVE INC	07/31/17	Supplies for Maintenance and or Operations	870.50
	08/07/17	Contracted Maintenance and Repair	2,690.00
	09/25/17	Supplies for Maintenance and or Operations	590.00
	01/03/18	Supplies for Maintenance and or Operations	5,243.20
	02/05/18	Supplies for Maintenance and or Operations	5,383.50
	02/26/18	Supplies for Maintenance and or Operations	2,867.50
	03/06/18	Supplies for Maintenance and or Operations	2,291.50
	03/20/18	Supplies for Maintenance and or Operations	1,521.00
	05/21/18	Supplies for Maintenance and or Operations	1,028.00
	06/18/18	Supplies for Maintenance and or Operations	1,291.50
DENNIS ROAD AUTOMOTIVE INC Total			23,776.70
DENTON INDEPENDENT SCHOOL DISTRICT	10/02/17	Miscellaneous Operating Costs	650.00
DENTON INDEPENDENT SCHOOL DISTRICT Total			650.00
DEPARTMENT OF STATE HEALTH SERVICES	12/04/17	Contracted Maintenance and Repair	162.00
	02/12/18	Contracted Maintenance and Repair	62.00
	05/21/18	Contracted Maintenance and Repair	57.00
	06/18/18	Contracted Maintenance and Repair	124.00
DEPARTMENT OF STATE HEALTH SERVICES Total			405.00
DePuy, Cherie L	11/06/17	General Supplies	34.50
	12/12/17	Travel and Subsistence Employee Only	286.28
DePuy, Cherie L Total			320.78
DePuy, Laura D	03/06/18	Travel and Subsistence Employee Only	446.63
DePuy, Laura D Total			446.63
DEREK C TANKERSLEY	10/23/17	Miscellaneous Contracted Services	115.00
DEREK C TANKERSLEY Total			115.00
DEREK OZYMY	02/19/18	Miscellaneous Contracted Services	25.00
DEREK OZYMY Total			25.00
DERRICK BROOKINS	03/20/18	Miscellaneous Contracted Services	400.00
	04/09/18	Miscellaneous Contracted Services	100.00
DERRICK BROOKINS Total			500.00
DERRICK SMITH	10/02/17	Miscellaneous Contracted Services	120.00
	11/28/17	Miscellaneous Contracted Services	150.00
	12/04/17	Miscellaneous Contracted Services	110.00
DERRICK SMITH Total			380.00
DERRICK THOMAS	10/02/17	Miscellaneous Contracted Services	50.00
DERRICK THOMAS Total			50.00
DESOTO ISD	01/29/18	Miscellaneous Operating Costs	600.00
DESOTO ISD Total			600.00
DESTINATION IMAGINATION INC	09/25/17	Travel and Subsistence Students	3,025.00
	11/14/17	Travel and Subsistence Students	290.00
	01/29/18	Travel and Subsistence Students	475.00
DESTINATION IMAGINATION INC Total			3,790.00
DESTINATION XL GROUP, INC.	07/17/17	General Supplies	409.95
DESTINATION XL GROUP, INC. Total			409.95
DEVANTE JONES	12/12/17	Miscellaneous Contracted Services	270.00
	01/16/18	Miscellaneous Contracted Services	155.00
DEVANTE JONES Total			425.00
DEWAYNE BARBEE	01/03/18	Miscellaneous Contracted Services	100.50
	01/16/18	Miscellaneous Contracted Services	115.00
	01/22/18	Miscellaneous Contracted Services	100.50
DEWAYNE BARBEE Total			316.00
DEWAYNE GIBSON	10/23/17	Miscellaneous Contracted Services	60.00
	11/14/17	Miscellaneous Contracted Services	116.00
	11/28/17	Miscellaneous Contracted Services	120.00
DEWAYNE GIBSON Total			296.00
DEWAYNE IKNER	10/23/17	Miscellaneous Contracted Services	115.00
	11/28/17	Miscellaneous Contracted Services	65.00
DEWAYNE IKNER Total			180.00
DFW SCIENCE SUPERVISORS, INC.	02/05/18	General Supplies	35.00
DFW SCIENCE SUPERVISORS, INC. Total			35.00
DGG VENTURES, LLC	10/30/17	Miscellaneous Contracted Services	600.00
	05/21/18	Miscellaneous Operating Costs	280.00
DGG VENTURES, LLC Total			880.00
DH PACE COMPANY, INC.	09/25/17	Contracted Maintenance and Repair	249.00
	10/10/17	Contracted Maintenance and Repair	452.95
	10/16/17	Supplies for Maintenance and or Operations	297.16
	10/30/17	Supplies for Maintenance and or Operations	280.07
	11/14/17	Supplies for Maintenance and or Operations	1,799.16
	01/22/18	Contracted Maintenance and Repair	685.79
	03/20/18	Supplies for Maintenance and or Operations	1,950.25
	03/26/18	Contracted Maintenance and Repair	319.00
	04/23/18	Fixed Assets Furniture and Equipment - Locally Defined Groupings	5,839.03
	05/07/18	Contracted Maintenance and Repair	1,505.89
	06/04/18	Contracted Maintenance and Repair	534.00
DH PACE COMPANY, INC. Total			13,912.30
DIANE HERRMANN	02/26/18	Miscellaneous Contracted Services	300.00
DIANE HERRMANN Total			300.00
DICK BLICK CO	08/07/17	General Supplies	221.34
	08/14/17	General Supplies	1,666.85
	08/21/17	General Supplies	273.55
	09/05/17	General Supplies	678.88
	09/18/17	General Supplies	1,217.41
	09/25/17	General Supplies	843.31
	10/02/17	General Supplies	1,685.99

DICK BLICK CO			
	10/10/17	General Supplies	2,108.37
	10/16/17	General Supplies	1,110.84
	10/23/17	General Supplies	1,174.24
	10/30/17	General Supplies	889.79
	10/30/17	Travel and Subsistence Employee Only	244.93
	11/06/17	General Supplies	1,208.65
	11/14/17	General Supplies	418.28
	11/28/17	General Supplies	994.82
	12/04/17	General Supplies	353.58
	12/12/17	General Supplies	367.82
	01/03/18	General Supplies	268.65
	01/08/18	General Supplies	53.59
	01/16/18	General Supplies	895.95
	01/22/18	General Supplies	445.04
	01/29/18	General Supplies	814.83
	02/05/18	General Supplies	1,242.30
	02/12/18	General Supplies	1,698.46
	02/19/18	General Supplies	668.91
	02/26/18	General Supplies	223.12
	03/06/18	General Supplies	49.45
	03/20/18	General Supplies	50.03
	04/02/18	General Supplies	340.05
	04/09/18	General Supplies	493.29
	04/16/18	General Supplies	2,095.55
	04/23/18	General Supplies	1,902.09
	04/30/18	General Supplies	78.52
	05/07/18	General Supplies	58.80
	05/14/18	General Supplies	120.19
	05/21/18	General Supplies	623.24
	06/04/18	General Supplies	312.73
	06/11/18	General Supplies	15.99
DICK BLICK CO Total			27,909.43
DIDAX INC	04/02/18	General Supplies	649.98
	05/21/18	General Supplies	431.05
DIDAX INC Total			1,081.03
DIEGO VALDES	08/14/17	Miscellaneous Contracted Services	203.00
DIEGO VALDES Total			203.00
DIFFERENT ROADS TO LEARNING INC	08/28/17	General Supplies	82.85
DIFFERENT ROADS TO LEARNING INC Total			82.85
DIGITAL CHECK CORP.	12/15/17	General Supplies	124.70
DIGITAL CHECK CORP. Total			124.70
Dillard, Diane L	06/04/18	General Supplies	17.98
Dillard, Diane L Total			17.98
Dillon, Peggy A	07/31/17	Travel and Subsistence Employee Only	192.00
	01/29/18	Travel and Subsistence Employee Only	42.18
	02/12/18	Travel and Subsistence Employee Only	50.00
	04/23/18	Travel and Subsistence Employee Only	92.00
Dillon, Peggy A Total			376.18
Dinh, Phuoc H	09/18/17	Mileage Intra District	13.56
	10/10/17	Mileage Intra District	19.37
	11/14/17	Mileage Intra District	21.31
	12/12/17	Mileage Intra District	19.36
	01/08/18	Mileage Intra District	18.40
	02/05/18	Mileage Intra District	17.44
	03/20/18	Mileage Intra District	19.37
	04/09/18	Mileage Intra District	19.37
	05/07/18	Mileage Intra District	19.37
	06/11/18	Mileage Intra District	21.31
Dinh, Phuoc H Total			188.86
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA	09/25/17	Travel and Subsistence Employee Only	55.00
	01/08/18	Travel and Subsistence Students	1,965.00
	01/16/18	Travel and Subsistence Students	580.00
	02/05/18	Travel and Subsistence Employee Only	160.00
	02/05/18	Travel and Subsistence Students	4,210.00
	02/19/18	Travel and Subsistence Students	6,170.00
	04/02/18	Travel and Subsistence Employee Only	410.00
	04/02/18	Travel and Subsistence Students	4,110.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA Total			17,660.00
Dittman, Ashley W.	01/08/18	Mileage Intra District	332.03
	03/06/18	Travel and Subsistence Students	250.00
	06/11/18	Mileage Intra District	417.75
Dittman, Ashley W. Total			999.78
Diviney, Katelyn L	09/25/17	Mileage Intra District	73.68
	10/16/17	Mileage Intra District	118.62
	11/14/17	Mileage Intra District	84.53
	01/16/18	Mileage Intra District	57.25
	02/12/18	Mileage Intra District	100.42
	03/06/18	Mileage Intra District	113.42
	04/16/18	Mileage Intra District	111.82
	05/14/18	Mileage Intra District	114.50
	06/18/18	Mileage Intra District	111.85
Diviney, Katelyn L Total			886.09
DIXIE CHRISTINE PAGE	09/11/17	Miscellaneous Contracted Services	40.00
	09/18/17	Miscellaneous Contracted Services	40.00
	10/10/17	Miscellaneous Contracted Services	40.00
	10/16/17	Miscellaneous Contracted Services	80.00
	10/23/17	Miscellaneous Contracted Services	40.00
	10/30/17	Miscellaneous Contracted Services	40.00
	11/06/17	Miscellaneous Contracted Services	40.00
	11/14/17	Miscellaneous Contracted Services	40.00
	11/28/17	Miscellaneous Contracted Services	40.00
DIXIE CHRISTINE PAGE Total			400.00

DIXIE PAPER CO, INC	04/09/18 General Supplies	925.43
	06/18/18 General Supplies	1,004.19
DIXIE PAPER CO, INC Total		1,929.62
Dixon, Jordan D	01/08/18 Mileage Intra District	311.85
	06/11/18 Mileage Intra District	321.23
Dixon, Jordan D Total		633.08
DJONT/JPM AUSTIN LEASING, LLC	08/28/17 Travel and Subsistence Employee Only	374.85
	10/30/17 Travel and Subsistence Employee Only	318.28
DJONT/JPM AUSTIN LEASING, LLC Total		693.13
Dodd, Ingrid R	08/14/17 Travel and Subsistence Employee Only	192.00
Dodd, Ingrid R Total		192.00
DOMAIN LISTINGS LLC	10/30/17 Miscellaneous Operating Costs	228.00
DOMAIN LISTINGS LLC Total		228.00
Domlovil, Allison B	04/23/18 Travel and Subsistence Employee Only	347.20
Domlovil, Allison B Total		347.20
DON A ATCHISON	10/16/17 Miscellaneous Contracted Services	115.00
DON A ATCHISON Total		115.00
DON SHELL	04/30/18 Miscellaneous Contracted Services	120.00
	05/14/18 Miscellaneous Contracted Services	180.00
DON SHELL Total		300.00
DONALD CLINTON GODFREY	04/23/18 Miscellaneous Operating Costs	200.00
DONALD CLINTON GODFREY Total		200.00
DONALD CONYERS	08/21/17 Miscellaneous Contracted Services	210.00
	09/11/17 Miscellaneous Contracted Services	115.00
	10/02/17 Miscellaneous Contracted Services	115.00
	10/10/17 Miscellaneous Contracted Services	115.00
	10/16/17 Miscellaneous Contracted Services	115.00
	10/23/17 Miscellaneous Contracted Services	115.00
DONALD CONYERS Total		785.00
DONALD FRANK DILLARD	01/22/18 Miscellaneous Contracted Services	115.00
DONALD FRANK DILLARD Total		115.00
DONALD GUIDRY	10/10/17 Miscellaneous Contracted Services	65.00
	10/23/17 Miscellaneous Contracted Services	125.00
DONALD GUIDRY Total		190.00
DONALD LEE SHEPHARD	02/12/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	135.00
DONALD LEE SHEPHARD Total		270.00
DONALD M TARRANT	09/05/17 Miscellaneous Contracted Services	30.00
	09/11/17 Miscellaneous Contracted Services	130.00
	09/18/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	250.00
	10/02/17 Miscellaneous Contracted Services	65.00
	10/10/17 Miscellaneous Contracted Services	305.00
	10/16/17 Miscellaneous Contracted Services	185.00
	10/23/17 Miscellaneous Contracted Services	150.00
	10/30/17 Miscellaneous Contracted Services	190.00
	11/06/17 Miscellaneous Contracted Services	150.00
	11/14/17 Miscellaneous Contracted Services	240.00
	11/28/17 Miscellaneous Contracted Services	145.00
	02/05/18 Miscellaneous Contracted Services	68.00
	02/12/18 Miscellaneous Contracted Services	100.00
	02/19/18 Miscellaneous Contracted Services	102.00
	02/26/18 Miscellaneous Contracted Services	236.00
	03/06/18 Miscellaneous Contracted Services	136.00
	03/20/18 Miscellaneous Contracted Services	346.00
	03/26/18 Miscellaneous Contracted Services	68.00
	04/02/18 Miscellaneous Contracted Services	168.00
	04/09/18 Miscellaneous Contracted Services	240.00
	04/30/18 Miscellaneous Contracted Services	184.00
DONALD M TARRANT Total		3,528.00
DONALD R SELLS	10/10/17 Miscellaneous Contracted Services	120.00
DONALD R SELLS Total		120.00
DONALD WESLEY MCCUNE	12/04/17 Miscellaneous Contracted Services	50.00
DONALD WESLEY MCCUNE Total		50.00
DONOVAN CHARLES SMITH	05/29/18 Miscellaneous Contracted Services	500.00
DONOVAN CHARLES SMITH Total		500.00
DONOVAN SMITH	09/25/17 Miscellaneous Contracted Services	500.00
	10/30/17 Miscellaneous Contracted Services	500.00
	11/28/17 Miscellaneous Contracted Services	500.00
	12/12/17 Miscellaneous Contracted Services	500.00
	01/29/18 Miscellaneous Contracted Services	500.00
	02/19/18 Miscellaneous Contracted Services	500.00
	03/20/18 Miscellaneous Contracted Services	500.00
	04/23/18 Miscellaneous Contracted Services	500.00
DONOVAN SMITH Total		4,000.00
DON'T PRESS SEND INC.	10/23/17 General Supplies	1,500.00
	10/23/17 Miscellaneous Contracted Services	3,000.00
DON'T PRESS SEND INC. Total		4,500.00
Dorbandt, Michael C II	08/07/17 Travel and Subsistence Employee Only	695.00
	01/16/18 Miscellaneous Operating Costs	295.00
Dorbandt, Michael C II Total		990.00
DORIS HUMPHREY	10/10/17 Miscellaneous Contracted Services	52.00
	10/30/17 Miscellaneous Contracted Services	52.00
DORIS HUMPHREY Total		104.00
DOROTHY BROWN	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
DOROTHY BROWN Total		80.00
DOS-DESP	01/08/18 Miscellaneous Operating Costs	1,461.42
	01/29/18 Miscellaneous Operating Costs	1,973.56
	04/02/18 Miscellaneous Operating Costs	460.52
DOS-DESP Total		3,895.50
DOSSLIN O BAKER	09/25/17 Miscellaneous Contracted Services	115.00

DOSSLIN O BAKER	10/23/17 Miscellaneous Contracted Services	180.00
	11/14/17 Miscellaneous Contracted Services	80.00
DOSSLIN O BAKER Total		375.00
Dotson, Lindsey A	01/08/18 Mileage Intra District	69.44
	06/11/18 Mileage Intra District	336.80
Dotson, Lindsey A Total		406.24
DOUBLE TAKE DESIGNS, LLC	08/14/17 General Supplies	1,019.55
	05/21/18 General Supplies	577.00
DOUBLE TAKE DESIGNS, LLC Total		1,596.55
DOUBLETREE HOTEL/SAN ANTONIO	04/02/18 Travel and Subsistence Non-Employees	137.33
DOUBLETREE HOTEL/SAN ANTONIO Total		137.33
DOUBLETREE INN	01/08/18 Travel and Subsistence Employee Only	298.64
	01/22/18 Travel and Subsistence Employee Only	2,017.94
	06/11/18 Travel and Subsistence Employee Only	307.30
DOUBLETREE INN Total		2,623.88
DOUG K BUTLER	02/05/18 Miscellaneous Contracted Services	135.00
	02/19/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	115.00
DOUG K BUTLER Total		385.00
DOUGLAS E MAYS	10/23/17 Miscellaneous Contracted Services	232.00
	10/30/17 Miscellaneous Contracted Services	105.00
DOUGLAS E MAYS Total		337.00
DOUGLAS G JEANES	10/23/17 Miscellaneous Contracted Services	120.00
	11/14/17 Miscellaneous Contracted Services	105.00
DOUGLAS G JEANES Total		225.00
DOUGLAS GENE WILLIAMS	09/11/17 Miscellaneous Contracted Services	100.00
	09/18/17 Miscellaneous Contracted Services	100.00
	09/25/17 Miscellaneous Contracted Services	100.00
	10/16/17 Miscellaneous Contracted Services	200.00
	10/23/17 Miscellaneous Contracted Services	100.00
	10/30/17 Miscellaneous Contracted Services	100.00
	11/06/17 Miscellaneous Contracted Services	100.00
	11/14/17 Miscellaneous Contracted Services	100.00
	11/28/17 Miscellaneous Contracted Services	100.00
DOUGLAS GENE WILLIAMS Total		1,000.00
DOUGLAS WAYNE PIERCE	10/02/17 Miscellaneous Contracted Services	125.00
DOUGLAS WAYNE PIERCE Total		125.00
Dowlatshahi, Sean	05/14/18 Miscellaneous Operating Costs	461.03
Dowlatshahi, Sean Total		461.03
Drachenberg, Tricia L.	04/16/18 Travel and Subsistence Employee Only	550.74
	06/18/18 Travel and Subsistence Students	33.00
Drachenberg, Tricia L. Total		583.74
Dragoo, Emily B	09/11/17 Miscellaneous Operating Costs	35.00
Dragoo, Emily B Total		35.00
Draper, Christopher D	08/14/17 Travel and Subsistence Employee Only	276.64
	11/14/17 Travel and Subsistence Employee Only	52.00
	03/06/18 Travel and Subsistence Employee Only	52.00
Draper, Christopher D Total		380.64
DRAYLON D WARREN	12/04/17 Miscellaneous Contracted Services	50.00
DRAYLON D WARREN Total		50.00
Drayton, Victor	10/30/17 Travel and Subsistence Employee Only	218.09
	03/06/18 Travel and Subsistence Employee Only	148.29
	06/18/18 Travel and Subsistence Employee Only	382.59
Drayton, Victor Total		748.97
DREW PRESCOTT LANG	02/19/18 Miscellaneous Contracted Services	300.00
DREW PRESCOTT LANG Total		300.00
DRI-STICK DECAL CORP	07/17/17 General Supplies	222.05
	08/07/17 General Supplies	698.09
	08/28/17 General Supplies	418.87
	10/16/17 General Supplies	260.81
	01/22/18 General Supplies	391.30
	05/14/18 General Supplies	969.25
	06/18/18 General Supplies	530.34
DRI-STICK DECAL CORP Total		3,490.71
DRURY HOTELS CORP	01/29/18 Travel and Subsistence Employee Only	6.52
	02/07/18 Travel and Subsistence Students	1,079.04
DRURY HOTELS CORP Total		1,085.56
DRURY SOUTHWEST INC.	06/11/18 Travel and Subsistence Employee Only	17.40
DRURY SOUTHWEST INC. Total		17.40
DRY CLEAN SUPER CENTER	08/14/17 General Supplies	1,051.05
DRY CLEAN SUPER CENTER Total		1,051.05
Dsouza-Banze, Charmaine M	07/24/17 Mileage Intra District	49.84
Dsouza-Banze, Charmaine M Total		49.84
DSS FIRE INC	12/12/17 Contracted Maintenance and Repair	1,000.00
	01/22/18 Contracted Maintenance and Repair	3,388.00
	02/05/18 Contracted Maintenance and Repair	100.00
	02/05/18 Supplies for Maintenance and or Operations	570.00
	02/26/18 Supplies for Maintenance and or Operations	252.00
	03/20/18 Contracted Maintenance and Repair	715.00
	06/18/18 Supplies for Maintenance and or Operations	81.00
DSS FIRE INC Total		6,106.00
DUBOIS CHEMICALS INC	03/06/18 Supplies for Maintenance and or Operations	186.97
DUBOIS CHEMICALS INC Total		186.97
DuBose, Brian E	05/07/18 Travel and Subsistence Employee Only	99.00
DuBose, Brian E Total		99.00
DUCKY BOB'S PARTY RENTALS	09/25/17 Rentals Operating Leases	9,406.31
DUCKY BOB'S PARTY RENTALS Total		9,406.31
DUDE SOLUTIONS, INC.	01/03/18 Contracted Maintenance and Repair	4,000.00
DUDE SOLUTIONS, INC. Total		4,000.00
Duke, Michelle R	08/14/17 Travel and Subsistence Employee Only	615.36
Duke, Michelle R Total		615.36
DUNCANVILLE ISD ATHLETICS DEPT	02/05/18 Miscellaneous Operating Costs	200.00

DUNCANVILLE ISD ATHLETICS DEPT Total		200.00
Dunham, Robyn M	01/08/18 Mileage Intra District	54.79
	06/11/18 Mileage Intra District	69.02
Dunham, Robyn M Total		123.81
Dunn, Roy F	12/04/17 Travel and Subsistence Employee Only	306.02
Dunn, Roy F Total		306.02
Durbin, Amanda C	01/08/18 Mileage Intra District	369.93
	06/11/18 Mileage Intra District	332.65
Durbin, Amanda C Total		702.58
Duston, Mary Kathryn	08/07/17 Travel and Subsistence Employee Only	266.89
	04/16/18 Travel and Subsistence Employee Only	1,231.85
Duston, Mary Kathryn Total		1,498.74
Dutton, Tanja N	11/28/17 Travel and Subsistence Employee Only	167.00
Dutton, Tanja N Total		167.00
DVH COMPANY	10/02/17 Supplies for Maintenance and or Operations	1,740.96
	01/08/18 General Supplies	442.03
	02/05/18 General Supplies	39.95
	02/26/18 Supplies for Maintenance and or Operations	415.25
	05/29/18 Supplies for Maintenance and or Operations	154.86
DVH COMPANY Total		2,793.05
DWAYNE KIRKLAND	01/16/18 Miscellaneous Contracted Services	270.00
DWAYNE KIRKLAND Total		270.00
Dye, Molly M	01/08/18 Mileage Intra District	464.68
	06/11/18 Mileage Intra District	585.38
Dye, Molly M Total		1,050.06
Dye, Sarah A	01/16/18 Travel and Subsistence Employee Only	192.00
Dye, Sarah A Total		192.00
Dyer, Mary L	02/26/18 Mileage Intra District	123.47
	06/18/18 General Supplies	13.74
	06/18/18 Mileage Intra District	194.70
Dyer, Mary L Total		331.91
DYLAN BUCKNER	01/22/18 Miscellaneous Contracted Services	115.00
DYLAN BUCKNER Total		115.00
DYNASTUDY INC	08/07/17 General Supplies	296.41
DYNASTUDY INC Total		296.41
Dysput, Andrea M	04/16/18 Miscellaneous Operating Costs	285.00
Dysput, Andrea M Total		285.00
E. ANTHONY SABA	07/24/17 Travel and Subsistence Non-Employees	207.69
E. ANTHONY SABA Total		207.69
Eakins, Megan E	10/23/17 General Supplies	20.98
	12/12/17 Travel and Subsistence Employee Only	100.00
Eakins, Megan E Total		120.98
EAN HOLDINGS LLC	07/11/17 Travel and Subsistence Employee Only	471.99
	07/11/17 Travel and Subsistence Students	566.15
	07/17/17 Travel and Subsistence Students	455.33
	07/24/17 Travel and Subsistence Employee Only	396.00
	07/31/17 Travel and Subsistence Employee Only	198.22
	08/28/17 Travel and Subsistence Employee Only	321.45
	08/28/17 Travel and Subsistence Students	297.00
	09/05/17 Travel and Subsistence Students	396.00
	09/11/17 Travel and Subsistence Employee Only	111.00
	09/11/17 Travel and Subsistence Students	99.00
	09/18/17 Travel and Subsistence Students	99.00
	09/25/17 Travel and Subsistence Students	52.00
	10/02/17 Travel and Subsistence Students	513.34
	10/16/17 Travel and Subsistence Employee Only	74.00
	10/16/17 Travel and Subsistence Students	948.00
	10/23/17 Miscellaneous Operating Costs	198.00
	10/23/17 Travel and Subsistence Students	1,305.34
	10/30/17 Miscellaneous Operating Costs	99.00
	10/30/17 Travel and Subsistence Employee Only	83.15
	10/30/17 Travel and Subsistence Students	750.00
	11/06/17 Travel and Subsistence Employee Only	114.31
	11/06/17 Travel and Subsistence Students	890.01
	11/14/17 Miscellaneous Operating Costs	99.00
	11/14/17 Travel and Subsistence Employee Only	202.50
	11/14/17 Travel and Subsistence Students	396.00
	11/28/17 Miscellaneous Operating Costs	99.00
	11/28/17 Travel and Subsistence Employee Only	292.74
	11/28/17 Travel and Subsistence Students	638.78
	12/04/17 Travel and Subsistence Students	1,253.34
	12/12/17 Travel and Subsistence Employee Only	699.80
	12/12/17 Travel and Subsistence Students	646.00
	01/16/18 Travel and Subsistence Students	990.00
	01/22/18 Travel and Subsistence Students	792.00
	01/29/18 Travel and Subsistence Employee Only	396.00
	01/29/18 Travel and Subsistence Students	861.00
	02/05/18 Travel and Subsistence Students	990.00
	02/12/18 Travel and Subsistence Students	200.00
	02/19/18 Travel and Subsistence Students	1,409.01
	02/26/18 Travel and Subsistence Employee Only	371.00
	02/26/18 Travel and Subsistence Students	2,213.05
	03/06/18 Travel and Subsistence Employee Only	533.48
	03/06/18 Travel and Subsistence Students	2,611.01
	03/20/18 Travel and Subsistence Employee Only	107.71
	03/26/18 Travel and Subsistence Students	3,814.02
	04/02/18 Travel and Subsistence Employee Only	56.90
	04/02/18 Travel and Subsistence Students	2,454.73
	04/09/18 Travel and Subsistence Employee Only	458.78
	04/09/18 Travel and Subsistence Students	1,813.00
	04/16/18 Travel and Subsistence Employee Only	39.00
	04/16/18 Travel and Subsistence Students	990.00

	04/23/18 Travel and Subsistence Employee Only	354.91
	04/23/18 Travel and Subsistence Students	1,013.34
	04/30/18 Travel and Subsistence Employee Only	871.05
	04/30/18 Travel and Subsistence Students	1,722.78
	05/07/18 Travel and Subsistence Employee Only	236.38
	05/07/18 Travel and Subsistence Students	4,278.75
	05/14/18 Travel and Subsistence Employee Only	297.06
	05/14/18 Travel and Subsistence Students	1,386.00
	05/21/18 Travel and Subsistence Students	819.67
	05/29/18 Travel and Subsistence Students	112.00
	06/04/18 Travel and Subsistence Students	396.00
EAN HOLDINGS LLC Total		45,354.08
EARL OWEN COMPANY		
	09/25/17 Supplies for Maintenance and or Operations	38.36
	10/30/17 Supplies for Maintenance and or Operations	114.54
	11/14/17 Supplies for Maintenance and or Operations	1,288.93
	01/08/18 Supplies for Maintenance and or Operations	1,056.60
	02/05/18 Supplies for Maintenance and or Operations	220.22
	03/26/18 Supplies for Maintenance and or Operations	3,774.19
EARL OWEN COMPANY Total		6,492.84
EARLYCHILDHOOD LLC		
	04/30/18 General Supplies	88.23
	05/29/18 General Supplies	228.88
EARLYCHILDHOOD LLC Total		317.11
EARTH ANGEL ENTERPRISES		
	08/14/17 General Supplies	210.00
	04/16/18 Miscellaneous Operating Costs	182.50
	05/21/18 General Supplies	110.00
	05/29/18 General Supplies	2,035.00
EARTH ANGEL ENTERPRISES Total		2,537.50
Eason, Joshua E		
	09/18/17 Travel and Subsistence Employee Only	195.17
Eason, Joshua E Total		195.17
Easter, Felicia L (Lashon)		
	01/08/18 Travel and Subsistence Employee Only	41.94
Easter, Felicia L (Lashon) Total		41.94
Easterling, Teresa L		
	01/08/18 Travel and Subsistence Employee Only	312.48
Easterling, Teresa L Total		312.48
EASTERN PLUMBING SUPPLY		
	07/24/17 Supplies for Maintenance and or Operations	212.17
	07/31/17 Supplies for Maintenance and or Operations	40.35
	08/07/17 Supplies for Maintenance and or Operations	625.85
	08/14/17 Supplies for Maintenance and or Operations	119.53
	08/21/17 Supplies for Maintenance and or Operations	2,881.91
	08/28/17 Supplies for Maintenance and or Operations	103.39
	09/11/17 Supplies for Maintenance and or Operations	454.12
	09/18/17 Supplies for Maintenance and or Operations	61.40
	09/25/17 Supplies for Maintenance and or Operations	58.72
	10/23/17 Supplies for Maintenance and or Operations	95.13
	10/30/17 Supplies for Maintenance and or Operations	314.00
	11/06/17 Contracted Maintenance and Repair	1,673.30
	11/14/17 Supplies for Maintenance and or Operations	93.81
	11/28/17 Supplies for Maintenance and or Operations	831.73
	12/12/17 Supplies for Maintenance and or Operations	575.06
	01/03/18 Supplies for Maintenance and or Operations	96.33
	01/08/18 Supplies for Maintenance and or Operations	371.92
	01/16/18 Supplies for Maintenance and or Operations	372.74
	01/22/18 Supplies for Maintenance and or Operations	72.27
	01/29/18 Supplies for Maintenance and or Operations	213.54
	02/05/18 Supplies for Maintenance and or Operations	250.37
	02/12/18 Supplies for Maintenance and or Operations	293.86
	02/19/18 Supplies for Maintenance and or Operations	29.23
	02/26/18 Supplies for Maintenance and or Operations	239.15
	03/06/18 Supplies for Maintenance and or Operations	547.07
	03/20/18 Supplies for Maintenance and or Operations	63.98
	04/02/18 Supplies for Maintenance and or Operations	1,670.52
	04/09/18 Supplies for Maintenance and or Operations	1,684.75
	04/16/18 Supplies for Maintenance and or Operations	397.00
	04/23/18 Supplies for Maintenance and or Operations	1,872.45
	04/30/18 Supplies for Maintenance and or Operations	815.36
	05/07/18 Supplies for Maintenance and or Operations	69.27
	05/29/18 Supplies for Maintenance and or Operations	198.51
	06/11/18 Supplies for Maintenance and or Operations	48.44
EASTERN PLUMBING SUPPLY Total		17,447.23
EASTON OLIVER		
	12/04/17 Miscellaneous Contracted Services	80.00
EASTON OLIVER Total		80.00
E-BACKGROUNDCHECKS.COM		
	08/21/17 Miscellaneous Contracted Services	3,486.00
	09/11/17 Miscellaneous Contracted Services	2.00
	09/18/17 Miscellaneous Contracted Services	3,412.00
	10/30/17 Miscellaneous Contracted Services	3,084.00
	11/14/17 Miscellaneous Contracted Services	1,192.00
	01/03/18 Miscellaneous Contracted Services	639.00
	01/29/18 Miscellaneous Contracted Services	332.00
	02/07/18 Miscellaneous Contracted Services	3.00
	03/26/18 Miscellaneous Contracted Services	769.00
	04/30/18 Miscellaneous Contracted Services	195.00
	05/14/18 Miscellaneous Contracted Services	837.00
E-BACKGROUNDCHECKS.COM Total		13,951.00
EBSICO INDUSTRIES INC		
	12/12/17 Reading Materials	695.92
	01/08/18 Reading Materials	858.29
	01/16/18 Reading Materials	164.41
	05/07/18 Reading Materials	215.78
	06/18/18 Reading Materials	1,200.58
EBSICO INDUSTRIES INC Total		3,134.98
Eccher, Bobbie A		
	08/07/17 Travel and Subsistence Employee Only	192.00
Eccher, Bobbie A Total		192.00
ECHO TRANSPORTATION		
	11/06/17 Travel and Subsistence Students	900.00
	05/14/18 Travel and Subsistence Students	2,570.00

ECHO TRANSPORTATION	05/21/18 Rentals Operating Leases	1,650.00
	06/18/18 Rentals Operating Leases	4,570.00
	06/18/18 Travel and Subsistence Students	1,100.00
ECHO TRANSPORTATION Total		10,790.00
Ecker, Kenyon T.	06/11/18 Mileage Intra District	20.80
Ecker, Kenyon T. Total		20.80
ECOLAB INC	08/07/17 General Supplies	1,714.68
	12/12/17 General Supplies	1,601.06
	05/21/18 General Supplies	1,873.08
ECOLAB INC Total		5,188.82
ECOSYSTEMS ENVIRONMENT INC	03/06/18 Contracted Maintenance and Repair	3,900.00
	03/26/18 Contracted Maintenance and Repair	950.00
	04/23/18 Contracted Maintenance and Repair	750.00
ECOSYSTEMS ENVIRONMENT INC Total		5,600.00
ED BROWN DISTRIBUTORS	08/28/17 Contracted Maintenance and Repair	280.10
	09/11/17 Contracted Maintenance and Repair	178.50
	01/16/18 Contracted Maintenance and Repair	209.43
	02/12/18 Contracted Maintenance and Repair	212.50
	02/26/18 Contracted Maintenance and Repair	1,292.71
	03/26/18 Contracted Maintenance and Repair	272.00
	04/23/18 Contracted Maintenance and Repair	187.00
	06/11/18 Contracted Maintenance and Repair	229.50
ED BROWN DISTRIBUTORS Total		2,861.74
ED LEPS	11/14/17 Miscellaneous Contracted Services	127.00
ED LEPS Total		127.00
EDDIE ALLBRITTON	12/04/17 Miscellaneous Contracted Services	110.00
EDDIE ALLBRITTON Total		110.00
EDDIE L SLAUGHTER	03/26/18 Miscellaneous Contracted Services	135.00
EDDIE L SLAUGHTER Total		135.00
EDDIE V TREVINO	08/21/17 Miscellaneous Contracted Services	230.00
	10/23/17 Miscellaneous Contracted Services	115.00
	10/30/17 Miscellaneous Contracted Services	120.00
	11/06/17 Miscellaneous Contracted Services	85.00
	11/14/17 Miscellaneous Contracted Services	160.00
EDDIE V TREVINO Total		710.00
EDEKEL TECLÉ	01/16/18 Miscellaneous Contracted Services	100.50
EDEKEL TECLÉ Total		100.50
EDGAR M RANGEL	04/30/18 Miscellaneous Contracted Services	115.00
EDGAR M RANGEL Total		115.00
EDIBLE IDEAS, INC	01/08/18 Miscellaneous Operating Costs	175.00
	03/26/18 Miscellaneous Operating Costs	329.10
EDIBLE IDEAS, INC Total		504.10
EDITORIAL PROJECTS IN EDUCATION	07/31/17 Miscellaneous Contracted Services	341.25
	03/20/18 Dues	79.00
EDITORIAL PROJECTS IN EDUCATION Total		420.25
EDUCATION IN ACTION	04/09/18 Travel and Subsistence Non-Employees	628.65
EDUCATION IN ACTION Total		628.65
EDUCATION SERVICE CENTER REG 13	10/16/17 Travel and Subsistence Employee Only	60.00
EDUCATION SERVICE CENTER REG 13 Total		60.00
EDUCATION SERVICE CENTER REGION 10	07/11/17 Staff Tuition and Related Fees - Higher Education	550.00
	07/11/17 Travel and Subsistence Employee Only	100.00
	07/24/17 Travel and Subsistence Employee Only	100.00
	08/07/17 Student Tuition Other than Public Schools	3,000.00
	08/14/17 Contracted Maintenance and Repair	130.00
	08/14/17 Staff Tuition and Related Fees - Higher Education	130.00
	08/21/17 Staff Tuition and Related Fees - Higher Education	545.00
	08/28/17 Staff Tuition and Related Fees - Higher Education	240.00
	09/18/17 Travel and Subsistence Employee Only	1,194.00
	09/25/17 Dues	3,184.00
	09/25/17 General Supplies	600.00
	10/02/17 General Supplies	40,500.00
	10/10/17 Travel and Subsistence Employee Only	2,891.00
	10/16/17 Consulting Services	27,880.28
	10/16/17 Travel and Subsistence Employee Only	398.00
	10/23/17 General Supplies	600.00
	10/23/17 Travel and Subsistence Employee Only	6,219.00
	10/30/17 Travel and Subsistence Employee Only	5,174.00
	11/06/17 Contracted Maintenance and Repair	60.00
	11/14/17 Travel and Subsistence Employee Only	2,090.00
	11/28/17 Travel and Subsistence Employee Only	35.00
	12/12/17 Student Tuition Other than Public Schools	1,140.00
	12/12/17 Travel and Subsistence Employee Only	1,800.00
	01/08/18 Staff Tuition and Related Fees - Higher Education	260.00
	01/16/18 Education Service Center Services	32,793.00
	01/16/18 Miscellaneous Contracted Services	27,832.00
	01/16/18 Staff Tuition and Related Fees - Higher Education	155.00
	01/22/18 Student Tuition Other than Public Schools	1,824.00
	01/29/18 Student Tuition Other than Public Schools	1,710.00
	02/26/18 Student Tuition Other than Public Schools	798.00
	03/20/18 Travel and Subsistence Employee Only	2,000.00
	03/26/18 Travel and Subsistence Employee Only	985.00
	04/02/18 Travel and Subsistence Employee Only	1,800.00
	04/09/18 Dues	600.00
	04/09/18 Staff Tuition and Related Fees - Higher Education	300.00
	04/09/18 Travel and Subsistence Employee Only	1,800.00
	04/23/18 General Supplies	600.00
	04/30/18 Travel and Subsistence Employee Only	199.00
	05/07/18 Travel and Subsistence Employee Only	1,260.00
	05/14/18 Staff Tuition and Related Fees - Higher Education	60.00
	05/29/18 Travel and Subsistence Employee Only	750.00
	06/04/18 Travel and Subsistence Employee Only	3,000.00
	06/11/18 Staff Tuition and Related Fees - Higher Education	130.00

EDUCATION SERVICE CENTER REGION 10	06/18/18 Travel and Subsistence Employee Only	35.00
EDUCATION SERVICE CENTER REGION 10 Total		177,451.28
EDUCATIONAL IDEAS INC	07/24/17 Testing Materials	2,640.00
	01/08/18 Testing Materials	6,600.00
	04/02/18 Testing Materials	503.10
	05/21/18 Testing Materials	2,640.00
EDUCATIONAL IDEAS INC Total		12,383.10
EDUCATIONAL INNOVATIONS INC	08/21/17 General Supplies	120.89
EDUCATIONAL INNOVATIONS INC Total		120.89
EDUCATIONAL PRODUCTS INC	08/07/17 General Supplies	2,995.78
	09/05/17 General Supplies	269.00
	10/10/17 General Supplies	780.10
	10/16/17 General Supplies	790.89
	12/04/17 General Supplies	1,266.44
	01/03/18 General Supplies	3,593.32
	02/19/18 General Supplies	193.50
	05/29/18 Miscellaneous Operating Costs	41.94
EDUCATIONAL PRODUCTS INC Total		9,930.97
EDUCATIONAL TECHNOLOGY AND LIFE CORPORATION	03/26/18 Travel and Subsistence Employee Only	747.00
EDUCATIONAL TECHNOLOGY AND LIFE CORPORATION Total		747.00
EDUCATIONAL TESTING SERVICE	03/06/18 General Supplies	40.00
EDUCATIONAL TESTING SERVICE Total		40.00
EDUCATOR'S DEPOT, INC.	06/04/18 General Supplies	799.76
	06/18/18 General Supplies	1,152.00
EDUCATOR'S DEPOT, INC. Total		1,951.76
EDUPHORIC LLC	01/22/18 Miscellaneous Contracted Services	5,000.00
EDUPHORIC LLC Total		5,000.00
EDVANTAGE STRATEGY GROUP INC	03/23/18 Miscellaneous Contracted Services	37,000.00
	04/02/18 Miscellaneous Contracted Services	6,150.00
	05/07/18 Miscellaneous Contracted Services	6,150.00
EDVANTAGE STRATEGY GROUP INC Total		49,300.00
EDWARD CARR	10/10/17 Miscellaneous Contracted Services	150.00
EDWARD CARR Total		150.00
EDWARD CHARLES	10/02/17 Miscellaneous Contracted Services	95.00
EDWARD CHARLES Total		95.00
EDWARD D ROSE	01/29/18 Miscellaneous Contracted Services	115.00
EDWARD D ROSE Total		115.00
EDWARD DON AND COMPANY	11/06/17 Food Service Supplies	208.99
	01/08/18 General Supplies	439.48
	01/16/18 General Supplies	215.25
	06/11/18 General Supplies	329.65
EDWARD DON AND COMPANY Total		1,193.37
EDWARD FOY	12/04/17 Miscellaneous Contracted Services	60.00
EDWARD FOY Total		60.00
EDWARD GRIFFIN	01/16/18 Miscellaneous Contracted Services	135.00
EDWARD GRIFFIN Total		135.00
EDWARD JOHNSON	11/06/17 Miscellaneous Contracted Services	50.00
	11/14/17 Miscellaneous Contracted Services	115.00
	11/28/17 Miscellaneous Contracted Services	50.00
	12/04/17 Miscellaneous Contracted Services	50.00
EDWARD JOHNSON Total		265.00
EDWIN CLARKE MCAFEE	03/26/18 Miscellaneous Contracted Services	290.00
	04/02/18 Miscellaneous Contracted Services	290.00
	04/09/18 Miscellaneous Contracted Services	145.00
	04/23/18 Miscellaneous Contracted Services	145.00
	04/30/18 Miscellaneous Contracted Services	290.00
EDWIN CLARKE MCAFEE Total		1,160.00
EFRAIN LOZANO	04/23/18 Miscellaneous Contracted Services	155.00
EFRAIN LOZANO Total		155.00
EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	10/02/17 Travel and Subsistence Employee Only	275.00
	03/06/18 Travel and Subsistence Employee Only	250.00
EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C. Total		525.00
EIGHTEEN SEVENTY STRAND	06/18/18 Travel and Subsistence Employee Only	209.28
EIGHTEEN SEVENTY STRAND Total		209.28
Eiland, Dabney V	01/16/18 Travel and Subsistence Employee Only	454.52
Eiland, Dabney V Total		454.52
EINSTEIN NOAH RESTAURANT GROUP, INC.	08/14/17 Miscellaneous Operating Costs	24.98
	10/30/17 Miscellaneous Operating Costs	30.99
	11/28/17 Miscellaneous Operating Costs	34.77
	01/03/18 Miscellaneous Operating Costs	30.98
	01/16/18 Miscellaneous Operating Costs	40.27
	01/22/18 Miscellaneous Operating Costs	30.98
	02/05/18 Miscellaneous Operating Costs	30.98
	03/06/18 Miscellaneous Operating Costs	258.90
	05/14/18 Miscellaneous Operating Costs	30.98
EINSTEIN NOAH RESTAURANT GROUP, INC. Total		513.83
Elam, Stephanie M	09/05/17 Travel and Subsistence Employee Only	80.00
Elam, Stephanie M Total		80.00
Elgersma, Paul M	02/05/18 Miscellaneous Operating Costs	30.00
	02/05/18 Travel and Subsistence Employee Only	25.00
	03/20/18 Miscellaneous Operating Costs	129.00
Elgersma, Paul M Total		184.00
ELITE CEU, INC.	03/20/18 Supplies for Maintenance and or Operations	200.00
ELITE CEU, INC. Total		200.00
ELIZABETH A MENDEZ	09/25/17 Miscellaneous Contracted Services	85.00
	10/10/17 Miscellaneous Contracted Services	85.00
ELIZABETH A MENDEZ Total		170.00
ELIZABETH G MORSE	08/07/17 Consulting Services	276.84
	08/14/17 Consulting Services	295.44
	09/25/17 Consulting Services	40.11
	10/23/17 Miscellaneous Contracted Services	366.14
	11/28/17 Consulting Services	762.55

ELIZABETH G MORSE	12/12/17 Miscellaneous Contracted Services	816.43
	02/19/18 Miscellaneous Contracted Services	432.74
	04/09/18 Miscellaneous Contracted Services	1,024.90
	05/14/18 Miscellaneous Contracted Services	498.21
	05/21/18 Consulting Services	1,826.79
ELIZABETH G MORSE Total		6,340.15
ELIZABETH NEWTON	04/09/18 Miscellaneous Contracted Services	300.00
ELIZABETH NEWTON Total		300.00
ELIZABETH SIMONTON	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
ELIZABETH SIMONTON Total		360.00
ELIZAR MATA	10/23/17 Miscellaneous Contracted Services	115.00
ELIZAR MATA Total		115.00
Elledge, Taylor E	03/20/18 Travel and Subsistence Students	50.00
Elledge, Taylor E Total		50.00
ELLEN KAY BALCH	08/21/17 Miscellaneous Contracted Services	45.00
	09/11/17 Miscellaneous Contracted Services	60.00
	09/18/17 Miscellaneous Contracted Services	60.00
	09/25/17 Miscellaneous Contracted Services	30.00
	10/02/17 Miscellaneous Contracted Services	30.00
	10/10/17 Miscellaneous Contracted Services	30.00
	10/23/17 Miscellaneous Contracted Services	30.00
	11/06/17 Miscellaneous Contracted Services	30.00
	11/28/17 Miscellaneous Contracted Services	70.00
ELLEN KAY BALCH Total		385.00
ELLEN TOWNLEY	02/12/18 Miscellaneous Contracted Services	300.00
ELLEN TOWNLEY Total		300.00
ELLIOTT ELECTRIC SUPPLY	07/11/17 Supplies for Maintenance and or Operations	323.88
	07/17/17 Supplies for Maintenance and or Operations	1,345.37
	07/24/17 Supplies for Maintenance and or Operations	345.26
	08/07/17 Supplies for Maintenance and or Operations	36.90
	08/21/17 Supplies for Maintenance and or Operations	133.60
	09/05/17 Supplies for Maintenance and or Operations	496.55
	09/11/17 Supplies for Maintenance and or Operations	25.26
	09/18/17 Supplies for Maintenance and or Operations	1,103.79
	10/02/17 Supplies for Maintenance and or Operations	440.00
	10/10/17 Supplies for Maintenance and or Operations	54.76
	10/16/17 Supplies for Maintenance and or Operations	632.03
	10/23/17 Supplies for Maintenance and or Operations	440.00
	11/14/17 Supplies for Maintenance and or Operations	206.87
	11/28/17 Supplies for Maintenance and or Operations	47.00
	12/04/17 Supplies for Maintenance and or Operations	958.76
	12/12/17 Supplies for Maintenance and or Operations	211.32
	01/03/18 Supplies for Maintenance and or Operations	1,234.82
	01/08/18 Supplies for Maintenance and or Operations	1,365.16
	01/16/18 Supplies for Maintenance and or Operations	820.68
	01/22/18 Supplies for Maintenance and or Operations	115.30
	02/05/18 Supplies for Maintenance and or Operations	1,468.08
	03/20/18 Supplies for Maintenance and or Operations	1,745.20
	04/09/18 Supplies for Maintenance and or Operations	96.52
	04/23/18 Supplies for Maintenance and or Operations	217.32
	05/14/18 Supplies for Maintenance and or Operations	68.86
ELLIOTT ELECTRIC SUPPLY Total		13,933.29
ELLISON EDUCATIONAL EQUIP INC	09/05/17 General Supplies	18.00
	11/06/17 General Supplies	38.00
	12/04/17 General Supplies	20.95
	01/08/18 General Supplies	41.00
	01/16/18 General Supplies	14.96
	03/26/18 General Supplies	30.00
	04/02/18 General Supplies	50.00
ELLISON EDUCATIONAL EQUIP INC Total		212.91
ELVENN J A RICHARDSON	01/22/18 Miscellaneous Contracted Services	135.00
ELVENN J A RICHARDSON Total		135.00
EMANUEL HUMPHREY	08/28/17 Miscellaneous Contracted Services	51.00
	09/11/17 Miscellaneous Contracted Services	51.00
	09/18/17 Miscellaneous Contracted Services	51.00
	10/02/17 Miscellaneous Contracted Services	102.00
	10/10/17 Miscellaneous Contracted Services	51.00
	10/23/17 Miscellaneous Contracted Services	102.00
	10/30/17 Miscellaneous Contracted Services	51.00
	11/28/17 Miscellaneous Contracted Services	62.00
	12/04/17 Miscellaneous Contracted Services	62.00
	12/12/17 Miscellaneous Contracted Services	194.00
EMANUEL HUMPHREY Total		777.00
EMBASSY SUITES AUSTIN NORTH	01/22/18 Travel and Subsistence Employee Only	758.64
	02/05/18 Travel and Subsistence Employee Only	335.20
EMBASSY SUITES AUSTIN NORTH Total		1,093.84
EMBASSY SUITES DOWNTOWN/AUSTIN	01/22/18 Travel and Subsistence Employee Only	239.80
EMBASSY SUITES DOWNTOWN/AUSTIN Total		239.80
EMBASSY SUITES HOTEL/SAN MARCOS	07/11/17 Travel and Subsistence Employee Only	649.64
	07/17/17 Travel and Subsistence Employee Only	259.42
	09/25/17 Travel and Subsistence Employee Only	106.95
	11/28/17 Travel and Subsistence Employee Only	817.50
EMBASSY SUITES HOTEL/SAN MARCOS Total		1,833.51
Emerson, Herbert E	07/24/17 Travel and Subsistence Employee Only	408.01
	09/11/17 General Supplies	7.97

Emerson, Herbert E	02/19/18 Travel and Subsistence Employee Only	333.63
Emerson, Herbert E Total		749.61
EMILY CROCKER	04/09/18 Miscellaneous Contracted Services	100.00
EMILY CROCKER Total		100.00
EMILY DOHERTY	04/16/18 Travel and Subsistence Non-Employees	50.10
EMILY DOHERTY Total		50.10
EMILY NICOLE CORNISH	04/23/18 Travel and Subsistence Employee Only	950.00
EMILY NICOLE CORNISH Total		950.00
EMKAY INDUSTRIES, INC	05/29/18 Supplies for Maintenance and or Operations	446.00
EMKAY INDUSTRIES, INC Total		446.00
EMMA J. VIRJAN	01/16/18 General Supplies	750.00
EMMA J. VIRJAN Total		750.00
EMPHASYS COMPUTER SOLUTIONS INC	01/03/18 Miscellaneous Contracted Services	4,402.72
EMPHASYS COMPUTER SOLUTIONS INC Total		4,402.72
EMPIRE PAPER COMPANY	07/24/17 General Supplies	4,398.72
	09/05/17 General Supplies	688.32
	01/22/18 General Supplies	688.32
	05/07/18 General Supplies	4,818.24
	05/14/18 General Supplies	105.84
	05/21/18 General Supplies	246.40
	06/18/18 General Supplies	14,630.00
EMPIRE PAPER COMPANY Total		25,575.84
EMPOWERING WRITERS LLC	09/25/17 Travel and Subsistence Employee Only	935.55
	10/02/17 Travel and Subsistence Employee Only	557.70
EMPOWERING WRITERS LLC Total		1,493.25
ENCOMIUM DATA INT'L INC	07/17/17 Contracted Maintenance and Repair	56.73
	08/07/17 Contracted Maintenance and Repair	51.02
	09/11/17 Contracted Maintenance and Repair	59.69
	10/10/17 Contracted Maintenance and Repair	52.85
	11/06/17 Contracted Maintenance and Repair	59.18
	12/12/17 Contracted Maintenance and Repair	54.13
	01/16/18 Contracted Maintenance and Repair	55.60
	02/12/18 Contracted Maintenance and Repair	55.43
	03/06/18 Contracted Maintenance and Repair	54.60
	04/09/18 Contracted Maintenance and Repair	53.69
	05/07/18 Contracted Maintenance and Repair	60.73
	06/11/18 Contracted Maintenance and Repair	56.02
ENCOMIUM DATA INT'L INC Total		669.67
ENET SURPLUS SOLUTIONS, LLC	03/26/18 Miscellaneous Operating Costs	3,547.05
ENET SURPLUS SOLUTIONS, LLC Total		3,547.05
ENGLE SUPPORT SERVICES	07/31/17 Miscellaneous Contracted Services	1,500.00
	08/21/17 Miscellaneous Contracted Services	1,200.00
	09/18/17 Miscellaneous Contracted Services	1,200.00
	10/02/17 Miscellaneous Contracted Services	1,606.14
	10/30/17 Miscellaneous Contracted Services	1,200.00
	11/14/17 Miscellaneous Contracted Services	1,200.00
	12/12/17 Miscellaneous Contracted Services	1,200.00
	02/19/18 General Supplies	1,400.00
	02/19/18 Miscellaneous Contracted Services	2,400.00
	03/20/18 General Supplies	700.00
	03/26/18 Miscellaneous Contracted Services	1,200.00
	04/16/18 General Supplies	700.00
	04/16/18 Miscellaneous Contracted Services	1,200.00
	05/21/18 General Supplies	700.00
	05/21/18 Miscellaneous Contracted Services	1,200.00
	06/11/18 Miscellaneous Contracted Services	1,500.00
	06/18/18 Miscellaneous Contracted Services	300.00
ENGLE SUPPORT SERVICES Total		20,406.14
ENHANCED VISION	11/14/17 Contracted Maintenance and Repair	125.00
ENHANCED VISION Total		125.00
ENP FRANCHISE, LLC	11/28/17 Miscellaneous Operating Costs	48.66
ENP FRANCHISE, LLC Total		48.66
Enriquez, Denise A	02/26/18 Travel and Subsistence Employee Only	495.96
	06/18/18 Travel and Subsistence Employee Only	14.60
Enriquez, Denise A Total		510.56
Ensley, Vonnetarus N	07/24/17 General Supplies	47.98
	08/21/17 Travel and Subsistence Employee Only	192.00
Ensley, Vonnetarus N Total		239.98
ENT SURGICAL ASSOCIATES	09/25/17 Miscellaneous Contracted Services	240.00
	02/05/18 Miscellaneous Contracted Services	240.00
	04/16/18 Miscellaneous Contracted Services	240.00
	04/30/18 Miscellaneous Contracted Services	120.00
	05/14/18 Miscellaneous Contracted Services	120.00
ENT SURGICAL ASSOCIATES Total		960.00
ENTECH SALES & SERVICE INC	07/24/17 Supplies for Maintenance and or Operations	4,770.00
	09/05/17 Supplies for Maintenance and or Operations	4,770.00
	10/30/17 Supplies for Maintenance and or Operations	4,770.00
	03/20/18 Supplies for Maintenance and or Operations	5,100.00
	04/02/18 Supplies for Maintenance and or Operations	7,408.76
ENTECH SALES & SERVICE INC Total		26,818.76
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	12/04/17 General Supplies	1,400.00
	06/18/18 General Supplies	1,100.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total		2,500.00
EQUIPMENT DEPOT LTD	07/17/17 Miscellaneous Contracted Services	2,721.37
	07/31/17 Miscellaneous Contracted Services	285.60
	09/05/17 Miscellaneous Contracted Services	724.55
	10/02/17 Supplies for Maintenance and or Operations	1,200.00
	10/10/17 Miscellaneous Contracted Services	205.44
	12/04/17 Miscellaneous Contracted Services	721.39
	02/26/18 Miscellaneous Contracted Services	128.00
	03/20/18 Miscellaneous Contracted Services	704.00
	06/18/18 Miscellaneous Contracted Services	194.60

EQUIPMENT DEPOT LTD Total		6,884.95
ERIC AIMES	11/28/17 Miscellaneous Contracted Services	150.00
ERIC AIMES Total		150.00
ERIC ARMIN INC	07/17/17 General Supplies	10.16
	08/07/17 General Supplies	68.77
	09/11/17 General Supplies	325.80
	09/25/17 General Supplies	30.49
	10/02/17 General Supplies	231.00
	10/10/17 General Supplies	64.80
	10/23/17 General Supplies	24.39
	11/06/17 General Supplies	1,240.70
	02/19/18 General Supplies	1,372.36
	02/26/18 General Supplies	154.36
	03/20/18 General Supplies	191.15
	04/09/18 General Supplies	516.87
	05/14/18 General Supplies	52.39
	06/04/18 General Supplies	105.29
	06/18/18 General Supplies	151.08
ERIC ARMIN INC Total		4,539.61
ERIC B. ORR	10/10/17 Miscellaneous Contracted Services	368.00
	04/09/18 Miscellaneous Contracted Services	380.00
	05/14/18 General Supplies	267.50
	05/21/18 Miscellaneous Contracted Services	267.50
ERIC B. ORR Total		1,283.00
Erickson, Sharon Smith	10/16/17 Travel and Subsistence Employee Only	192.00
Erickson, Sharon Smith Total		192.00
ERNEST MACHORRO	03/20/18 Miscellaneous Contracted Services	75.00
ERNEST MACHORRO Total		75.00
ERON HOWARD LINN	07/24/17 Travel and Subsistence Non-Employees	119.26
ERON HOWARD LINN Total		119.26
EROS MANAGMENT AND REALTY LLC	10/04/17 Travel and Subsistence Students	1,873.06
EROS MANAGMENT AND REALTY LLC Total		1,873.06
ERRIC D ROBINSON	01/16/18 Miscellaneous Contracted Services	115.00
ERRIC D ROBINSON Total		115.00
Escalante, Veronica	07/24/17 Travel and Subsistence Employee Only	103.59
	11/06/17 Travel and Subsistence Employee Only	354.42
	11/28/17 Travel and Subsistence Employee Only	304.28
	03/06/18 Travel and Subsistence Employee Only	111.70
Escalante, Veronica Total		873.99
ESHOMBI SINGLETON	11/28/17 Miscellaneous Contracted Services	65.00
	12/04/17 Miscellaneous Contracted Services	65.00
	12/12/17 Miscellaneous Contracted Services	115.00
	01/16/18 Miscellaneous Contracted Services	65.00
ESHOMBI SINGLETON Total		310.00
Esparza, Rebeca R	08/21/17 Miscellaneous Operating Costs	100.00
	01/29/18 Miscellaneous Operating Costs	33.49
	04/16/18 General Supplies	13.40
	05/14/18 General Supplies	23.02
	06/04/18 General Supplies	28.00
Esparza, Rebeca R Total		197.91
ESPED.COM, INC.	09/25/17 Miscellaneous Contracted Services	47,055.41
ESPED.COM, INC. Total		47,055.41
EST GROUP LLC	06/11/18 Contracted Maintenance and Repair	5,000.00
EST GROUP LLC Total		5,000.00
ESTEBAN LEONEL FLORES	09/05/17 Miscellaneous Contracted Services	192.00
	09/18/17 Miscellaneous Contracted Services	512.00
	10/10/17 Miscellaneous Contracted Services	256.00
	10/23/17 Miscellaneous Contracted Services	256.00
	11/06/17 Miscellaneous Contracted Services	256.00
	11/14/17 Miscellaneous Contracted Services	80.00
	12/04/17 Miscellaneous Contracted Services	256.00
	12/12/17 Miscellaneous Contracted Services	256.00
	01/03/18 Miscellaneous Contracted Services	256.00
	01/16/18 Miscellaneous Contracted Services	384.00
	01/22/18 Miscellaneous Contracted Services	256.00
	01/29/18 Miscellaneous Contracted Services	160.00
	02/05/18 Miscellaneous Contracted Services	256.00
	02/12/18 Miscellaneous Contracted Services	256.00
	02/19/18 Miscellaneous Contracted Services	256.00
	02/26/18 Miscellaneous Contracted Services	256.00
	03/06/18 Miscellaneous Contracted Services	256.00
	03/20/18 Miscellaneous Contracted Services	256.00
	04/09/18 Miscellaneous Contracted Services	1,024.00
	04/16/18 Miscellaneous Contracted Services	256.00
	04/23/18 Miscellaneous Contracted Services	256.00
	05/07/18 Miscellaneous Contracted Services	256.00
	05/14/18 Miscellaneous Contracted Services	256.00
	05/21/18 Miscellaneous Contracted Services	256.00
	05/29/18 Miscellaneous Contracted Services	256.00
ESTEBAN LEONEL FLORES Total		7,216.00
Estebane, Elisa	04/16/18 Miscellaneous Operating Costs	35.00
Estebane, Elisa Total		35.00
ESTER MARIE ROBINSON	10/02/17 Miscellaneous Contracted Services	120.00
	10/16/17 Miscellaneous Contracted Services	85.00
	12/12/17 Miscellaneous Contracted Services	230.50
	01/22/18 Miscellaneous Contracted Services	115.00
	02/19/18 Miscellaneous Contracted Services	100.50
ESTER MARIE ROBINSON Total		651.00
Estrada, Carlos	01/08/18 Mileage Intra District	223.69
	06/11/18 Mileage Intra District	281.79
Estrada, Carlos Total		505.48
Etri, Christina A	04/16/18 General Supplies	48.00

Etri, Christina A Total		48.00
EUGENE A PEER		
	08/21/17 Miscellaneous Contracted Services	120.00
	09/11/17 Miscellaneous Contracted Services	102.00
	09/25/17 Miscellaneous Contracted Services	51.00
	10/02/17 Miscellaneous Contracted Services	51.00
	10/10/17 Miscellaneous Contracted Services	51.00
	10/23/17 Miscellaneous Contracted Services	51.00
	12/04/17 Miscellaneous Contracted Services	70.00
	01/03/18 Miscellaneous Contracted Services	62.00
	01/16/18 Miscellaneous Contracted Services	370.00
	01/22/18 Miscellaneous Contracted Services	110.00
	01/29/18 Miscellaneous Contracted Services	175.00
	02/05/18 Miscellaneous Contracted Services	217.00
	02/12/18 Miscellaneous Contracted Services	110.00
	04/23/18 Miscellaneous Contracted Services	92.00
	04/30/18 Miscellaneous Contracted Services	276.00
	05/14/18 Miscellaneous Contracted Services	230.00
	05/29/18 Miscellaneous Contracted Services	649.00
EUGENE A PEER Total		2,787.00
EVANGELINA CORTEZ		
	10/23/17 Miscellaneous Contracted Services	1,129.02
	11/06/17 Miscellaneous Contracted Services	2,750.82
	01/22/18 Miscellaneous Contracted Services	2,856.36
	02/05/18 Miscellaneous Contracted Services	1,380.54
	03/20/18 Miscellaneous Contracted Services	1,380.54
	04/16/18 Miscellaneous Contracted Services	1,050.81
	04/30/18 Miscellaneous Contracted Services	870.54
	06/11/18 Miscellaneous Contracted Services	870.54
EVANGELINA CORTEZ Total		12,289.17
Evans, Michael S		
	07/31/17 Travel and Subsistence Employee Only	192.00
	10/02/17 Miscellaneous Operating Costs	49.00
	11/14/17 Travel and Subsistence Employee Only	236.00
Evans, Michael S Total		477.00
Even, Carol R		
	08/07/17 Travel and Subsistence Employee Only	192.00
	03/06/18 Miscellaneous Operating Costs	133.63
	03/20/18 General Supplies	13.98
Even, Carol R Total		339.61
Everett, Aurora E		
	02/19/18 Travel and Subsistence Employee Only	457.42
Everett, Aurora E Total		457.42
Everett, Harry R		
	12/04/17 Travel and Subsistence Employee Only	215.00
Everett, Harry R Total		215.00
EVERYDAY SPEECH LLC		
	11/06/17 General Supplies	99.99
	06/04/18 General Supplies	133.28
EVERYDAY SPEECH LLC Total		233.27
EVS SUPPLY INC		
	07/17/17 Supplies for Maintenance and or Operations	884.54
	07/31/17 Supplies for Maintenance and or Operations	582.76
	08/07/17 Supplies for Maintenance and or Operations	27.99
	08/14/17 Supplies for Maintenance and or Operations	106.06
	08/21/17 Supplies for Maintenance and or Operations	209.16
	08/28/17 Supplies for Maintenance and or Operations	698.94
	09/11/17 Supplies for Maintenance and or Operations	473.02
	09/18/17 Supplies for Maintenance and or Operations	73.20
	09/25/17 Supplies for Maintenance and or Operations	1,248.75
	10/02/17 Supplies for Maintenance and or Operations	321.68
	10/10/17 Supplies for Maintenance and or Operations	791.60
	10/23/17 Supplies for Maintenance and or Operations	2,337.80
	10/30/17 Supplies for Maintenance and or Operations	1,171.81
	11/06/17 Supplies for Maintenance and or Operations	308.16
	11/14/17 Supplies for Maintenance and or Operations	459.02
	11/28/17 Supplies for Maintenance and or Operations	640.80
	12/04/17 Supplies for Maintenance and or Operations	909.62
	12/12/17 Supplies for Maintenance and or Operations	625.41
	01/03/18 Supplies for Maintenance and or Operations	85.00
	01/08/18 Supplies for Maintenance and or Operations	419.10
	01/16/18 Supplies for Maintenance and or Operations	1,359.27
	01/22/18 Supplies for Maintenance and or Operations	112.00
	01/29/18 Supplies for Maintenance and or Operations	36.39
	02/05/18 Supplies for Maintenance and or Operations	1,564.57
	02/12/18 Supplies for Maintenance and or Operations	384.40
	02/19/18 Supplies for Maintenance and or Operations	306.79
	02/26/18 Supplies for Maintenance and or Operations	617.76
	03/06/18 Supplies for Maintenance and or Operations	234.70
	03/20/18 Supplies for Maintenance and or Operations	1,138.12
	03/26/18 Supplies for Maintenance and or Operations	559.47
	04/09/18 Supplies for Maintenance and or Operations	1,104.88
	04/16/18 Supplies for Maintenance and or Operations	567.50
	04/23/18 Supplies for Maintenance and or Operations	748.58
	04/30/18 Supplies for Maintenance and or Operations	109.16
EVS SUPPLY INC Total		21,218.01
EWELL EDUCATIONAL SERVICES, INC.		
	04/09/18 General Supplies	320.00
EWELL EDUCATIONAL SERVICES, INC. Total		320.00
EWING IRRIGATION PRODUCTS INC		
	08/07/17 Supplies for Maintenance and or Operations	2,741.28
	10/23/17 Supplies for Maintenance and or Operations	2,587.11
	11/06/17 Supplies for Maintenance and or Operations	9,692.96
	11/14/17 Supplies for Maintenance and or Operations	9,413.19
	02/26/18 Supplies for Maintenance and or Operations	1,798.70
	04/09/18 Supplies for Maintenance and or Operations	6,889.60
	04/30/18 Supplies for Maintenance and or Operations	568.70
EWING IRRIGATION PRODUCTS INC Total		33,691.54
Ewing, Eric B		
	02/12/18 Travel and Subsistence Employee Only	120.00
	02/12/18 Travel and Subsistence Students	480.00
Ewing, Eric B Total		600.00
EXCEL GROUP, LLC		
	02/26/18 Travel and Subsistence Employee Only	217.66

EXCEL GROUP, LLC Total		217.66
EXCHANGE CLUB OF LAKE HIGHLANDS	09/25/17 Dues	900.00
	10/16/17 Dues	180.00
	01/22/18 Dues	180.00
	04/30/18 Dues	180.00
EXCHANGE CLUB OF LAKE HIGHLANDS Total		1,440.00
EXPRESS SERVICES INC	07/17/17 General Supplies	2,679.71
	07/17/17 Miscellaneous Contracted Services	1,140.70
	07/24/17 General Supplies	222.55
	07/24/17 Miscellaneous Contracted Services	195.84
	07/31/17 Miscellaneous Contracted Services	598.40
	08/07/17 Miscellaneous Contracted Services	658.24
	08/14/17 Miscellaneous Contracted Services	957.44
	08/28/17 Miscellaneous Contracted Services	2,419.78
	09/05/17 General Supplies	1,188.00
	09/05/17 Miscellaneous Contracted Services	1,790.84
	09/05/17 Rentals Operating Leases	50.56
	09/11/17 Miscellaneous Contracted Services	1,727.88
	09/18/17 Miscellaneous Contracted Services	1,896.18
	09/25/17 Miscellaneous Contracted Services	1,451.12
	10/02/17 Miscellaneous Contracted Services	1,660.56
	10/23/17 Miscellaneous Contracted Services	1,729.92
	11/06/17 Miscellaneous Contracted Services	832.45
	11/06/17 Rentals Operating Leases	1,360.55
	11/14/17 Rentals Operating Leases	3,417.68
	11/28/17 Miscellaneous Contracted Services	982.51
	11/28/17 Rentals Operating Leases	221.77
	12/04/17 Miscellaneous Contracted Services	2,463.30
	12/12/17 Miscellaneous Contracted Services	375.36
	01/03/18 Miscellaneous Contracted Services	625.60
	01/16/18 General Supplies	2,551.31
	01/16/18 Miscellaneous Contracted Services	553.23
	01/29/18 General Supplies	625.60
	02/12/18 General Supplies	1,251.20
	02/26/18 General Supplies	1,251.20
	03/06/18 General Supplies	2,377.28
	03/20/18 General Supplies	1,943.41
	03/20/18 Miscellaneous Contracted Services	2,185.55
	03/26/18 Miscellaneous Contracted Services	1,251.20
	04/02/18 Miscellaneous Contracted Services	625.60
	04/09/18 Miscellaneous Contracted Services	1,126.08
	04/16/18 Miscellaneous Contracted Services	1,090.62
	04/23/18 Miscellaneous Contracted Services	1,204.28
	04/30/18 Miscellaneous Contracted Services	2,575.28
	05/07/18 Miscellaneous Contracted Services	625.60
	05/14/18 Miscellaneous Contracted Services	1,198.89
	05/21/18 Miscellaneous Contracted Services	4,037.68
	05/29/18 Miscellaneous Contracted Services	2,032.21
	06/04/18 Miscellaneous Contracted Services	625.60
	06/11/18 Miscellaneous Contracted Services	991.15
	06/18/18 Miscellaneous Contracted Services	356.10
	06/18/18 Rentals Operating Leases	1,286.39
EXPRESS SERVICES INC Total		62,412.40
EXSERV FACILITY SERVICES	08/14/17 Contracted Maintenance and Repair	2,250.00
EXSERV FACILITY SERVICES Total		2,250.00
EZINNE VALERIE DURU	02/19/18 Miscellaneous Contracted Services	35.00
	03/20/18 Miscellaneous Contracted Services	35.00
EZINNE VALERIE DURU Total		70.00
F & J VENTURES	09/18/17 Miscellaneous Operating Costs	138.00
	10/10/17 Miscellaneous Operating Costs	174.00
	10/16/17 Miscellaneous Operating Costs	24.00
	10/23/17 Miscellaneous Operating Costs	78.00
	10/30/17 Miscellaneous Operating Costs	210.00
	11/06/17 Miscellaneous Operating Costs	372.00
	11/14/17 Miscellaneous Operating Costs	132.00
	11/28/17 Miscellaneous Operating Costs	383.00
	12/04/17 Miscellaneous Operating Costs	78.00
	12/12/17 Miscellaneous Operating Costs	138.00
	01/03/18 Miscellaneous Operating Costs	138.00
	01/08/18 Miscellaneous Operating Costs	108.00
	01/16/18 Miscellaneous Operating Costs	198.00
	01/22/18 Miscellaneous Operating Costs	330.00
	01/29/18 Miscellaneous Operating Costs	450.00
	02/05/18 Miscellaneous Operating Costs	318.00
	02/12/18 Miscellaneous Operating Costs	78.00
	02/19/18 Miscellaneous Operating Costs	78.00
	02/26/18 Miscellaneous Operating Costs	138.00
	03/06/18 General Supplies	42.00
	03/06/18 Miscellaneous Operating Costs	78.00
	03/20/18 Miscellaneous Operating Costs	348.00
	04/09/18 Miscellaneous Operating Costs	168.00
	04/16/18 Miscellaneous Operating Costs	304.00
	04/23/18 Miscellaneous Operating Costs	78.00
	04/30/18 Miscellaneous Operating Costs	78.00
	05/07/18 Miscellaneous Operating Costs	174.00
	05/14/18 Miscellaneous Operating Costs	222.00
	05/21/18 Miscellaneous Operating Costs	240.00
	05/29/18 Miscellaneous Operating Costs	186.00
	06/04/18 Miscellaneous Operating Costs	102.00
F & J VENTURES Total		5,583.00
FACTS ON FILE INC	04/09/18 General Supplies	1,305.00
FACTS ON FILE INC Total		1,305.00

Fadner, Linda C	01/22/18 General Supplies	35.58
	04/02/18 Miscellaneous Operating Costs	20.96
Fadner, Linda C Total		56.54
Fagan, Patricia A	08/14/17 Travel and Subsistence Employee Only	94.59
Fagan, Patricia A Total		94.59
Fair, Christina R	01/08/18 Mileage Intra District	22.25
	06/11/18 Mileage Intra District	20.80
Fair, Christina R Total		43.05
FAIRFIELD ISD	03/20/18 Miscellaneous Contracted Services	3.25
FAIRFIELD ISD Total		3.25
FAIRLAWN ASSOCIATES LTD	04/06/18 Travel and Subsistence Employee Only	288.12
FAIRLAWN ASSOCIATES LTD Total		288.12
FAIRWAY SUPPLY INC	08/28/17 Supplies for Maintenance and or Operations	987.62
	09/05/17 General Supplies	15.50
	09/18/17 General Supplies	41.47
	09/18/17 Supplies for Maintenance and or Operations	240.24
	10/23/17 Supplies for Maintenance and or Operations	1,369.50
	10/30/17 Supplies for Maintenance and or Operations	388.32
	04/02/18 Supplies for Maintenance and or Operations	524.40
	05/14/18 Supplies for Maintenance and or Operations	388.32
FAIRWAY SUPPLY INC Total		3,955.37
FAMILIES FOR EFFECTIVE AUTISM TREATMENT-NT (FEAT-NT)	05/14/18 Travel and Subsistence Employee Only	525.00
FAMILIES FOR EFFECTIVE AUTISM TREATMENT-NT (FEAT-NT) Total		525.00
Fancher, Carol	08/21/17 Travel and Subsistence Employee Only	192.00
	01/03/18 Miscellaneous Operating Costs	198.00
Fancher, Carol Total		390.00
Farley, Patricia A	06/11/18 General Supplies	29.99
Farley, Patricia A Total		29.99
Farmer, Maren J	11/14/17 Travel and Subsistence Employee Only	100.00
	01/08/18 Mileage Intra District	63.85
	06/11/18 Mileage Intra District	82.39
Farmer, Maren J Total		246.24
FARMERSVILLE INDEPENDENT SCHOOL DISTRICT	07/31/17 Miscellaneous Operating Costs	280.00
FARMERSVILLE INDEPENDENT SCHOOL DISTRICT Total		280.00
FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES	09/25/17 Supplies for Maintenance and or Operations	28.88
FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES Total		28.88
FATHER FLANAGAN'S BOYS' HOME	11/28/17 General Supplies	77.80
FATHER FLANAGAN'S BOYS' HOME Total		77.80
Fawkes, Molly L	08/14/17 Travel and Subsistence Employee Only	100.00
Fawkes, Molly L Total		100.00
FEARLESSLYGIRL INC	08/07/17 Reading Materials	375.00
FEARLESSLYGIRL INC Total		375.00
FEDERAL EXPRESS CORP	07/17/17 General Supplies	106.26
	07/31/17 General Supplies	38.50
	09/05/17 General Supplies	291.09
	10/02/17 General Supplies	33.82
	11/06/17 General Supplies	532.25
	11/28/17 General Supplies	183.77
	12/12/17 General Supplies	65.91
	01/22/18 General Supplies	103.27
	02/26/18 General Supplies	30.95
	03/26/18 General Supplies	27.24
	04/02/18 General Supplies	95.63
	06/04/18 Dues	16.85
	06/04/18 General Supplies	33.59
FEDERAL EXPRESS CORP Total		1,559.13
FEINER SUPPLY	09/11/17 General Supplies	121.80
	10/02/17 General Supplies	73.90
	10/16/17 General Supplies	145.80
	10/23/17 General Supplies	203.00
	11/14/17 General Supplies	74.40
	01/08/18 General Supplies	179.80
	01/22/18 General Supplies	81.90
	02/05/18 General Supplies	99.90
	02/19/18 General Supplies	188.10
	05/07/18 General Supplies	168.90
	05/14/18 General Supplies	186.90
FEINER SUPPLY Total		1,524.40
Fernandez, Anthony R	10/02/17 Travel and Subsistence Employee Only	99.00
Fernandez, Anthony R Total		99.00
Fernandez, Cynthia L	11/28/17 General Supplies	46.96
Fernandez, Cynthia L Total		46.96
FERNANDO CORTINA	09/05/17 Miscellaneous Contracted Services	384.00
	09/18/17 Miscellaneous Contracted Services	768.00
	09/25/17 Miscellaneous Contracted Services	384.00
	10/02/17 Miscellaneous Contracted Services	384.00
	10/10/17 Miscellaneous Contracted Services	512.00
	10/16/17 Miscellaneous Contracted Services	384.00
	10/23/17 Miscellaneous Contracted Services	512.00
	10/30/17 Miscellaneous Contracted Services	512.00
	11/06/17 Miscellaneous Contracted Services	512.00
	11/14/17 Miscellaneous Contracted Services	512.00
	11/28/17 Miscellaneous Contracted Services	512.00
	12/04/17 Miscellaneous Contracted Services	448.00
	12/12/17 Miscellaneous Contracted Services	512.00
	01/03/18 Miscellaneous Contracted Services	640.00
	01/08/18 Miscellaneous Contracted Services	288.00
	01/16/18 Miscellaneous Contracted Services	640.00
	01/29/18 Miscellaneous Contracted Services	1,024.00
	02/05/18 Miscellaneous Contracted Services	512.00
	02/12/18 Miscellaneous Contracted Services	352.00
	02/19/18 Miscellaneous Contracted Services	640.00

	02/26/18	Miscellaneous Contracted Services	576.00
	03/06/18	Miscellaneous Contracted Services	384.00
	03/20/18	Miscellaneous Contracted Services	288.00
	03/26/18	Miscellaneous Contracted Services	512.00
	04/09/18	Miscellaneous Contracted Services	992.00
	04/16/18	Miscellaneous Contracted Services	480.00
	04/23/18	Miscellaneous Contracted Services	480.00
	04/30/18	Miscellaneous Contracted Services	640.00
	05/07/18	Miscellaneous Contracted Services	512.00
	05/14/18	Miscellaneous Contracted Services	480.00
	05/21/18	Miscellaneous Contracted Services	480.00
	05/29/18	Miscellaneous Contracted Services	480.00
	06/04/18	Miscellaneous Contracted Services	512.00
FERNANDO CORTINA Total			17,248.00
FERNANDO MIGUEL CLARK - DEL VALLE	07/31/17	Miscellaneous Contracted Services	350.00
	05/29/18	Miscellaneous Contracted Services	230.00
FERNANDO MIGUEL CLARK - DEL VALLE Total			580.00
FERTITTA HOSPITALITY	12/12/17	Travel and Subsistence Employee Only	1,471.50
FERTITTA HOSPITALITY Total			1,471.50
FHS GIRLS BASKETBALL BOOSTER INC.	10/23/17	Miscellaneous Operating Costs	625.00
	10/30/17	Miscellaneous Operating Costs	625.00
FHS GIRLS BASKETBALL BOOSTER INC. Total			1,250.00
Fickling, Rebecca C	01/08/18	Mileage Intra District	226.98
	06/11/18	Mileage Intra District	285.94
Fickling, Rebecca C Total			512.92
Fields, Clauthia R	09/05/17	Travel and Subsistence Employee Only	192.00
	09/11/17	Miscellaneous Operating Costs	30.37
Fields, Clauthia R Total			222.37
FIGTREE TECHNOLOGIES INC	07/31/17	General Supplies	2,099.50
	08/07/17	General Supplies	2,249.50
	09/05/17	Contracted Maintenance and Repair	1,069.50
	09/05/17	General Supplies	690.00
	09/11/17	General Supplies	690.00
	10/10/17	Contracted Maintenance and Repair	939.50
	01/16/18	General Supplies	149.75
	05/29/18	General Supplies	2,169.50
FIGTREE TECHNOLOGIES INC Total			10,057.25
Figuly, Paula R	11/28/17	Travel and Subsistence Employee Only	167.00
Figuly, Paula R Total			167.00
FILGO OIL COMPANY	11/14/17	Contracted Maintenance and Repair	2,229.92
FILGO OIL COMPANY Total			2,229.92
Fincik, Tracey A	08/14/17	Mileage Intra District	4.39
	08/14/17	Travel and Subsistence Employee Only	42.48
	12/12/17	Mileage Intra District	108.71
	05/21/18	Mileage Intra District	79.72
Fincik, Tracey A Total			235.30
FINOY JOHNSON	12/12/17	Miscellaneous Contracted Services	135.00
	02/26/18	Miscellaneous Contracted Services	115.00
FINOY JOHNSON Total			250.00
FIRST SOUTHWEST ASSET MANAGEMENT INC	11/14/17	Other Debt Service Fees	17,865.00
FIRST SOUTHWEST ASSET MANAGEMENT INC Total			17,865.00
FISHER SCIENTIFIC COMPANY LLC	07/17/17	General Supplies	76.68
	09/11/17	General Supplies	94.68
	10/23/17	General Supplies	568.08
FISHER SCIENTIFIC COMPANY LLC Total			739.44
Fishman, Robin L	03/26/18	Travel and Subsistence Employee Only	676.93
Fishman, Robin L Total			676.93
FLAGHOUSE INC	07/17/17	General Supplies	558.69
	03/26/18	General Supplies	1,958.40
	04/02/18	General Supplies	563.97
	04/09/18	General Supplies	759.48
	04/30/18	General Supplies	5,736.99
	05/29/18	General Supplies	8,300.25
FLAGHOUSE INC Total			17,877.78
FLASHINGBLINKYLIGHTS.COM, INC.	12/12/17	General Supplies	238.07
FLASHINGBLINKYLIGHTS.COM, INC. Total			238.07
Fleming, Candice N	03/26/18	Travel and Subsistence Employee Only	277.32
Fleming, Candice N Total			277.32
FLINN SCIENTIFIC, INC.	07/17/17	General Supplies	1,001.50
	07/24/17	General Supplies	3,408.57
	07/31/17	General Supplies	128.70
	08/21/17	General Supplies	599.85
	08/21/17	Miscellaneous Operating Costs	136.13
	08/28/17	General Supplies	2,956.41
	08/28/17	Miscellaneous Operating Costs	239.77
	09/05/17	General Supplies	614.34
	09/11/17	General Supplies	49.23
	09/25/17	General Supplies	61.79
	10/16/17	General Supplies	229.37
	11/14/17	General Supplies	490.83
	12/04/17	General Supplies	774.37
	12/12/17	General Supplies	106.74
	01/29/18	General Supplies	330.30
	02/12/18	General Supplies	127.99
	03/06/18	General Supplies	842.63
	03/26/18	General Supplies	400.95
	04/09/18	General Supplies	372.42
	04/16/18	General Supplies	997.23
	04/30/18	General Supplies	657.79
	05/07/18	General Supplies	1,407.68
	05/14/18	General Supplies	206.84
	06/04/18	General Supplies	3,837.97

FLINN SCIENTIFIC, INC. Total		19,979.40
FLIPGRID, INC.	01/08/18 General Supplies	130.00
	01/16/18 General Supplies	480.00
FLIPGRID, INC. Total		610.00
FLOWER MOUND HIGH SCHOOL GOLF BOOSTER CLUB	01/29/18 Miscellaneous Operating Costs	200.00
FLOWER MOUND HIGH SCHOOL GOLF BOOSTER CLUB Total		200.00
FLOWER MOUND HIGH SCHOOL LADY JAGUAR VOLLEYBALL BOOSTER CLUB	10/02/17 Miscellaneous Operating Costs	400.00
FLOWER MOUND HIGH SCHOOL LADY JAGUAR VOLLEYBALL BOOSTER CLUB Total		400.00
FLOWER MOUND HIGH SCHOOL WRESTLING BOOSTER CLUB, INC	10/16/17 Miscellaneous Operating Costs	290.00
	02/05/18 Miscellaneous Operating Costs	228.00
FLOWER MOUND HIGH SCHOOL WRESTLING BOOSTER CLUB, INC Total		518.00
Floyd, Lindsey D	01/08/18 General Supplies	54.25
Floyd, Lindsey D Total		54.25
FLYING X ELECTRIC LLC	08/07/17 Contracted Maintenance and Repair	2,907.84
	08/21/17 Contracted Maintenance and Repair	10,578.26
	08/28/17 Contracted Maintenance and Repair	1,578.57
	09/25/17 Contracted Maintenance and Repair	1,601.15
	10/10/17 Contracted Maintenance and Repair	1,061.14
	02/05/18 Contracted Maintenance and Repair	2,613.00
	03/06/18 Contracted Maintenance and Repair	10,384.24
	04/02/18 Contracted Maintenance and Repair	1,258.25
	04/23/18 Contracted Maintenance and Repair	4,215.00
	04/30/18 Contracted Maintenance and Repair	1,710.00
	05/14/18 Contracted Maintenance and Repair	1,793.00
	06/18/18 Miscellaneous Contracted Services	400.00
FLYING X ELECTRIC LLC Total		40,100.45
FOCUS SCHOOL SOFTWARE	04/09/18 Travel and Subsistence Employee Only	698.00
	04/16/18 Contracted Maintenance and Repair	165,118.80
FOCUS SCHOOL SOFTWARE Total		165,816.80
FOLLETT SCHOOL SOLUTIONS, INC.	07/11/17 Reading Materials	2,082.61
	07/17/17 General Supplies	247.23
	07/17/17 Reading Materials	1,656.99
	07/31/17 Reading Materials	2,104.32
	08/14/17 General Supplies	3,676.59
	09/11/17 Reading Materials	304.84
	10/10/17 Reading Materials	864.12
	10/16/17 Reading Materials	29.06
	10/30/17 Reading Materials	2,992.13
	11/14/17 Reading Materials	1,513.62
	11/28/17 Reading Materials	974.44
	01/03/18 General Supplies	68.10
	01/03/18 Reading Materials	2,317.11
	01/22/18 Reading Materials	1,129.02
	01/29/18 General Supplies	42.30
	02/12/18 General Supplies	14,735.40
	02/19/18 Reading Materials	784.12
	02/26/18 General Supplies	89.85
	03/06/18 Reading Materials	2,856.72
	03/20/18 General Supplies	3,412.84
	03/20/18 Reading Materials	1,219.18
	03/26/18 Reading Materials	631.31
	04/02/18 Reading Materials	1,344.10
	04/09/18 Reading Materials	3,446.89
	04/16/18 Reading Materials	2,484.68
	04/23/18 Reading Materials	86.50
	04/30/18 Reading Materials	3,083.87
	05/07/18 Reading Materials	3,677.83
	05/14/18 General Supplies	2,373.50
	05/14/18 Reading Materials	1,508.79
	05/21/18 Reading Materials	5,497.80
	05/29/18 Reading Materials	2,401.27
	06/04/18 Reading Materials	4,887.32
	06/11/18 Reading Materials	1,324.09
	06/18/18 Reading Materials	1,099.81
	06/19/18 Reading Materials	621.69
FOLLETT SCHOOL SOLUTIONS, INC. Total		77,570.04
FORDE-FERRIER, LLC	12/04/17 General Supplies	115.00
	04/30/18 General Supplies	575.00
FORDE-FERRIER, LLC Total		690.00
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD	10/23/17 Miscellaneous Operating Costs	500.00
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD Total		500.00
FORNEY HIGH SCHOOL BOYS SOCCER BOOSTER CLUB	10/16/17 Miscellaneous Operating Costs	300.00
FORNEY HIGH SCHOOL BOYS SOCCER BOOSTER CLUB Total		300.00
FORNEY SOFTBALL BOOSTER CLUB	12/04/17 Miscellaneous Operating Costs	300.00
FORNEY SOFTBALL BOOSTER CLUB Total		300.00
FORREST T MANNING	10/10/17 Miscellaneous Contracted Services	140.00
FORREST T MANNING Total		140.00
Forrester, Amy E	01/08/18 Mileage Intra District	31.83
	05/14/18 Mileage Intra District	33.39
Forrester, Amy E Total		65.22
FORT WORTH & NORTH TEXAS JCLC	04/30/18 Travel and Subsistence Students	690.00
FORT WORTH & NORTH TEXAS JCLC Total		690.00
FORT WORTH ISD	12/12/17 Miscellaneous Operating Costs	250.00
	03/06/18 Travel and Subsistence Employee Only	50.00
	03/06/18 Travel and Subsistence Students	640.00
FORT WORTH ISD Total		940.00
Forte, Horace III	08/21/17 Contracted Maintenance and Repair	10.20
Forte, Horace III Total		10.20
FOUNDATION INNOVATION LLC	03/06/18 Miscellaneous Operating Costs	45.00
FOUNDATION INNOVATION LLC Total		45.00
FOUR BROTHERS OUTDOOR POWER CO	08/14/17 Supplies for Maintenance and or Operations	876.00
FOUR BROTHERS OUTDOOR POWER CO Total		876.00

Fouts Balch, Jennifer R	08/14/17 Travel and Subsistence Employee Only	192.00
Fouts Balch, Jennifer R Total		192.00
Fowler, Casey D	03/06/18 Travel and Subsistence Employee Only	250.00
Fowler, Casey D Total		250.00
Fowler, Jonathan David	12/12/17 Travel and Subsistence Employee Only	165.00
Fowler, Jonathan David Total		165.00
Fox, Erin M	01/08/18 Mileage Intra District	163.13
	06/11/18 Mileage Intra District	201.27
Fox, Erin M Total		364.40
Fox, Patricia A	11/14/17 Reading Materials	186.25
	04/23/18 General Supplies	104.80
	04/23/18 Reading Materials	55.96
Fox, Patricia A Total		347.01
Fox, Sara Reyna	10/30/17 Mileage Intra District	62.02
	11/28/17 Travel and Subsistence Employee Only	159.14
	02/12/18 Mileage Intra District	57.65
	04/30/18 Mileage Intra District	87.76
	06/04/18 Mileage Intra District	30.73
Fox, Sara Reyna Total		397.30
Fox, Stephanie J	04/09/18 Travel and Subsistence Employee Only	126.63
Fox, Stephanie J Total		126.63
Fraid, Savannah M	01/16/18 General Supplies	122.70
Fraid, Savannah M Total		122.70
FRANCES L REHFELD	11/28/17 Miscellaneous Operating Costs	99.00
	12/04/17 General Supplies	825.50
FRANCES L REHFELD Total		924.50
FRANCES WILSON	11/14/17 Miscellaneous Operating Costs	38.25
FRANCES WILSON Total		38.25
FRANK BRADFORD III	06/18/18 Miscellaneous Contracted Services	259.00
FRANK BRADFORD III Total		259.00
FRANK DANIEL COWAN	10/23/17 Miscellaneous Contracted Services	50.00
	10/30/17 Miscellaneous Contracted Services	127.00
	11/14/17 Miscellaneous Contracted Services	50.00
FRANK DANIEL COWAN Total		227.00
FRANK KOCH	04/23/18 Miscellaneous Contracted Services	240.00
FRANK KOCH Total		240.00
FRANK S. LABARBA, III	08/21/17 Miscellaneous Contracted Services	55.00
	08/28/17 Miscellaneous Contracted Services	55.00
	09/11/17 Miscellaneous Contracted Services	150.00
	09/25/17 Miscellaneous Contracted Services	85.00
	10/10/17 Miscellaneous Contracted Services	180.00
	10/23/17 Miscellaneous Contracted Services	85.00
	10/30/17 Miscellaneous Contracted Services	215.00
FRANK S. LABARBA, III Total		825.00
Frankenberg, Megan R	08/21/17 Travel and Subsistence Employee Only	243.00
Frankenberg, Megan R Total		243.00
FRANKIES MEXICAN CUISINE	08/07/17 Miscellaneous Operating Costs	1,246.50
	10/10/17 Miscellaneous Operating Costs	385.25
	11/28/17 Miscellaneous Operating Costs	310.00
	01/08/18 Miscellaneous Operating Costs	132.52
	01/22/18 Miscellaneous Operating Costs	119.75
	01/29/18 Miscellaneous Operating Costs	140.10
	02/26/18 Miscellaneous Operating Costs	359.50
	04/16/18 Travel and Subsistence Employee Only	80.00
	05/07/18 Miscellaneous Operating Costs	61.25
	05/21/18 Miscellaneous Operating Costs	1,536.06
	05/29/18 Miscellaneous Operating Costs	479.86
	06/11/18 Miscellaneous Operating Costs	1,555.80
FRANKIES MEXICAN CUISINE Total		6,406.59
FRED T. YONLEY	01/08/18 Contracted Maintenance and Repair	1,845.00
	03/06/18 Contracted Maintenance and Repair	1,600.00
	05/21/18 Contracted Maintenance and Repair	356.00
	06/04/18 Contracted Maintenance and Repair	175.00
FRED T. YONLEY Total		3,976.00
FREDERICK C. CUSHING JR.	09/11/17 Miscellaneous Contracted Services	40.00
	09/18/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	40.00
	10/02/17 Miscellaneous Contracted Services	55.00
	10/10/17 Miscellaneous Contracted Services	50.00
	10/16/17 Miscellaneous Contracted Services	55.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	55.00
FREDERICK C. CUSHING JR. Total		495.00
FREDERICK K KNIGHT	11/28/17 Miscellaneous Contracted Services	135.00
FREDERICK K KNIGHT Total		135.00
FREDERICK KNIGHT	01/16/18 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	155.00
FREDERICK KNIGHT Total		290.00
FREDERICKSBURG EDUCATION INITIATIVE, INC.	04/02/18 Miscellaneous Operating Costs	275.00
	04/09/18 Travel and Subsistence Employee Only	825.00
FREDERICKSBURG EDUCATION INITIATIVE, INC. Total		1,100.00
FRIENDLY CHEVROLET	07/24/17 Supplies for Maintenance and or Operations	220.16
	11/28/17 Supplies for Maintenance and or Operations	208.80
	01/03/18 Supplies for Maintenance and or Operations	62.40
	02/12/18 Supplies for Maintenance and or Operations	56.00
	03/20/18 Supplies for Maintenance and or Operations	320.25
	04/16/18 Supplies for Maintenance and or Operations	242.78
	06/18/18 Supplies for Maintenance and or Operations	312.83
FRIENDLY CHEVROLET Total		1,423.22

FRIENDS OF TEXAS PUBLIC SCHOOLS	10/30/17 Dues	300.00
	11/28/17 Miscellaneous Operating Costs	150.00
FRIENDS OF TEXAS PUBLIC SCHOOLS Total		450.00
FRISCO INDEPENDENT SCHOOL DISTRICT	07/17/17 Miscellaneous Operating Costs	1,200.00
	07/24/17 Miscellaneous Operating Costs	400.00
	10/10/17 Miscellaneous Operating Costs	500.00
	10/16/17 Miscellaneous Operating Costs	200.00
	10/23/17 Miscellaneous Operating Costs	450.00
	11/28/17 Miscellaneous Operating Costs	300.00
	12/04/17 Miscellaneous Operating Costs	140.00
FRISCO INDEPENDENT SCHOOL DISTRICT Total		3,190.00
FRISCO ROUGHRIDERS LP	03/26/18 Travel and Subsistence Students	994.72
	04/09/18 Travel and Subsistence Students	770.25
FRISCO ROUGHRIDERS LP Total		1,764.97
Fritsche, Kyle	08/07/17 Travel and Subsistence Employee Only	213.00
	08/28/17 General Supplies	532.97
	02/26/18 Travel and Subsistence Employee Only	130.00
	04/23/18 Travel and Subsistence Employee Only	128.81
	05/14/18 Travel and Subsistence Employee Only	702.80
	05/21/18 General Supplies	352.67
Fritsche, Kyle Total		2,060.25
FRITZ C BECKWORTH	09/18/17 Miscellaneous Contracted Services	115.00
	10/02/17 Miscellaneous Contracted Services	116.00
	10/10/17 Miscellaneous Contracted Services	127.00
	10/16/17 Miscellaneous Contracted Services	127.00
	11/06/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	127.00
	11/28/17 Miscellaneous Contracted Services	115.00
FRITZ C BECKWORTH Total		842.00
FROG STREET PRESS INC	02/26/18 General Supplies	919.96
	05/14/18 General Supplies	459.98
FROG STREET PRESS INC Total		1,379.94
FRONTIERS OF FLIGHT MUSEUM INC	07/17/17 Travel and Subsistence Students	342.00
	01/08/18 Travel and Subsistence Students	140.00
FRONTIERS OF FLIGHT MUSEUM INC Total		482.00
FRONTLINE TECHNOLOGIES GROUP LLC	07/17/17 Miscellaneous Contracted Services	18,405.02
	04/23/18 Miscellaneous Contracted Services	20,872.15
	06/04/18 Travel and Subsistence Employee Only	695.00
FRONTLINE TECHNOLOGIES GROUP LLC Total		39,972.17
Fryklund, Aaron T	01/08/18 Mileage Intra District	298.25
	06/11/18 Mileage Intra District	395.44
Fryklund, Aaron T Total		693.69
FULCRUM CONSULTING INC	07/24/17 Contracted Maintenance and Repair	16,836.15
	08/07/17 Contracted Maintenance and Repair	7,939.50
	09/11/17 Contracted Maintenance and Repair	7,939.50
	10/10/17 Contracted Maintenance and Repair	7,939.50
	11/14/17 Contracted Maintenance and Repair	7,939.50
	11/28/17 Contracted Maintenance and Repair	6,874.07
	12/12/17 Contracted Maintenance and Repair	7,939.50
	01/08/18 Contracted Maintenance and Repair	7,939.50
	01/16/18 Contracted Maintenance and Repair	300.00
	02/12/18 Contracted Maintenance and Repair	7,939.50
	03/20/18 Contracted Maintenance and Repair	7,939.50
	04/09/18 Contracted Maintenance and Repair	7,939.50
	05/07/18 Contracted Maintenance and Repair	7,939.50
	06/11/18 Contracted Maintenance and Repair	8,439.50
FULCRUM CONSULTING INC Total		111,844.72
Fuller, Kimberly Y	04/16/18 General Supplies	78.84
	06/19/18 General Supplies	62.85
Fuller, Kimberly Y Total		141.69
Fuller, Kristie R	08/28/17 Travel and Subsistence Employee Only	80.00
Fuller, Kristie R Total		80.00
Fulmer, Karen K	09/18/17 Travel and Subsistence Employee Only	50.00
Fulmer, Karen K Total		50.00
Furgeson, Mark S	10/26/17 Travel and Subsistence Students	280.00
	02/21/18 Travel and Subsistence Employee Only	120.00
	02/21/18 Travel and Subsistence Students	240.00
Furgeson, Mark S Total		640.00
FUSES UNLIMITED & LIBERTY ENGINEERING	08/07/17 Supplies for Maintenance and or Operations	150.00
	09/05/17 Supplies for Maintenance and or Operations	292.00
	10/02/17 Supplies for Maintenance and or Operations	137.78
	03/20/18 Supplies for Maintenance and or Operations	279.77
FUSES UNLIMITED & LIBERTY ENGINEERING Total		859.55
G & B PRO-MARK, INC.	11/06/17 General Supplies	132.80
G & B PRO-MARK, INC. Total		132.80
G & G INVESTMENTS INC	08/21/17 General Supplies	417.60
	10/02/17 General Supplies	812.35
	10/23/17 General Supplies	912.00
	10/30/17 General Supplies	137.00
	11/14/17 General Supplies	702.00
	02/19/18 General Supplies	253.00
	03/06/18 General Supplies	1,065.00
	04/09/18 General Supplies	147.20
G & G INVESTMENTS INC Total		4,446.15
G. DAVID LANE JR.	03/20/18 Miscellaneous Operating Costs	625.00
G. DAVID LANE JR. Total		625.00
GABRIEL BROWN	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/17/17 Miscellaneous Contracted Services	80.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00

GABRIEL BROWN Total		280.00
GABRIEL CHAVEZ	03/26/18 Miscellaneous Contracted Services	155.00
GABRIEL CHAVEZ Total		155.00
GABRIEL RAMIREZ	09/11/17 Miscellaneous Contracted Services	40.00
	09/18/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	40.00
	10/10/17 Miscellaneous Contracted Services	50.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
GABRIEL RAMIREZ Total		370.00
Gabriel, Michelle R	10/16/17 Travel and Subsistence Employee Only	200.00
Gabriel, Michelle R Total		200.00
GAIL ANN PLUNKETT	02/26/18 Miscellaneous Contracted Services	112.00
GAIL ANN PLUNKETT Total		112.00
GAIL'S FLAGS INC	04/09/18 Miscellaneous Contracted Services	880.00
GAIL'S FLAGS INC Total		880.00
GAILYN A HEFTY	01/29/18 Miscellaneous Contracted Services	1,150.00
GAILYN A HEFTY Total		1,150.00
Gaines, Shana D	04/30/18 Travel and Subsistence Employee Only	250.00
Gaines, Shana D Total		250.00
Gallman, Kaitlin R	01/08/18 Mileage Intra District	433.86
	06/18/18 Mileage Intra District	575.16
Gallman, Kaitlin R Total		1,009.02
Gallo, Angela M	08/07/17 Travel and Subsistence Employee Only	235.14
	09/18/17 Travel and Subsistence Employee Only	99.00
	09/25/17 Mileage Intra District	57.69
	10/10/17 Mileage Intra District	70.65
	11/14/17 Mileage Intra District	104.23
	11/14/17 Travel and Subsistence Employee Only	124.00
	01/16/18 Mileage Intra District	107.51
	02/19/18 Travel and Subsistence Employee Only	488.22
	02/26/18 Mileage Intra District	102.39
	03/26/18 Mileage Intra District	58.58
	04/09/18 Mileage Intra District	73.33
	05/29/18 Mileage Intra District	138.73
	06/11/18 Mileage Intra District	115.88
Gallo, Angela M Total		1,775.35
Gallo, Anne M	01/08/18 Mileage Intra District	262.82
	06/18/18 Mileage Intra District	331.09
Gallo, Anne M Total		593.91
Gallo, William N	08/21/17 Travel and Subsistence Employee Only	236.00
	02/19/18 Miscellaneous Operating Costs	22.55
Gallo, William N Total		258.55
Galvan, Carrie C	07/31/17 Travel and Subsistence Employee Only	277.00
Galvan, Carrie C Total		277.00
Galvan, Cecilia	07/31/17 Travel and Subsistence Employee Only	192.00
Galvan, Cecilia Total		192.00
Garcia, Elizabeth R	02/05/18 General Supplies	164.00
Garcia, Elizabeth R Total		164.00
Garcia, Michael C	07/31/17 Mileage Intra District	354.56
	06/18/18 Mileage Intra District	347.70
Garcia, Michael C Total		702.26
GARETH STEVENS PUBLISHING LLLP	02/19/18 Reading Materials	378.95
	04/23/18 Reading Materials	440.80
GARETH STEVENS PUBLISHING LLLP Total		819.75
GARLAND ISD	07/17/17 Miscellaneous Operating Costs	800.00
	10/10/17 Miscellaneous Operating Costs	300.00
	10/23/17 Miscellaneous Operating Costs	250.00
	10/30/17 Miscellaneous Operating Costs	800.00
	11/06/17 Miscellaneous Operating Costs	150.00
	11/28/17 Miscellaneous Operating Costs	200.00
	12/04/17 Miscellaneous Contracted Services	39,200.00
	01/16/18 Miscellaneous Operating Costs	850.00
	01/29/18 Miscellaneous Operating Costs	250.00
	02/26/18 Miscellaneous Operating Costs	350.00
	03/01/18 Miscellaneous Operating Costs	4,600.00
	03/21/18 Travel and Subsistence Students	450.00
	04/02/18 Travel and Subsistence Students	1,412.09
	04/09/18 Travel and Subsistence Students	1,412.09
	04/16/18 Travel and Subsistence Students	1,412.09
	04/23/18 Miscellaneous Contracted Services	47,659.68
	05/29/18 Miscellaneous Operating Costs	750.00
	06/04/18 General Supplies	350.00
	06/04/18 Miscellaneous Operating Costs	500.00
GARLAND ISD Total		101,695.95
GARLAND STEEL INC	09/25/17 General Supplies	598.00
	09/25/17 Supplies for Maintenance and or Operations	34.50
	01/03/18 Supplies for Maintenance and or Operations	135.00
	01/16/18 General Supplies	123.00
	02/12/18 General Supplies	193.00
GARLAND STEEL INC Total		1,083.50
GARLAND URBAN AIR, LLC	06/18/18 Travel and Subsistence Students	750.00
GARLAND URBAN AIR, LLC Total		750.00
Garnsey, Joseph J	02/26/18 Travel and Subsistence Employee Only	522.64
Garnsey, Joseph J Total		522.64
Garousi, Lori E	01/08/18 Mileage Intra District	143.77
	06/18/18 Mileage Intra District	181.11
Garousi, Lori E Total		324.88
Garrett, Heather L	05/07/18 General Supplies	42.60

Garrett, Heather L Total		42.60
GARRICK FISCHER	09/18/17 Miscellaneous Contracted Services	125.00
GARRICK FISCHER Total		125.00
GARRY DIPPEL	09/18/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	246.00
	03/06/18 Miscellaneous Contracted Services	145.00
	04/09/18 Miscellaneous Contracted Services	290.00
	04/30/18 Miscellaneous Contracted Services	145.00
GARRY DIPPEL Total		941.00
Gartland, Christine A	05/14/18 Travel and Subsistence Employee Only	59.03
Gartland, Christine A Total		59.03
GARY A STEWART	10/10/17 Miscellaneous Contracted Services	95.00
	10/30/17 Miscellaneous Contracted Services	95.00
GARY A STEWART Total		190.00
GARY BURCH	03/06/18 Miscellaneous Contracted Services	145.00
	04/16/18 Miscellaneous Contracted Services	290.00
GARY BURCH Total		435.00
GARY D NEWKIRK	08/21/17 Miscellaneous Contracted Services	230.00
	09/18/17 Miscellaneous Contracted Services	95.00
	10/23/17 Miscellaneous Contracted Services	120.00
	11/06/17 Miscellaneous Contracted Services	120.00
GARY D NEWKIRK Total		565.00
GARY GEORGE WILLIAMS II	06/18/18 Miscellaneous Contracted Services	1,000.00
GARY GEORGE WILLIAMS II Total		1,000.00
GARY M. GENTRY	01/16/18 Miscellaneous Contracted Services	50.00
	02/12/18 Miscellaneous Contracted Services	50.00
GARY M. GENTRY Total		100.00
GARY M. LINDSEY	02/26/18 Miscellaneous Contracted Services	85.00
	03/20/18 Miscellaneous Contracted Services	145.00
GARY M. LINDSEY Total		230.00
GARY PATTEN	12/04/17 Miscellaneous Contracted Services	135.00
	01/16/18 Miscellaneous Contracted Services	135.00
GARY PATTEN Total		270.00
GARY UPSHAW	01/22/18 Miscellaneous Contracted Services	135.00
GARY UPSHAW Total		135.00
Garza, Frank J	08/21/17 General Supplies	30.00
	02/19/18 General Supplies	33.39
Garza, Frank J Total		63.39
Gatlin, Cynthia A	08/14/17 General Supplies	126.25
	08/14/17 Travel and Subsistence Employee Only	275.39
	09/05/17 General Supplies	25.94
	09/18/17 General Supplies	35.99
	10/10/17 General Supplies	18.99
	11/14/17 Travel and Subsistence Employee Only	274.56
	05/29/18 General Supplies	37.36
Gatlin, Cynthia A Total		794.48
Gaylor, Jennifer L	09/11/17 Travel and Subsistence Employee Only	50.00
Gaylor, Jennifer L Total		50.00
GAYLORD TEXAN RESORT & CONVENTION CENTER	04/09/18 Travel and Subsistence Students	389.16
GAYLORD TEXAN RESORT & CONVENTION CENTER Total		389.16
GAYNELL N KELLUM	11/06/17 Miscellaneous Operating Costs	735.00
GAYNELL N KELLUM Total		735.00
GAZMINE HENDERSON	01/29/18 Miscellaneous Contracted Services	135.00
GAZMINE HENDERSON Total		135.00
GEARY, PORTER & DONOVAN, P.C.	12/04/17 Legal Services	2,108.60
	01/08/18 Legal Services	225.00
	04/09/18 Legal Services	75.00
GEARY, PORTER & DONOVAN, P.C. Total		2,408.60
GEDEON MODO MODO	03/06/18 Miscellaneous Contracted Services	115.00
GEDEON MODO MODO Total		115.00
Geffert, Harvey L Jr	10/30/17 Mileage Intra District	90.41
	01/08/18 Mileage Intra District	99.03
	05/07/18 Mileage Intra District	140.76
	06/11/18 Mileage Intra District	139.63
Geffert, Harvey L Jr Total		469.83
Geise, Phillip D	08/28/17 General Supplies	117.41
Geise, Phillip D Total		117.41
Geise, Rebecca H	08/28/17 Miscellaneous Operating Costs	12.90
	04/30/18 Mileage Intra District	201.94
Geise, Rebecca H Total		214.84
GEMINI STAGE LIGHTING & EQUIPM	10/02/17 General Supplies	157.50
	03/20/18 Supplies for Maintenance and or Operations	180.15
	05/14/18 General Supplies	3,139.56
GEMINI STAGE LIGHTING & EQUIPM Total		3,477.21
GENE A CARO, JR	01/29/18 Miscellaneous Contracted Services	100.50
GENE A CARO, JR Total		100.50
GENE H. MOON	03/06/18 Miscellaneous Contracted Services	125.00
GENE H. MOON Total		125.00
GENERAL BINDING CORPORATION	07/11/17 General Supplies	148.80
	07/24/17 General Supplies	3,374.92
	08/28/17 General Supplies	7,260.00
	09/18/17 General Supplies	472.44
	10/10/17 Contracted Maintenance and Repair	624.00
	10/16/17 General Supplies	7,260.00
	10/23/17 General Supplies	744.00
	11/14/17 General Supplies	36.30
	02/12/18 General Supplies	6,532.00
	02/19/18 General Supplies	372.00
	04/30/18 General Supplies	6,532.00
	05/14/18 General Supplies	744.00
GENERAL BINDING CORPORATION Total		34,100.46
GENERAL SOUND CO	07/24/17 Contracted Maintenance and Repair	3,305.00

GENERAL SOUND CO	07/31/17 Supplies for Maintenance and or Operations	471.60
	08/14/17 Contracted Maintenance and Repair	1,720.00
	08/21/17 Contracted Maintenance and Repair	3,400.00
	08/21/17 Supplies for Maintenance and or Operations	412.00
	10/02/17 Contracted Maintenance and Repair	125.00
	10/02/17 Supplies for Maintenance and or Operations	250.00
	10/16/17 Contracted Maintenance and Repair	2,235.00
	10/16/17 Supplies for Maintenance and or Operations	164.80
	10/30/17 Contracted Maintenance and Repair	10,185.00
	10/30/17 Supplies for Maintenance and or Operations	494.50
	11/06/17 Contracted Maintenance and Repair	2,495.00
	11/06/17 Supplies for Maintenance and or Operations	412.00
	11/14/17 Contracted Maintenance and Repair	3,606.25
	12/12/17 Contracted Maintenance and Repair	1,025.00
	12/12/17 Supplies for Maintenance and or Operations	412.00
	01/08/18 Contracted Maintenance and Repair	3,838.00
	01/08/18 Supplies for Maintenance and or Operations	989.00
	01/22/18 Contracted Maintenance and Repair	3,465.00
	01/22/18 Supplies for Maintenance and or Operations	3,296.64
	02/05/18 Contracted Maintenance and Repair	6,057.60
	02/05/18 Supplies for Maintenance and or Operations	908.00
	02/19/18 Contracted Maintenance and Repair	2,031.70
	03/20/18 Contracted Maintenance and Repair	4,397.00
	03/20/18 Supplies for Maintenance and or Operations	542.00
	03/26/18 Supplies for Maintenance and or Operations	1,972.00
GENERAL SOUND CO Total		58,210.09
GEOBEN JOHNSON III	04/09/18 Miscellaneous Contracted Services	115.00
GEOBEN JOHNSON III Total		115.00
GEORGE BRYAN	02/05/18 Miscellaneous Contracted Services	135.00
GEORGE BRYAN Total		135.00
GEORGE EDWARD WASHINGTON	09/25/17 Miscellaneous Contracted Services	85.00
GEORGE EDWARD WASHINGTON Total		85.00
GEORGE FAIRCHILD	02/26/18 Miscellaneous Contracted Services	155.00
GEORGE FAIRCHILD Total		155.00
GEORGE N. HUGHES	03/26/18 Miscellaneous Contracted Services	155.00
GEORGE N. HUGHES Total		155.00
GEORGE SAMUEL	03/20/18 Miscellaneous Contracted Services	155.00
GEORGE SAMUEL Total		155.00
GEORGE SIGGERS	02/19/18 Miscellaneous Contracted Services	215.50
	02/26/18 Miscellaneous Contracted Services	85.00
GEORGE SIGGERS Total		300.50
George, Thomas J Jr	03/06/18 Travel and Subsistence Employee Only	236.00
George, Thomas J Jr Total		236.00
GEORGETOWN HIGH SCHOOL	11/28/17 Miscellaneous Operating Costs	300.00
GEORGETOWN HIGH SCHOOL Total		300.00
GEORGETOWN ISD	09/25/17 Miscellaneous Operating Costs	400.00
GEORGETOWN ISD Total		400.00
GEORGIA ANNE NEWLIN	02/12/18 Miscellaneous Contracted Services	1,000.00
GEORGIA ANNE NEWLIN Total		1,000.00
GERALD L JONES	12/12/17 Miscellaneous Contracted Services	100.50
GERALD L JONES Total		100.50
GERALD MCNUTT	08/21/17 General Supplies	2,992.00
	09/18/17 General Supplies	514.10
	10/23/17 General Supplies	418.50
	12/15/17 General Supplies	2,992.00
	01/16/18 General Supplies	418.50
	04/09/18 General Supplies	2,992.00
	04/16/18 General Supplies	222.00
	05/21/18 General Supplies	12,240.00
	05/29/18 General Supplies	4,369.60
	06/18/18 General Supplies	25,845.00
GERALD MCNUTT Total		53,003.70
GERALD SPELLER	10/02/17 Miscellaneous Contracted Services	120.00
GERALD SPELLER Total		120.00
GERARD ARMSTRONG	11/28/17 Miscellaneous Contracted Services	135.00
	12/12/17 Miscellaneous Contracted Services	270.00
	01/16/18 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	270.00
GERARD ARMSTRONG Total		810.00
GERRIE KEYSHA BRADLEY	01/08/18 Miscellaneous Contracted Services	135.00
	01/29/18 Miscellaneous Contracted Services	135.00
GERRIE KEYSHA BRADLEY Total		270.00
GF EDUCATORS INC	08/21/17 General Supplies	789.58
	03/06/18 General Supplies	1,612.80
GF EDUCATORS INC Total		2,402.38
Gibbins, Matthew J	07/31/17 Travel and Subsistence Employee Only	192.00
	10/30/17 Travel and Subsistence Employee Only	280.98
Gibbins, Matthew J Total		472.98
Gibbons, Eric L	01/08/18 Mileage Intra District	139.64
	06/18/18 Mileage Intra District	205.98
Gibbons, Eric L Total		345.62
GIBRAN JUAREZ SEGOVIA	02/19/18 Miscellaneous Contracted Services	155.00
	04/02/18 Miscellaneous Contracted Services	95.00
GIBRAN JUAREZ SEGOVIA Total		250.00
Gideon, Ashley T	07/24/17 Travel and Subsistence Employee Only	245.00
	02/19/18 Travel and Subsistence Employee Only	357.12
Gideon, Ashley T Total		602.12
GILA LLC	05/16/18 Travel and Subsistence Students	17.53
GILA LLC Total		17.53
Gilbertson, Kari B	05/21/18 Travel and Subsistence Employee Only	250.00
Gilbertson, Kari B Total		250.00
Giles, Kathryn N (Dina)	04/09/18 Travel and Subsistence Employee Only	108.63

Giles, Kathryn N (Dina) Total		108.63
Gill, Martha	03/06/18 General Supplies	36.03
Gill, Martha Total		36.03
Gill, Teresita	09/11/17 Miscellaneous Operating Costs	35.00
Gill, Teresita Total		35.00
Gilliland, Christopher	12/04/17 Travel and Subsistence Employee Only	275.63
Gilliland, Christopher Total		275.63
Gilly, Sherry	08/07/17 Travel and Subsistence Employee Only	231.00
	10/30/17 Mileage Intra District	55.88
	12/04/17 Mileage Intra District	42.85
	01/08/18 Mileage Intra District	108.32
	02/12/18 Mileage Intra District	23.72
	02/26/18 Travel and Subsistence Employee Only	181.00
	03/20/18 Mileage Intra District	43.06
	04/09/18 Mileage Intra District	35.41
	05/07/18 Mileage Intra District	46.11
	05/21/18 Mileage Intra District	28.61
	06/18/18 Mileage Intra District	27.85
Gilly, Sherry Total		823.81
GINA M COOKE	02/12/18 General Supplies	220.00
	05/14/18 Miscellaneous Operating Costs	240.00
GINA M COOKE Total		460.00
GINA TAYLOR	01/29/18 Miscellaneous Operating Costs	35.00
GINA TAYLOR Total		35.00
Gipson, Karen N	07/31/17 Travel and Subsistence Employee Only	250.00
	08/14/17 Miscellaneous Operating Costs	39.06
Gipson, Karen N Total		289.06
Giron, Jesusito A	07/31/17 Travel and Subsistence Employee Only	256.00
	11/28/17 Travel and Subsistence Employee Only	243.99
Giron, Jesusito A Total		499.99
GLADYS M JOHNSON	10/02/17 Miscellaneous Contracted Services	30.00
GLADYS M JOHNSON Total		30.00
GLEN MICHAEL BELLINGER	04/02/18 Miscellaneous Contracted Services	85.00
	04/23/18 Miscellaneous Contracted Services	85.00
	04/30/18 Miscellaneous Contracted Services	85.00
GLEN MICHAEL BELLINGER Total		255.00
GLENDALE PARADESTORE.COM	12/12/17 General Supplies	243.65
GLENDALE PARADESTORE.COM Total		243.65
GLENN LAMBERT	02/19/18 Miscellaneous Contracted Services	300.00
GLENN LAMBERT Total		300.00
GLOBAL EQUIPMENT CO, INC	07/17/17 General Supplies	902.48
	07/31/17 General Supplies	7,961.24
	08/14/17 General Supplies	38.64
	08/21/17 General Supplies	1,470.86
	10/23/17 General Supplies	87.90
	12/04/17 General Supplies	441.19
	01/22/18 General Supplies	576.56
	04/02/18 General Supplies	668.17
	05/07/18 General Supplies	192.46
GLOBAL EQUIPMENT CO, INC Total		12,339.50
Glover, John Z (Zach)	04/09/18 Travel and Subsistence Employee Only	110.37
Glover, John Z (Zach) Total		110.37
Glover, Meghan A	06/18/18 Mileage Intra District	216.10
Glover, Meghan A Total		216.10
Goad, Madison D	01/08/18 Mileage Intra District	283.01
	03/20/18 Travel and Subsistence Employee Only	256.00
	06/18/18 Mileage Intra District	368.97
Goad, Madison D Total		907.98
Goggin, Margaret L	03/06/18 Travel and Subsistence Employee Only	236.00
Goggin, Margaret L Total		236.00
Gomez, Alexis A	09/05/17 Travel and Subsistence Employee Only	40.00
Gomez, Alexis A Total		40.00
Gonzalez, Maria	05/07/18 General Supplies	160.84
Gonzalez, Maria Total		160.84
Good, Emily P	09/25/17 Miscellaneous Operating Costs	17.85
Good, Emily P Total		17.85
Good, Kathryn E	09/25/17 General Supplies	64.00
	11/06/17 General Supplies	16.98
	03/06/18 General Supplies	94.87
Good, Kathryn E Total		175.85
GOODHEART WILLCOX CO INC	02/19/18 General Supplies	134.29
GOODHEART WILLCOX CO INC Total		134.29
Goodson, Christopher B	11/06/17 Travel and Subsistence Employee Only	158.11
	11/28/17 Travel and Subsistence Employee Only	79.21
	02/19/18 Travel and Subsistence Employee Only	538.95
	03/06/18 Travel and Subsistence Employee Only	429.05
	04/30/18 Travel and Subsistence Employee Only	28.00
Goodson, Christopher B Total		1,233.32
GOOSECHASE ADEVENTURES INC.	09/05/17 General Supplies	194.26
	03/20/18 General Supplies	98.00
GOOSECHASE ADEVENTURES INC. Total		292.26
Gordon, Holly M	01/03/18 Travel and Subsistence Employee Only	192.51
Gordon, Holly M Total		192.51
Goree Watkins, DeMarcus L	09/05/17 Travel and Subsistence Employee Only	192.00
Goree Watkins, DeMarcus L Total		192.00
GOVERNMENT FINANCE OFFICERS ASSN OF	09/11/17 Dues	85.00
	12/12/17 Miscellaneous Operating Costs	725.00
	03/20/18 Dues	700.00
GOVERNMENT FINANCE OFFICERS ASSN OF Total		1,510.00
GOVERNMENT TREASURERS ORG OF TEXAS	01/16/18 Dues	75.00
	03/06/18 Travel and Subsistence Employee Only	75.00
	05/14/18 Travel and Subsistence Employee Only	140.00

GOVERNMENT TREASURERS ORG OF TEXAS Total		290.00
GOVERNMENTAL DATA SERVICES INC		
	08/28/17 Miscellaneous Contracted Services	1,086.00
	09/25/17 General Supplies	18,150.00
	10/23/17 General Supplies	9,372.00
	10/30/17 General Supplies	7,785.50
	10/30/17 Miscellaneous Contracted Services	8,504.15
	11/06/17 General Supplies	4,607.71
	11/28/17 Miscellaneous Contracted Services	3,793.13
	12/04/17 General Supplies	1,677.93
	03/06/18 Miscellaneous Contracted Services	1,086.00
	03/26/18 Miscellaneous Contracted Services	831.63
	04/02/18 Miscellaneous Contracted Services	500.00
	05/29/18 Contracted Maintenance and Repair	12,500.00
	05/29/18 Miscellaneous Contracted Services	1,086.00
	06/18/18 Miscellaneous Contracted Services	480.78
GOVERNMENTAL DATA SERVICES INC Total		71,460.83
Gowdy, Jessica L	10/23/17 Travel and Subsistence Students	15.00
Gowdy, Jessica L Total		15.00
GPIF SIRATA OWNER, LP	02/14/18 Travel and Subsistence Employee Only	1,541.32
GPIF SIRATA OWNER, LP Total		1,541.32
GRACE GARDINER		
	09/25/17 Miscellaneous Contracted Services	85.00
	10/10/17 Miscellaneous Contracted Services	95.00
	10/23/17 Miscellaneous Contracted Services	205.00
	10/30/17 Miscellaneous Contracted Services	120.00
	11/14/17 Miscellaneous Contracted Services	85.00
GRACE GARDINER Total		590.00
GRADY DALE	01/16/18 Miscellaneous Contracted Services	270.00
GRADY DALE Total		270.00
Graham, Melissa E	03/06/18 Travel and Subsistence Employee Only	250.00
Graham, Melissa E Total		250.00
GRAINGER INC		
	07/11/17 General Supplies	1,085.24
	07/24/17 General Supplies	622.11
	07/31/17 Supplies for Maintenance and or Operations	106.85
	08/07/17 General Supplies	166.96
	08/14/17 Supplies for Maintenance and or Operations	859.20
	09/05/17 General Supplies	786.72
	09/11/17 General Supplies	1,343.52
	09/11/17 Supplies for Maintenance and or Operations	301.99
	09/25/17 General Supplies	709.50
	09/25/17 Supplies for Maintenance and or Operations	2,004.75
	10/02/17 General Supplies	22.61
	10/23/17 General Supplies	57.70
	10/30/17 Supplies for Maintenance and or Operations	74.66
	11/06/17 Supplies for Maintenance and or Operations	113.73
	11/14/17 Supplies for Maintenance and or Operations	41.43
	11/28/17 General Supplies	1,573.44
	11/28/17 Miscellaneous Operating Costs	330.00
	11/28/17 Supplies for Maintenance and or Operations	673.29
	01/03/18 General Supplies	1,180.08
	01/22/18 General Supplies	1,118.70
	01/29/18 General Supplies	260.50
	02/12/18 General Supplies	26.05
	02/12/18 Supplies for Maintenance and or Operations	864.65
	02/19/18 Supplies for Maintenance and or Operations	99.92
	02/26/18 General Supplies	104.20
	02/26/18 Supplies for Maintenance and or Operations	173.14
	03/06/18 General Supplies	117.90
	03/06/18 Supplies for Maintenance and or Operations	189.00
	04/02/18 Supplies for Maintenance and or Operations	68.39
	04/09/18 Supplies for Maintenance and or Operations	729.92
	04/16/18 General Supplies	1,180.08
	05/07/18 Supplies for Maintenance and or Operations	114.84
	05/14/18 Supplies for Maintenance and or Operations	2,170.88
	05/21/18 General Supplies	75.54
	06/04/18 General Supplies	9.90
	06/18/18 General Supplies	1,173.34
GRAINGER INC Total		20,530.73
GRAMBLING STATE UNIVERSITY	12/04/17 Travel and Subsistence Employee Only	225.00
GRAMBLING STATE UNIVERSITY Total		225.00
GRAND PRAIRIE ISD		
	10/30/17 Miscellaneous Operating Costs	200.00
	11/06/17 Miscellaneous Operating Costs	300.00
	11/28/17 Travel and Subsistence Students	500.00
GRAND PRAIRIE ISD Total		1,000.00
GRANITE 1717 HOTEL LLC	03/26/18 Travel and Subsistence Employee Only	1,734.96
GRANITE 1717 HOTEL LLC Total		1,734.96
GRANT HALLIBURTON FOUNDATION, INC.		
	03/06/18 Travel and Subsistence Employee Only	120.00
	05/07/18 Travel and Subsistence Employee Only	440.00
	05/21/18 Travel and Subsistence Employee Only	140.00
GRANT HALLIBURTON FOUNDATION, INC. Total		700.00
GRAPEVINE-COLLEYVILLE ISD		
	10/16/17 Miscellaneous Operating Costs	275.00
	11/06/17 Miscellaneous Operating Costs	250.00
	01/08/18 Miscellaneous Operating Costs	320.00
	01/22/18 Miscellaneous Operating Costs	200.00
	03/06/18 Travel and Subsistence Students	210.00
GRAPEVINE-COLLEYVILLE ISD Total		1,255.00
GRAY MILLER PERSH LLP		
	12/04/17 Legal Services	168.00
	05/21/18 Legal Services	78.00
GRAY MILLER PERSH LLP Total		246.00
GRAYBAR ELECTRIC CO INC		
	08/14/17 Contracted Maintenance and Repair	655.56
	10/10/17 Contracted Maintenance and Repair	246.40
	10/16/17 Contracted Maintenance and Repair	353.40
	10/23/17 Contracted Maintenance and Repair	80.40

GRAYBAR ELECTRIC CO INC	11/06/17 Contracted Maintenance and Repair	128.59
	11/14/17 Contracted Maintenance and Repair	2,984.26
	12/12/17 Contracted Maintenance and Repair	60.41
	01/16/18 Contracted Maintenance and Repair	738.60
	03/20/18 Contracted Maintenance and Repair	462.41
	04/16/18 Contracted Maintenance and Repair	2,610.10
	04/23/18 Contracted Maintenance and Repair	1,106.84
	05/07/18 Contracted Maintenance and Repair	370.51
	05/14/18 Contracted Maintenance and Repair	300.73
GRAYBAR ELECTRIC CO INC Total		10,098.21
Gray-Smith, Kellie Y	08/07/17 Travel and Subsistence Employee Only	67.01
Gray-Smith, Kellie Y Total		67.01
GRAYSON KULIN	04/16/18 Miscellaneous Contracted Services	175.00
GRAYSON KULIN Total		175.00
GRAYSON ROGERS	04/16/18 Miscellaneous Contracted Services	95.00
GRAYSON ROGERS Total		95.00
GREATER DALLAS PRESS	07/24/17 Miscellaneous Contracted Services	495.00
GREATER DALLAS PRESS Total		495.00
GREEN APPLE EDUCATIONAL PRODUCTS, INC.	04/16/18 General Supplies	764.72
GREEN APPLE EDUCATIONAL PRODUCTS, INC. Total		764.72
GREEN PLANET INC	05/29/18 Contracted Maintenance and Repair	1,951.00
GREEN PLANET INC Total		1,951.00
GREENWOOD PUBLISHING GROUP INC	07/17/17 Reading Materials	2,289.00
	07/31/17 Reading Materials	1,565.11
	08/07/17 Reading Materials	94,446.00
	08/28/17 General Supplies	131.45
	09/25/17 General Supplies	101.20
	10/02/17 General Supplies	445.50
	10/10/17 Reading Materials	3,261.28
	02/05/18 General Supplies	419.10
GREENWOOD PUBLISHING GROUP INC Total		102,658.64
Greer, Carrie C	08/28/17 Travel and Subsistence Employee Only	458.81
Greer, Carrie C Total		458.81
GREG DOUGLAS	01/22/18 Miscellaneous Contracted Services	115.00
GREG DOUGLAS Total		115.00
GREG HAUGEN	02/19/18 Miscellaneous Contracted Services	250.00
GREG HAUGEN Total		250.00
GREG WAYNE KESTER	04/16/18 Miscellaneous Contracted Services	166.78
GREG WAYNE KESTER Total		166.78
GREGG OBERG	12/12/17 Miscellaneous Contracted Services	65.00
	02/19/18 Miscellaneous Contracted Services	255.00
	02/26/18 Miscellaneous Contracted Services	115.00
GREGG OBERG Total		435.00
GREGORY ALAN POTTER	01/16/18 Miscellaneous Contracted Services	88.00
GREGORY ALAN POTTER Total		88.00
GREGORY BURRIS	10/10/17 Miscellaneous Contracted Services	150.00
GREGORY BURRIS Total		150.00
GREGORY D. WADE	01/16/18 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	100.50
	01/29/18 Miscellaneous Contracted Services	135.00
	03/06/18 Miscellaneous Contracted Services	155.00
GREGORY D. WADE Total		525.50
GREGORY EARL PRINCE SR	02/19/18 Miscellaneous Contracted Services	135.00
GREGORY EARL PRINCE SR Total		135.00
GREGORY LAMAR	10/23/17 Miscellaneous Contracted Services	85.00
	10/30/17 Miscellaneous Contracted Services	120.00
GREGORY LAMAR Total		205.00
GREGORY N PIPER	02/05/18 Miscellaneous Contracted Services	70.00
GREGORY N PIPER Total		70.00
Greig, Melody M	06/11/18 Miscellaneous Operating Costs	101.25
Greig, Melody M Total		101.25
Griffen, Talandra	08/21/17 Travel and Subsistence Employee Only	245.57
Griffen, Talandra Total		245.57
Grissom, Marcia H	08/28/17 Travel and Subsistence Employee Only	277.44
	11/14/17 Travel and Subsistence Employee Only	304.78
Grissom, Marcia H Total		582.22
Grissom, Michal P	07/31/17 Travel and Subsistence Employee Only	277.00
	03/06/18 Travel and Subsistence Employee Only	523.45
Grissom, Michal P Total		800.45
GROGGY DOG SPORTSWEAR	08/07/17 General Supplies	169.20
	01/03/18 Miscellaneous Operating Costs	229.50
	01/08/18 General Supplies	275.00
	01/29/18 General Supplies	2,814.35
GROGGY DOG SPORTSWEAR Total		3,488.05
GROUP DYNAMIX LLC	12/04/17 Miscellaneous Contracted Services	1,881.00
	04/23/18 Travel and Subsistence Employee Only	125.00
	04/23/18 Travel and Subsistence Students	1,350.00
GROUP DYNAMIX LLC Total		3,356.00
Grubbs, Tara J	01/08/18 Dues	529.00
	03/06/18 Travel and Subsistence Employee Only	110.21
	04/09/18 Travel and Subsistence Employee Only	120.38
	04/23/18 Travel and Subsistence Employee Only	74.37
	05/14/18 Travel and Subsistence Employee Only	169.06
	06/18/18 Miscellaneous Operating Costs	125.00
Grubbs, Tara J Total		1,128.02
GRUBCO INCORPORATED	07/31/17 General Supplies	49.84
	08/07/17 General Supplies	24.75
	09/05/17 General Supplies	43.09
	10/02/17 General Supplies	24.75
	10/30/17 General Supplies	24.75
	12/12/17 General Supplies	24.75
	01/08/18 General Supplies	25.25

GRUBCO INCORPORATED	01/29/18 General Supplies	38.34
	03/06/18 General Supplies	24.75
	05/21/18 General Supplies	41.56
	06/04/18 General Supplies	56.56
GRUBCO INCORPORATED Total		378.39
Gruninger, Emily K	12/04/17 Travel and Subsistence Employee Only	639.84
Gruninger, Emily K Total		639.84
GT SOFT INC	04/23/18 General Supplies	4,000.00
	06/18/18 General Supplies	45,000.00
GT SOFT INC Total		49,000.00
GTS TECHNOLOGY SOLUTIONS, INC.	01/16/18 General Supplies	172.05
GTS TECHNOLOGY SOLUTIONS, INC. Total		172.05
GUARANTEED EXPRESS INC	08/21/17 Miscellaneous Contracted Services	108.20
	09/25/17 Miscellaneous Contracted Services	108.18
	10/10/17 Miscellaneous Contracted Services	112.08
	10/23/17 Miscellaneous Contracted Services	94.16
	01/03/18 Miscellaneous Contracted Services	117.60
	01/29/18 Miscellaneous Contracted Services	209.90
	03/06/18 Miscellaneous Contracted Services	122.08
	04/02/18 Miscellaneous Contracted Services	122.08
	04/23/18 Miscellaneous Contracted Services	137.08
	06/11/18 Miscellaneous Contracted Services	140.08
	06/18/18 Miscellaneous Contracted Services	143.08
GUARANTEED EXPRESS INC Total		1,414.52
GUARDIAN POWER CLEANING	08/21/17 Professional Services	950.00
	11/06/17 Miscellaneous Contracted Services	950.00
	05/14/18 Professional Services	950.00
GUARDIAN POWER CLEANING Total		2,850.00
Guevarra, Genevra E	08/07/17 Travel and Subsistence Employee Only	82.43
Guevarra, Genevra E Total		82.43
Guinnee, Timothy P	05/07/18 Travel and Subsistence Employee Only	99.00
Guinnee, Timothy P Total		99.00
GUITAR CENTER INC	07/17/17 General Supplies	40.00
	08/21/17 Contracted Maintenance and Repair	1,230.00
GUITAR CENTER INC Total		1,270.00
GUITAR CENTER STORES INC	04/02/18 General Supplies	13.68
	04/16/18 General Supplies	999.99
GUITAR CENTER STORES INC Total		1,013.67
GULF ENERGY MECHANICAL INC.	10/10/17 Contracted Maintenance and Repair	19,411.19
	11/06/17 Contracted Maintenance and Repair	1,450.00
	04/23/18 Contracted Maintenance and Repair	581.61
	04/30/18 Contracted Maintenance and Repair	1,878.80
	06/18/18 Contracted Maintenance and Repair	320.00
GULF ENERGY MECHANICAL INC. Total		23,641.60
GULF STATES DOOR CONTROL INC	08/07/17 Supplies for Maintenance and or Operations	1,885.00
	11/14/17 Supplies for Maintenance and or Operations	322.50
	11/28/17 Supplies for Maintenance and or Operations	1,117.20
GULF STATES DOOR CONTROL INC Total		3,324.70
Gunter, Austin A	07/31/17 Travel and Subsistence Employee Only	586.23
	12/04/17 Travel and Subsistence Employee Only	241.00
	05/07/18 Travel and Subsistence Employee Only	236.00
Gunter, Austin A Total		1,063.23
Gunter, Robin	08/07/17 Travel and Subsistence Employee Only	152.00
	02/19/18 Travel and Subsistence Employee Only	32.00
	03/26/18 Travel and Subsistence Employee Only	155.61
Gunter, Robin Total		339.61
GUS EUSTICE	10/10/17 Miscellaneous Contracted Services	242.00
	10/30/17 Miscellaneous Contracted Services	50.00
	11/06/17 Miscellaneous Contracted Services	60.00
	11/14/17 Miscellaneous Contracted Services	60.00
GUS EUSTICE Total		412.00
Gustof, Alissa D	09/25/17 Miscellaneous Operating Costs	8.85
	10/30/17 Travel and Subsistence Employee Only	79.00
Gustof, Alissa D Total		87.85
GUYER HIGH SCHOOL ATHLETIC BOOSTER CLUB INC	08/21/17 Miscellaneous Operating Costs	225.00
GUYER HIGH SCHOOL ATHLETIC BOOSTER CLUB INC Total		225.00
H & G SYSTEMS, L.P.	04/30/18 Contracted Maintenance and Repair	1,957.40
H & G SYSTEMS, L.P. Total		1,957.40
H KENT SCHAUMBURG	09/18/17 Miscellaneous Contracted Services	125.00
H KENT SCHAUMBURG Total		125.00
H.I. AUSTIN AIRPORT LP	02/19/18 Travel and Subsistence Employee Only	134.70
	02/19/18 Travel and Subsistence Students	302.10
H.I. AUSTIN AIRPORT LP Total		436.80
HAGAR RESTAURANT EQUIPMENT SERVICE INC	08/14/17 Supplies for Maintenance and or Operations	384.19
	08/21/17 Supplies for Maintenance and or Operations	623.57
	08/28/17 Supplies for Maintenance and or Operations	1,988.59
	09/05/17 Supplies for Maintenance and or Operations	353.29
	09/18/17 Contracted Maintenance and Repair	1,755.38
	09/25/17 Supplies for Maintenance and or Operations	1,516.20
	10/02/17 Supplies for Maintenance and or Operations	1,631.44
	10/10/17 Supplies for Maintenance and or Operations	3,417.42
	10/16/17 Supplies for Maintenance and or Operations	294.26
	10/23/17 Supplies for Maintenance and or Operations	1,468.67
	10/30/17 Supplies for Maintenance and or Operations	2,180.59
	11/06/17 Supplies for Maintenance and or Operations	2,529.34
	11/14/17 Contracted Maintenance and Repair	326.00
	11/14/17 Supplies for Maintenance and or Operations	2,435.59
	11/28/17 Supplies for Maintenance and or Operations	2,198.71
	12/04/17 Supplies for Maintenance and or Operations	1,092.54
	12/12/17 Supplies for Maintenance and or Operations	1,208.88
	01/03/18 Supplies for Maintenance and or Operations	300.85
	01/08/18 Supplies for Maintenance and or Operations	700.31

	01/22/18 Supplies for Maintenance and or Operations	816.25
	01/29/18 Supplies for Maintenance and or Operations	171.81
	02/05/18 Supplies for Maintenance and or Operations	861.73
	02/12/18 Supplies for Maintenance and or Operations	1,379.17
	02/19/18 Contracted Maintenance and Repair	1,236.00
	02/19/18 Supplies for Maintenance and or Operations	847.80
	03/06/18 Supplies for Maintenance and or Operations	1,579.22
	03/26/18 Supplies for Maintenance and or Operations	1,742.84
	04/16/18 Supplies for Maintenance and or Operations	1,019.59
	04/30/18 Supplies for Maintenance and or Operations	2,740.00
	05/14/18 Supplies for Maintenance and or Operations	862.84
	05/21/18 Supplies for Maintenance and or Operations	171.66
	05/29/18 Supplies for Maintenance and or Operations	186.71
	06/04/18 Supplies for Maintenance and or Operations	135.38
	06/18/18 Supplies for Maintenance and or Operations	852.45
HAGAR RESTAURANT EQUIPMENT SERVICE INC Total		41,009.27
Hague, Jennifer N	05/14/18 Travel and Subsistence Students	47.42
Hague, Jennifer N Total		47.42
HAIJOCA CORPORATION #321		
	07/11/17 Supplies for Maintenance and or Operations	53.45
	07/24/17 Supplies for Maintenance and or Operations	241.50
	07/31/17 Supplies for Maintenance and or Operations	460.60
	08/07/17 Supplies for Maintenance and or Operations	107.38
	08/14/17 Supplies for Maintenance and or Operations	29.15
	08/28/17 Supplies for Maintenance and or Operations	325.85
	09/05/17 Supplies for Maintenance and or Operations	119.38
	09/11/17 Supplies for Maintenance and or Operations	197.53
	09/25/17 Supplies for Maintenance and or Operations	457.95
	10/10/17 Supplies for Maintenance and or Operations	373.36
	10/16/17 Supplies for Maintenance and or Operations	92.05
	10/30/17 Supplies for Maintenance and or Operations	19.61
	11/06/17 Supplies for Maintenance and or Operations	185.69
	11/14/17 Supplies for Maintenance and or Operations	612.07
	11/28/17 Supplies for Maintenance and or Operations	3,281.76
	12/12/17 Supplies for Maintenance and or Operations	279.69
	01/03/18 Supplies for Maintenance and or Operations	25.33
	01/08/18 Supplies for Maintenance and or Operations	422.31
	01/29/18 Supplies for Maintenance and or Operations	184.71
	02/05/18 Supplies for Maintenance and or Operations	560.75
	02/12/18 Supplies for Maintenance and or Operations	37.73
	02/26/18 Supplies for Maintenance and or Operations	183.29
	03/06/18 Supplies for Maintenance and or Operations	372.02
	03/20/18 Supplies for Maintenance and or Operations	307.70
	03/26/18 Supplies for Maintenance and or Operations	759.11
	04/09/18 Supplies for Maintenance and or Operations	509.94
	04/30/18 Supplies for Maintenance and or Operations	128.94
	05/07/18 Supplies for Maintenance and or Operations	28.06
	05/14/18 Supplies for Maintenance and or Operations	81.84
	05/21/18 Supplies for Maintenance and or Operations	223.56
HAIJOCA CORPORATION #321 Total		10,662.31
HAL LEONARD CORPORATION		
	08/28/17 General Supplies	195.00
HAL LEONARD CORPORATION Total		195.00
Hall Pearce, Lauren Leigh	12/04/17 Travel and Subsistence Employee Only	192.00
Hall Pearce, Lauren Leigh Total		192.00
Hall, Henry P	08/07/17 Travel and Subsistence Employee Only	192.00
	08/14/17 Travel and Subsistence Employee Only	405.00
	03/06/18 Travel and Subsistence Employee Only	568.37
	05/07/18 Travel and Subsistence Employee Only	295.00
Hall, Henry P Total		1,460.37
Hall, Jacob C	09/25/17 Miscellaneous Operating Costs	35.00
Hall, Jacob C Total		35.00
Hall, Lauren M	01/08/18 Travel and Subsistence Employee Only	172.00
Hall, Lauren M Total		172.00
HALTOM HIGH SCHOOL		
	07/24/17 Miscellaneous Operating Costs	250.00
HALTOM HIGH SCHOOL Total		250.00
HAMILTON PARK HISTORIC PRESERVATION FOUNDATION		
	08/02/17 Miscellaneous Operating Costs	650.00
HAMILTON PARK HISTORIC PRESERVATION FOUNDATION Total		650.00
Hammons, Derek J	04/02/18 Miscellaneous Operating Costs	40.00
Hammons, Derek J Total		40.00
Hancock, Megan Elizabeth	08/28/17 Travel and Subsistence Employee Only	99.00
Hancock, Megan Elizabeth Total		99.00
HAND2MIND, INC.		
	07/17/17 General Supplies	1,748.56
	08/07/17 General Supplies	747.84
	08/14/17 General Supplies	209.19
	10/02/17 General Supplies	173.73
	10/23/17 General Supplies	93.46
	02/19/18 General Supplies	217.34
	04/09/18 General Supplies	41.50
	05/14/18 General Supplies	28.08
	06/18/18 General Supplies	32.22
HAND2MIND, INC. Total		3,291.92
Haney, Paula	08/07/17 Travel and Subsistence Employee Only	247.85
	02/19/18 Travel and Subsistence Employee Only	147.00
	03/06/18 Travel and Subsistence Employee Only	154.07
Haney, Paula Total		548.92
HANKINS EASTUP DEATON TONN & SEAY		
	11/14/17 Audit Services	82,000.00
HANKINS EASTUP DEATON TONN & SEAY Total		82,000.00
Hanks, Angela S	10/23/17 General Supplies	6.58
Hanks, Angela S Total		6.58
HANNAH KIRBY		
	11/14/17 Miscellaneous Contracted Services	85.00
HANNAH KIRBY Total		85.00
HANNAH LEE		
	10/23/17 Miscellaneous Contracted Services	110.00
HANNAH LEE Total		110.00

HAN'S HOSPITALITY AT 120 DOWNTOWN LA, LLC	06/18/18 Travel and Subsistence Employee Only	920.97
HAN'S HOSPITALITY AT 120 DOWNTOWN LA, LLC Total		920.97
Hanson, Wendi K	12/04/17 Travel and Subsistence Employee Only	31.08
	01/16/18 Travel and Subsistence Employee Only	75.35
	01/29/18 Mileage Intra District	296.96
	05/21/18 Mileage Intra District	373.54
Hanson, Wendi K Total		776.93
HARLEY E BARNES III	02/05/18 Miscellaneous Contracted Services	115.00
	03/20/18 Miscellaneous Contracted Services	115.00
HARLEY E BARNES III Total		230.00
Harper, Ramona M	07/17/17 Mileage Intra District	155.69
	10/30/17 Mileage Intra District	131.61
	01/03/18 Mileage Intra District	177.09
	05/07/18 Travel and Subsistence Employee Only	149.27
	06/18/18 Travel and Subsistence Students	124.66
Harper, Ramona M Total		738.32
Harris, Heidi A	03/20/18 Travel and Subsistence Employee Only	440.10
Harris, Heidi A Total		440.10
Harris, Sherri S	01/08/18 Mileage Intra District	127.70
Harris, Sherri S Total		127.70
Harris, Terry B	11/14/17 Travel and Subsistence Employee Only	84.35
	01/08/18 Travel and Subsistence Employee Only	340.44
	04/09/18 Travel and Subsistence Employee Only	221.21
	04/23/18 Travel and Subsistence Employee Only	81.00
Harris, Terry B Total		727.00
HARRISON BEVERAGE SERVICES, LLC	12/12/17 Miscellaneous Operating Costs	520.00
HARRISON BEVERAGE SERVICES, LLC Total		520.00
HARVEY T. SMITH	09/18/17 Miscellaneous Contracted Services	50.00
HARVEY T. SMITH Total		50.00
Harwood Hightower, Laura K	02/05/18 General Supplies	715.07
Harwood Hightower, Laura K Total		715.07
Hassell, Cathryn A	04/09/18 Miscellaneous Operating Costs	15.99
Hassell, Cathryn A Total		15.99
Hastings, James E Jr	05/29/18 Travel and Subsistence Employee Only	600.34
Hastings, James E Jr Total		600.34
Hattemer, Nathaniel L	04/25/18 Travel and Subsistence Employee Only	100.00
	04/25/18 Travel and Subsistence Students	500.00
	06/11/18 Gasoline and Other Fuels for Vehicles (Including Buses)	80.61
Hattemer, Nathaniel L Total		680.61
Hauglie, Andrea S	02/05/18 General Supplies	250.00
Hauglie, Andrea S Total		250.00
HAWK DEBATE BOOSTER CLUB	11/14/17 Travel and Subsistence Students	1,290.00
HAWK DEBATE BOOSTER CLUB Total		1,290.00
Hawkins, Lauren M	02/19/18 Travel and Subsistence Employee Only	217.04
Hawkins, Lauren M Total		217.04
Hawley, Mary T	05/29/18 General Supplies	15.94
Hawley, Mary T Total		15.94
HAWTHORNE EDUCATIONAL SERVICES INC	07/11/17 General Supplies	274.00
	09/25/17 General Supplies	123.00
	10/23/17 General Supplies	32.75
HAWTHORNE EDUCATIONAL SERVICES INC Total		429.75
HAYAT YASIN	01/16/18 Miscellaneous Operating Costs	35.00
HAYAT YASIN Total		35.00
Hayes, Sandra J	07/17/17 Travel and Subsistence Employee Only	246.39
	05/14/18 Travel and Subsistence Employee Only	129.99
Hayes, Sandra J Total		376.38
Hayhurst, Kallie	10/30/17 Mileage Intra District	87.69
	12/12/17 Mileage Intra District	76.77
Hayhurst, Kallie Total		164.46
HAYLEY COTTON	06/04/18 Miscellaneous Contracted Services	455.00
	06/11/18 Miscellaneous Contracted Services	250.00
HAYLEY COTTON Total		705.00
Hayworth, David L	09/05/17 Mileage Intra District	39.81
Hayworth, David L Total		39.81
HEALTH EDCO	07/31/17 General Supplies	340.00
HEALTH EDCO Total		340.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA - TEXAS ASSOCIATION	05/14/18 Travel and Subsistence Students	270.00
	06/04/18 Travel and Subsistence Employee Only	475.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA - TEXAS ASSOCIATION Total		745.00
HEALTHLINE MEDICAL EQUIPMENT, INC	05/14/18 General Supplies	1,439.10
	06/18/18 General Supplies	4,200.00
HEALTHLINE MEDICAL EQUIPMENT, INC Total		5,639.10
HEARTLAND PAYMENT SYSTEM, INC.	07/24/17 Miscellaneous Contracted Services	8,100.75
HEARTLAND PAYMENT SYSTEM, INC. Total		8,100.75
HEATH SCIENTIFIC LLC	07/24/17 General Supplies	5,014.95
	10/10/17 General Supplies	1,539.95
	04/02/18 General Supplies	37.85
	04/16/18 General Supplies	93.65
	04/30/18 General Supplies	447.45
	05/07/18 General Supplies	7,796.00
	05/21/18 General Supplies	2,287.80
HEATH SCIENTIFIC LLC Total		17,217.65
HEATHER JONES	02/26/18 Miscellaneous Contracted Services	150.00
HEATHER JONES Total		150.00
HECTOR M PUENTE JR	09/05/17 Miscellaneous Contracted Services	304.00
	09/18/17 Miscellaneous Contracted Services	768.00
	09/25/17 Miscellaneous Contracted Services	384.00
	10/02/17 Miscellaneous Contracted Services	384.00
	10/10/17 Miscellaneous Contracted Services	256.00
	10/16/17 Miscellaneous Contracted Services	256.00
	10/23/17 Miscellaneous Contracted Services	256.00
	11/06/17 Miscellaneous Contracted Services	560.00

	11/14/17	Miscellaneous Contracted Services	304.00
	11/28/17	Miscellaneous Contracted Services	384.00
	12/04/17	Miscellaneous Contracted Services	384.00
	12/12/17	Miscellaneous Contracted Services	256.00
	01/03/18	Miscellaneous Contracted Services	512.00
	01/16/18	Miscellaneous Contracted Services	544.00
	01/22/18	Miscellaneous Contracted Services	384.00
	01/29/18	Miscellaneous Contracted Services	384.00
	02/05/18	Miscellaneous Contracted Services	384.00
	02/12/18	Miscellaneous Contracted Services	128.00
	02/19/18	Miscellaneous Contracted Services	384.00
	02/26/18	Miscellaneous Contracted Services	384.00
	03/06/18	Miscellaneous Contracted Services	384.00
	03/20/18	Miscellaneous Contracted Services	384.00
	03/26/18	Miscellaneous Contracted Services	128.00
	04/09/18	Miscellaneous Contracted Services	512.00
	04/16/18	Miscellaneous Contracted Services	512.00
	04/23/18	Miscellaneous Contracted Services	496.00
	04/30/18	Miscellaneous Contracted Services	128.00
	05/07/18	Miscellaneous Contracted Services	352.00
	05/14/18	Miscellaneous Contracted Services	512.00
	05/21/18	Miscellaneous Contracted Services	640.00
	05/29/18	Miscellaneous Contracted Services	256.00
	06/04/18	Miscellaneous Contracted Services	512.00
	06/11/18	Miscellaneous Contracted Services	128.00
	06/18/18	Miscellaneous Contracted Services	176.00
HECTOR M PUENTE JR Total			12,720.00
HECTOR SANCHEZ	05/14/18	Mileage Intra District	95.10
HECTOR SANCHEZ Total			95.10
HEIDI C. ROOP-MORLAND	10/23/17	Miscellaneous Contracted Services	180.00
	11/06/17	Miscellaneous Contracted Services	120.00
HEIDI C. ROOP-MORLAND Total			300.00
HELLAS CONSTRUCTION INC	03/06/18	Contracted Maintenance and Repair	1,850.00
HELLAS CONSTRUCTION INC Total			1,850.00
Heller, Melissa A	07/24/17	Travel and Subsistence Employee Only	133.00
	08/28/17	General Supplies	198.37
	10/02/17	Dues	49.00
	12/12/17	General Supplies	99.75
	12/12/17	Travel and Subsistence Employee Only	190.00
	01/22/18	General Supplies	23.91
	02/19/18	General Supplies	18.81
	02/19/18	Travel and Subsistence Employee Only	214.12
Heller, Melissa A Total			926.96
Henderson, Anna T	06/18/18	Miscellaneous Operating Costs	52.00
Henderson, Anna T Total			52.00
Henderson, Philip T	09/05/17	Travel and Subsistence Employee Only	192.00
	03/06/18	General Supplies	23.48
Henderson, Philip T Total			215.48
Hendren, Martin	03/26/18	Travel and Subsistence Employee Only	62.49
Hendren, Martin Total			62.49
Hendrix, Peggy J	04/09/18	Travel and Subsistence Employee Only	277.50
	04/09/18	Travel and Subsistence Students	422.50
Hendrix, Peggy J Total			700.00
Henriquez Carrero, Rebeca	12/04/17	Travel and Subsistence Employee Only	103.07
Henriquez Carrero, Rebeca Total			103.07
HENRY ALAN HARPER	03/06/18	Miscellaneous Contracted Services	115.00
HENRY ALAN HARPER Total			115.00
HENRY ALONSO PABON	04/30/18	Miscellaneous Contracted Services	120.00
	05/14/18	Miscellaneous Contracted Services	120.00
HENRY ALONSO PABON Total			240.00
HENRY LAVELL DAVIS	12/04/17	Miscellaneous Contracted Services	150.00
HENRY LAVELL DAVIS Total			150.00
HENRY SCHEIN INC	08/21/17	General Supplies	544.30
	08/28/17	General Supplies	170.05
	09/05/17	General Supplies	94.84
	09/11/17	General Supplies	25.56
	10/23/17	General Supplies	(12.99)
	10/30/17	General Supplies	2,347.15
	05/21/18	General Supplies	91.97
HENRY SCHEIN INC Total			3,260.88
HERBERT FLOWERS, III	12/12/17	Miscellaneous Contracted Services	100.50
	01/22/18	Miscellaneous Contracted Services	100.50
	02/05/18	Miscellaneous Contracted Services	180.00
	02/12/18	Miscellaneous Contracted Services	100.50
	02/26/18	Miscellaneous Contracted Services	85.00
HERBERT FLOWERS, III Total			566.50
HERITAGE FARMSTEAD MUSEUM	02/19/18	Travel and Subsistence Students	516.00
HERITAGE FARMSTEAD MUSEUM Total			516.00
HERITAGE FOOD SERVICE GROUP	05/29/18	General Supplies	37.45
HERITAGE FOOD SERVICE GROUP Total			37.45
Herman, Avery L	09/05/17	General Supplies	26.24
	05/14/18	Mileage Intra District	13.39
Herman, Avery L Total			39.63
Hernandez, Samantha A	07/24/17	Travel and Subsistence Employee Only	217.00
	11/14/17	Travel and Subsistence Employee Only	52.37
	02/19/18	Travel and Subsistence Employee Only	184.00
Hernandez, Samantha A Total			453.37
Herrera, Rebecca D	10/23/17	General Supplies	24.95
Herrera, Rebecca D Total			24.95
HEUNG S PARK	01/16/18	Contracted Maintenance and Repair	200.00
HEUNG S PARK Total			200.00
HHC TRS AUSTIN LLC	01/16/18	Travel and Subsistence Employee Only	448.02

HHC TRS AUSTIN LLC Total		448.02
Hickey, Jill E	10/23/17 Miscellaneous Operating Costs	36.97
	03/06/18 Travel and Subsistence Employee Only	94.58
	05/29/18 Travel and Subsistence Employee Only	183.03
Hickey, Jill E Total		314.58
Hicks, Sherry S	02/26/18 Miscellaneous Operating Costs	74.98
	04/02/18 Miscellaneous Operating Costs	51.21
Hicks, Sherry S Total		126.19
HIGHLAND PARK HIGH SCHOOL		
	10/30/17 Travel and Subsistence Students	160.00
	11/06/17 Travel and Subsistence Students	200.00
	02/05/18 Travel and Subsistence Students	240.00
HIGHLAND PARK HIGH SCHOOL Total		600.00
HIGHLAND PARK ISD ATHLETIC DEPARTMENT		
	10/30/17 Miscellaneous Operating Costs	200.00
	11/06/17 Miscellaneous Operating Costs	250.00
	02/12/18 Miscellaneous Operating Costs	115.00
HIGHLAND PARK ISD ATHLETIC DEPARTMENT Total		565.00
HIGHWAY TOLL ADMINISTRATION LLC		
	10/10/17 Travel and Subsistence Employee Only	12.74
	12/04/17 Travel and Subsistence Employee Only	17.97
HIGHWAY TOLL ADMINISTRATION LLC Total		30.71
Hildenbrand, Lisa	08/28/17 General Supplies	19.98
	09/25/17 General Supplies	3.94
	03/20/18 Miscellaneous Operating Costs	41.88
	05/14/18 General Supplies	59.54
Hildenbrand, Lisa Total		125.34
Hill, Michael T	02/19/18 Travel and Subsistence Students	720.00
	04/16/18 Travel and Subsistence Employee Only	89.30
Hill, Michael T Total		809.30
HILLARY HANSEN		
	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
HILLARY HANSEN Total		360.00
HILTON AMERICAS-HOUSTON		
	07/11/17 Travel and Subsistence Employee Only	330.78
	10/23/17 Travel and Subsistence Employee Only	562.77
	11/06/17 Travel and Subsistence Employee Only	3,690.75
	11/17/17 General Supplies	354.90
	11/17/17 Travel and Subsistence Employee Only	1,125.54
HILTON AMERICAS-HOUSTON Total		6,064.74
HILTON AUSTIN- CONVENTION CENTER		
	10/23/17 Travel and Subsistence Employee Only	706.32
	12/04/17 Travel and Subsistence Employee Only	1,373.40
	12/12/17 Travel and Subsistence Employee Only	824.04
	01/16/18 Travel and Subsistence Employee Only	2,472.12
	01/22/18 Travel and Subsistence Employee Only	2,472.12
	01/29/18 Travel and Subsistence Employee Only	1,373.40
	04/16/18 Travel and Subsistence Employee Only	336.81
HILTON AUSTIN- CONVENTION CENTER Total		9,558.21
HILTON MINNEAPOLIS - ST PAUL AIRPORT		
	05/02/18 Travel and Subsistence Employee Only	682.60
HILTON MINNEAPOLIS - ST PAUL AIRPORT Total		682.60
HILTON PALACIO DEL RIO		
	01/29/18 Travel and Subsistence Students	601.38
HILTON PALACIO DEL RIO Total		601.38
HILTON WASHINGTON & TOWERS		
	02/26/18 Travel and Subsistence Employee Only	636.40
HILTON WASHINGTON & TOWERS Total		636.40
Himler, Amiee M	08/21/17 Travel and Subsistence Employee Only	99.00
Himler, Amiee M Total		99.00
Hinojosa, Nathan M	01/08/18 Mileage Intra District	380.64
	06/18/18 Mileage Intra District	479.51
	06/18/18 Travel and Subsistence Employee Only	250.00
Hinojosa, Nathan M Total		1,110.15
HMH SUPPLEMENTAL PUBLISHERS INC		
	12/12/17 Testing Materials	2,029.50
HMH SUPPLEMENTAL PUBLISHERS INC Total		2,029.50
HMZ INC		
	10/10/17 Miscellaneous Operating Costs	12.00
	11/28/17 Miscellaneous Operating Costs	112.00
	01/29/18 Miscellaneous Operating Costs	290.00
	02/05/18 Miscellaneous Operating Costs	298.00
	02/19/18 Miscellaneous Operating Costs	36.00
	02/26/18 Miscellaneous Operating Costs	244.00
	03/06/18 General Supplies	36.00
	03/06/18 Miscellaneous Operating Costs	118.00
	04/09/18 Miscellaneous Operating Costs	318.00
	04/16/18 Miscellaneous Operating Costs	342.00
	04/30/18 Miscellaneous Operating Costs	282.00
	05/14/18 Miscellaneous Operating Costs	82.00
	05/21/18 Miscellaneous Operating Costs	62.00
	05/29/18 Miscellaneous Operating Costs	54.00
HMZ INC Total		2,286.00
Ho, Anh C	09/18/17 Mileage Intra District	25.69
	10/10/17 Mileage Intra District	34.87
	11/14/17 Mileage Intra District	40.37
	12/12/17 Mileage Intra District	36.70
	01/08/18 Mileage Intra District	27.53
	02/05/18 Mileage Intra District	36.71
	03/20/18 Mileage Intra District	34.87
	04/09/18 Mileage Intra District	34.87
	05/07/18 Mileage Intra District	40.37
	06/11/18 Mileage Intra District	42.21
Ho, Anh C Total		354.19
HOA T. DAO		
	11/06/17 Miscellaneous Contracted Services	567.00
	04/23/18 General Supplies	20.00

HOA T. DAO	06/18/18 General Supplies	25.00
HOA T. DAO Total		612.00
HOBBY LOBBY		
	08/07/17 General Supplies	1,041.32
	08/14/17 General Supplies	496.13
	08/21/17 General Supplies	339.74
	08/28/17 General Supplies	153.03
	09/05/17 General Supplies	379.29
	09/05/17 Miscellaneous Operating Costs	69.98
	09/11/17 General Supplies	94.06
	09/18/17 General Supplies	293.91
	09/25/17 General Supplies	1,703.03
	10/02/17 General Supplies	404.39
	10/10/17 General Supplies	1,167.07
	10/16/17 General Supplies	49.98
	10/23/17 General Supplies	599.00
	10/30/17 General Supplies	1,017.27
	10/30/17 Miscellaneous Operating Costs	254.62
	11/06/17 General Supplies	62.06
	11/14/17 General Supplies	370.08
	11/28/17 General Supplies	666.51
	12/04/17 General Supplies	514.78
	12/12/17 General Supplies	760.22
	01/03/18 General Supplies	302.31
	01/03/18 Miscellaneous Operating Costs	78.53
	01/08/18 General Supplies	347.15
	01/08/18 Miscellaneous Operating Costs	83.27
	01/16/18 General Supplies	1,250.06
	01/29/18 General Supplies	456.22
	02/05/18 General Supplies	158.30
	02/05/18 Miscellaneous Operating Costs	30.74
	02/12/18 General Supplies	198.12
	02/19/18 General Supplies	91.77
	02/26/18 General Supplies	660.81
	02/26/18 Miscellaneous Operating Costs	43.13
	03/06/18 General Supplies	190.71
	03/20/18 General Supplies	49.78
	03/26/18 General Supplies	1,228.68
	04/02/18 General Supplies	522.88
	04/09/18 General Supplies	629.89
	04/16/18 General Supplies	420.07
	04/23/18 General Supplies	758.85
	04/30/18 General Supplies	1,645.95
	05/07/18 General Supplies	162.93
	05/14/18 General Supplies	752.18
	05/21/18 General Supplies	314.62
	05/21/18 Miscellaneous Operating Costs	100.52
	05/29/18 General Supplies	263.18
	05/29/18 Miscellaneous Operating Costs	198.08
	06/04/18 General Supplies	959.72
	06/11/18 General Supplies	274.19
	06/18/18 General Supplies	1,660.48
	06/19/18 General Supplies	504.12
HOBBY LOBBY Total		24,773.71
Hodge, Frances K	08/07/17 Travel and Subsistence Employee Only	97.50
Hodge, Frances K Total		97.50
HODGES BADGE CO INC	12/12/17 General Supplies	39.50
HODGES BADGE CO INC Total		39.50
Hofeditz, Patricia H	08/28/17 General Supplies	170.00
Hofeditz, Patricia H Total		170.00
Hogan, Sammi D	07/24/17 Mileage Intra District	468.09
	10/30/17 Travel and Subsistence Employee Only	101.80
	01/08/18 Mileage Intra District	329.56
	04/16/18 Travel and Subsistence Employee Only	80.00
	04/16/18 Travel and Subsistence Students	160.00
	06/18/18 Mileage Intra District	415.16
Hogan, Sammi D Total		1,554.61
Hogg, Virginia M	09/18/17 Travel and Subsistence Employee Only	156.00
	10/23/17 General Supplies	93.09
	11/14/17 Travel and Subsistence Employee Only	44.00
	03/06/18 Travel and Subsistence Employee Only	457.01
	05/29/18 Travel and Subsistence Employee Only	407.59
Hogg, Virginia M Total		1,157.69
HOLLIS E DRISKELL	01/16/18 General Supplies	1,500.00
HOLLIS E DRISKELL Total		1,500.00
Holloway, Beth A	11/28/17 Travel and Subsistence Employee Only	315.10
Holloway, Beth A Total		315.10
HOLLY TAYLOR	02/19/18 Miscellaneous Contracted Services	300.00
HOLLY TAYLOR Total		300.00
HOLLYWOOD TRANSPORTATION INC	02/05/18 Supplies for Maintenance and or Operations	1,670.70
	02/12/18 Supplies for Maintenance and or Operations	727.90
	05/21/18 Supplies for Maintenance and or Operations	419.00
HOLLYWOOD TRANSPORTATION INC Total		2,817.60
Holston, Jill S	06/04/18 Miscellaneous Operating Costs	173.12
Holston, Jill S Total		173.12
HOME DEPOT (THE)	07/11/17 Supplies for Maintenance and or Operations	366.70
	07/17/17 Supplies for Maintenance and or Operations	497.02
	07/24/17 General Supplies	800.90
	07/24/17 Supplies for Maintenance and or Operations	844.35
	07/31/17 General Supplies	1,464.56
	07/31/17 Supplies for Maintenance and or Operations	1,255.35
	08/07/17 General Supplies	26.97
	08/07/17 Supplies for Maintenance and or Operations	967.79

08/14/17	General Supplies	2,035.64
08/14/17	Miscellaneous Operating Costs	197.03
08/14/17	Supplies for Maintenance and or Operations	281.43
08/21/17	General Supplies	539.25
08/21/17	Supplies for Maintenance and or Operations	1,599.11
08/28/17	General Supplies	1,951.53
08/28/17	Supplies for Maintenance and or Operations	591.50
09/05/17	General Supplies	758.73
09/05/17	Supplies for Maintenance and or Operations	1,364.70
09/11/17	General Supplies	835.77
09/11/17	Supplies for Maintenance and or Operations	926.76
09/18/17	General Supplies	886.59
09/18/17	Supplies for Maintenance and or Operations	115.13
09/25/17	General Supplies	1,479.77
09/25/17	Supplies for Maintenance and or Operations	1,043.19
10/02/17	General Supplies	3,046.33
10/02/17	Supplies for Maintenance and or Operations	770.93
10/10/17	General Supplies	43.52
10/10/17	Supplies for Maintenance and or Operations	572.59
10/16/17	General Supplies	1,450.05
10/16/17	Supplies for Maintenance and or Operations	259.31
10/23/17	General Supplies	2,000.98
10/23/17	Supplies for Maintenance and or Operations	523.32
10/30/17	General Supplies	527.41
10/30/17	Miscellaneous Operating Costs	130.83
10/30/17	Supplies for Maintenance and or Operations	538.04
11/06/17	General Supplies	243.49
11/06/17	Supplies for Maintenance and or Operations	142.34
11/14/17	Contracted Maintenance and Repair	149.94
11/14/17	General Supplies	847.53
11/14/17	Supplies for Maintenance and or Operations	350.38
11/28/17	General Supplies	373.69
11/28/17	Supplies for Maintenance and or Operations	1,324.93
12/04/17	Contracted Maintenance and Repair	129.00
12/04/17	General Supplies	1,480.15
12/04/17	Supplies for Maintenance and or Operations	179.40
12/12/17	General Supplies	692.94
12/12/17	Supplies for Maintenance and or Operations	302.28
01/03/18	General Supplies	566.05
01/03/18	Supplies for Maintenance and or Operations	447.43
01/08/18	General Supplies	48.68
01/08/18	Supplies for Maintenance and or Operations	1,089.90
01/16/18	General Supplies	460.79
01/16/18	Supplies for Maintenance and or Operations	751.52
01/22/18	General Supplies	1,045.37
01/29/18	General Supplies	754.49
01/29/18	Supplies for Maintenance and or Operations	201.13
02/05/18	General Supplies	330.32
02/05/18	Supplies for Maintenance and or Operations	44.94
02/09/18	General Supplies	24.66
02/12/18	General Supplies	212.94
02/12/18	Supplies for Maintenance and or Operations	648.59
02/19/18	General Supplies	2,612.67
02/19/18	Supplies for Maintenance and or Operations	1,762.49
02/26/18	Contracted Maintenance and Repair	100.00
02/26/18	General Supplies	423.93
02/26/18	Supplies for Maintenance and or Operations	813.76
03/06/18	General Supplies	176.31
03/06/18	Supplies for Maintenance and or Operations	932.26
03/20/18	General Supplies	301.47
03/20/18	Supplies for Maintenance and or Operations	282.31
03/26/18	Supplies for Maintenance and or Operations	2,129.61
04/02/18	General Supplies	348.00
04/02/18	Supplies for Maintenance and or Operations	128.48
04/09/18	General Supplies	430.35
04/09/18	Supplies for Maintenance and or Operations	380.65
04/16/18	General Supplies	1,075.16
04/16/18	Supplies for Maintenance and or Operations	936.35
04/23/18	General Supplies	143.28
04/23/18	Supplies for Maintenance and or Operations	221.00
04/30/18	General Supplies	570.72
04/30/18	Supplies for Maintenance and or Operations	551.93
05/07/18	General Supplies	1,796.92
05/14/18	General Supplies	105.94
05/14/18	Supplies for Maintenance and or Operations	89.04
05/21/18	General Supplies	806.43
05/21/18	Miscellaneous Contracted Services	61.92
05/21/18	Supplies for Maintenance and or Operations	43.41
05/29/18	General Supplies	636.48
05/29/18	Supplies for Maintenance and or Operations	68.18
06/04/18	General Supplies	241.77
06/11/18	General Supplies	284.09
06/11/18	Supplies for Maintenance and or Operations	229.75
06/18/18	General Supplies	301.91
06/18/18	Supplies for Maintenance and or Operations	94.80
06/19/18	General Supplies	66.59
HOME DEPOT (THE) Total		62,683.92
HOMEFRONT VENTURES, LLC	09/25/17 Supplies for Maintenance and or Operations	250.00
HOMEFRONT VENTURES, LLC Total		250.00
HOMERO IVAN SANJUANERO ALEJO	01/16/18 Miscellaneous Contracted Services	115.00
HOMERO IVAN SANJUANERO ALEJO Total		115.00
Horan, Bridget K	10/23/17 General Supplies	21.96

Horan, Bridget K	04/02/18 General Supplies	26.51
	04/23/18 Travel and Subsistence Employee Only	142.19
	04/30/18 Travel and Subsistence Employee Only	142.19
Horan, Bridget K Total		332.85
Horn, Julie J	08/07/17 Travel and Subsistence Employee Only	498.36
	09/18/17 Mileage Intra District	46.49
	10/10/17 Mileage Intra District	105.11
	11/06/17 Travel and Subsistence Employee Only	236.23
	11/14/17 Mileage Intra District	67.51
	12/12/17 Mileage Intra District	87.79
	01/08/18 Mileage Intra District	23.75
	02/05/18 Mileage Intra District	73.44
	03/20/18 Mileage Intra District	95.28
	04/09/18 Mileage Intra District	102.27
	05/07/18 Travel and Subsistence Employee Only	1,224.86
	05/21/18 Mileage Intra District	82.63
	06/11/18 Mileage Intra District	144.13
Horn, Julie J Total		2,787.85
Horton, Henry H	07/17/17 Travel and Subsistence Employee Only	923.80
	02/26/18 Travel and Subsistence Employee Only	340.56
Horton, Henry H Total		1,264.36
HOSE-FAST INC	07/31/17 Supplies for Maintenance and or Operations	25.86
	11/14/17 Supplies for Maintenance and or Operations	47.53
	12/12/17 Supplies for Maintenance and or Operations	85.84
	02/19/18 Supplies for Maintenance and or Operations	127.82
	04/02/18 Supplies for Maintenance and or Operations	98.06
HOSE-FAST INC Total		385.11
HOTEL VENTURES LLC	10/10/17 Travel and Subsistence Employee Only	153.88
HOTEL VENTURES LLC Total		153.88
HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY	11/06/17 General Supplies	2,803.60
	11/14/17 Testing Materials	16,630.25
	12/04/17 Testing Materials	35,975.23
	01/29/18 Reading Materials	366.08
	02/05/18 Reading Materials	1,740.00
	02/12/18 Testing Materials	354.32
	02/26/18 General Supplies	2,877.60
	04/09/18 Testing Materials	4,683.90
	04/16/18 Testing Materials	1,409.93
	04/23/18 Testing Materials	1,826.94
	04/30/18 Testing Materials	795.86
	06/04/18 Reading Materials	379.94
HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY Total		69,843.65
HOUSTON ISD	07/24/17 Professional Services	18,761.56
	09/11/17 Professional Services	492.73
HOUSTON ISD Total		19,254.29
HOV SERVICES	03/26/18 Contracted Maintenance and Repair	632.50
	06/04/18 Miscellaneous Contracted Services	2,723.18
HOV SERVICES Total		3,355.68
HOWARD SHEARER	09/25/17 Miscellaneous Contracted Services	115.00
	10/10/17 Miscellaneous Contracted Services	140.00
	10/23/17 Miscellaneous Contracted Services	65.00
	10/30/17 Miscellaneous Contracted Services	65.00
	11/06/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	65.00
HOWARD SHEARER Total		565.00
Howell, Nicole R	03/20/18 Travel and Subsistence Employee Only	1,153.58
Howell, Nicole R Total		1,153.58
HP INC.	03/06/18 General Supplies	2,032.00
HP INC. Total		2,032.00
HPT TRS IHG-1, INC	04/02/18 Travel and Subsistence Employee Only	518.88
	04/02/18 Travel and Subsistence Students	1,052.28
HPT TRS IHG-1, INC Total		1,571.16
HR DIRECT	09/25/17 General Supplies	113.98
HR DIRECT Total		113.98
HRICH LACSAMANA	09/25/17 Miscellaneous Contracted Services	115.00
	11/28/17 Miscellaneous Contracted Services	115.00
HRICH LACSAMANA Total		230.00
HTW ENTERPRISES, LLC	09/05/17 Miscellaneous Operating Costs	1,503.00
	03/20/18 Supplies for Maintenance and or Operations	158.00
HTW ENTERPRISES, LLC Total		1,661.00
Huang, An	02/05/18 General Supplies	30.22
	03/20/18 General Supplies	53.10
	04/02/18 General Supplies	41.49
	04/23/18 Travel and Subsistence Employee Only	35.00
	04/23/18 Travel and Subsistence Students	26.99
	05/07/18 Travel and Subsistence Employee Only	120.26
	05/07/18 Travel and Subsistence Students	421.89
	05/29/18 Travel and Subsistence Employee Only	2.70
	05/29/18 Travel and Subsistence Students	53.64
Huang, An Total		785.29
HUBERT COMPANY LLC	08/07/17 General Supplies	2,278.00
	09/11/17 General Supplies	2,278.00
	03/20/18 General Supplies	2,278.00
HUBERT COMPANY LLC Total		6,834.00
Hubregsen, Nasim	06/18/18 Mileage Intra District	90.30
Hubregsen, Nasim Total		90.30
Hudson, Larry D	12/13/17 Miscellaneous Operating Costs	14.25
	03/26/18 Supplies for Maintenance and or Operations	5.45
Hudson, Larry D Total		19.70
Hueston, Welda (Kay)	08/14/17 Travel and Subsistence Employee Only	807.39
	03/26/18 Travel and Subsistence Employee Only	216.00
Hueston, Welda (Kay) Total		1,023.39

HUFFINES DODGE PLANO LP	07/24/17 Supplies for Maintenance and or Operations	2,737.85
	08/07/17 Contracted Maintenance and Repair	1,767.11
	08/28/17 Supplies for Maintenance and or Operations	30.56
	11/14/17 Supplies for Maintenance and or Operations	23.25
HUFFINES DODGE PLANO LP Total		4,558.77
HUGH O'BRIAN YOUTH LEADERSHIP	12/04/17 Travel and Subsistence Students	225.00
	04/16/18 General Supplies	225.00
	06/04/18 Travel and Subsistence Students	225.00
HUGH O'BRIAN YOUTH LEADERSHIP Total		675.00
Hughes, Margaret Elise	02/19/18 Mileage Intra District	116.63
	02/26/18 Miscellaneous Operating Costs	74.66
	06/11/18 Mileage Intra District	81.53
Hughes, Margaret Elise Total		272.82
Hukill, Janice V	05/07/18 Miscellaneous Operating Costs	35.00
Hukill, Janice V Total		35.00
HUNTER BOWN	03/06/18 Miscellaneous Contracted Services	300.00
HUNTER BOWN Total		300.00
HUNTER RYAN BEILHARZ	09/25/17 Miscellaneous Contracted Services	55.00
	10/10/17 Miscellaneous Contracted Services	55.00
	11/06/17 Miscellaneous Contracted Services	55.00
HUNTER RYAN BEILHARZ Total		165.00
HURLEY T MAC MASTER	11/14/17 Miscellaneous Contracted Services	51.00
	11/28/17 Miscellaneous Contracted Services	40.00
	12/12/17 Miscellaneous Contracted Services	28.00
	01/03/18 Miscellaneous Contracted Services	14.00
	01/08/18 Miscellaneous Contracted Services	28.00
	01/16/18 Miscellaneous Contracted Services	84.00
	01/22/18 Miscellaneous Contracted Services	78.00
	01/29/18 Miscellaneous Contracted Services	78.00
	02/05/18 Miscellaneous Contracted Services	78.00
	02/12/18 Miscellaneous Contracted Services	53.00
	02/19/18 Miscellaneous Contracted Services	147.00
	02/26/18 Miscellaneous Contracted Services	249.00
	03/06/18 Miscellaneous Contracted Services	122.00
	03/20/18 Miscellaneous Contracted Services	100.00
	03/26/18 Miscellaneous Contracted Services	60.00
	04/02/18 Miscellaneous Contracted Services	144.00
	04/09/18 Miscellaneous Contracted Services	50.00
	04/23/18 Miscellaneous Contracted Services	44.00
	04/30/18 Miscellaneous Contracted Services	44.00
	05/14/18 Miscellaneous Contracted Services	110.00
HURLEY T MAC MASTER Total		1,602.00
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT	10/30/17 Miscellaneous Operating Costs	250.00
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT Total		250.00
HUSSEIN WALEED ALI	06/11/18 General Supplies	200.00
HUSSEIN WALEED ALI Total		200.00
Hutchison, Dennis J	12/12/17 Travel and Subsistence Employee Only	415.87
Hutchison, Dennis J Total		415.87
Hutchison, Michelle R	08/07/17 Travel and Subsistence Employee Only	592.53
Hutchison, Michelle R Total		592.53
HYATT CORPORATION	10/23/17 Travel and Subsistence Employee Only	1,730.08
	11/14/17 Travel and Subsistence Employee Only	314.64
	11/28/17 Travel and Subsistence Employee Only	314.64
	01/29/18 Travel and Subsistence Students	137.06
	02/19/18 Travel and Subsistence Employee Only	906.77
	02/26/18 Travel and Subsistence Employee Only	2,638.54
	03/06/18 Travel and Subsistence Employee Only	314.64
	06/04/18 Travel and Subsistence Employee Only	100.77
	06/04/18 Travel and Subsistence Students	464.84
HYATT CORPORATION Total		6,921.98
HYDROTEMP INC	08/21/17 Supplies for Maintenance and or Operations	532.00
	10/10/17 Supplies for Maintenance and or Operations	750.00
	02/12/18 Supplies for Maintenance and or Operations	1,090.00
	04/16/18 Supplies for Maintenance and or Operations	324.00
HYDROTEMP INC Total		2,696.00
I-10 SHOOTOUT TOURNAMENT ASSOCIATION	11/28/17 Miscellaneous Operating Costs	200.00
I-10 SHOOTOUT TOURNAMENT ASSOCIATION Total		200.00
IAN BYRD	08/07/17 General Supplies	3,000.00
IAN BYRD Total		3,000.00
Icossipentarhos, Amelia L.	01/08/18 Mileage Intra District	643.05
	04/02/18 Travel and Subsistence Employee Only	875.00
	06/18/18 Mileage Intra District	810.08
Icossipentarhos, Amelia L. Total		2,328.13
Icossipentarhos, Dimitrios S	01/22/18 Travel and Subsistence Employee Only	1,023.35
	03/06/18 Travel and Subsistence Employee Only	250.00
Icossipentarhos, Dimitrios S Total		1,273.35
IDENTISYS INC	07/11/17 General Supplies	1,279.11
	08/07/17 General Supplies	1,374.91
	08/14/17 General Supplies	2,564.00
	08/28/17 General Supplies	180.00
	08/28/17 Miscellaneous Contracted Services	1,039.00
	09/05/17 General Supplies	6,260.00
	09/05/17 Miscellaneous Contracted Services	1,126.00
	09/11/17 General Supplies	661.00
	10/10/17 General Supplies	300.00
	10/30/17 General Supplies	55.00
	11/14/17 General Supplies	295.00
	12/04/17 General Supplies	609.18
	12/12/17 General Supplies	270.85
	01/29/18 General Supplies	130.00
	02/26/18 General Supplies	60.00
	03/26/18 General Supplies	524.98

	04/16/18 General Supplies	725.00
	04/30/18 Miscellaneous Operating Costs	262.50
	05/07/18 General Supplies	1,891.74
	05/14/18 General Supplies	903.17
	05/29/18 General Supplies	708.91
	06/11/18 Reading Materials	85.00
IDENTISYS INC Total		21,305.35
IDN-ACME INC	08/28/17 Supplies for Maintenance and or Operations	247.68
	09/05/17 Supplies for Maintenance and or Operations	1,521.92
	10/16/17 Supplies for Maintenance and or Operations	113.37
	11/28/17 Supplies for Maintenance and or Operations	210.12
	12/12/17 Supplies for Maintenance and or Operations	3,474.15
	01/08/18 Supplies for Maintenance and or Operations	84.88
	01/16/18 Supplies for Maintenance and or Operations	204.00
	02/12/18 Supplies for Maintenance and or Operations	101.49
	04/09/18 Supplies for Maintenance and or Operations	340.26
	04/23/18 Supplies for Maintenance and or Operations	313.68
	04/30/18 Supplies for Maintenance and or Operations	81.83
	05/21/18 Supplies for Maintenance and or Operations	212.56
IDN-ACME INC Total		6,905.94
IEH AUTO PARTS HOLDING LLC	07/17/17 Supplies for Maintenance and or Operations	1,224.35
	07/24/17 Supplies for Maintenance and or Operations	274.08
	07/31/17 Supplies for Maintenance and or Operations	801.75
	08/07/17 Supplies for Maintenance and or Operations	240.37
	08/28/17 Supplies for Maintenance and or Operations	70.38
	09/05/17 Supplies for Maintenance and or Operations	173.40
	09/18/17 Supplies for Maintenance and or Operations	34.68
	09/25/17 Contracted Maintenance and Repair	122.17
	09/25/17 Supplies for Maintenance and or Operations	282.53
	10/02/17 Supplies for Maintenance and or Operations	113.53
	10/10/17 Supplies for Maintenance and or Operations	302.98
	10/16/17 Supplies for Maintenance and or Operations	182.03
	10/30/17 Supplies for Maintenance and or Operations	521.38
	11/06/17 Supplies for Maintenance and or Operations	60.08
	11/14/17 Supplies for Maintenance and or Operations	1,134.49
	11/28/17 Supplies for Maintenance and or Operations	245.21
	12/04/17 Supplies for Maintenance and or Operations	91.47
	12/12/17 Supplies for Maintenance and or Operations	620.03
	01/03/18 Supplies for Maintenance and or Operations	369.12
	01/16/18 Supplies for Maintenance and or Operations	164.89
	02/05/18 Supplies for Maintenance and or Operations	516.78
	02/12/18 Supplies for Maintenance and or Operations	196.26
	02/19/18 Supplies for Maintenance and or Operations	228.02
	02/26/18 Supplies for Maintenance and or Operations	968.93
	03/20/18 Supplies for Maintenance and or Operations	248.46
	03/26/18 Supplies for Maintenance and or Operations	872.78
	04/16/18 Supplies for Maintenance and or Operations	715.51
	05/07/18 Supplies for Maintenance and or Operations	167.28
	05/21/18 Supplies for Maintenance and or Operations	353.74
	05/29/18 Supplies for Maintenance and or Operations	16.92
	06/18/18 Supplies for Maintenance and or Operations	711.55
IEH AUTO PARTS HOLDING LLC Total		12,025.15
IFLY HOLDINGS, LLC	09/25/17 Travel and Subsistence Students	594.15
	04/16/18 Travel and Subsistence Students	100.00
IFLY HOLDINGS, LLC Total		694.15
ILLUMINATION FIREWORKS, LLC	08/07/17 General Supplies	562.73
ILLUMINATION FIREWORKS, LLC Total		562.73
IMPRINT RESOURCES	07/11/17 General Supplies	5,460.00
	07/24/17 Miscellaneous Operating Costs	6,641.40
	07/31/17 General Supplies	266.12
	03/20/18 Miscellaneous Operating Costs	410.00
	03/26/18 General Supplies	2,069.60
	04/02/18 Miscellaneous Operating Costs	131.00
	04/23/18 General Supplies	657.50
	05/14/18 General Supplies	8,248.33
	05/21/18 General Supplies	7,450.85
	05/29/18 General Supplies	2,326.50
IMPRINT RESOURCES Total		33,661.30
Ince, Gloria A	07/31/17 General Supplies	74.92
Ince, Gloria A Total		74.92
INDECO SALES INC	10/10/17 General Supplies	377.72
	10/30/17 General Supplies	194.40
	01/22/18 General Supplies	1,675.75
	04/02/18 General Supplies	169.60
INDECO SALES INC Total		2,417.47
INDUSTRIAL DISPOSAL SUPPLY COMPANY	11/28/17 Contracted Maintenance and Repair	207.50
INDUSTRIAL DISPOSAL SUPPLY COMPANY Total		207.50
INDUSTRIAL POWER TRUCK & EQUIPMENT	09/25/17 Supplies for Maintenance and or Operations	583.96
	10/10/17 Contracted Maintenance and Repair	644.98
	10/23/17 Rentals Operating Leases	2,250.00
	11/06/17 Rentals Operating Leases	1,947.14
	11/14/17 Rentals Operating Leases	6,931.28
	11/28/17 Rentals Operating Leases	32.49
	12/12/17 Rentals Operating Leases	5,582.59
	12/12/17 Supplies for Maintenance and or Operations	336.62
	01/03/18 Supplies for Maintenance and or Operations	5,765.62
	01/08/18 Rentals Operating Leases	20.14
	01/16/18 Rentals Operating Leases	2,058.05
	01/29/18 Rentals Operating Leases	56.24
	02/05/18 Supplies for Maintenance and or Operations	3,830.58
	02/12/18 Rentals Operating Leases	750.75
	02/12/18 Supplies for Maintenance and or Operations	2,997.96

INDUSTRIAL POWER TRUCK & EQUIPMENT	03/06/18 Supplies for Maintenance and or Operations	954.36
	03/26/18 Rentals Operating Leases	205.41
	03/26/18 Supplies for Maintenance and or Operations	1,844.82
	04/16/18 Supplies for Maintenance and or Operations	914.51
	05/07/18 Rentals Operating Leases	418.79
	06/04/18 Contracted Maintenance and Repair	5,514.49
	06/04/18 Supplies for Maintenance and or Operations	840.00
INDUSTRIAL POWER TRUCK & EQUIPMENT Total		44,480.78
INDUSTRIAL POWER TRUCK LSG	09/18/17 Rentals Operating Leases	397.04
	09/25/17 Rentals Operating Leases	10.16
	10/10/17 Rentals Operating Leases	4,788.84
	10/23/17 Rentals Operating Leases	109.90
	11/06/17 Supplies for Maintenance and or Operations	286.75
INDUSTRIAL POWER TRUCK LSG Total		5,592.69
INFOSOURCE INC	01/22/18 Miscellaneous Operating Costs	4,497.00
INFOSOURCE INC Total		4,497.00
INJOY VIDEOS	09/25/17 General Supplies	113.34
	04/30/18 General Supplies	861.13
	05/29/18 General Supplies	566.34
INJOY VIDEOS Total		1,540.81
INLAND TRUCK PARTS COMPANY	05/21/18 Supplies for Maintenance and or Operations	194.99
INLAND TRUCK PARTS COMPANY Total		194.99
INMAN PROMOTIONAL TEAM INC	09/25/17 General Supplies	4,048.80
	06/18/18 General Supplies	962.56
	06/18/18 Miscellaneous Operating Costs	1,377.61
INMAN PROMOTIONAL TEAM INC Total		6,388.97
INSTRUCTIONAL MEDIA INC	08/28/17 General Supplies	192.00
	10/16/17 General Supplies	121.43
INSTRUCTIONAL MEDIA INC Total		313.43
INSURORS INDEMNITY GENERAL AGENCY INC	08/21/17 General Supplies	269.97
	09/05/17 Insurance and Bonding Costs	117.94
	09/11/17 General Supplies	944.91
	11/14/17 General Supplies	110.95
	11/28/17 General Supplies	110.95
	02/05/18 General Supplies	121.75
	03/06/18 Insurance and Bonding Costs	89.99
	04/30/18 General Supplies	200.94
	04/30/18 Insurance and Bonding Costs	89.99
	04/30/18 Miscellaneous Operating Costs	89.99
	05/14/18 Miscellaneous Operating Costs	89.99
INSURORS INDEMNITY GENERAL AGENCY INC Total		2,237.37
INTERBORO PACKAGING CORP	07/17/17 General Supplies	2,817.35
	08/07/17 General Supplies	1,125.60
	09/25/17 General Supplies	2,244.50
	12/04/17 General Supplies	29,325.50
	01/03/18 General Supplies	20,346.30
	02/05/18 General Supplies	26,406.00
	03/06/18 General Supplies	804.00
	04/16/18 General Supplies	16,828.80
	04/30/18 General Supplies	2,646.50
	05/07/18 General Supplies	886.50
	05/29/18 General Supplies	9,577.20
INTERBORO PACKAGING CORP Total		113,008.25
INTERLINE BRANDS, INC	07/31/17 Supplies for Maintenance and or Operations	6,689.20
	09/11/17 General Supplies	337.50
	09/11/17 Supplies for Maintenance and or Operations	16,441.40
	09/25/17 General Supplies	337.50
	10/02/17 Supplies for Maintenance and or Operations	139.37
	10/16/17 Supplies for Maintenance and or Operations	630.78
	10/23/17 Supplies for Maintenance and or Operations	302.56
	10/30/17 Supplies for Maintenance and or Operations	3,826.00
	11/06/17 Supplies for Maintenance and or Operations	8,718.00
	11/28/17 General Supplies	31,917.60
	11/28/17 Supplies for Maintenance and or Operations	663.90
	01/03/18 General Supplies	31,449.60
	01/08/18 Supplies for Maintenance and or Operations	5,496.52
	01/22/18 Supplies for Maintenance and or Operations	8,956.64
	02/05/18 Supplies for Maintenance and or Operations	60.05
	04/30/18 General Supplies	1,081.12
	04/30/18 Supplies for Maintenance and or Operations	9,605.88
	05/07/18 Supplies for Maintenance and or Operations	509.95
	05/14/18 General Supplies	19,097.80
	05/29/18 General Supplies	42,883.08
	05/29/18 Supplies for Maintenance and or Operations	6,012.16
	06/04/18 General Supplies	3,741.84
	06/18/18 General Supplies	2,431.78
	06/18/18 Supplies for Maintenance and or Operations	31,193.20
INTERLINE BRANDS, INC Total		232,523.43
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	05/21/18 Travel and Subsistence Employee Only	120.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total		120.00
INTERNATIONAL BUSINESS MACHINES CORPORATION	02/12/18 General Supplies	6,663.50
INTERNATIONAL BUSINESS MACHINES CORPORATION Total		6,663.50
INTERNATIONAL DYSLEXIA ASSOCIATION INC	08/14/17 Dues	190.00
	08/28/17 Travel and Subsistence Employee Only	1,497.00
	01/08/18 Travel and Subsistence Employee Only	150.00
	04/23/18 Travel and Subsistence Employee Only	170.00
	05/07/18 Dues	95.00
INTERNATIONAL DYSLEXIA ASSOCIATION INC Total		2,102.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	03/06/18 Travel and Subsistence Employee Only	550.00
	03/26/18 Reading Materials	913.17
	05/14/18 Travel and Subsistence Employee Only	710.00
	05/21/18 Travel and Subsistence Employee Only	4,180.00

INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION Total		6,353.17
INTERSECT SYSTEM INC	01/03/18 Contracted Maintenance and Repair	2,476.13
INTERSECT SYSTEM INC Total		2,476.13
INTER-STATE STUDIO INC	07/31/17 General Supplies	171.70
	08/07/17 General Supplies	372.90
	08/28/17 General Supplies	522.50
	09/18/17 General Supplies	1,203.50
	01/08/18 General Supplies	10.10
	03/26/18 General Supplies	171.70
INTER-STATE STUDIO INC Total		2,452.40
INVENTIVE TECHNOLOGY, INC	06/11/18 Contracted Maintenance and Repair	12,079.60
INVENTIVE TECHNOLOGY, INC Total		12,079.60
Irvin, Marcus L	07/24/17 Travel and Subsistence Employee Only	30.93
	09/05/17 General Supplies	37.44
	12/12/17 General Supplies	497.73
	04/30/18 General Supplies	192.32
	05/21/18 Contracted Maintenance and Repair	65.81
	05/21/18 General Supplies	177.91
Irvin, Marcus L Total		1,002.14
IRVING INDEPENDENT SCHOOL DISTRICT	10/30/17 Miscellaneous Operating Costs	250.00
	11/06/17 Miscellaneous Operating Costs	250.00
	01/03/18 Miscellaneous Operating Costs	125.00
	02/26/18 Miscellaneous Operating Costs	400.00
IRVING INDEPENDENT SCHOOL DISTRICT Total		1,025.00
IRVING MACARTHUR HIGH SCHOOL	01/08/18 Miscellaneous Operating Costs	280.00
IRVING MACARTHUR HIGH SCHOOL Total		280.00
ISABELLE ALBERT	01/16/18 Miscellaneous Operating Costs	84.80
	06/18/18 Miscellaneous Operating Costs	30.00
ISABELLE ALBERT Total		114.80
ISIAIAH B JONES JR	07/24/17 Miscellaneous Contracted Services	184.00
	09/05/17 Miscellaneous Contracted Services	256.00
	09/18/17 Miscellaneous Contracted Services	256.00
	09/25/17 Miscellaneous Contracted Services	256.00
	10/10/17 Miscellaneous Contracted Services	256.00
	10/16/17 Miscellaneous Contracted Services	256.00
	01/03/18 Miscellaneous Contracted Services	256.00
ISIAIAH B JONES JR Total		1,720.00
ISC BUILDING MATERIALS INC	09/11/17 General Supplies	2,764.80
	05/14/18 Supplies for Maintenance and or Operations	714.78
ISC BUILDING MATERIALS INC Total		3,479.58
ISHA REALTY INC	02/12/18 Travel and Subsistence Employee Only	246.10
ISHA REALTY INC Total		246.10
ISI COMMERCIAL REFRIGERATION, LLC	08/07/17 Contracted Maintenance and Repair	414.18
	08/14/17 Contracted Maintenance and Repair	791.63
	08/21/17 Contracted Maintenance and Repair	676.76
	08/28/17 General Supplies	1,153.52
	09/05/17 Contracted Maintenance and Repair	2,762.49
	09/11/17 General Supplies	4,440.42
	09/18/17 Contracted Maintenance and Repair	394.65
	10/02/17 General Supplies	7,321.80
	10/16/17 Contracted Maintenance and Repair	4,161.75
	10/23/17 General Supplies	4,340.42
	11/06/17 Contracted Maintenance and Repair	2,698.83
	11/06/17 General Supplies	1,577.80
	11/06/17 Miscellaneous Contracted Services	460.71
	11/06/17 Supplies for Maintenance and or Operations	416.00
	11/28/17 General Supplies	1,783.50
	12/12/17 General Supplies	8,880.84
	01/22/18 General Supplies	4,440.42
	01/29/18 General Supplies	6,855.93
	01/29/18 Travel and Subsistence Employee Only	50.00
	02/05/18 Fixed Assets Furniture and Equipment - Locally Defined Groupings	23,815.01
	02/26/18 General Supplies	20,070.38
	02/26/18 Miscellaneous Contracted Services	424.90
	03/06/18 Miscellaneous Operating Costs	2,584.81
	03/20/18 General Supplies	3,286.49
	04/02/18 Contracted Maintenance and Repair	547.28
	04/02/18 Fixed Assets Furniture and Equipment - Locally Defined Groupings	8,045.79
	04/09/18 Contracted Maintenance and Repair	401.05
	04/16/18 Fixed Assets Furniture and Equipment - Locally Defined Groupings	32,786.32
	04/16/18 Food	1,154.12
	05/07/18 Contracted Maintenance and Repair	387.81
	05/07/18 General Supplies	816.78
	05/29/18 Contracted Maintenance and Repair	327.10
	05/29/18 General Supplies	689.29
	06/04/18 Fixed Assets Furniture and Equipment - Locally Defined Groupings	8,356.60
	06/11/18 Contracted Maintenance and Repair	777.48
	06/18/18 Contracted Maintenance and Repair	2,780.00
ISI COMMERCIAL REFRIGERATION, LLC Total		160,872.86
ISIS POCHCIOL	04/16/18 Miscellaneous Contracted Services	169.38
ISIS POCHCIOL Total		169.38
ISITE SOFTWARE LLC	10/23/17 Miscellaneous Contracted Services	1,095.00
ISITE SOFTWARE LLC Total		1,095.00
ISLAND HOSPITALITY	06/11/18 Travel and Subsistence Employee Only	252.88
	06/18/18 Travel and Subsistence Employee Only	104.64
ISLAND HOSPITALITY Total		357.52
IT'S A SENSORY WORLD! INC	05/21/18 Travel and Subsistence Students	100.00
IT'S A SENSORY WORLD! INC Total		100.00
ITW FOOD EQUIPMENT GROUP LLC	09/25/17 Supplies for Maintenance and or Operations	289.75
	12/12/17 Contracted Maintenance and Repair	1,302.56
	01/16/18 Supplies for Maintenance and or Operations	914.29
	02/05/18 Supplies for Maintenance and or Operations	793.76

ITW FOOD EQUIPMENT GROUP LLC	03/20/18 Supplies for Maintenance and or Operations	285.30
	04/23/18 Contracted Maintenance and Repair	568.57
	05/21/18 Contracted Maintenance and Repair	405.60
	06/11/18 Supplies for Maintenance and or Operations	376.42
ITW FOOD EQUIPMENT GROUP LLC Total		4,936.25
Iverson, Marquisha Q	03/20/18 Travel and Subsistence Employee Only	177.00
Iverson, Marquisha Q Total		177.00
IVEY LUMBER SALES INC	10/02/17 General Supplies	96.05
	02/26/18 General Supplies	1,858.91
IVEY LUMBER SALES INC Total		1,954.96
Ivey, Frank L III	03/06/18 Miscellaneous Operating Costs	100.85
Ivey, Frank L III Total		100.85
IVONNE R. GLYNN	09/18/17 Miscellaneous Contracted Services	600.00
	10/02/17 Miscellaneous Contracted Services	300.00
	11/28/17 Miscellaneous Contracted Services	300.00
	01/16/18 Miscellaneous Contracted Services	300.00
	02/05/18 Miscellaneous Contracted Services	300.00
	03/26/18 Miscellaneous Contracted Services	600.00
	04/16/18 Miscellaneous Contracted Services	300.00
	04/30/18 Miscellaneous Contracted Services	300.00
IVONNE R. GLYNN Total		3,000.00
IVORY REBECCA DODSON	06/11/18 Miscellaneous Contracted Services	288.00
IVORY REBECCA DODSON Total		288.00
J BRENT WILSON	09/18/17 Miscellaneous Contracted Services	125.00
J BRENT WILSON Total		125.00
J J PEARCE ATHLETIC BOOSTER CLUB	01/08/18 Miscellaneous Operating Costs	300.00
	01/16/18 Miscellaneous Operating Costs	300.00
	01/29/18 Miscellaneous Operating Costs	1,045.00
	02/05/18 Miscellaneous Operating Costs	300.00
J J PEARCE ATHLETIC BOOSTER CLUB Total		1,945.00
J TAYLOR EDUCATION, INC.	07/31/17 Travel and Subsistence Employee Only	2,080.00
	08/28/17 Travel and Subsistence Employee Only	3,040.00
	09/25/17 General Supplies	1,464.30
	01/03/18 Reading Materials	1,153.45
J TAYLOR EDUCATION, INC. Total		7,737.75
J W PEPPER & SON INC	08/14/17 General Supplies	241.24
	08/21/17 General Supplies	436.22
	09/05/17 General Supplies	26.14
	09/11/17 General Supplies	6.75
	09/18/17 General Supplies	27.95
	10/02/17 General Supplies	65.97
	10/16/17 General Supplies	69.57
	10/23/17 General Supplies	413.04
	10/30/17 General Supplies	77.19
	11/06/17 General Supplies	202.98
	11/14/17 General Supplies	208.98
	11/28/17 General Supplies	149.73
	12/12/17 General Supplies	358.98
	01/03/18 General Supplies	541.99
	01/16/18 General Supplies	1,044.03
	01/22/18 General Supplies	188.66
	01/29/18 General Supplies	64.99
	02/05/18 General Supplies	155.99
	02/12/18 General Supplies	134.99
	02/19/18 General Supplies	34.58
	02/26/18 General Supplies	411.70
	03/20/18 General Supplies	35.49
	03/26/18 General Supplies	527.86
	04/02/18 General Supplies	685.43
	04/09/18 General Supplies	58.48
	04/16/18 General Supplies	163.95
	04/23/18 General Supplies	382.82
	04/30/18 General Supplies	48.00
	05/21/18 General Supplies	227.00
	06/04/18 General Supplies	602.68
	06/11/18 General Supplies	257.94
	06/18/18 General Supplies	884.22
J W PEPPER & SON INC Total		8,735.54
J. BRANDEN HELMS	09/18/17 Miscellaneous Contracted Services	180.00
	09/25/17 Miscellaneous Contracted Services	350.00
	10/10/17 Miscellaneous Contracted Services	180.00
	10/23/17 Miscellaneous Contracted Services	160.00
	10/30/17 Miscellaneous Contracted Services	140.00
	11/14/17 Miscellaneous Contracted Services	320.00
	11/28/17 Miscellaneous Contracted Services	140.00
J. BRANDEN HELMS Total		1,470.00
J.A.M. DISTRIBUTING COMPANY	06/18/18 Supplies for Maintenance and or Operations	9,567.50
J.A.M. DISTRIBUTING COMPANY Total		9,567.50
JABARI HALL	02/05/18 Miscellaneous Contracted Services	600.00
	05/29/18 Miscellaneous Contracted Services	60.00
JABARI HALL Total		660.00
JACK JOHNSON	01/03/18 Miscellaneous Operating Costs	450.00
	01/08/18 General Supplies	110.00
	03/26/18 Miscellaneous Operating Costs	450.00
	05/02/18 Miscellaneous Contracted Services	599.00
	05/14/18 Miscellaneous Operating Costs	430.00
	05/21/18 Miscellaneous Operating Costs	500.00
	05/29/18 Miscellaneous Contracted Services	400.00
JACK JOHNSON Total		2,939.00
JACK LEICHINGER	11/28/17 Miscellaneous Contracted Services	105.00
JACK LEICHINGER Total		105.00
JACK SCOTT EVERETT	09/25/17 Miscellaneous Contracted Services	40.00

JACK SCOTT EVERETT	10/10/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
JACK SCOTT EVERETT Total		200.00
JACKET BACKER BOOSTER CLUB	10/30/17 Miscellaneous Operating Costs	150.00
	01/16/18 Miscellaneous Operating Costs	175.00
JACKET BACKER BOOSTER CLUB Total		325.00
Jackson, Brandi N	01/03/18 Travel and Subsistence Employee Only	82.29
	03/06/18 Mileage Intra District	59.61
Jackson, Brandi N Total		141.90
Jackson, Courtney D	11/14/17 Travel and Subsistence Employee Only	236.00
	11/28/17 Travel and Subsistence Employee Only	579.20
Jackson, Courtney D Total		815.20
Jackson, Lynne A	01/08/18 Mileage Intra District	263.22
	06/18/18 Mileage Intra District	261.08
Jackson, Lynne A Total		524.30
Jackson-Gaither, Yolanda E	09/11/17 Travel and Subsistence Employee Only	1,011.74
	09/25/17 Travel and Subsistence Employee Only	242.17
Jackson-Gaither, Yolanda E Total		1,253.91
JACOB BRINEGAR	06/18/18 Miscellaneous Contracted Services	334.00
JACOB BRINEGAR Total		334.00
JACOB MCCONNELL HUGHES	04/16/18 Miscellaneous Contracted Services	128.00
	04/23/18 Miscellaneous Contracted Services	128.00
	05/07/18 Miscellaneous Contracted Services	128.00
	05/14/18 Miscellaneous Contracted Services	128.00
JACOB MCCONNELL HUGHES Total		512.00
JACOB MURPHY	06/11/18 Miscellaneous Contracted Services	55.00
JACOB MURPHY Total		55.00
JADEVERETT MAYHORN	01/03/18 Miscellaneous Contracted Services	100.50
	01/16/18 Miscellaneous Contracted Services	100.50
	01/22/18 Miscellaneous Contracted Services	100.50
	01/29/18 Miscellaneous Contracted Services	115.00
	02/12/18 Miscellaneous Contracted Services	100.50
	02/19/18 Miscellaneous Contracted Services	201.00
	02/26/18 Miscellaneous Contracted Services	115.00
JADEVERETT MAYHORN Total		833.00
JAKSON THOMSON	03/06/18 Miscellaneous Operating Costs	150.00
JAKSON THOMSON Total		150.00
JAMAL JOHNSON	12/12/17 Miscellaneous Contracted Services	100.50
JAMAL JOHNSON Total		100.50
JAMES B SHARP JR	11/14/17 Miscellaneous Contracted Services	120.00
	01/22/18 Miscellaneous Contracted Services	65.00
	01/29/18 Miscellaneous Contracted Services	201.00
JAMES B SHARP JR Total		386.00
JAMES CARY BRABHAM	09/11/17 Miscellaneous Contracted Services	65.00
	10/02/17 Miscellaneous Contracted Services	127.00
	10/10/17 Miscellaneous Contracted Services	115.00
	10/16/17 Miscellaneous Contracted Services	105.00
	10/23/17 Miscellaneous Contracted Services	127.00
	11/14/17 Miscellaneous Contracted Services	115.00
JAMES CARY BRABHAM Total		654.00
JAMES D BRIDGES	08/21/17 General Supplies	619.03
	09/25/17 General Supplies	240.00
	10/10/17 General Supplies	328.50
	10/30/17 General Supplies	87.50
	01/03/18 General Supplies	87.50
	01/22/18 General Supplies	87.50
	02/05/18 General Supplies	355.00
	02/12/18 General Supplies	118.75
	03/26/18 General Supplies	285.00
	04/02/18 General Supplies	508.00
	05/14/18 General Supplies	135.00
JAMES D BRIDGES Total		2,851.78
JAMES E GASKEY	07/24/17 Miscellaneous Contracted Services	1,114.00
	07/31/17 Miscellaneous Contracted Services	200.00
	09/05/17 Miscellaneous Contracted Services	350.00
	09/18/17 Miscellaneous Contracted Services	650.00
	09/25/17 Miscellaneous Contracted Services	350.00
	10/02/17 Miscellaneous Contracted Services	438.50
	10/10/17 Miscellaneous Contracted Services	360.50
	10/16/17 Miscellaneous Contracted Services	594.50
	10/23/17 Miscellaneous Contracted Services	328.00
	10/30/17 Miscellaneous Contracted Services	419.00
	11/06/17 Miscellaneous Contracted Services	458.00
	11/14/17 Miscellaneous Contracted Services	523.50
	12/04/17 Miscellaneous Contracted Services	1,144.50
	12/12/17 Miscellaneous Contracted Services	588.00
	01/08/18 Miscellaneous Contracted Services	271.00
	01/16/18 Miscellaneous Contracted Services	474.50
	01/29/18 Miscellaneous Contracted Services	1,055.00
	02/05/18 Miscellaneous Contracted Services	378.00
	02/12/18 Miscellaneous Contracted Services	182.00
	02/19/18 Staff Tuition and Related Fees - Higher Education	1,321.00
	02/26/18 Miscellaneous Contracted Services	423.50
	03/06/18 Miscellaneous Contracted Services	3,376.00
	03/26/18 Miscellaneous Contracted Services	605.00
	04/02/18 Miscellaneous Contracted Services	1,479.00
	04/16/18 Miscellaneous Contracted Services	428.00
	04/23/18 Miscellaneous Contracted Services	510.00
	05/14/18 Miscellaneous Contracted Services	4,883.00
	05/21/18 Miscellaneous Contracted Services	1,903.00

JAMES E GASKEY	05/29/18	Miscellaneous Contracted Services	493.00
	06/04/18	Miscellaneous Contracted Services	642.00
	06/11/18	Miscellaneous Contracted Services	1,112.50
	06/18/18	Miscellaneous Contracted Services	150.00
JAMES E GASKEY Total			27,205.00
JAMES E MURPHY	03/20/18	Miscellaneous Contracted Services	155.00
	04/30/18	Miscellaneous Contracted Services	155.00
JAMES E MURPHY Total			310.00
JAMES J ETCHIESON	09/11/17	Miscellaneous Contracted Services	40.00
	09/25/17	Miscellaneous Contracted Services	80.00
	10/10/17	Miscellaneous Contracted Services	40.00
	10/16/17	Miscellaneous Contracted Services	40.00
	10/23/17	Miscellaneous Contracted Services	40.00
	10/30/17	Miscellaneous Contracted Services	40.00
	11/06/17	Miscellaneous Contracted Services	40.00
	11/14/17	Miscellaneous Contracted Services	40.00
	11/28/17	Miscellaneous Contracted Services	40.00
JAMES J ETCHIESON Total			400.00
JAMES LEE RICHARDSON	10/10/17	Miscellaneous Contracted Services	130.00
	10/16/17	Miscellaneous Contracted Services	116.00
	10/23/17	Miscellaneous Contracted Services	127.00
	10/30/17	Miscellaneous Contracted Services	127.00
	11/06/17	Miscellaneous Contracted Services	242.00
	11/14/17	Miscellaneous Contracted Services	231.00
	11/28/17	Miscellaneous Contracted Services	115.00
JAMES LEE RICHARDSON Total			1,088.00
JAMES M COURTNEY	02/19/18	Miscellaneous Contracted Services	300.00
JAMES M COURTNEY Total			300.00
JAMES O NERVIS III	02/19/18	Miscellaneous Contracted Services	115.00
JAMES O NERVIS III Total			115.00
JAMES OSBORNE	09/11/17	Miscellaneous Contracted Services	115.00
JAMES OSBORNE Total			115.00
JAMES RODNEY JOHNSON	10/02/17	Miscellaneous Contracted Services	127.00
JAMES RODNEY JOHNSON Total			127.00
JAMES SCHUMANN	01/22/18	Miscellaneous Contracted Services	100.00
	02/05/18	Miscellaneous Contracted Services	100.00
JAMES SCHUMANN Total			200.00
JAMES ST. PETER	10/02/17	Miscellaneous Contracted Services	116.00
	10/10/17	Miscellaneous Contracted Services	127.00
	10/16/17	Miscellaneous Contracted Services	127.00
	10/30/17	Miscellaneous Contracted Services	116.00
	11/06/17	Miscellaneous Contracted Services	181.00
	11/14/17	Miscellaneous Contracted Services	127.00
JAMES ST. PETER Total			794.00
JAMES T MCNAIR JR	02/19/18	Miscellaneous Contracted Services	300.00
JAMES T MCNAIR JR Total			300.00
JAMES V FONTENO	09/11/17	Miscellaneous Contracted Services	40.00
	09/25/17	Miscellaneous Contracted Services	80.00
	10/10/17	Miscellaneous Contracted Services	40.00
	10/16/17	Miscellaneous Contracted Services	40.00
	10/23/17	Miscellaneous Contracted Services	40.00
	10/30/17	Miscellaneous Contracted Services	40.00
	11/06/17	Miscellaneous Contracted Services	40.00
	11/14/17	Miscellaneous Contracted Services	40.00
	11/28/17	Miscellaneous Contracted Services	40.00
JAMES V FONTENO Total			400.00
JAMES WEHE	09/25/17	Miscellaneous Contracted Services	29.00
	10/02/17	Miscellaneous Contracted Services	29.00
	10/10/17	Miscellaneous Contracted Services	53.00
	10/16/17	Miscellaneous Contracted Services	120.00
	10/23/17	Miscellaneous Contracted Services	51.00
JAMES WEHE Total			282.00
JAMEY CANTRELL	09/18/17	Miscellaneous Contracted Services	110.00
JAMEY CANTRELL Total			110.00
JAMIE SLOAN	02/12/18	Miscellaneous Contracted Services	100.50
JAMIE SLOAN Total			100.50
JAMIE WILLIAMS	09/18/17	Miscellaneous Contracted Services	150.00
JAMIE WILLIAMS Total			150.00
JAMIESON MFG CO	10/16/17	Supplies for Maintenance and or Operations	584.39
	02/05/18	Supplies for Maintenance and or Operations	381.57
	02/19/18	Supplies for Maintenance and or Operations	4,641.98
	02/26/18	Supplies for Maintenance and or Operations	99.74
	03/06/18	Supplies for Maintenance and or Operations	552.48
	03/26/18	Supplies for Maintenance and or Operations	222.90
	06/18/18	Supplies for Maintenance and or Operations	534.34
JAMIESON MFG CO Total			7,017.40
JAMMY T. HARRIS	04/02/18	Miscellaneous Contracted Services	85.00
	04/16/18	Miscellaneous Contracted Services	85.00
	04/30/18	Miscellaneous Contracted Services	85.00
JAMMY T. HARRIS Total			255.00
JANA LIGHTFOOT	09/25/17	Miscellaneous Contracted Services	40.00
	10/10/17	Miscellaneous Contracted Services	40.00
	10/30/17	Miscellaneous Contracted Services	40.00
JANA LIGHTFOOT Total			120.00
JANELLE PUBLICATIONS	04/09/18	General Supplies	52.00
JANELLE PUBLICATIONS Total			52.00
JANET L BROWN	09/11/17	Miscellaneous Contracted Services	40.00
	10/16/17	Miscellaneous Contracted Services	40.00
	10/23/17	Miscellaneous Contracted Services	40.00
	10/30/17	Miscellaneous Contracted Services	40.00
	11/06/17	Miscellaneous Contracted Services	40.00
	11/14/17	Miscellaneous Contracted Services	40.00

JANET L BROWN	11/28/17 Miscellaneous Contracted Services	40.00
JANET L BROWN Total		280.00
JANNA L. PRESTON	04/09/18 Miscellaneous Contracted Services	100.00
JANNA L. PRESTON Total		100.00
JANUS SIGNS INC	07/17/17 General Supplies	1,523.50
	07/24/17 General Supplies	1,117.20
	08/07/17 General Supplies	625.50
	08/21/17 General Supplies	330.00
	08/28/17 General Supplies	1,400.00
	09/25/17 General Supplies	178.50
	10/02/17 General Supplies	498.75
	10/10/17 General Supplies	4,418.50
	10/10/17 Miscellaneous Operating Costs	53.50
	11/06/17 General Supplies	670.00
	11/06/17 Miscellaneous Operating Costs	1,125.00
	11/14/17 General Supplies	35.00
	11/14/17 Miscellaneous Operating Costs	450.00
	11/28/17 General Supplies	61.20
	01/16/18 General Supplies	133.75
	01/22/18 General Supplies	170.00
	02/19/18 General Supplies	1,195.50
	02/26/18 Miscellaneous Contracted Services	300.00
	02/26/18 Supplies for Maintenance and or Operations	135.00
	03/26/18 General Supplies	266.50
	04/02/18 General Supplies	48.00
	04/02/18 Rentals Operating Leases	652.00
	04/09/18 General Supplies	850.00
	04/09/18 Supplies for Maintenance and or Operations	739.20
	04/16/18 General Supplies	85.00
	04/16/18 Rentals Operating Leases	652.00
	04/23/18 Miscellaneous Operating Costs	237.00
	04/30/18 Supplies for Maintenance and or Operations	591.00
	05/07/18 General Supplies	347.00
	05/07/18 Miscellaneous Operating Costs	1,485.00
	05/14/18 General Supplies	278.50
	05/29/18 General Supplies	536.00
	05/29/18 Miscellaneous Contracted Services	3,276.00
JANUS SIGNS INC Total		24,464.10
JARED POLAND	10/10/17 Miscellaneous Contracted Services	505.00
	11/06/17 Miscellaneous Contracted Services	470.00
	12/04/17 Miscellaneous Contracted Services	280.00
	01/16/18 Miscellaneous Contracted Services	130.00
	01/29/18 Miscellaneous Contracted Services	130.00
	03/06/18 Miscellaneous Contracted Services	320.00
	04/02/18 Miscellaneous Contracted Services	295.00
	04/23/18 Miscellaneous Contracted Services	135.00
	06/04/18 Miscellaneous Contracted Services	755.00
	06/11/18 Miscellaneous Contracted Services	350.00
JARED POLAND Total		3,370.00
JARELL GREENE	04/09/18 Miscellaneous Contracted Services	85.00
JARELL GREENE Total		85.00
Jarrett, Crystal R (Rhea)	09/05/17 Travel and Subsistence Employee Only	50.00
	12/12/17 Mileage Intra District	5.17
	01/08/18 Mileage Intra District	5.17
Jarrett, Crystal R (Rhea) Total		60.34
JARVIS REDMOND	10/23/17 Miscellaneous Contracted Services	120.00
	11/14/17 Miscellaneous Contracted Services	105.00
JARVIS REDMOND Total		225.00
Jarvis, Emily R	11/28/17 Travel and Subsistence Employee Only	266.78
Jarvis, Emily R Total		266.78
JASON BRADBERRY	11/06/17 Miscellaneous Contracted Services	115.00
JASON BRADBERRY Total		115.00
JASON BRADLEY ALDA	03/26/18 Miscellaneous Contracted Services	135.00
JASON BRADLEY ALDA Total		135.00
JASON DAY	08/21/17 Miscellaneous Contracted Services	100.00
	09/11/17 Miscellaneous Contracted Services	100.00
	09/18/17 Miscellaneous Contracted Services	200.00
	10/02/17 Miscellaneous Contracted Services	100.00
	10/10/17 Miscellaneous Contracted Services	140.00
	10/16/17 Miscellaneous Contracted Services	100.00
	10/23/17 Miscellaneous Contracted Services	100.00
	11/14/17 Miscellaneous Contracted Services	140.00
JASON DAY Total		980.00
JASON FINNELS	02/19/18 Miscellaneous Contracted Services	300.00
JASON FINNELS Total		300.00
JASON HOUSE	04/02/18 Miscellaneous Contracted Services	115.00
JASON HOUSE Total		115.00
JASON SMITH	10/10/17 Miscellaneous Contracted Services	140.00
	12/04/17 Miscellaneous Contracted Services	100.00
	12/12/17 Miscellaneous Contracted Services	140.00
	01/03/18 Miscellaneous Contracted Services	140.00
	01/16/18 Miscellaneous Contracted Services	320.00
	01/29/18 Miscellaneous Contracted Services	140.00
	02/05/18 Miscellaneous Contracted Services	280.00
	02/12/18 Miscellaneous Contracted Services	280.00
	02/19/18 Miscellaneous Contracted Services	140.00
	02/26/18 Miscellaneous Contracted Services	140.00
	03/06/18 Miscellaneous Contracted Services	280.00
	03/20/18 Miscellaneous Contracted Services	140.00
	03/26/18 Miscellaneous Contracted Services	280.00
	04/02/18 Miscellaneous Contracted Services	280.00
	05/14/18 Miscellaneous Contracted Services	100.00

JASON SMITH Total		2,900.00
JASON TERRY PAULSON	10/02/17 Miscellaneous Contracted Services	140.00
JASON TERRY PAULSON Total		140.00
JASON WAYNE BURNS	08/11/17 Miscellaneous Contracted Services	180.00
JASON WAYNE BURNS Total		180.00
JAY A ABRAMS	09/25/17 General Supplies	300.00
JAY A ABRAMS Total		300.00
JAY DICKSON	09/05/17 Miscellaneous Contracted Services	384.00
	09/18/17 Miscellaneous Contracted Services	768.00
	09/25/17 Miscellaneous Contracted Services	640.00
	10/02/17 Miscellaneous Contracted Services	256.00
	10/10/17 Miscellaneous Contracted Services	384.00
	10/16/17 Miscellaneous Contracted Services	640.00
	10/23/17 Miscellaneous Contracted Services	384.00
	10/30/17 Miscellaneous Contracted Services	640.00
	11/06/17 Miscellaneous Contracted Services	640.00
	11/14/17 Miscellaneous Contracted Services	640.00
	11/28/17 Miscellaneous Contracted Services	640.00
	12/04/17 Miscellaneous Contracted Services	384.00
	12/12/17 Miscellaneous Contracted Services	896.00
	01/03/18 Miscellaneous Contracted Services	384.00
	01/08/18 Miscellaneous Contracted Services	384.00
	01/16/18 Miscellaneous Contracted Services	32.00
	01/22/18 Miscellaneous Contracted Services	256.00
	01/29/18 Miscellaneous Contracted Services	512.00
	02/05/18 Miscellaneous Contracted Services	384.00
	02/12/18 Miscellaneous Contracted Services	640.00
	02/19/18 Miscellaneous Contracted Services	640.00
	02/26/18 Miscellaneous Contracted Services	128.00
	03/06/18 Miscellaneous Contracted Services	512.00
	03/20/18 Miscellaneous Contracted Services	640.00
	03/26/18 Miscellaneous Contracted Services	384.00
	04/09/18 Miscellaneous Contracted Services	1,280.00
	04/16/18 Miscellaneous Contracted Services	640.00
	04/23/18 Miscellaneous Contracted Services	640.00
	04/30/18 Miscellaneous Contracted Services	128.00
	05/07/18 Miscellaneous Contracted Services	640.00
	05/14/18 Miscellaneous Contracted Services	640.00
	05/21/18 Miscellaneous Contracted Services	608.00
	05/29/18 Miscellaneous Contracted Services	512.00
	06/04/18 Miscellaneous Contracted Services	640.00
	06/11/18 Miscellaneous Contracted Services	576.00
JAY DICKSON Total		18,496.00
JEAN KRONE BONO	07/24/17 Travel and Subsistence Non-Employees	466.69
	08/28/17 Travel and Subsistence Non-Employees	175.00
	10/16/17 Travel and Subsistence Non-Employees	17.00
	10/23/17 Travel and Subsistence Non-Employees	15.00
JEAN KRONE BONO Total		673.69
JEANNINE BOSS	10/30/17 Miscellaneous Contracted Services	150.00
JEANNINE BOSS Total		150.00
Jefferson, Ta-Tanisha	11/14/17 Travel and Subsistence Employee Only	159.83
	01/16/18 Miscellaneous Operating Costs	14.35
Jefferson, Ta-Tanisha Total		174.18
JEFFERY D BRIXEY	10/23/17 Miscellaneous Contracted Services	115.00
JEFFERY D BRIXEY Total		115.00
JEFFREY WASSERMAN	10/10/17 Miscellaneous Contracted Services	140.00
JEFFREY WASSERMAN Total		140.00
JENIFER MCKENZIE	02/19/18 Miscellaneous Contracted Services	300.00
JENIFER MCKENZIE Total		300.00
JENNIFER M MAGNON	09/18/17 Miscellaneous Contracted Services	115.00
JENNIFER M MAGNON Total		115.00
JENNIFER MUNIZ	04/09/18 Travel and Subsistence Students	225.00
JENNIFER MUNIZ Total		225.00
JENNIFER SEABAUGH	12/04/17 Miscellaneous Contracted Services	80.00
JENNIFER SEABAUGH Total		80.00
JENNIFER TEED	02/19/18 Miscellaneous Contracted Services	300.00
JENNIFER TEED Total		300.00
Jenson, Elizabeth R	12/04/17 General Supplies	80.75
Jenson, Elizabeth R Total		80.75
JERELL W DANIELS	01/03/18 Miscellaneous Contracted Services	85.00
	01/22/18 Miscellaneous Contracted Services	135.00
JERELL W DANIELS Total		220.00
JEREMY EPPS	12/12/17 Miscellaneous Contracted Services	135.00
JEREMY EPPS Total		135.00
JEREMY KEMP	04/23/18 Miscellaneous Contracted Services	155.00
	04/30/18 Miscellaneous Contracted Services	255.00
JEREMY KEMP Total		410.00
JERMAINE CHAMBERS	12/12/17 Miscellaneous Contracted Services	115.00
JERMAINE CHAMBERS Total		115.00
JERNARD GRIGGS	10/16/17 Miscellaneous Contracted Services	115.00
	12/04/17 Miscellaneous Contracted Services	115.00
JERNARD GRIGGS Total		230.00
JERRICK YOUNGER	11/28/17 Miscellaneous Contracted Services	135.00
	12/12/17 Miscellaneous Contracted Services	100.50
JERRICK YOUNGER Total		235.50
JERRY CHILDREE	11/14/17 Miscellaneous Contracted Services	180.00
	01/16/18 Miscellaneous Contracted Services	140.00
	01/22/18 Miscellaneous Contracted Services	140.00
	01/29/18 Miscellaneous Contracted Services	140.00
	02/05/18 Miscellaneous Contracted Services	140.00
	02/12/18 Miscellaneous Contracted Services	140.00
	02/26/18 Miscellaneous Contracted Services	180.00

JERRY CHILDREE	03/20/18	Miscellaneous Contracted Services	140.00
	03/26/18	Miscellaneous Contracted Services	140.00
JERRY CHILDREE Total			1,340.00
JERRY COVINGTON	12/04/17	Miscellaneous Contracted Services	115.00
JERRY COVINGTON Total			115.00
JERRY GOSSER	11/06/17	Miscellaneous Contracted Services	115.00
JERRY GOSSER Total			115.00
JERRY ROGERS	04/02/18	Miscellaneous Contracted Services	170.00
JERRY ROGERS Total			170.00
JERRY T. FITZGERALD	04/16/18	Miscellaneous Contracted Services	150.00
JERRY T. FITZGERALD Total			150.00
JERRY WOOLRIDGE	09/11/17	Miscellaneous Contracted Services	40.00
	09/25/17	Miscellaneous Contracted Services	80.00
	10/10/17	Miscellaneous Contracted Services	40.00
	10/16/17	Miscellaneous Contracted Services	40.00
	10/23/17	Miscellaneous Contracted Services	40.00
	10/30/17	Miscellaneous Contracted Services	40.00
	11/06/17	Miscellaneous Contracted Services	40.00
	11/14/17	Miscellaneous Contracted Services	40.00
	11/28/17	Miscellaneous Contracted Services	40.00
JERRY WOOLRIDGE Total			400.00
JERVIS RICARDO WILLIAMS JR.	04/16/18	Miscellaneous Contracted Services	150.00
JERVIS RICARDO WILLIAMS JR. Total			150.00
JESICA LEE LOPEZ-CYRUS	12/04/17	Miscellaneous Contracted Services	140.00
JESICA LEE LOPEZ-CYRUS Total			140.00
JESS MARCUS SEALS	12/12/17	Miscellaneous Contracted Services	135.00
JESS MARCUS SEALS Total			135.00
JESSE J MCNEIL III	04/02/18	Miscellaneous Contracted Services	115.00
JESSE J MCNEIL III Total			115.00
JESSICA BRADSHAW	12/12/17	Miscellaneous Operating Costs	51.96
JESSICA BRADSHAW Total			51.96
JESSICA MURPHY	04/09/18	Miscellaneous Contracted Services	100.00
JESSICA MURPHY Total			100.00
JESSICA NELSON WELCH	04/09/18	Miscellaneous Operating Costs	445.00
JESSICA NELSON WELCH Total			445.00
JESUIT COLLEGE PREP SCHOOL	07/17/17	Miscellaneous Operating Costs	400.00
	07/24/17	Miscellaneous Operating Costs	300.00
	09/18/17	Miscellaneous Operating Costs	300.00
	10/02/17	Miscellaneous Operating Costs	175.00
	10/16/17	Miscellaneous Operating Costs	450.00
	11/14/17	Miscellaneous Contracted Services	7,801.50
	01/22/18	Miscellaneous Operating Costs	310.00
	01/29/18	Miscellaneous Operating Costs	813.00
	02/05/18	Miscellaneous Operating Costs	270.00
	02/26/18	Miscellaneous Operating Costs	175.00
	03/06/18	Miscellaneous Operating Costs	20.00
	04/02/18	Miscellaneous Operating Costs	200.00
	05/29/18	Miscellaneous Contracted Services	170.50
JESUIT COLLEGE PREP SCHOOL Total			11,385.00
JESUS DELGADO	02/19/18	Miscellaneous Contracted Services	95.00
	03/06/18	Miscellaneous Contracted Services	95.00
JESUS DELGADO Total			190.00
JESUS PARRA	03/20/18	Miscellaneous Contracted Services	115.00
JESUS PARRA Total			115.00
Jewitt, Jeremy E	05/14/18	Miscellaneous Operating Costs	48.00
Jewitt, Jeremy E Total			48.00
JILL DARLING	10/30/17	Miscellaneous Contracted Services	900.00
JILL DARLING Total			900.00
JILLIAN MARIE KURT	10/10/17	Miscellaneous Contracted Services	400.00
	10/30/17	Miscellaneous Contracted Services	400.00
	11/28/17	Miscellaneous Contracted Services	400.00
	01/29/18	Miscellaneous Contracted Services	800.00
	05/07/18	Miscellaneous Contracted Services	800.00
JILLIAN MARIE KURT Total			2,800.00
JIM CARLSEN	02/12/18	Miscellaneous Contracted Services	115.00
JIM CARLSEN Total			115.00
JIM E ALEXANDER	01/22/18	Miscellaneous Contracted Services	115.00
	02/12/18	Miscellaneous Contracted Services	135.00
	03/20/18	Miscellaneous Contracted Services	135.00
JIM E ALEXANDER Total			385.00
JIM HENDERSON	03/20/18	Miscellaneous Contracted Services	135.00
	04/09/18	Miscellaneous Contracted Services	115.00
JIM HENDERSON Total			250.00
JIM MELHART PIANO & ORGAN CO	10/23/17	General Supplies	1,200.00
JIM MELHART PIANO & ORGAN CO Total			1,200.00
JIM ZODA	10/10/17	Miscellaneous Contracted Services	150.00
JIM ZODA Total			150.00
JIMMIE ROSS MILAM	08/21/17	Miscellaneous Contracted Services	135.00
	08/28/17	Miscellaneous Contracted Services	115.00
	09/18/17	Miscellaneous Contracted Services	95.00
	10/23/17	Miscellaneous Contracted Services	235.00
	11/14/17	Miscellaneous Contracted Services	285.00
JIMMIE ROSS MILAM Total			865.00
JIMMY L BYRUM	10/23/17	Miscellaneous Contracted Services	115.00
JIMMY L BYRUM Total			115.00
JIMMY LOMAX JR	01/22/18	Miscellaneous Contracted Services	135.00
JIMMY LOMAX JR Total			135.00
JIMMY REEDY JR	10/23/17	Miscellaneous Contracted Services	214.50
	11/06/17	Miscellaneous Contracted Services	78.00
	11/28/17	Travel and Subsistence Students	156.00
JIMMY REEDY JR Total			448.50
JOE AND DAVID TACOS, LTD	07/24/17	Miscellaneous Operating Costs	211.20

JOE AND DAVID TACOS, LTD	08/21/17 Miscellaneous Operating Costs	1,119.00
	08/28/17 Miscellaneous Operating Costs	304.50
	09/05/17 Miscellaneous Operating Costs	1,179.50
	09/18/17 Miscellaneous Operating Costs	2,890.00
	10/02/17 Miscellaneous Operating Costs	337.57
	11/28/17 Miscellaneous Operating Costs	217.25
	12/12/17 Miscellaneous Operating Costs	199.70
	01/03/18 Miscellaneous Operating Costs	439.25
	01/16/18 Miscellaneous Operating Costs	634.95
	01/22/18 Miscellaneous Operating Costs	528.00
	01/29/18 Miscellaneous Operating Costs	211.75
	02/19/18 Miscellaneous Operating Costs	277.00
	02/26/18 Miscellaneous Operating Costs	334.00
	03/06/18 Miscellaneous Operating Costs	189.75
	03/20/18 Miscellaneous Operating Costs	214.50
	03/26/18 Miscellaneous Operating Costs	68.00
	04/09/18 Miscellaneous Operating Costs	780.00
	05/07/18 Miscellaneous Operating Costs	639.87
	05/29/18 Miscellaneous Operating Costs	200.50
JOE AND DAVID TACOS, LTD Total		10,976.29
JOE GREER	04/09/18 Miscellaneous Contracted Services	85.00
	05/29/18 Miscellaneous Contracted Services	95.00
JOE GREER Total		180.00
JOE MILLER JR.	04/30/18 Miscellaneous Contracted Services	85.00
JOE MILLER JR. Total		85.00
JOE T. GARCIA'S ENTERPRISES, INC.	11/06/17 Miscellaneous Operating Costs	2,249.59
JOE T. GARCIA'S ENTERPRISES, INC. Total		2,249.59
JOEL WILLIAMS	10/30/17 Miscellaneous Contracted Services	115.00
JOEL WILLIAMS Total		115.00
JOHN A. BEKA	06/11/18 General Supplies	140.00
JOHN A. BEKA Total		140.00
JOHN ALDRIDGE	01/22/18 Miscellaneous Contracted Services	53.00
	02/12/18 Miscellaneous Contracted Services	53.00
	02/19/18 Miscellaneous Contracted Services	53.00
	02/26/18 Miscellaneous Contracted Services	53.00
	03/06/18 Miscellaneous Contracted Services	106.00
	03/20/18 Miscellaneous Contracted Services	53.00
JOHN ALDRIDGE Total		371.00
JOHN ALVIN BATTS	01/29/18 Miscellaneous Contracted Services	145.00
	02/05/18 Miscellaneous Contracted Services	330.00
	02/12/18 Miscellaneous Contracted Services	130.00
	02/19/18 Miscellaneous Contracted Services	20.00
	02/26/18 Miscellaneous Contracted Services	382.00
	03/26/18 Miscellaneous Contracted Services	100.00
JOHN ALVIN BATTS Total		1,107.00
JOHN B MATTHEWS JR	02/05/18 Miscellaneous Contracted Services	135.00
JOHN B MATTHEWS JR Total		135.00
JOHN BINGAMAN	03/06/18 Miscellaneous Contracted Services	300.00
JOHN BINGAMAN Total		300.00
JOHN BRIGGS	02/12/18 Miscellaneous Contracted Services	135.00
JOHN BRIGGS Total		135.00
JOHN DEMADO LANGUAGE SEMINARS, LLC	01/29/18 Reading Materials	65.00
	04/09/18 Reading Materials	39.90
JOHN DEMADO LANGUAGE SEMINARS, LLC Total		104.90
JOHN E JENKINS JR	02/19/18 Miscellaneous Contracted Services	85.00
	02/26/18 Miscellaneous Contracted Services	85.00
JOHN E JENKINS JR Total		170.00
JOHN EUSTACE	06/18/18 Miscellaneous Contracted Services	130.00
JOHN EUSTACE Total		130.00
JOHN F PENN	03/20/18 Miscellaneous Contracted Services	145.00
JOHN F PENN Total		145.00
JOHN FULLILOVE	12/12/17 Miscellaneous Contracted Services	135.00
	01/08/18 Miscellaneous Contracted Services	135.00
JOHN FULLILOVE Total		270.00
JOHN GREEN	02/12/18 Miscellaneous Contracted Services	135.00
JOHN GREEN Total		135.00
JOHN HATLEY	10/10/17 Miscellaneous Contracted Services	140.00
	04/02/18 Miscellaneous Contracted Services	300.00
	04/16/18 Miscellaneous Contracted Services	145.00
JOHN HATLEY Total		585.00
JOHN HENRY BRIGGS	02/05/18 Miscellaneous Contracted Services	135.00
JOHN HENRY BRIGGS Total		135.00
JOHN J KOCH	08/21/17 Miscellaneous Contracted Services	195.00
JOHN J KOCH Total		195.00
JOHN JASON COKER	04/02/18 Miscellaneous Contracted Services	115.00
JOHN JASON COKER Total		115.00
JOHN JOHNSON	11/28/17 Miscellaneous Contracted Services	135.00
	01/03/18 Miscellaneous Contracted Services	135.00
	01/29/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	135.00
JOHN JOHNSON Total		540.00
JOHN K BERNARD	10/02/17 Miscellaneous Contracted Services	115.00
	10/10/17 Miscellaneous Contracted Services	115.00
JOHN K BERNARD Total		230.00
JOHN L M SCHRAM	06/11/18 Miscellaneous Contracted Services	500.00
JOHN L M SCHRAM Total		500.00
JOHN L NGUYEN	01/29/18 Miscellaneous Contracted Services	95.00
	02/26/18 Miscellaneous Contracted Services	190.00
	04/02/18 Miscellaneous Contracted Services	95.00
JOHN L NGUYEN Total		380.00
JOHN MAYS	07/24/17 Miscellaneous Contracted Services	1,712.00
	09/05/17 Miscellaneous Contracted Services	744.00

JOHN MAYS	09/18/17 Miscellaneous Contracted Services	1,432.00
	09/25/17 Miscellaneous Contracted Services	256.00
	10/02/17 Miscellaneous Contracted Services	640.00
	10/10/17 Miscellaneous Contracted Services	544.00
	10/16/17 Miscellaneous Contracted Services	528.00
	10/23/17 Miscellaneous Contracted Services	648.00
	10/30/17 Miscellaneous Contracted Services	512.00
	11/06/17 Miscellaneous Contracted Services	648.00
	11/14/17 Miscellaneous Contracted Services	512.00
	11/28/17 Miscellaneous Contracted Services	512.00
	12/04/17 Miscellaneous Contracted Services	576.00
	12/12/17 Miscellaneous Contracted Services	648.00
	01/03/18 Miscellaneous Contracted Services	416.00
	01/08/18 Miscellaneous Contracted Services	840.00
	01/16/18 Miscellaneous Contracted Services	722.88
	01/22/18 Miscellaneous Contracted Services	680.00
	01/29/18 Miscellaneous Contracted Services	680.00
	02/05/18 Miscellaneous Contracted Services	680.00
	02/19/18 Miscellaneous Contracted Services	1,232.00
	03/06/18 Miscellaneous Contracted Services	824.00
	03/20/18 Miscellaneous Contracted Services	672.00
	03/26/18 Miscellaneous Contracted Services	528.00
	04/09/18 Miscellaneous Contracted Services	544.00
	04/16/18 Miscellaneous Contracted Services	800.00
	04/23/18 Miscellaneous Contracted Services	552.00
	04/30/18 Miscellaneous Contracted Services	848.00
	05/07/18 Miscellaneous Contracted Services	538.56
	05/14/18 Miscellaneous Contracted Services	464.00
	05/21/18 Miscellaneous Contracted Services	544.00
	06/04/18 Miscellaneous Contracted Services	544.00
	06/11/18 Miscellaneous Contracted Services	336.00
	06/18/18 Miscellaneous Contracted Services	160.00
JOHN MAYS Total		22,517.44
JOHN MICHAEL ALBART	12/04/17 Miscellaneous Contracted Services	115.00
JOHN MICHAEL ALBART Total		115.00
JOHN PARKS	02/26/18 Miscellaneous Contracted Services	115.00
	03/20/18 Miscellaneous Contracted Services	135.00
	04/02/18 Miscellaneous Contracted Services	115.00
JOHN PARKS Total		365.00
JOHN SELLMYER	09/11/17 Miscellaneous Contracted Services	115.00
	10/23/17 Miscellaneous Contracted Services	127.00
	10/30/17 Miscellaneous Contracted Services	115.00
JOHN SELLMYER Total		357.00
JOHN THOMAS CLARKE	09/18/17 Miscellaneous Contracted Services	65.00
	10/16/17 Miscellaneous Contracted Services	65.00
	11/06/17 Miscellaneous Contracted Services	127.00
	11/14/17 Miscellaneous Contracted Services	60.00
JOHN THOMAS CLARKE Total		317.00
JOHN TIMPANI	02/19/18 Miscellaneous Contracted Services	300.00
JOHN TIMPANI Total		300.00
JOHN W GASPARINI INC	07/24/17 Supplies for Maintenance and or Operations	1,192.00
	08/14/17 Supplies for Maintenance and or Operations	2,608.81
	08/21/17 Supplies for Maintenance and or Operations	296.50
	08/28/17 Supplies for Maintenance and or Operations	122.74
	09/05/17 Supplies for Maintenance and or Operations	139.90
	09/11/17 Supplies for Maintenance and or Operations	279.80
	09/18/17 Supplies for Maintenance and or Operations	446.02
	09/25/17 Supplies for Maintenance and or Operations	722.70
	10/02/17 Supplies for Maintenance and or Operations	1,299.10
	11/06/17 Supplies for Maintenance and or Operations	274.00
	01/03/18 Supplies for Maintenance and or Operations	310.89
	01/08/18 Supplies for Maintenance and or Operations	557.60
	01/16/18 Supplies for Maintenance and or Operations	232.05
	01/22/18 Supplies for Maintenance and or Operations	560.50
	02/05/18 Supplies for Maintenance and or Operations	1,298.25
	02/12/18 Supplies for Maintenance and or Operations	154.74
	02/26/18 Supplies for Maintenance and or Operations	455.80
	03/06/18 Supplies for Maintenance and or Operations	1,950.18
	03/26/18 Supplies for Maintenance and or Operations	188.96
	04/02/18 Supplies for Maintenance and or Operations	1,308.80
	04/16/18 Supplies for Maintenance and or Operations	1,750.92
	05/07/18 Supplies for Maintenance and or Operations	230.00
JOHN W GASPARINI INC Total		16,380.26
JOHN WESLEY HUDSON	09/18/17 Miscellaneous Contracted Services	50.00
JOHN WESLEY HUDSON Total		50.00
JOHNATHAN F JENKINS	12/12/17 Miscellaneous Contracted Services	65.00
	01/03/18 Miscellaneous Contracted Services	65.00
	01/16/18 Miscellaneous Contracted Services	115.00
	02/05/18 Miscellaneous Contracted Services	135.00
	02/19/18 Miscellaneous Contracted Services	100.50
JOHNATHAN F JENKINS Total		480.50
JOHNNA LYNN MEADOWS	08/21/17 Miscellaneous Contracted Services	135.00
	08/28/17 Miscellaneous Contracted Services	95.00
	09/25/17 Miscellaneous Contracted Services	115.00
	10/02/17 Miscellaneous Contracted Services	115.00
JOHNNA LYNN MEADOWS Total		460.00
JOHNNIE JONES	01/16/18 Miscellaneous Contracted Services	115.00
	02/05/18 Miscellaneous Contracted Services	65.00
	02/19/18 Miscellaneous Contracted Services	120.00
JOHNNIE JONES Total		300.00
JOHNNY MUMFORD	11/06/17 Miscellaneous Contracted Services	140.00
	12/04/17 Miscellaneous Contracted Services	120.00

JOHNNY MUMFORD Total		260.00
JOHNNY P WILKINS	01/16/18 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	135.00
	03/06/18 Miscellaneous Contracted Services	155.00
JOHNNY P WILKINS Total		560.00
JOHNNY ROSS	10/10/17 Miscellaneous Contracted Services	65.00
	11/28/17 Miscellaneous Contracted Services	110.00
JOHNNY ROSS Total		175.00
JOHNSON FAMILY BUSINESS INITIATIVES INC	06/04/18 Miscellaneous Operating Costs	1,045.00
JOHNSON FAMILY BUSINESS INITIATIVES INC Total		1,045.00
JOHNSON SUPPLY	10/23/17 Supplies for Maintenance and or Operations	36.06
	11/06/17 Supplies for Maintenance and or Operations	35.84
	04/02/18 Supplies for Maintenance and or Operations	102.23
JOHNSON SUPPLY Total		174.13
Johnson, Ashley B	01/08/18 Mileage Intra District	373.23
	03/20/18 Travel and Subsistence Employee Only	250.00
	06/18/18 Mileage Intra District	470.17
Johnson, Ashley B Total		1,093.40
Johnson, Brandon O.	05/07/18 Travel and Subsistence Employee Only	35.00
Johnson, Brandon O. Total		35.00
Johnson, Cari S	02/12/18 Mileage Intra District	247.58
	06/18/18 Mileage Intra District	212.21
Johnson, Cari S Total		459.79
Johnson, Donna E	04/09/18 Travel and Subsistence Employee Only	320.23
	04/16/18 Travel and Subsistence Employee Only	724.79
	05/07/18 Travel and Subsistence Employee Only	657.45
Johnson, Donna E Total		1,702.47
Johnson, Marc D	04/09/18 Miscellaneous Operating Costs	345.23
Johnson, Marc D Total		345.23
Johnson, Sherri L	09/18/17 Travel and Subsistence Employee Only	50.00
	11/28/17 Travel and Subsistence Employee Only	133.09
	12/12/17 Mileage Intra District	86.57
	05/14/18 Mileage Intra District	17.47
Johnson, Sherri L Total		287.13
Johnson, Tanya L	03/06/18 Travel and Subsistence Employee Only	325.50
Johnson, Tanya L Total		325.50
JOHNSTONE SUPPLY	08/07/17 Supplies for Maintenance and or Operations	281.49
	08/14/17 Supplies for Maintenance and or Operations	87.80
	08/28/17 Supplies for Maintenance and or Operations	88.32
	09/18/17 Supplies for Maintenance and or Operations	31.61
	10/30/17 Supplies for Maintenance and or Operations	77.28
	12/04/17 Supplies for Maintenance and or Operations	25.28
	02/26/18 Supplies for Maintenance and or Operations	103.16
	03/20/18 Supplies for Maintenance and or Operations	109.07
	06/11/18 Supplies for Maintenance and or Operations	103.31
JOHNSTONE SUPPLY Total		907.32
JON LEE	02/19/18 Miscellaneous Contracted Services	300.00
JON LEE Total		300.00
JON MARC MCGUIRE	08/21/17 Miscellaneous Contracted Services	65.00
	09/11/17 Miscellaneous Contracted Services	78.00
	09/18/17 Miscellaneous Contracted Services	78.00
	09/25/17 Miscellaneous Contracted Services	39.00
	10/02/17 Miscellaneous Contracted Services	52.00
	10/10/17 Miscellaneous Contracted Services	39.00
	10/23/17 Miscellaneous Contracted Services	39.00
	11/06/17 Miscellaneous Contracted Services	39.00
	11/28/17 Miscellaneous Contracted Services	135.00
	12/12/17 Miscellaneous Contracted Services	14.00
	01/03/18 Miscellaneous Contracted Services	28.00
	01/16/18 Miscellaneous Contracted Services	112.00
	01/22/18 Miscellaneous Contracted Services	28.00
	02/05/18 Miscellaneous Contracted Services	56.00
	02/12/18 Miscellaneous Contracted Services	106.00
	02/19/18 Miscellaneous Contracted Services	26.50
	02/26/18 Miscellaneous Contracted Services	106.00
	03/06/18 Miscellaneous Contracted Services	106.00
	03/20/18 Miscellaneous Contracted Services	106.00
	03/26/18 Miscellaneous Contracted Services	106.00
	04/02/18 Miscellaneous Contracted Services	106.00
	04/23/18 Miscellaneous Contracted Services	44.00
	04/30/18 Miscellaneous Contracted Services	132.00
	05/14/18 Miscellaneous Contracted Services	110.00
JON MARC MCGUIRE Total		1,750.50
JON MORGAN ADAMS	10/10/17 Miscellaneous Contracted Services	150.00
JON MORGAN ADAMS Total		150.00
JONATHAN AMOS	02/12/18 Miscellaneous Contracted Services	100.50
JONATHAN AMOS Total		100.50
JONATHAN BECKER	09/05/17 General Supplies	880.00
JONATHAN BECKER Total		880.00
JONATHAN COFFIELD	02/26/18 Miscellaneous Contracted Services	100.00
JONATHAN COFFIELD Total		100.00
JONATHAN DOUGHERTY	12/12/17 Miscellaneous Contracted Services	135.00
	01/16/18 Miscellaneous Contracted Services	135.00
	02/19/18 Miscellaneous Contracted Services	185.50
JONATHAN DOUGHERTY Total		455.50
JONATHAN PILGRIM	10/16/17 Miscellaneous Contracted Services	125.00
JONATHAN PILGRIM Total		125.00
JONATHAN R MARKS	02/12/18 Miscellaneous Contracted Services	115.00
JONATHAN R MARKS Total		115.00
JONES SCHOOL SUPPLY CO INC	12/04/17 General Supplies	95.25
	12/12/17 Miscellaneous Operating Costs	85.24

JONES SCHOOL SUPPLY CO INC Total		180.49
Jones, Ashley L	05/14/18 Mileage Intra District	62.13
Jones, Ashley L Total		62.13
Jones, Laurie E	09/05/17 Travel and Subsistence Employee Only	80.00
Jones, Laurie E Total		80.00
JONNA GRIFFITH	02/19/18 Miscellaneous Contracted Services	300.00
JONNA GRIFFITH Total		300.00
JORGE C. JUAREZ	09/25/17 Miscellaneous Contracted Services	115.00
JORGE C. JUAREZ Total		115.00
JORGE REQUENA	03/06/18 Miscellaneous Contracted Services	115.00
JORGE REQUENA Total		115.00
JOSE AVENDANO	02/26/18 Miscellaneous Contracted Services	115.00
JOSE AVENDANO Total		115.00
JOSE MARIA MARIN GARCIA	02/12/18 Miscellaneous Contracted Services	135.00
JOSE MARIA MARIN GARCIA Total		135.00
JOSEPH D MCCLANAHAN	12/04/17 Miscellaneous Contracted Services	128.00
	01/08/18 Miscellaneous Contracted Services	496.00
	01/16/18 Miscellaneous Contracted Services	160.00
	01/22/18 Miscellaneous Contracted Services	512.00
	01/29/18 Miscellaneous Contracted Services	356.00
	02/05/18 Miscellaneous Contracted Services	256.00
	02/26/18 Miscellaneous Contracted Services	512.00
	03/06/18 Miscellaneous Contracted Services	576.00
	04/09/18 Miscellaneous Contracted Services	256.00
	04/23/18 Miscellaneous Contracted Services	256.00
	04/30/18 Miscellaneous Contracted Services	256.00
	05/07/18 Miscellaneous Contracted Services	208.00
	05/14/18 Miscellaneous Contracted Services	256.00
	05/21/18 Miscellaneous Contracted Services	256.00
	06/04/18 Miscellaneous Contracted Services	256.00
	06/11/18 Miscellaneous Contracted Services	416.00
	06/18/18 Miscellaneous Contracted Services	800.00
JOSEPH D MCCLANAHAN Total		5,956.00
JOSEPH PAZOS	10/02/17 Miscellaneous Contracted Services	50.00
	11/06/17 Miscellaneous Contracted Services	50.00
	12/04/17 Miscellaneous Contracted Services	50.00
JOSEPH PAZOS Total		150.00
JOSEPH RAY	02/26/18 Miscellaneous Operating Costs	2,165.00
JOSEPH RAY Total		2,165.00
JOSEPH SEAN CORNELL	12/12/17 Miscellaneous Contracted Services	135.00
	01/03/18 Miscellaneous Contracted Services	135.00
	01/16/18 Miscellaneous Contracted Services	135.00
	01/29/18 Miscellaneous Contracted Services	135.00
JOSEPH SEAN CORNELL Total		540.00
JOSEPH STEVEN ROBINSON	11/06/17 Miscellaneous Contracted Services	128.00
	11/14/17 Miscellaneous Contracted Services	256.00
	11/28/17 Miscellaneous Contracted Services	384.00
	12/04/17 Miscellaneous Contracted Services	256.00
	12/12/17 Miscellaneous Contracted Services	544.00
	01/03/18 Miscellaneous Contracted Services	488.00
	01/08/18 Miscellaneous Contracted Services	100.00
	01/16/18 Miscellaneous Contracted Services	256.00
	01/22/18 Miscellaneous Contracted Services	128.00
	01/29/18 Miscellaneous Contracted Services	112.00
	02/05/18 Miscellaneous Contracted Services	532.00
	02/12/18 Miscellaneous Contracted Services	458.56
	02/19/18 Miscellaneous Contracted Services	240.00
	03/06/18 Miscellaneous Contracted Services	872.00
	03/20/18 Miscellaneous Contracted Services	520.00
	03/26/18 Miscellaneous Contracted Services	120.00
	04/09/18 Miscellaneous Contracted Services	582.40
	04/23/18 Miscellaneous Contracted Services	440.00
	04/30/18 Miscellaneous Contracted Services	248.00
	05/07/18 Miscellaneous Contracted Services	608.00
	05/14/18 Miscellaneous Contracted Services	128.00
	05/21/18 Miscellaneous Contracted Services	592.00
	05/29/18 Miscellaneous Contracted Services	464.00
	06/04/18 Miscellaneous Contracted Services	432.00
	06/11/18 Miscellaneous Contracted Services	480.00
	06/18/18 Miscellaneous Contracted Services	632.00
JOSEPH STEVEN ROBINSON Total		10,000.96
JOSEPH WEBB	02/19/18 Miscellaneous Contracted Services	300.00
JOSEPH WEBB Total		300.00
JOSHUA ADAM DUERMAYER	02/19/18 Miscellaneous Contracted Services	300.00
JOSHUA ADAM DUERMAYER Total		300.00
JOSHUA CARLTON JOHNSON	09/18/17 Miscellaneous Contracted Services	150.00
	10/02/17 Miscellaneous Contracted Services	115.00
JOSHUA CARLTON JOHNSON Total		265.00
JOSHUA M RUTLEDGE	01/08/18 Miscellaneous Contracted Services	50.00
JOSHUA M RUTLEDGE Total		50.00
JOSHUA MICHAEL MURPHY	08/28/17 Miscellaneous Contracted Services	101.50
JOSHUA MICHAEL MURPHY Total		101.50
JOSHUA WESLEY ELLIS	10/10/17 Miscellaneous Contracted Services	800.00
	10/30/17 Miscellaneous Contracted Services	1,200.00
	12/12/17 Miscellaneous Contracted Services	400.00
	01/03/18 Miscellaneous Contracted Services	800.00
	01/29/18 Miscellaneous Contracted Services	800.00
	03/06/18 Miscellaneous Contracted Services	1,200.00
	04/09/18 Miscellaneous Contracted Services	1,200.00
	05/07/18 Miscellaneous Contracted Services	1,200.00
	06/04/18 Miscellaneous Contracted Services	800.00
JOSHUA WESLEY ELLIS Total		8,400.00

JOSTENS INC	10/10/17 Travel and Subsistence Students	125.00
JOSTENS INC Total		125.00
JOSUE ELI ROMERO	01/03/18 Miscellaneous Operating Costs	102.59
JOSUE ELI ROMERO Total		102.59
JOURNEYED.COM INC	05/21/18 Miscellaneous Operating Costs	768.00
	06/11/18 General Supplies	189.99
JOURNEYED.COM INC Total		957.99
JOYCE EKWOROMADU	12/12/17 Miscellaneous Contracted Services	115.00
	01/22/18 Miscellaneous Contracted Services	65.00
	02/19/18 Miscellaneous Contracted Services	85.00
	02/26/18 Miscellaneous Contracted Services	85.00
JOYCE EKWOROMADU Total		350.00
JRB CONSULTING	07/24/17 Consulting Services	1,000.00
	09/05/17 Miscellaneous Contracted Services	1,000.00
	10/10/17 Miscellaneous Contracted Services	1,000.00
	11/06/17 Miscellaneous Contracted Services	500.00
	01/08/18 Miscellaneous Contracted Services	500.00
	01/22/18 Miscellaneous Contracted Services	1,000.00
	03/06/18 Miscellaneous Contracted Services	3,000.00
	04/16/18 Miscellaneous Contracted Services	3,500.00
	04/30/18 Miscellaneous Contracted Services	3,000.00
	05/29/18 Miscellaneous Contracted Services	1,500.00
JRB CONSULTING Total		16,000.00
JROTC DOG TAGS INC	04/16/18 General Supplies	302.45
	04/23/18 Miscellaneous Operating Costs	618.00
	05/14/18 General Supplies	667.30
JROTC DOG TAGS INC Total		1,587.75
JUAN C GONZALEZ	03/06/18 Miscellaneous Contracted Services	115.00
	04/02/18 Miscellaneous Contracted Services	115.00
JUAN C GONZALEZ Total		230.00
JUAN HERNANDEZ	02/26/18 Miscellaneous Contracted Services	175.00
JUAN HERNANDEZ Total		175.00
JUAN RICHARDSON	01/03/18 Miscellaneous Contracted Services	135.00
JUAN RICHARDSON Total		135.00
JUANA HERNANDEZ	10/10/17 Miscellaneous Contracted Services	55.00
JUANA HERNANDEZ Total		55.00
Juarez, Tracy W	02/05/18 Travel and Subsistence Employee Only	250.00
Juarez, Tracy W Total		250.00
JUDE ANUWE	03/06/18 Miscellaneous Contracted Services	190.00
JUDE ANUWE Total		190.00
JUDY L VIETH	07/24/17 General Supplies	940.00
	09/18/17 General Supplies	2,308.20
	09/18/17 Miscellaneous Operating Costs	14.25
	09/25/17 Food Service Supplies	756.00
	09/25/17 General Supplies	199.50
	10/16/17 General Supplies	521.80
	10/23/17 General Supplies	344.20
	11/14/17 General Supplies	332.85
	11/28/17 General Supplies	679.25
	12/12/17 General Supplies	1,503.26
	12/15/17 General Supplies	3,654.25
	01/16/18 General Supplies	1,241.00
	01/22/18 General Supplies	1,029.75
	02/12/18 General Supplies	102.50
	04/02/18 General Supplies	979.60
	04/16/18 General Supplies	236.95
	04/30/18 General Supplies	790.00
	05/14/18 General Supplies	65.60
	06/11/18 General Supplies	175.45
JUDY L VIETH Total		15,874.41
JULCAT INVESTMENT COMPANY, INC.	07/11/17 Supplies for Maintenance and or Operations	3,237.89
JULCAT INVESTMENT COMPANY, INC. Total		3,237.89
JULIE SCHATTLER	04/23/18 Travel and Subsistence Students	275.00
	06/04/18 General Supplies	500.00
JULIE SCHATTLER Total		775.00
JULIO CESAR PEREZ	02/26/18 Miscellaneous Contracted Services	115.00
JULIO CESAR PEREZ Total		115.00
JUNIOR PLAYERS GUILD	06/04/18 Travel and Subsistence Students	2,635.00
JUNIOR PLAYERS GUILD Total		2,635.00
JUST SAY YES	05/14/18 Miscellaneous Contracted Services	1,500.00
JUST SAY YES Total		1,500.00
JUSTIN BONO	07/24/17 Travel and Subsistence Non-Employees	58.10
	12/12/17 Travel and Subsistence Non-Employees	349.49
JUSTIN BONO Total		407.59
K POST COMPANY	10/02/17 Contracted Maintenance and Repair	1,164.44
	02/12/18 Contracted Maintenance and Repair	684.94
	03/20/18 Contracted Maintenance and Repair	1,450.79
	03/26/18 Contracted Maintenance and Repair	6,727.99
	04/23/18 Contracted Maintenance and Repair	805.01
	04/30/18 Contracted Maintenance and Repair	2,075.21
	05/07/18 Contracted Maintenance and Repair	3,081.55
	05/14/18 Contracted Maintenance and Repair	804.35
	05/21/18 Contracted Maintenance and Repair	1,773.52
	06/04/18 Contracted Maintenance and Repair	1,861.43
	06/18/18 Contracted Maintenance and Repair	1,132.76
K POST COMPANY Total		21,561.99
KAGAN PUBLISHING	05/29/18 General Supplies	260.70
KAGAN PUBLISHING Total		260.70
KALAVALLI EZEKIEL	04/30/18 Miscellaneous Contracted Services	203.79
KALAVALLI EZEKIEL Total		203.79
KALEB BLANKENSHIP	10/23/17 Miscellaneous Contracted Services	50.00
KALEB BLANKENSHIP Total		50.00

KAMICO INSTRUCTIONAL MEDIA INC	02/12/18 General Supplies	154.50
	03/20/18 General Supplies	110.00
	04/02/18 General Supplies	311.40
	05/07/18 General Supplies	213.80
KAMICO INSTRUCTIONAL MEDIA INC Total		789.70
Kane, Allison P	09/18/17 Travel and Subsistence Employee Only	192.00
Kane, Allison P Total		192.00
KANSAS STATE UNIVERSITY	01/03/18 Travel and Subsistence Employee Only	175.00
KANSAS STATE UNIVERSITY Total		175.00
KAPLAN EARLY LEARNING COMPANY	07/11/17 General Supplies	147.41
	07/17/17 General Supplies	18.22
	07/31/17 General Supplies	438.85
	01/08/18 General Supplies	27.35
	01/22/18 General Supplies	18.06
	02/05/18 General Supplies	199.12
	03/26/18 General Supplies	39.68
	06/18/18 General Supplies	410.21
KAPLAN EARLY LEARNING COMPANY Total		1,298.90
KAREN A. CLARDY	07/31/17 Travel and Subsistence Non-Employees	61.64
KAREN A. CLARDY Total		61.64
KAREN JOHNSTON	04/02/18 Miscellaneous Operating Costs	225.00
KAREN JOHNSTON Total		225.00
KAREN PEETE	07/24/17 Miscellaneous Contracted Services	1,794.00
	07/31/17 Miscellaneous Contracted Services	968.50
	08/07/17 Miscellaneous Contracted Services	507.00
	08/14/17 Miscellaneous Contracted Services	455.00
	09/25/17 Miscellaneous Contracted Services	104.00
KAREN PEETE Total		3,828.50
KARON THOMAS	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
KARON THOMAS Total		280.00
KASEY WILSON	03/20/18 Miscellaneous Contracted Services	100.00
KASEY WILSON Total		100.00
KATHRYN LUCAS	09/25/17 Miscellaneous Contracted Services	80.00
KATHRYN LUCAS Total		80.00
KATHY JONES HOES	03/20/18 Miscellaneous Contracted Services	1,000.00
	04/02/18 Miscellaneous Contracted Services	500.00
	04/16/18 Miscellaneous Contracted Services	500.00
KATHY JONES HOES Total		2,000.00
KATHY'S CHOICE INC	07/24/17 Miscellaneous Operating Costs	152.00
	09/11/17 Miscellaneous Operating Costs	317.00
	09/18/17 Miscellaneous Operating Costs	310.00
	10/02/17 Miscellaneous Operating Costs	273.00
	10/10/17 Miscellaneous Operating Costs	41.25
KATHY'S CHOICE INC Total		1,093.25
KATIE PATTERSON	08/21/17 Travel and Subsistence Non-Employees	28.70
	11/14/17 Travel and Subsistence Non-Employees	15.00
	04/30/18 Travel and Subsistence Non-Employees	30.42
KATIE PATTERSON Total		74.12
Kawar, Paige	03/06/18 Travel and Subsistence Employee Only	250.00
Kawar, Paige Total		250.00
KAY HUTSON	08/14/17 Miscellaneous Contracted Services	115.00
KAY HUTSON Total		115.00
KEENAN F. MOSLEY	04/09/18 Miscellaneous Contracted Services	155.00
KEENAN F. MOSLEY Total		155.00
KEISHA LYNN HUMPHREY	08/28/17 Miscellaneous Contracted Services	26.00
	09/11/17 Miscellaneous Contracted Services	39.00
	09/18/17 Miscellaneous Contracted Services	39.00
	10/02/17 Miscellaneous Contracted Services	104.00
	10/10/17 Miscellaneous Contracted Services	52.00
	10/23/17 Miscellaneous Contracted Services	104.00
	11/28/17 Miscellaneous Contracted Services	28.00
	12/04/17 Miscellaneous Contracted Services	28.00
	12/12/17 Miscellaneous Contracted Services	28.00
	01/03/18 Miscellaneous Contracted Services	28.00
KEISHA LYNN HUMPHREY Total		476.00
KEITH E HALLIBURTON	10/02/17 Miscellaneous Contracted Services	50.00
KEITH E HALLIBURTON Total		50.00
KEITH LOTT	10/02/17 Miscellaneous Contracted Services	240.00
	11/06/17 Miscellaneous Contracted Services	85.00
KEITH LOTT Total		325.00
Kellagher, Mary B	09/05/17 Travel and Subsistence Employee Only	439.35
	10/16/17 Miscellaneous Operating Costs	19.35
	01/22/18 Travel and Subsistence Employee Only	527.37
	03/06/18 Travel and Subsistence Employee Only	849.86
Kellagher, Mary B Total		1,835.93
KELLAN HICKMAN	11/28/17 Miscellaneous Contracted Services	125.00
KELLAN HICKMAN Total		125.00
KELLER ISD	11/28/17 Miscellaneous Operating Costs	250.00
KELLER ISD Total		250.00
Kelley, Brendan E	05/07/18 Travel and Subsistence Employee Only	256.00
Kelley, Brendan E Total		256.00
KELLOGG & SOVEREIGN CONSULTING LLC	01/22/18 Contracted Maintenance and Repair	4,500.00
KELLOGG & SOVEREIGN CONSULTING LLC Total		4,500.00
KELLY NICOLE KESSLER	11/28/17 Miscellaneous Contracted Services	120.00
KELLY NICOLE KESSLER Total		120.00
KELLY PFAFFENBERGER	04/02/18 Miscellaneous Contracted Services	200.00
KELLY PFAFFENBERGER Total		200.00

Kelly, Catherine R	05/29/18 Travel and Subsistence Employee Only	579.20
Kelly, Catherine R Total		579.20
Kelly, Jenny L	07/17/17 Travel and Subsistence Employee Only	592.53
	07/31/17 Travel and Subsistence Employee Only	909.58
	08/07/17 General Supplies	49.99
	08/14/17 General Supplies	71.54
	11/28/17 Travel and Subsistence Employee Only	879.90
	12/04/17 Travel and Subsistence Employee Only	694.93
	03/06/18 Miscellaneous Operating Costs	228.00
	03/06/18 Travel and Subsistence Employee Only	892.92
Kelly, Jenny L Total		4,319.39
KELVIN E RHODES	09/18/17 Miscellaneous Contracted Services	110.00
KELVIN E RHODES Total		110.00
KELVIN JAMES RATTLER	10/23/17 Miscellaneous Contracted Services	128.00
	10/30/17 Miscellaneous Contracted Services	256.00
	11/06/17 Miscellaneous Contracted Services	384.00
	11/14/17 Miscellaneous Contracted Services	256.00
	11/28/17 Miscellaneous Contracted Services	384.00
	12/04/17 Miscellaneous Contracted Services	224.00
	12/12/17 Miscellaneous Contracted Services	256.00
	01/03/18 Miscellaneous Contracted Services	128.00
	01/08/18 Miscellaneous Contracted Services	256.00
	01/16/18 Miscellaneous Contracted Services	128.00
	01/29/18 Miscellaneous Contracted Services	128.00
	02/05/18 Miscellaneous Contracted Services	128.00
	02/12/18 Miscellaneous Contracted Services	256.00
	02/19/18 Miscellaneous Contracted Services	128.00
	02/26/18 Miscellaneous Contracted Services	128.00
	03/06/18 Miscellaneous Contracted Services	128.00
	03/20/18 Miscellaneous Contracted Services	128.00
KELVIN JAMES RATTLER Total		3,424.00
KEN MIZUNO	03/06/18 Miscellaneous Contracted Services	115.00
	03/26/18 Miscellaneous Contracted Services	135.00
KEN MIZUNO Total		250.00
KENNARD BOWEN	01/16/18 Miscellaneous Contracted Services	115.00
KENNARD BOWEN Total		115.00
KENNETH A. HEWES	11/28/17 Miscellaneous Contracted Services	100.00
	12/12/17 Miscellaneous Contracted Services	50.00
	01/16/18 Miscellaneous Contracted Services	50.00
KENNETH A. HEWES Total		200.00
KENNETH A. WAPPES	04/16/18 General Supplies	1,220.00
KENNETH A. WAPPES Total		1,220.00
KENNETH C VALLIANT	02/19/18 Miscellaneous Contracted Services	300.00
	03/26/18 Miscellaneous Contracted Services	250.00
KENNETH C VALLIANT Total		550.00
KENNETH DAILEY	09/25/17 Miscellaneous Contracted Services	100.00
	10/16/17 Miscellaneous Contracted Services	50.00
	10/23/17 Miscellaneous Contracted Services	50.00
	10/30/17 Miscellaneous Contracted Services	50.00
	11/06/17 Miscellaneous Contracted Services	50.00
	11/14/17 Miscellaneous Contracted Services	50.00
	11/28/17 Miscellaneous Contracted Services	50.00
KENNETH DAILEY Total		400.00
KENNETH GRAY WHICKER III	11/28/17 Miscellaneous Contracted Services	135.00
	02/12/18 Miscellaneous Contracted Services	135.00
KENNETH GRAY WHICKER III Total		270.00
KENNETH J BALKUS JR	10/02/17 Miscellaneous Contracted Services	85.00
KENNETH J BALKUS JR Total		85.00
KENNETH J. COX	09/18/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
	02/19/18 Miscellaneous Contracted Services	28.00
	02/26/18 Miscellaneous Contracted Services	28.00
KENNETH J. COX Total		296.00
KENNETH L. LENTO	11/14/17 Miscellaneous Contracted Services	150.00
KENNETH L. LENTO Total		150.00
KENNETH OWENS	10/16/17 Miscellaneous Contracted Services	115.00
KENNETH OWENS Total		115.00
KENT ADHESIVE PRODUCTS COMPANY	09/11/17 General Supplies	122.44
	10/30/17 General Supplies	77.06
	11/06/17 General Supplies	63.25
KENT ADHESIVE PRODUCTS COMPANY Total		262.75
KERRIAN CHAMBERS	01/29/18 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	135.00
KERRIAN CHAMBERS Total		270.00
KERRICK HAMILTON	10/10/17 Miscellaneous Contracted Services	127.00
	10/30/17 Miscellaneous Contracted Services	116.00
	11/06/17 Miscellaneous Contracted Services	65.00
KERRICK HAMILTON Total		308.00
KERRY MOORE	10/23/17 Miscellaneous Contracted Services	115.00
KERRY MOORE Total		115.00
KEVIN A MALONE	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00

KEVIN A MALONE	11/28/17	Miscellaneous Contracted Services	40.00
KEVIN A MALONE Total			400.00
KEVIN BATES	04/16/18	Miscellaneous Contracted Services	217.11
KEVIN BATES Total			217.11
KEVIN COCHRAN	09/25/17	Miscellaneous Contracted Services	115.00
	10/10/17	Miscellaneous Contracted Services	50.00
	11/28/17	Miscellaneous Contracted Services	115.00
	02/26/18	Miscellaneous Contracted Services	135.00
KEVIN COCHRAN Total			415.00
KEVIN G CROWDER	04/09/18	Miscellaneous Contracted Services	155.00
	04/23/18	Miscellaneous Contracted Services	85.00
	04/30/18	Miscellaneous Contracted Services	85.00
KEVIN G CROWDER Total			325.00
KEVIN GARDENHIRE	01/29/18	Miscellaneous Contracted Services	115.00
	02/05/18	Miscellaneous Contracted Services	135.00
KEVIN GARDENHIRE Total			250.00
KEVIN GILBERT	09/18/17	Miscellaneous Contracted Services	50.00
	10/23/17	Miscellaneous Contracted Services	50.00
	11/28/17	Miscellaneous Contracted Services	50.00
KEVIN GILBERT Total			150.00
KEVIN HATCHER	11/14/17	Miscellaneous Contracted Services	65.00
	11/28/17	Miscellaneous Contracted Services	115.00
	12/04/17	Miscellaneous Contracted Services	80.00
KEVIN HATCHER Total			260.00
KEVIN LEE MCNERNEY	02/19/18	Miscellaneous Contracted Services	300.00
KEVIN LEE MCNERNEY Total			300.00
KEVIN LIEB	08/14/17	Miscellaneous Contracted Services	50.75
KEVIN LIEB Total			50.75
KEVIN MCNULTY JR	02/19/18	Miscellaneous Contracted Services	300.00
KEVIN MCNULTY JR Total			300.00
KEVIN MICHAEL ROBERTS	09/11/17	Miscellaneous Contracted Services	100.00
	09/18/17	Miscellaneous Contracted Services	100.00
	09/25/17	Miscellaneous Contracted Services	100.00
	10/02/17	Miscellaneous Contracted Services	100.00
	10/10/17	Miscellaneous Contracted Services	100.00
	10/16/17	Miscellaneous Contracted Services	100.00
	10/23/17	Miscellaneous Contracted Services	140.00
	10/30/17	Miscellaneous Contracted Services	140.00
	11/06/17	Miscellaneous Contracted Services	100.00
	11/28/17	Miscellaneous Contracted Services	240.00
	12/04/17	Miscellaneous Contracted Services	200.00
	12/12/17	Miscellaneous Contracted Services	200.00
	01/16/18	Miscellaneous Contracted Services	280.00
	01/22/18	Miscellaneous Contracted Services	280.00
	02/05/18	Miscellaneous Contracted Services	140.00
	02/12/18	Miscellaneous Contracted Services	100.00
	02/26/18	Miscellaneous Contracted Services	280.00
	03/20/18	Miscellaneous Contracted Services	140.00
	04/02/18	Miscellaneous Contracted Services	140.00
	05/29/18	Miscellaneous Contracted Services	140.00
	06/11/18	Miscellaneous Contracted Services	740.00
KEVIN MICHAEL ROBERTS Total			3,860.00
KEVIN OLIVER	09/25/17	Miscellaneous Contracted Services	60.00
	10/02/17	Miscellaneous Contracted Services	50.00
	10/10/17	Miscellaneous Contracted Services	100.00
	10/16/17	Miscellaneous Contracted Services	215.00
	10/23/17	Miscellaneous Contracted Services	110.00
	10/30/17	Miscellaneous Contracted Services	190.00
	11/06/17	Miscellaneous Contracted Services	85.00
	11/14/17	Miscellaneous Contracted Services	160.00
	11/28/17	Miscellaneous Contracted Services	140.00
KEVIN OLIVER Total			1,110.00
KEVIN PATIENCE	11/14/17	Miscellaneous Contracted Services	150.00
KEVIN PATIENCE Total			150.00
KEVIN S PATRICK	04/02/18	Miscellaneous Operating Costs	400.00
KEVIN S PATRICK Total			400.00
KEVIN SIMLER	09/18/17	Miscellaneous Contracted Services	128.00
	09/25/17	Miscellaneous Contracted Services	128.00
	10/02/17	Miscellaneous Contracted Services	128.00
	10/10/17	Miscellaneous Contracted Services	256.00
	10/16/17	Miscellaneous Contracted Services	256.00
	10/23/17	Miscellaneous Contracted Services	256.00
	10/30/17	Miscellaneous Contracted Services	256.00
	11/06/17	Miscellaneous Contracted Services	384.00
	11/14/17	Miscellaneous Contracted Services	256.00
	11/28/17	Miscellaneous Contracted Services	256.00
	12/12/17	Miscellaneous Contracted Services	640.00
	01/03/18	Miscellaneous Contracted Services	384.00
	01/08/18	Miscellaneous Contracted Services	384.00
	01/16/18	Miscellaneous Contracted Services	128.00
	01/22/18	Miscellaneous Contracted Services	256.00
	01/29/18	Miscellaneous Contracted Services	128.00
	02/05/18	Miscellaneous Contracted Services	256.00
	02/12/18	Miscellaneous Contracted Services	256.00
	02/19/18	Miscellaneous Contracted Services	256.00
	02/26/18	Miscellaneous Contracted Services	128.00
	03/06/18	Miscellaneous Contracted Services	256.00
	03/20/18	Miscellaneous Contracted Services	256.00
	03/26/18	Miscellaneous Contracted Services	256.00
	04/09/18	Miscellaneous Contracted Services	512.00
	04/16/18	Miscellaneous Contracted Services	256.00
	04/23/18	Miscellaneous Contracted Services	256.00

KEVIN SIMLER	04/30/18 Miscellaneous Contracted Services	256.00
	05/07/18 Miscellaneous Contracted Services	512.00
	05/14/18 Miscellaneous Contracted Services	384.00
	05/21/18 Miscellaneous Contracted Services	384.00
	05/29/18 Miscellaneous Contracted Services	512.00
	06/04/18 Miscellaneous Contracted Services	512.00
	06/11/18 Miscellaneous Contracted Services	256.00
KEVIN SIMLER Total		9,728.00
KEVIN STEPHENSON	09/18/17 Miscellaneous Contracted Services	110.00
KEVIN STEPHENSON Total		110.00
KEVIN TOLLIVER	11/28/17 Miscellaneous Contracted Services	135.00
	12/12/17 Miscellaneous Contracted Services	135.00
	01/29/18 Miscellaneous Contracted Services	135.00
	02/19/18 Miscellaneous Contracted Services	135.00
KEVIN TOLLIVER Total		540.00
KEVIN WILLIAMS, SR.	03/20/18 Miscellaneous Contracted Services	155.00
KEVIN WILLIAMS, SR. Total		155.00
KIDS DISCOVER, LLC	07/31/17 General Supplies	351.12
KIDS DISCOVER, LLC Total		351.12
KILGO CONSULTING INC	10/02/17 General Supplies	3,175.00
KILGO CONSULTING INC Total		3,175.00
Killian, Amy L	08/07/17 Travel and Subsistence Students	60.00
Killian, Amy L Total		60.00
KIM A LUNCE	09/25/17 Supplies for Maintenance and or Operations	123.50
KIM A LUNCE Total		123.50
KIM HAWBAKER-COOLEY	02/19/18 Miscellaneous Contracted Services	300.00
KIM HAWBAKER-COOLEY Total		300.00
KIM KROMDYK	10/30/17 Miscellaneous Contracted Services	516.75
	11/14/17 Miscellaneous Contracted Services	539.50
	11/28/17 Miscellaneous Contracted Services	596.50
	12/12/17 Miscellaneous Contracted Services	651.25
	01/16/18 Miscellaneous Contracted Services	735.75
	02/12/18 Miscellaneous Contracted Services	637.00
	03/06/18 Miscellaneous Contracted Services	679.75
	04/02/18 Miscellaneous Contracted Services	1,404.25
	05/21/18 Miscellaneous Contracted Services	1,497.50
KIM KROMDYK Total		7,258.25
KIM Y WILLIAMS	09/18/17 Miscellaneous Contracted Services	55.00
	09/25/17 Miscellaneous Contracted Services	180.00
	10/23/17 Miscellaneous Contracted Services	95.00
KIM Y WILLIAMS Total		330.00
Kim, Jennifer	08/07/17 Travel and Subsistence Employee Only	192.00
	02/05/18 Travel and Subsistence Employee Only	940.52
Kim, Jennifer Total		1,132.52
KIMBALL OFFICE INC	12/04/17 General Supplies	267.25
	05/29/18 General Supplies	214.76
	05/29/18 Miscellaneous Operating Costs	781.84
KIMBALL OFFICE INC Total		1,263.85
KIMBELL ART MUSEUM	09/25/17 Dues	75.00
KIMBELL ART MUSEUM Total		75.00
KIMBERLY CURRAN	12/04/17 Travel and Subsistence Employee Only	356.21
	12/12/17 Travel and Subsistence Employee Only	31.08
	02/26/18 Travel and Subsistence Employee Only	351.81
	04/02/18 Mileage Intra District	329.11
	05/21/18 Mileage Intra District	230.06
KIMBERLY CURRAN Total		1,298.27
KIMBERLY HALL	10/02/17 Miscellaneous Contracted Services	95.00
	11/06/17 Miscellaneous Contracted Services	120.00
KIMBERLY HALL Total		215.00
KIMBERLY PEER MCGUIRE	08/21/17 Miscellaneous Contracted Services	65.00
	09/11/17 Miscellaneous Contracted Services	78.00
	09/18/17 Miscellaneous Contracted Services	78.00
	09/25/17 Miscellaneous Contracted Services	39.00
	10/02/17 Miscellaneous Contracted Services	52.00
	10/10/17 Miscellaneous Contracted Services	39.00
	10/23/17 Miscellaneous Contracted Services	39.00
	11/06/17 Miscellaneous Contracted Services	39.00
	11/28/17 Miscellaneous Contracted Services	163.00
	12/04/17 Miscellaneous Contracted Services	27.00
	12/12/17 Miscellaneous Contracted Services	41.00
	01/03/18 Miscellaneous Contracted Services	28.00
	01/16/18 Miscellaneous Contracted Services	112.00
	01/22/18 Miscellaneous Contracted Services	28.00
	01/29/18 Miscellaneous Contracted Services	56.00
	02/05/18 Miscellaneous Contracted Services	86.00
	02/12/18 Miscellaneous Contracted Services	130.00
	02/19/18 Miscellaneous Contracted Services	59.00
	02/26/18 Miscellaneous Contracted Services	376.00
	03/06/18 Miscellaneous Contracted Services	211.00
	03/20/18 Miscellaneous Contracted Services	233.00
	03/26/18 Miscellaneous Contracted Services	236.00
	04/02/18 Miscellaneous Contracted Services	236.00
	04/23/18 Miscellaneous Contracted Services	44.00
	04/30/18 Miscellaneous Contracted Services	88.00
	05/14/18 Miscellaneous Contracted Services	77.00
KIMBERLY PEER MCGUIRE Total		2,660.00
KIMBERLY WHALEN AMAN	05/21/18 Contracted Maintenance and Repair	3,500.00
KIMBERLY WHALEN AMAN Total		3,500.00
KIMBROUGH FIRE EXTINGUISHER CO INC	08/14/17 Contracted Maintenance and Repair	17,169.30
	02/05/18 Contracted Maintenance and Repair	5,852.00
	02/26/18 Contracted Maintenance and Repair	758.00
KIMBROUGH FIRE EXTINGUISHER CO INC Total		23,779.30

Kimbrough, Kelly P	01/08/18 Mileage Intra District	35.84
	06/18/18 Mileage Intra District	379.87
Kimbrough, Kelly P Total		415.71
Kinder, Laurin R	09/25/17 Travel and Subsistence Employee Only	550.02
	12/04/17 Travel and Subsistence Employee Only	483.02
Kinder, Laurin R Total		1,033.04
Kindred, Kimberly N.	08/14/17 Travel and Subsistence Employee Only	498.36
	12/12/17 Travel and Subsistence Employee Only	1,365.21
	03/06/18 Travel and Subsistence Employee Only	423.88
	04/09/18 Miscellaneous Operating Costs	45.21
	05/21/18 Travel and Subsistence Employee Only	328.13
Kindred, Kimberly N. Total		2,660.79
King, Yolande M (Michelle)	07/24/17 Travel and Subsistence Employee Only	152.00
	05/14/18 Travel and Subsistence Employee Only	220.00
King, Yolande M (Michelle) Total		372.00
Kinney, Lauren M	07/24/17 Mileage Intra District	174.88
Kinney, Lauren M Total		174.88
Kinsey, Jacqueline T	04/09/18 Travel and Subsistence Employee Only	106.56
Kinsey, Jacqueline T Total		106.56
Kinzie, Nancy K	11/06/17 Travel and Subsistence Employee Only	236.00
	11/14/17 Travel and Subsistence Employee Only	264.37
	11/28/17 Travel and Subsistence Employee Only	98.00
	01/16/18 Travel and Subsistence Employee Only	197.00
	04/09/18 Travel and Subsistence Employee Only	56.00
	04/23/18 Travel and Subsistence Employee Only	430.06
Kinzie, Nancy K Total		1,281.43
Kirby, Alan W	11/28/17 Travel and Subsistence Employee Only	60.46
	01/16/18 Mileage Intra District	63.28
Kirby, Alan W Total		123.74
Kirchoff, Kathleen	10/23/17 General Supplies	102.60
	02/19/18 General Supplies	123.74
	05/14/18 General Supplies	73.52
Kirchoff, Kathleen Total		299.86
Kirkham, Susan L	02/19/18 Mileage Intra District	414.01
	06/18/18 Mileage Intra District	521.54
Kirkham, Susan L Total		935.55
Kiser, Jackie L Jr. (Bo)	09/18/17 Travel and Subsistence Employee Only	195.17
	10/02/17 Travel and Subsistence Employee Only	168.00
Kiser, Jackie L Jr. (Bo) Total		363.17
KLEMENT DISTRIBUTIONS, INC.	09/05/17 Food	646.72
	09/18/17 Food	603.71
	09/25/17 Food	119.92
	10/10/17 Food	122.83
	10/16/17 Food	145.72
	10/23/17 Food	123.12
	10/30/17 Food	246.36
	11/06/17 Food	481.99
	11/28/17 Food	242.14
	01/03/18 Food	327.72
	01/22/18 Food	543.65
	01/29/18 Food	239.63
	02/05/18 Food	327.31
	02/19/18 Miscellaneous Operating Costs	746.63
	02/26/18 Food	156.68
	03/20/18 Food	245.06
	03/26/18 Food	236.23
	04/02/18 Food	467.90
	04/16/18 Food	122.33
	04/23/18 Food	243.65
KLEMENT DISTRIBUTIONS, INC. Total		6,389.30
K-LOG INC	08/07/17 General Supplies	628.40
	10/02/17 General Supplies	285.72
	10/16/17 General Supplies	1,159.11
K-LOG INC Total		2,073.23
Knight, Carolan M	12/12/17 Travel and Subsistence Employee Only	252.09
Knight, Carolan M Total		252.09
Knox, Latosha R	09/18/17 Miscellaneous Operating Costs	45.00
Knox, Latosha R Total		45.00
Koch, Karren E	06/19/18 Mileage Intra District	21.31
Koch, Karren E Total		21.31
Koepke, Nicole E	05/29/18 Travel and Subsistence Employee Only	460.28
Koepke, Nicole E Total		460.28
KOFI SAPON-AMOA	09/11/17 Miscellaneous Contracted Services	256.00
	09/18/17 Miscellaneous Contracted Services	256.00
	09/25/17 Miscellaneous Contracted Services	256.00
	10/02/17 Miscellaneous Contracted Services	256.00
	10/10/17 Miscellaneous Contracted Services	256.00
	10/16/17 Miscellaneous Contracted Services	128.00
	10/30/17 Miscellaneous Contracted Services	256.00
	11/06/17 Miscellaneous Contracted Services	256.00
	11/14/17 Miscellaneous Contracted Services	256.00
	11/28/17 Miscellaneous Contracted Services	256.00
	12/04/17 Miscellaneous Contracted Services	256.00
	12/12/17 Miscellaneous Contracted Services	256.00
	01/03/18 Miscellaneous Contracted Services	256.00
	01/08/18 Miscellaneous Contracted Services	256.00
	01/22/18 Miscellaneous Contracted Services	256.00
	01/29/18 Miscellaneous Contracted Services	128.00
	02/05/18 Miscellaneous Contracted Services	256.00
	02/12/18 Miscellaneous Contracted Services	224.00
	02/19/18 Miscellaneous Contracted Services	256.00
	02/26/18 Miscellaneous Contracted Services	256.00

	03/20/18	Miscellaneous Contracted Services	384.00
	03/26/18	Miscellaneous Contracted Services	256.00
	04/09/18	Miscellaneous Contracted Services	512.00
	04/16/18	Miscellaneous Contracted Services	512.00
	04/23/18	Miscellaneous Contracted Services	256.00
	04/30/18	Miscellaneous Contracted Services	256.00
	05/14/18	Miscellaneous Contracted Services	256.00
	05/29/18	Miscellaneous Contracted Services	512.00
KOFI SAPON-AMOA Total			7,776.00
KONA-WOOD HOUSTON LLC	08/21/17	Miscellaneous Operating Costs	240.00
	10/02/17	Miscellaneous Operating Costs	168.00
KONA-WOOD HOUSTON LLC Total			408.00
KONE INC	01/22/18	Contracted Maintenance and Repair	6,938.16
	03/26/18	Contracted Maintenance and Repair	3,638.90
	04/09/18	Contracted Maintenance and Repair	2,820.38
	04/23/18	Contracted Maintenance and Repair	8,274.00
	04/30/18	Contracted Maintenance and Repair	2,564.65
KONE INC Total			24,236.09
Korotkow, Sara V	03/06/18	Travel and Subsistence Employee Only	275.00
	04/16/18	Travel and Subsistence Employee Only	148.72
Korotkow, Sara V Total			423.72
Koses, Tyler A	09/11/17	Travel and Subsistence Employee Only	125.00
	12/04/17	Miscellaneous Operating Costs	1,000.00
	12/12/17	Travel and Subsistence Employee Only	75.44
	04/09/18	Dues	275.00
	04/16/18	Miscellaneous Operating Costs	250.00
Koses, Tyler A Total			1,725.44
Koshkin, Lauren K	10/30/17	Mileage Intra District	58.46
	01/16/18	Mileage Intra District	104.37
	01/22/18	Travel and Subsistence Employee Only	153.08
	03/26/18	Travel and Subsistence Students	2,450.00
	06/04/18	Mileage Intra District	75.26
Koshkin, Lauren K Total			2,841.17
Kraal, Shelly A	03/26/18	Miscellaneous Operating Costs	72.81
Kraal, Shelly A Total			72.81
Kratz, James A	01/16/18	Miscellaneous Contracted Services	52.00
	05/21/18	Miscellaneous Contracted Services	600.00
	06/11/18	Travel and Subsistence Employee Only	50.00
Kratz, James A Total			702.00
Kring, Taylor M	01/22/18	General Supplies	7.70
Kring, Taylor M Total			7.70
KRISLER BAILEY	03/06/18	Miscellaneous Contracted Services	150.00
KRISLER BAILEY Total			150.00
KRISTA HARPER	06/04/18	General Supplies	64.00
KRISTA HARPER Total			64.00
KRISTEN MAULDIN	12/12/17	Miscellaneous Contracted Services	200.00
	01/03/18	Miscellaneous Contracted Services	135.00
KRISTEN MAULDIN Total			335.00
KRISTIN KUHNE	07/24/17	Travel and Subsistence Non-Employees	247.67
	08/21/17	Travel and Subsistence Non-Employees	191.75
KRISTIN KUHNE Total			439.42
KRISTIN ODOM	01/08/18	Miscellaneous Contracted Services	300.00
	04/09/18	General Supplies	500.00
	06/11/18	Miscellaneous Contracted Services	1,350.00
	06/18/18	Miscellaneous Contracted Services	200.00
KRISTIN ODOM Total			2,350.00
KRISTINE KEIERLEBER	07/31/17	General Supplies	665.00
KRISTINE KEIERLEBER Total			665.00
KRISTOPHER KYLE KELLEY	03/26/18	Miscellaneous Contracted Services	155.00
	04/02/18	Miscellaneous Contracted Services	155.00
KRISTOPHER KYLE KELLEY Total			310.00
KROGER TEXAS LP	07/11/17	General Supplies	169.11
	07/11/17	Miscellaneous Operating Costs	426.80
	07/24/17	General Supplies	247.66
	07/31/17	General Supplies	455.92
	07/31/17	Miscellaneous Operating Costs	183.72
	08/07/17	Miscellaneous Operating Costs	174.65
	08/14/17	Miscellaneous Operating Costs	639.78
	08/21/17	General Supplies	62.54
	08/21/17	Miscellaneous Operating Costs	644.71
	08/28/17	General Supplies	73.65
	08/28/17	Miscellaneous Operating Costs	620.56
	09/05/17	Food	98.47
	09/05/17	General Supplies	135.92
	09/05/17	Miscellaneous Operating Costs	928.03
	09/11/17	General Supplies	1,187.77
	09/11/17	Miscellaneous Operating Costs	288.75
	09/18/17	General Supplies	572.37
	09/18/17	Miscellaneous Operating Costs	286.68
	09/25/17	Food	49.80
	09/25/17	General Supplies	729.56
	09/25/17	Miscellaneous Operating Costs	1,071.89
	10/02/17	General Supplies	256.06
	10/02/17	Miscellaneous Operating Costs	592.66
	10/10/17	General Supplies	97.03
	10/10/17	Miscellaneous Operating Costs	259.27
	10/16/17	General Supplies	572.36
	10/16/17	Miscellaneous Operating Costs	495.36
	10/23/17	General Supplies	1,115.27
	10/23/17	Miscellaneous Operating Costs	1,363.69
	10/30/17	General Supplies	1,939.52
	10/30/17	Miscellaneous Operating Costs	675.14

	11/06/17 General Supplies	577.71
	11/06/17 Miscellaneous Operating Costs	1,040.54
	11/14/17 General Supplies	1,254.15
	11/14/17 Miscellaneous Operating Costs	1,293.93
	11/28/17 Food	31.68
	11/28/17 General Supplies	1,321.99
	11/28/17 Miscellaneous Operating Costs	590.11
	12/04/17 General Supplies	396.00
	12/04/17 Miscellaneous Operating Costs	1,536.23
	12/12/17 General Supplies	1,165.51
	12/12/17 Miscellaneous Operating Costs	682.31
	01/03/18 General Supplies	924.26
	01/03/18 Miscellaneous Operating Costs	1,121.38
	01/08/18 General Supplies	59.40
	01/08/18 Miscellaneous Operating Costs	984.23
	01/16/18 General Supplies	485.95
	01/16/18 Miscellaneous Operating Costs	960.70
	01/22/18 General Supplies	77.58
	01/22/18 Miscellaneous Operating Costs	181.25
	01/29/18 General Supplies	317.26
	01/29/18 Miscellaneous Operating Costs	841.76
	02/05/18 General Supplies	1,597.11
	02/05/18 Miscellaneous Operating Costs	145.01
	02/12/18 General Supplies	768.76
	02/12/18 Miscellaneous Operating Costs	1,141.07
	02/19/18 General Supplies	1,147.39
	02/19/18 Miscellaneous Operating Costs	1,165.75
	02/26/18 General Supplies	319.23
	02/26/18 Miscellaneous Operating Costs	1,782.25
	03/06/18 General Supplies	502.62
	03/06/18 Miscellaneous Operating Costs	1,330.64
	03/20/18 General Supplies	1,284.64
	03/20/18 Miscellaneous Operating Costs	668.06
	03/26/18 General Supplies	650.33
	03/26/18 Miscellaneous Operating Costs	1,053.52
	04/02/18 General Supplies	338.28
	04/02/18 Miscellaneous Operating Costs	1,035.27
	04/09/18 General Supplies	1,091.13
	04/09/18 Miscellaneous Operating Costs	627.67
	04/16/18 General Supplies	1,130.53
	04/16/18 Miscellaneous Operating Costs	1,365.95
	04/23/18 General Supplies	397.06
	04/23/18 Miscellaneous Operating Costs	786.21
	04/30/18 General Supplies	1,012.23
	04/30/18 Miscellaneous Operating Costs	1,049.37
	05/07/18 General Supplies	975.61
	05/07/18 Miscellaneous Operating Costs	1,570.39
	05/14/18 General Supplies	218.35
	05/14/18 Miscellaneous Operating Costs	1,692.48
	05/21/18 General Supplies	891.49
	05/21/18 Miscellaneous Operating Costs	1,792.08
	05/21/18 Travel and Subsistence Employee Only	281.04
	05/29/18 General Supplies	2,777.02
	05/29/18 Miscellaneous Operating Costs	1,195.41
	06/04/18 General Supplies	458.06
	06/04/18 Miscellaneous Operating Costs	1,110.93
	06/11/18 General Supplies	102.82
	06/11/18 Miscellaneous Operating Costs	1,796.74
	06/18/18 General Supplies	612.43
	06/18/18 Miscellaneous Operating Costs	613.47
KROGER TEXAS LP Total		70,737.03
KRONOS INC	11/14/17 Contracted Maintenance and Repair	83,008.66
	06/18/18 General Supplies	10,327.30
KRONOS INC Total		93,335.96
Krusleski, Sonia M	11/06/17 Travel and Subsistence Employee Only	250.00
	11/14/17 Travel and Subsistence Employee Only	100.00
	11/28/17 Travel and Subsistence Employee Only	158.00
	12/12/17 Dues	150.00
	05/14/18 Travel and Subsistence Employee Only	88.10
Krusleski, Sonia M Total		746.10
KURZ & CO.	07/24/17 Food	291.51
	09/05/17 Food	5,741.27
	09/11/17 Food	5,110.03
	09/25/17 Food	7,817.22
	10/02/17 Food	6,020.57
	10/10/17 Food	3,733.01
	10/16/17 Food	4,457.09
	10/23/17 Food	3,468.32
	10/30/17 Food	5,393.90
	11/06/17 Food	3,643.39
	11/14/17 Food	4,271.53
	11/28/17 Food	3,134.80
	12/04/17 Food	5,284.46
	12/12/17 Food	4,067.97
	01/03/18 Food	4,077.55
	01/16/18 Food	5,425.58
	01/22/18 Food	3,671.45
	01/29/18 Food	1,912.46
	02/05/18 Food	3,765.80
	02/12/18 Food	4,031.23
	02/19/18 Food	3,864.39
	02/26/18 Food	4,617.69

	03/06/18	Food	2,952.81
	03/20/18	Food	4,846.93
	03/26/18	Food	3,498.18
	04/02/18	Food	7,212.92
	04/16/18	Food	4,354.76
	04/23/18	Food	3,559.53
	04/30/18	Food	3,988.52
	05/07/18	Food	3,511.89
	05/14/18	Food	4,434.03
	05/21/18	Food	3,488.79
	05/29/18	Food	4,756.95
	06/11/18	Food	3,213.84
	06/18/18	Food	3,239.13
KURZ & CO. Total			146,859.50
Kwaku, Kevin Kofi Edinam	01/08/18	Mileage Intra District	177.55
	06/18/18	Mileage Intra District	429.69
Kwaku, Kevin Kofi Edinam Total			607.24
LA FITNESS INTL LLC	04/30/18	Dues	2,500.00
LA FITNESS INTL LLC Total			2,500.00
LA MADELEINE DE CORPS, INC.	02/26/18	Miscellaneous Operating Costs	91.45
	03/20/18	Miscellaneous Operating Costs	132.00
	05/14/18	Miscellaneous Operating Costs	32.81
LA MADELEINE DE CORPS, INC. Total			256.26
LADONNA G. JOHNSON	07/31/17	Miscellaneous Contracted Services	1,750.00
LADONNA G. JOHNSON Total			1,750.00
LADONNA L MILLER	01/22/18	Miscellaneous Contracted Services	135.00
	01/29/18	Miscellaneous Contracted Services	135.00
LADONNA L MILLER Total			270.00
LADY FALCONS FUTBOL CLUB	12/12/17	Miscellaneous Operating Costs	250.00
LADY FALCONS FUTBOL CLUB Total			250.00
LAEVENING WOODARD	06/11/18	Miscellaneous Contracted Services	74.00
LAEVENING WOODARD Total			74.00
LAGWENNA R REDWINE	08/21/17	Miscellaneous Contracted Services	115.00
	08/28/17	Miscellaneous Contracted Services	95.00
	09/25/17	Miscellaneous Contracted Services	120.00
LAGWENNA R REDWINE Total			330.00
LAKE HIGHLANDS WILDCAT CLUB (THE)	07/24/17	Miscellaneous Operating Costs	800.00
	09/18/17	Miscellaneous Operating Costs	400.00
	12/12/17	Miscellaneous Operating Costs	925.00
	01/29/18	Miscellaneous Operating Costs	626.00
	03/06/18	Miscellaneous Operating Costs	180.00
LAKE HIGHLANDS WILDCAT CLUB (THE) Total			2,931.00
LAKEDGE PROPERTIES LLC	01/16/18	Travel and Subsistence Students	710.00
LAKEDGE PROPERTIES LLC Total			710.00
LAKELAND HOLDINGS, LLC.	04/02/18	Travel and Subsistence Employee Only	1,717.84
	04/02/18	Travel and Subsistence Students	858.92
LAKELAND HOLDINGS, LLC. Total			2,576.76
LAKESHORE EQUIPMENT COMPANY	07/11/17	General Supplies	6,061.75
	07/17/17	General Supplies	289.06
	07/31/17	General Supplies	180.45
	08/07/17	General Supplies	1,101.77
	08/14/17	General Supplies	606.07
	08/28/17	General Supplies	39.89
	09/05/17	General Supplies	913.52
	09/11/17	General Supplies	716.91
	09/18/17	General Supplies	150.57
	09/25/17	General Supplies	443.56
	10/02/17	General Supplies	560.63
	10/10/17	General Supplies	1,053.69
	10/16/17	General Supplies	550.28
	10/23/17	General Supplies	324.75
	10/30/17	General Supplies	99.68
	11/06/17	General Supplies	386.20
	11/14/17	General Supplies	166.63
	11/28/17	General Supplies	417.83
	01/03/18	General Supplies	628.57
	01/08/18	General Supplies	207.99
	01/22/18	General Supplies	126.32
	01/29/18	General Supplies	87.48
	02/12/18	General Supplies	324.81
	02/19/18	General Supplies	384.03
	02/26/18	General Supplies	109.02
	03/06/18	General Supplies	185.34
	03/20/18	General Supplies	249.77
	03/26/18	General Supplies	681.51
	04/02/18	General Supplies	37.02
	04/09/18	General Supplies	1,805.64
	04/16/18	General Supplies	404.88
	04/23/18	General Supplies	964.33
	04/30/18	General Supplies	3,305.11
	05/07/18	General Supplies	3,338.37
	05/14/18	General Supplies	690.23
	05/21/18	General Supplies	1,247.57
	05/29/18	General Supplies	1,804.00
	06/04/18	General Supplies	1,338.25
	06/11/18	General Supplies	825.57
	06/11/18	Reading Materials	232.68
	06/18/18	General Supplies	73.75
LAKESHORE EQUIPMENT COMPANY Total			33,115.48
Laman, Laurie B	03/06/18	Travel and Subsistence Employee Only	544.43
Laman, Laurie B Total			544.43
Lambert, Amber C	08/14/17	General Supplies	81.15

Lambert, Amber C Total		81.15
LANA PAHMEIER	05/29/18 General Supplies	96.00
LANA PAHMEIER Total		96.00
LANCE BARNES	04/02/18 Miscellaneous Contracted Services	85.00
LANCE BARNES Total		85.00
LAND O'LAKES INC	08/21/17 Food	10,257.00
	09/18/17 Food	10,257.00
	10/23/17 Food	10,257.00
	12/04/17 Food	14,312.00
	01/16/18 Food	14,948.00
	02/26/18 Food	10,257.00
	04/23/18 Food	10,257.00
LAND O'LAKES INC Total		80,545.00
Landman, Karen C	08/28/17 Travel and Subsistence Employee Only	99.00
Landman, Karen C Total		99.00
LANDMARK EQUIPMENT INC	09/05/17 Supplies for Maintenance and or Operations	1,705.34
	10/02/17 Supplies for Maintenance and or Operations	742.00
	01/08/18 Supplies for Maintenance and or Operations	1,019.96
	01/29/18 Supplies for Maintenance and or Operations	269.25
	04/09/18 Supplies for Maintenance and or Operations	426.36
	05/21/18 Supplies for Maintenance and or Operations	218.90
LANDMARK EQUIPMENT INC Total		4,381.81
LANDMARK INTERIOR BUILDERS INC	03/26/18 Supplies for Maintenance and or Operations	8,176.00
LANDMARK INTERIOR BUILDERS INC Total		8,176.00
Lara, Mark A	07/11/17 Miscellaneous Contracted Services	600.00
Lara, Mark A Total		600.00
LARRY D SNYDER	04/23/18 Miscellaneous Contracted Services	155.00
	05/14/18 Miscellaneous Contracted Services	95.00
LARRY D SNYDER Total		250.00
LARRY L BASSETT	11/14/17 Miscellaneous Contracted Services	50.00
LARRY L BASSETT Total		50.00
LARRY LEE GOING JR.	08/21/17 Miscellaneous Contracted Services	180.00
LARRY LEE GOING JR. Total		180.00
LARRY W HOWK	10/02/17 Miscellaneous Contracted Services	115.00
	10/23/17 Miscellaneous Contracted Services	115.00
LARRY W HOWK Total		230.00
LARRY WALTER CURE	03/06/18 Miscellaneous Contracted Services	300.00
LARRY WALTER CURE Total		300.00
LARRY WESTERMAN	09/18/17 Miscellaneous Contracted Services	115.00
	10/10/17 Miscellaneous Contracted Services	242.00
	11/06/17 Miscellaneous Contracted Services	242.00
	11/28/17 Miscellaneous Contracted Services	235.00
LARRY WESTERMAN Total		834.00
LA'SHARON WATSON	09/05/17 Miscellaneous Contracted Services	384.00
	09/18/17 Miscellaneous Contracted Services	704.00
	09/25/17 Miscellaneous Contracted Services	224.00
	10/02/17 Miscellaneous Contracted Services	400.00
	10/10/17 Miscellaneous Contracted Services	368.00
	10/16/17 Miscellaneous Contracted Services	192.00
	10/23/17 Miscellaneous Contracted Services	256.00
	10/30/17 Miscellaneous Contracted Services	224.00
	11/06/17 Miscellaneous Contracted Services	432.00
	11/14/17 Miscellaneous Contracted Services	472.00
	11/28/17 Miscellaneous Contracted Services	464.00
	12/04/17 Miscellaneous Contracted Services	416.00
	12/12/17 Miscellaneous Contracted Services	296.00
	01/03/18 Miscellaneous Contracted Services	208.00
	01/08/18 Miscellaneous Contracted Services	448.00
	01/22/18 Miscellaneous Contracted Services	464.00
	01/29/18 Miscellaneous Contracted Services	192.00
	02/05/18 Miscellaneous Contracted Services	448.00
	02/12/18 Miscellaneous Contracted Services	224.00
	02/19/18 Miscellaneous Contracted Services	224.00
	02/26/18 Miscellaneous Contracted Services	448.00
	03/06/18 Miscellaneous Contracted Services	240.00
	03/20/18 Miscellaneous Contracted Services	224.00
	03/26/18 Miscellaneous Contracted Services	224.00
	04/09/18 Miscellaneous Contracted Services	752.00
	04/16/18 Miscellaneous Contracted Services	192.00
	04/23/18 Miscellaneous Contracted Services	672.00
	04/30/18 Miscellaneous Contracted Services	448.00
	05/07/18 Miscellaneous Contracted Services	352.00
	05/14/18 Miscellaneous Contracted Services	512.00
	05/21/18 Miscellaneous Contracted Services	432.00
	05/29/18 Miscellaneous Contracted Services	416.00
	06/04/18 Miscellaneous Contracted Services	480.00
	06/18/18 Miscellaneous Contracted Services	448.00
LA'SHARON WATSON Total		12,880.00
LASHARYN COMBS	12/04/17 Miscellaneous Contracted Services	65.00
LASHARYN COMBS Total		65.00
Laskowski-Arce, Michelle A	07/31/17 Travel and Subsistence Employee Only	228.10
	02/26/18 Travel and Subsistence Employee Only	261.99
Laskowski-Arce, Michelle A Total		490.09
LAST GROUP ENTERPRISES INC	07/31/17 General Supplies	2,574.00
	09/25/17 General Supplies	2,574.00
	12/12/17 General Supplies	4,290.00
	06/18/18 General Supplies	5,156.00
LAST GROUP ENTERPRISES INC Total		14,594.00
LATANYA E MARTIN	12/12/17 Miscellaneous Contracted Services	135.00
	01/16/18 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	135.00
LATANYA E MARTIN Total		405.00

LAURA FARNELL	10/02/17 Miscellaneous Contracted Services	250.00
LAURA FARNELL Total		250.00
LAUREN LUCAS	10/10/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
LAUREN LUCAS Total		80.00
LAUREN ZMOLIK	04/23/18 General Supplies	15.43
LAUREN ZMOLIK Total		15.43
LAURIE MELSON	02/12/18 Travel and Subsistence Students	64.55
LAURIE MELSON Total		64.55
LAURIE SKELTON	04/16/18 Miscellaneous Contracted Services	235.47
LAURIE SKELTON Total		235.47
Laverenz, Patrick L	10/02/17 General Supplies	16.65
	10/02/17 Miscellaneous Operating Costs	170.00
	10/16/17 General Supplies	13.22
	10/23/17 General Supplies	11.58
	10/30/17 Miscellaneous Operating Costs	18.61
	10/30/17 Travel and Subsistence Employee Only	242.00
	10/30/17 Travel and Subsistence Students	207.23
	12/04/17 General Supplies	15.95
	12/04/17 Miscellaneous Operating Costs	224.00
	12/04/17 Travel and Subsistence Students	256.89
	01/08/18 General Supplies	4.61
	02/05/18 General Supplies	6.66
	02/05/18 Travel and Subsistence Students	160.00
	03/06/18 Travel and Subsistence Employee Only	148.29
	03/06/18 Travel and Subsistence Students	70.00
	03/20/18 General Supplies	6.66
	04/16/18 General Supplies	9.32
	04/16/18 Miscellaneous Operating Costs	26.38
	04/16/18 Travel and Subsistence Students	200.00
	05/07/18 Miscellaneous Contracted Services	662.50
	05/14/18 General Supplies	5.97
	06/04/18 Miscellaneous Contracted Services	662.49
	06/18/18 Travel and Subsistence Employee Only	341.29
Laverenz, Patrick L Total		3,480.30
LAWRENCE DANIELS	12/12/17 Miscellaneous Contracted Services	235.50
LAWRENCE DANIELS Total		235.50
LAWRENCE R MAUPIN	12/04/17 Consulting Services	180.00
LAWRENCE R MAUPIN Total		180.00
LAWRENCE R WILLIAMS	11/06/17 Miscellaneous Contracted Services	115.00
	11/28/17 Miscellaneous Contracted Services	115.00
LAWRENCE R WILLIAMS Total		230.00
LAWRENCE T MATSON	04/23/18 Miscellaneous Contracted Services	120.00
	05/14/18 Miscellaneous Contracted Services	120.00
LAWRENCE T MATSON Total		240.00
Lawrence, Candice R	05/14/18 Travel and Subsistence Students	68.53
Lawrence, Candice R Total		68.53
Lawrence, Cindy M	07/31/17 Travel and Subsistence Employee Only	1,021.13
	08/07/17 Travel and Subsistence Employee Only	80.72
	05/21/18 Travel and Subsistence Employee Only	712.00
Lawrence, Cindy M Total		1,813.85
LAZEL INC	11/14/17 General Supplies	109.95
LAZEL INC Total		109.95
LCR SOUND LLC	04/16/18 Contracted Maintenance and Repair	200.00
	04/16/18 Supplies for Maintenance and or Operations	382.00
	04/23/18 Contracted Maintenance and Repair	7,365.00
	04/23/18 Supplies for Maintenance and or Operations	2,496.40
	04/30/18 Contracted Maintenance and Repair	775.00
	05/14/18 Contracted Maintenance and Repair	3,705.00
	06/18/18 Contracted Maintenance and Repair	3,142.80
	06/18/18 Supplies for Maintenance and or Operations	682.80
LCR SOUND LLC Total		18,749.00
Le, Dung N (Corinne)	08/14/17 Travel and Subsistence Employee Only	100.00
Le, Dung N (Corinne) Total		100.00
LEAD4WARD, LLC	07/11/17 Reading Materials	8,057.00
	07/31/17 Miscellaneous Contracted Services	5,000.00
	07/31/17 Travel and Subsistence Employee Only	1,727.00
	09/18/17 Miscellaneous Contracted Services	5,000.00
	10/30/17 Miscellaneous Contracted Services	1,000.00
	01/03/18 Miscellaneous Contracted Services	5,000.00
	01/16/18 Travel and Subsistence Employee Only	1,975.00
	02/05/18 Travel and Subsistence Employee Only	900.00
	03/20/18 General Supplies	824.00
	03/26/18 Travel and Subsistence Employee Only	225.00
	04/09/18 Travel and Subsistence Employee Only	225.00
	05/07/18 Travel and Subsistence Employee Only	1,500.00
LEAD4WARD, LLC Total		31,433.00
LEANDER INDEPENDENT SCHOOL DISTRICT	11/06/17 Miscellaneous Operating Costs	300.00
LEANDER INDEPENDENT SCHOOL DISTRICT Total		300.00
LEARNING FORWARD	10/30/17 Dues	74.00
	03/06/18 Dues	159.00
	04/30/18 Dues	89.00
LEARNING FORWARD Total		322.00
LEARNING RESOURCES INC	01/29/18 General Supplies	76.43
	04/09/18 General Supplies	89.98
	04/23/18 General Supplies	143.96
	05/07/18 General Supplies	94.97
LEARNING RESOURCES INC Total		405.34
LEARNING ZONE	09/25/17 General Supplies	41.15
LEARNING ZONE Total		41.15
Ledford, Lindsay C	11/06/17 Travel and Subsistence Students	107.04
	04/25/18 Travel and Subsistence Employee Only	170.00

Ledford, Lindsay C	04/25/18 Travel and Subsistence Students	160.00
	05/07/18 Travel and Subsistence Employee Only	50.00
	05/07/18 Travel and Subsistence Students	60.00
	06/11/18 Gasoline and Other Fuels for Vehicles (Including Buses)	48.59
Ledford, Lindsay C Total		595.63
LEE GARZA	10/10/17 Miscellaneous Contracted Services	115.00
LEE GARZA Total		115.00
Lee, Angelia S	09/05/17 Travel and Subsistence Employee Only	238.00
	11/14/17 Travel and Subsistence Employee Only	57.00
	04/16/18 Miscellaneous Operating Costs	79.81
Lee, Angelia S Total		374.81
Lee, Ju H	05/07/18 Travel and Subsistence Employee Only	99.00
Lee, Ju H Total		99.00
Lee, Thomas D	05/14/18 Travel and Subsistence Employee Only	125.00
Lee, Thomas D Total		125.00
LEE'S SCHOOL SUPPLIES INC	08/21/17 Miscellaneous Operating Costs	103.50
	09/11/17 Miscellaneous Operating Costs	195.00
	09/18/17 General Supplies	1,923.88
	11/14/17 General Supplies	298.67
	01/16/18 General Supplies	131.00
	02/26/18 General Supplies	159.00
	03/06/18 General Supplies	128.75
	04/02/18 Miscellaneous Operating Costs	152.50
	04/16/18 General Supplies	122.00
	06/11/18 General Supplies	159.00
LEE'S SCHOOL SUPPLIES INC Total		3,373.30
LEGACY DESIGNS, LLC	08/21/17 Miscellaneous Operating Costs	208.00
	09/05/17 Miscellaneous Operating Costs	3,740.00
	11/28/17 Miscellaneous Operating Costs	334.50
	12/04/17 Miscellaneous Operating Costs	366.00
	01/03/18 Miscellaneous Operating Costs	268.00
	01/08/18 General Supplies	774.00
	01/16/18 General Supplies	44.00
	05/07/18 General Supplies	1,004.00
	05/14/18 General Supplies	991.38
	06/11/18 General Supplies	1,920.66
LEGACY DESIGNS, LLC Total		9,650.54
LEGENDS HOSPITALITY, LLC.	10/16/17 Travel and Subsistence Students	880.00
	01/16/18 Travel and Subsistence Students	1,005.00
LEGENDS HOSPITALITY, LLC. Total		1,885.00
LEGO BRAND RETAIL, INC.	04/02/18 General Supplies	150.90
	05/29/18 General Supplies	569.85
LEGO BRAND RETAIL, INC. Total		720.75
LEGO EDUCATION	07/17/17 General Supplies	2,540.48
	05/14/18 General Supplies	162.80
LEGO EDUCATION Total		2,703.28
Lemons, Steven P	10/23/17 Travel and Subsistence Employee Only	241.00
Lemons, Steven P Total		241.00
LENNOX INDUSTRIES INC	08/21/17 Supplies for Maintenance and or Operations	310.94
	08/28/17 Supplies for Maintenance and or Operations	72.76
	09/18/17 Supplies for Maintenance and or Operations	294.41
	09/25/17 Supplies for Maintenance and or Operations	54.05
	10/10/17 Supplies for Maintenance and or Operations	118.80
	01/08/18 Supplies for Maintenance and or Operations	244.04
	01/22/18 Supplies for Maintenance and or Operations	285.00
	01/29/18 Supplies for Maintenance and or Operations	2,072.47
	03/26/18 Supplies for Maintenance and or Operations	990.50
	04/02/18 Supplies for Maintenance and or Operations	112.86
	04/16/18 Supplies for Maintenance and or Operations	211.46
LENNOX INDUSTRIES INC Total		4,767.29
LENNY ADRIAN	09/18/17 Miscellaneous Contracted Services	150.00
LENNY ADRIAN Total		150.00
Leon Dubon, Saul V	08/21/17 Mileage Intra District	65.91
	01/08/18 Mileage Intra District	52.32
	06/18/18 Mileage Intra District	65.91
Leon Dubon, Saul V Total		184.14
LEONARDO ALEMAN	11/14/17 Miscellaneous Operating Costs	31.50
LEONARDO ALEMAN Total		31.50
LEQUITA C GARRETT	09/05/17 Miscellaneous Contracted Services	160.00
	09/18/17 Miscellaneous Contracted Services	504.00
	09/25/17 Miscellaneous Contracted Services	256.00
	10/02/17 Miscellaneous Contracted Services	256.00
	10/10/17 Miscellaneous Contracted Services	240.00
	10/16/17 Miscellaneous Contracted Services	256.00
	10/23/17 Miscellaneous Contracted Services	128.00
	11/06/17 Miscellaneous Contracted Services	768.00
	11/14/17 Miscellaneous Contracted Services	384.00
	11/28/17 Miscellaneous Contracted Services	320.00
	12/04/17 Miscellaneous Contracted Services	472.00
	12/12/17 Miscellaneous Contracted Services	384.00
	01/03/18 Miscellaneous Contracted Services	384.00
	01/08/18 Miscellaneous Contracted Services	368.00
	01/16/18 Miscellaneous Contracted Services	128.00
	01/29/18 Miscellaneous Contracted Services	472.00
	02/05/18 Miscellaneous Contracted Services	384.00
	02/19/18 Miscellaneous Contracted Services	384.00
	02/26/18 Miscellaneous Contracted Services	168.00
	03/06/18 Miscellaneous Contracted Services	128.00
	03/20/18 Miscellaneous Contracted Services	328.00
	03/26/18 Miscellaneous Contracted Services	384.00
	04/09/18 Miscellaneous Contracted Services	384.00
	04/16/18 Miscellaneous Contracted Services	128.00

LEQUITA C GARRETT	04/23/18 Miscellaneous Contracted Services	384.00
	04/30/18 Miscellaneous Contracted Services	384.00
	05/07/18 Miscellaneous Contracted Services	384.00
	05/14/18 Miscellaneous Contracted Services	384.00
	05/29/18 Miscellaneous Contracted Services	384.00
	06/04/18 Miscellaneous Contracted Services	336.00
	06/18/18 Miscellaneous Contracted Services	152.00
LEQUITA C GARRETT Total		10,176.00
LESSON MERINGUE LLC	04/23/18 General Supplies	800.00
LESSON MERINGUE LLC Total		800.00
LEVI THURMAN JR	09/18/17 Miscellaneous Contracted Services	50.00
	10/02/17 Miscellaneous Contracted Services	105.00
LEVI THURMAN JR Total		155.00
LEWIS A BOYKIN	04/02/18 Miscellaneous Contracted Services	155.00
	04/23/18 Miscellaneous Contracted Services	240.00
LEWIS A BOYKIN Total		395.00
Lewis, Robyn O	08/14/17 Travel and Subsistence Employee Only	275.39
	11/14/17 Travel and Subsistence Employee Only	297.29
Lewis, Robyn O Total		572.68
LEWISVILLE HIGH SCHOOL	08/07/17 Miscellaneous Operating Costs	400.00
LEWISVILLE HIGH SCHOOL Total		400.00
LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB, INC.	09/11/17 Miscellaneous Operating Costs	250.00
	10/10/17 Miscellaneous Operating Costs	150.00
	11/06/17 Miscellaneous Operating Costs	225.00
	01/29/18 Miscellaneous Operating Costs	300.00
LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB, INC. Total		925.00
LEWISVILLE INDEPENDENT SCHOOL DISTRICT	11/14/17 Miscellaneous Operating Costs	450.00
	11/28/17 Miscellaneous Operating Costs	391.00
	01/08/18 Miscellaneous Operating Costs	250.00
	01/16/18 Miscellaneous Operating Costs	280.00
	01/22/18 Miscellaneous Operating Costs	150.00
LEWISVILLE INDEPENDENT SCHOOL DISTRICT Total		1,521.00
LEXISNEXIS RISK DATA MANAGEMENT INC.	09/25/17 Miscellaneous Contracted Services	6.00
	11/14/17 Miscellaneous Contracted Services	3.00
	12/12/17 Miscellaneous Contracted Services	4.50
	01/16/18 Miscellaneous Contracted Services	6.75
	02/12/18 Miscellaneous Contracted Services	8.75
	04/09/18 Miscellaneous Contracted Services	6.50
LEXISNEXIS RISK DATA MANAGEMENT INC. Total		35.50
LG PINKSTON HIGH SCHOOL	02/19/18 Miscellaneous Operating Costs	275.00
LG PINKSTON HIGH SCHOOL Total		275.00
LIBRARY CORPORATION (THE)	09/25/17 General Supplies	842.00
	10/23/17 Travel and Subsistence Employee Only	349.00
LIBRARY CORPORATION (THE) Total		1,191.00
LIBRARY STORE INC (THE)	11/28/17 General Supplies	144.86
	05/21/18 General Supplies	144.88
LIBRARY STORE INC (THE) Total		289.74
LIFETOUCH NATIONAL SCHOOL STUDIOS	07/24/17 General Supplies	200.00
	08/21/17 General Supplies	100.00
	10/02/17 General Supplies	1,800.00
	01/29/18 General Supplies	750.00
	04/09/18 General Supplies	100.00
	04/30/18 Miscellaneous Operating Costs	150.00
	06/18/18 General Supplies	1,350.00
LIFETOUCH NATIONAL SCHOOL STUDIOS Total		4,450.00
LIFETOUCH PUBLISHING INC	01/22/18 General Supplies	350.00
	02/05/18 General Supplies	50.00
	03/26/18 Miscellaneous Operating Costs	150.00
	04/09/18 General Supplies	1,000.00
LIFETOUCH PUBLISHING INC Total		1,550.00
LILLARD LAWN AND LANDSCAPING	09/25/17 Contracted Maintenance and Repair	1,676.00
	09/25/17 Supplies for Maintenance and or Operations	507.00
	10/23/17 Contracted Maintenance and Repair	517.00
	01/08/18 Contracted Maintenance and Repair	4,076.00
	01/08/18 Supplies for Maintenance and or Operations	517.00
	01/22/18 Contracted Maintenance and Repair	1,859.00
	01/22/18 Supplies for Maintenance and or Operations	1,014.00
	02/26/18 Contracted Maintenance and Repair	497.00
	03/06/18 Contracted Maintenance and Repair	750.00
	03/20/18 Contracted Maintenance and Repair	497.00
	03/26/18 Contracted Maintenance and Repair	497.00
LILLARD LAWN AND LANDSCAPING Total		12,407.00
LIMOR FRIED	04/16/18 General Supplies	207.65
LIMOR FRIED Total		207.65
LINDA C GRAHAM	10/02/17 General Supplies	1,497.40
	04/09/18 General Supplies	1,827.00
LINDA C GRAHAM Total		3,324.40
LINDA FELINI-SMITH PHD	10/16/17 Miscellaneous Contracted Services	2,300.00
LINDA FELINI-SMITH PHD Total		2,300.00
LINDA L SULLIVAN	09/25/17 Miscellaneous Contracted Services	4,950.00
LINDA L SULLIVAN Total		4,950.00
LINDA ROBINSON	10/16/17 Miscellaneous Contracted Services	55.00
	10/23/17 Miscellaneous Contracted Services	85.00
LINDA ROBINSON Total		140.00
LINDA W ICE	01/08/18 Miscellaneous Contracted Services	250.00
LINDA W ICE Total		250.00
LINDA WILLIAMS	09/11/17 Miscellaneous Contracted Services	40.00
	09/18/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	40.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00

LINDA WILLIAMS	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
	01/03/18 Miscellaneous Contracted Services	30.00
LINDA WILLIAMS Total		430.00
LINDSAY FILES	11/14/17 Miscellaneous Contracted Services	80.00
LINDSAY FILES Total		80.00
LINSEY-COOPER REFRIGERATION	01/16/18 Travel and Subsistence Employee Only	2,250.00
LINSEY-COOPER REFRIGERATION Total		2,250.00
Liner, Lariza	10/16/17 Travel and Subsistence Employee Only	192.00
	12/12/17 General Supplies	56.94
	01/03/18 Travel and Subsistence Employee Only	673.03
	04/16/18 General Supplies	109.60
	04/23/18 Travel and Subsistence Employee Only	485.19
	05/14/18 General Supplies	235.69
Liner, Lariza Total		1,752.45
Linn, Alicia S.	08/07/17 Travel and Subsistence Employee Only	240.18
Linn, Alicia S. Total		240.18
LINTON GRAY	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/16/17 Miscellaneous Contracted Services	50.00
	10/23/17 Miscellaneous Contracted Services	50.00
	10/30/17 Miscellaneous Contracted Services	50.00
	11/06/17 Miscellaneous Contracted Services	50.00
	11/14/17 Miscellaneous Contracted Services	50.00
	11/28/17 Miscellaneous Contracted Services	50.00
LINTON GRAY Total		420.00
LISA CUMMINS	09/05/17 Miscellaneous Contracted Services	55.00
	09/25/17 Miscellaneous Contracted Services	95.00
LISA CUMMINS Total		150.00
LISA FESSENDEN	09/25/17 Miscellaneous Contracted Services	135.00
LISA FESSENDEN Total		135.00
LITTLE SIGN COMPANY (THE)	08/28/17 General Supplies	172.00
LITTLE SIGN COMPANY (THE) Total		172.00
LITTLEBITS ELECTRONICS, INC.	05/14/18 General Supplies	539.91
	06/04/18 General Supplies	48.75
LITTLEBITS ELECTRONICS, INC. Total		588.66
Living, Melissa	01/08/18 Mileage Intra District	122.09
	03/06/18 Travel and Subsistence Employee Only	250.00
	06/18/18 Mileage Intra District	138.68
Living, Melissa Total		510.77
LKL AWARDS & ENGRAVING LLC	10/23/17 General Supplies	153.94
	11/14/17 General Supplies	191.95
	12/12/17 General Supplies	485.60
	04/02/18 General Supplies	3,980.00
	04/09/18 General Supplies	686.62
	04/30/18 General Supplies	95.90
	04/30/18 Miscellaneous Operating Costs	504.65
	05/07/18 General Supplies	302.00
	05/14/18 General Supplies	18.47
LKL AWARDS & ENGRAVING LLC Total		6,419.13
LLANO RIVER FENCE COMPANY, LLC	06/04/18 Contracted Maintenance and Repair	1,800.00
LLANO RIVER FENCE COMPANY, LLC Total		1,800.00
LLOYD RICHARD BREWSTER	09/11/17 Miscellaneous Contracted Services	115.00
	09/18/17 Miscellaneous Contracted Services	115.00
	09/25/17 Miscellaneous Contracted Services	115.00
	10/10/17 Miscellaneous Contracted Services	115.00
	11/06/17 Miscellaneous Contracted Services	65.00
	11/14/17 Miscellaneous Contracted Services	116.00
LLOYD RICHARD BREWSTER Total		641.00
Loar, Rachel L	03/26/18 Travel and Subsistence Employee Only	292.41
Loar, Rachel L Total		292.41
LOBO BOOSTER CLUB (THE)	02/26/18 Miscellaneous Operating Costs	400.00
LOBO BOOSTER CLUB (THE) Total		400.00
LOCAL GOLF CAR, LLC	11/14/17 Miscellaneous Contracted Services	1,357.05
	02/05/18 Contracted Maintenance and Repair	124.25
	03/26/18 Miscellaneous Operating Costs	201.25
	06/18/18 General Supplies	287.60
LOCAL GOLF CAR, LLC Total		1,970.15
Lohstroh, Lara L	09/05/17 Travel and Subsistence Employee Only	50.00
	02/12/18 General Supplies	32.52
Lohstroh, Lara L Total		82.52
LONE STAR COACHES INC	07/24/17 Travel and Subsistence Employee Only	1,065.75
	11/06/17 Travel and Subsistence Students	1,396.50
LONE STAR COACHES INC Total		2,462.25
LONE STAR LEARNING SALES & MARKETING INC	05/21/18 General Supplies	924.95
LONE STAR LEARNING SALES & MARKETING INC Total		924.95
LONE STAR NSDA DISTRICT	04/04/18 Travel and Subsistence Students	265.00
LONE STAR NSDA DISTRICT Total		265.00
Long, Sara A	01/08/18 Mileage Intra District	49.96
	03/20/18 Travel and Subsistence Employee Only	321.81
	06/18/18 Mileage Intra District	52.00
Long, Sara A Total		423.77
Long, Vicki L	01/08/18 Mileage Intra District	33.22
	06/18/18 Mileage Intra District	42.08
Long, Vicki L Total		75.30
Longanecker, Michael L	08/14/17 Travel and Subsistence Employee Only	755.00
	10/30/17 Dues	875.00
	11/28/17 Travel and Subsistence Employee Only	1,516.32
	02/26/18 Dues	218.31
	04/16/18 Dues	225.00

Longanecker, Michael L Total		3,589.63
LONGHORN INC	05/21/18 Supplies for Maintenance and or Operations	1,626.46
LONGHORN INC Total		1,626.46
LONGHORN PIZZA, INC.	01/29/18 Miscellaneous Operating Costs	216.97
	02/05/18 Miscellaneous Operating Costs	124.33
	03/06/18 Miscellaneous Operating Costs	153.09
	03/26/18 Miscellaneous Operating Costs	54.29
	04/16/18 Miscellaneous Operating Costs	22.26
	04/23/18 General Supplies	141.29
	05/14/18 Miscellaneous Operating Costs	42.00
	05/21/18 Miscellaneous Operating Costs	88.07
	06/11/18 Miscellaneous Operating Costs	116.43
LONGHORN PIZZA, INC. Total		958.73
Lopes, Katrena R	01/08/18 Mileage Intra District	59.48
	06/18/18 Mileage Intra District	113.13
Lopes, Katrena R Total		172.61
Lopez, Chelsea L	02/19/18 Mileage Intra District	315.95
	06/18/18 Mileage Intra District	415.50
Lopez, Chelsea L Total		731.45
Lopez, Helena G	08/21/17 Travel and Subsistence Employee Only	625.02
Lopez, Helena G Total		625.02
Lopez, Pedro	07/31/17 Travel and Subsistence Employee Only	230.74
	05/07/18 General Supplies	65.49
	05/07/18 Travel and Subsistence Employee Only	230.74
Lopez, Pedro Total		526.97
LORI MICHELLE CANALES	10/10/17 Miscellaneous Operating Costs	61.00
	10/23/17 Miscellaneous Operating Costs	82.90
	12/12/17 Miscellaneous Operating Costs	120.60
	04/30/18 Miscellaneous Operating Costs	120.60
LORI MICHELLE CANALES Total		385.10
LORY C MARTIN	04/09/18 Miscellaneous Operating Costs	225.00
LORY C MARTIN Total		225.00
LOUIS BROWN	09/11/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
LOUIS BROWN Total		280.00
LOUIS CHARLES ESTILL	11/28/17 Miscellaneous Contracted Services	1,200.00
LOUIS CHARLES ESTILL Total		1,200.00
LOUIS COTA	11/14/17 Miscellaneous Contracted Services	55.00
LOUIS COTA Total		55.00
LOUISIANA STATE UNIVERSITY	09/11/17 Travel and Subsistence Employee Only	150.00
	02/19/18 Travel and Subsistence Employee Only	150.00
LOUISIANA STATE UNIVERSITY Total		300.00
Love, Stephanie	11/14/17 Mileage Intra District	49.39
Love, Stephanie Total		49.39
LOVEJOY SPEECH & DEBATE TEAM BOOSTER CLUB	07/17/17 Miscellaneous Operating Costs	419.00
LOVEJOY SPEECH & DEBATE TEAM BOOSTER CLUB Total		419.00
Lovell, Stephen K	01/08/18 Mileage Intra District	162.53
	06/18/18 Mileage Intra District	236.61
Lovell, Stephen K Total		399.14
LOVING GUIDANCE INC.	09/05/17 General Supplies	6,113.00
LOVING GUIDANCE INC. Total		6,113.00
Low, Staci C	09/11/17 Travel and Subsistence Employee Only	192.00
	06/19/18 General Supplies	61.92
Low, Staci C Total		253.92
Lowery, Clark A Jr (CJ)	08/14/17 Travel and Subsistence Employee Only	1,752.90
Lowery, Clark A Jr (CJ) Total		1,752.90
LOWE'S HOME CENTERS INC	07/11/17 General Supplies	69.56
	07/24/17 Supplies for Maintenance and or Operations	423.92
	08/07/17 General Supplies	110.68
	08/14/17 General Supplies	77.43
	08/28/17 General Supplies	407.47
	09/18/17 General Supplies	69.17
	10/10/17 General Supplies	13.63
	10/30/17 General Supplies	278.85
	11/28/17 General Supplies	17.93
	12/12/17 General Supplies	15.60
	02/19/18 General Supplies	145.25
	03/26/18 General Supplies	110.60
	04/09/18 Contracted Maintenance and Repair	939.55
	04/09/18 General Supplies	408.71
	04/23/18 General Supplies	126.32
	05/07/18 General Supplies	166.10
	05/29/18 General Supplies	91.13
	06/11/18 General Supplies	188.80
	06/18/18 General Supplies	379.05
LOWE'S HOME CENTERS INC Total		4,039.75
LRP PUBLICATIONS, INC.	10/30/17 Reading Materials	38.00
	01/22/18 Dues	268.50
	05/21/18 Reading Materials	279.50
LRP PUBLICATIONS, INC. Total		586.00
LS & S LLC	11/28/17 General Supplies	26.45
	04/16/18 General Supplies	28.70
LS & S LLC Total		55.15
LUBBOCK ISD	01/08/18 Miscellaneous Operating Costs	200.00
LUBBOCK ISD Total		200.00
LUCIO RICARDO VERANE	02/19/18 Miscellaneous Contracted Services	280.00
LUCIO RICARDO VERANE Total		280.00

Lucio, Ramiro	07/24/17 Travel and Subsistence Employee Only	268.03
Lucio, Ramiro Total		268.03
Lueckenotte, Lori	03/06/18 General Supplies	34.99
Lueckenotte, Lori Total		34.99
LUIS AVENDANO	03/20/18 Miscellaneous Contracted Services	115.00
LUIS AVENDANO Total		115.00
LUIS MACARIO	03/06/18 Miscellaneous Contracted Services	210.00
LUIS MACARIO Total		210.00
LUIS RAUL CAMACHO	06/11/18 Miscellaneous Contracted Services	444.00
LUIS RAUL CAMACHO Total		444.00
LUKE HENEXSON	11/28/17 Miscellaneous Contracted Services	115.00
LUKE HENEXSON Total		115.00
LUMAR GRAPHICS	08/28/17 General Supplies	48.00
	09/25/17 General Supplies	910.00
	11/06/17 General Supplies	509.20
	12/12/17 General Supplies	49.28
	01/08/18 General Supplies	33.60
	01/22/18 General Supplies	1,614.50
	03/26/18 General Supplies	60.00
	05/14/18 General Supplies	115.90
LUMAR GRAPHICS Total		3,340.48
LYNDA B BAKER	09/11/17 Miscellaneous Contracted Services	95.00
	09/25/17 Miscellaneous Contracted Services	310.00
	11/06/17 Miscellaneous Contracted Services	95.00
LYNDA B BAKER Total		500.00
LYNELL EARL BATEMON	03/06/18 Miscellaneous Contracted Services	512.00
	03/20/18 Miscellaneous Contracted Services	512.00
	03/26/18 Miscellaneous Contracted Services	512.00
	04/09/18 Miscellaneous Contracted Services	512.00
	04/16/18 Miscellaneous Contracted Services	512.00
	04/23/18 Miscellaneous Contracted Services	512.00
	04/30/18 Miscellaneous Contracted Services	352.00
	05/07/18 Miscellaneous Contracted Services	512.00
	05/14/18 Miscellaneous Contracted Services	512.00
LYNELL EARL BATEMON Total		4,448.00
Lysen, Elizabeth A	12/12/17 General Supplies	55.17
Lysen, Elizabeth A Total		55.17
Lysinger, Michael J	02/05/18 Travel and Subsistence Students	300.00
	03/26/18 Travel and Subsistence Employee Only	525.02
Lysinger, Michael J Total		825.02
M & A TECHNOLOGY INC	07/11/17 General Supplies	1,462.00
	07/17/17 General Supplies	1,727.00
	07/24/17 General Supplies	440.00
	07/31/17 Miscellaneous Operating Costs	130.00
	08/14/17 General Supplies	49.00
	08/21/17 General Supplies	199.00
	08/28/17 General Supplies	147.00
	09/11/17 General Supplies	460.00
	09/18/17 General Supplies	447.00
	10/02/17 General Supplies	2,901.00
	10/10/17 Reading Materials	21.00
	10/23/17 General Supplies	3,657.00
	11/06/17 General Supplies	971.00
	11/14/17 General Supplies	380.00
	12/04/17 General Supplies	422.00
	12/12/17 General Supplies	2,525.00
	01/16/18 General Supplies	192.00
	01/22/18 General Supplies	141.00
	02/12/18 General Supplies	4,240.00
	02/26/18 General Supplies	402.00
	03/20/18 General Supplies	37.00
	04/09/18 General Supplies	167.00
	04/23/18 General Supplies	59.00
	04/30/18 General Supplies	90.00
	06/04/18 General Supplies	645.00
M & A TECHNOLOGY INC Total		21,911.00
M & M MANUFACTURING LP	10/10/17 Supplies for Maintenance and or Operations	200.00
	11/28/17 Supplies for Maintenance and or Operations	36.00
	03/06/18 Supplies for Maintenance and or Operations	650.00
M & M MANUFACTURING LP Total		886.00
M&S GRAPHIC ARTS, INC	08/14/17 General Supplies	601.00
	10/23/17 General Supplies	511.00
	11/14/17 General Supplies	952.00
	02/19/18 General Supplies	1,741.50
	02/26/18 General Supplies	446.00
	03/06/18 General Supplies	3,675.00
	03/26/18 General Supplies	347.00
	04/16/18 General Supplies	530.00
	05/29/18 General Supplies	531.00
	05/29/18 Miscellaneous Contracted Services	1,571.00
M&S GRAPHIC ARTS, INC Total		10,905.50
MABANK ISD	02/05/18 Miscellaneous Operating Costs	250.00
MABANK ISD Total		250.00
MACARTHUR GAUGE	01/22/18 Supplies for Maintenance and or Operations	100.00
MACARTHUR GAUGE Total		100.00
Maceyra, Richard Jr	10/02/17 Miscellaneous Operating Costs	250.00
Maceyra, Richard Jr Total		250.00
MACK TIGGS	10/16/17 Miscellaneous Contracted Services	140.00
MACK TIGGS Total		140.00
MACKIN BOOK COMPANY	01/08/18 General Supplies	1,000.35
	06/11/18 General Supplies	102.50
MACKIN BOOK COMPANY Total		1,102.85

MACMILLAN HOLDINGS, LLC	07/31/17 Textbooks	102,871.88
	08/14/17 Textbooks	38,361.80
MACMILLAN HOLDINGS, LLC Total		141,233.68
Madding, Jennifer A	11/28/17 Travel and Subsistence Employee Only	388.93
	01/08/18 Miscellaneous Operating Costs	45.64
Madding, Jennifer A Total		434.57
MADISON JACOB	01/16/18 Miscellaneous Contracted Services	65.00
MADISON JACOB Total		65.00
MADISONVILLE CISD	05/29/18 Miscellaneous Contracted Services	372.90
MADISONVILLE CISD Total		372.90
MAGERS LODGINGS, INC.	10/10/17 Travel and Subsistence Employee Only	209.40
MAGERS LODGINGS, INC. Total		209.40
MAGIC TAILOR	09/25/17 Miscellaneous Contracted Services	199.00
	10/10/17 Miscellaneous Contracted Services	57.00
	10/23/17 Miscellaneous Contracted Services	7.00
	11/06/17 Miscellaneous Contracted Services	14.00
	01/29/18 Miscellaneous Contracted Services	15.00
	03/20/18 Miscellaneous Operating Costs	7.00
MAGIC TAILOR Total		299.00
MAGNET SCHOOLS OF AMERICA	08/21/17 General Supplies	375.00
	10/02/17 Dues	375.00
	01/16/18 Travel and Subsistence Employee Only	2,130.30
	01/22/18 Travel and Subsistence Employee Only	2,840.40
MAGNET SCHOOLS OF AMERICA Total		5,720.70
MAGNUS MOBILITY SYSTEMS, INC	11/28/17 Supplies for Maintenance and or Operations	229.50
	01/08/18 General Supplies	140.00
	01/29/18 General Supplies	547.50
MAGNUS MOBILITY SYSTEMS, INC Total		917.00
MAHIR BERKHADLEY	09/11/17 Miscellaneous Contracted Services	65.00
	10/02/17 Miscellaneous Contracted Services	116.00
	10/10/17 Miscellaneous Contracted Services	115.00
	10/16/17 Miscellaneous Contracted Services	115.00
	10/23/17 Miscellaneous Contracted Services	115.00
	10/30/17 Miscellaneous Contracted Services	180.00
MAHIR BERKHADLEY Total		706.00
MAIN EVENT ENTERTAINMENT LP	05/21/18 Travel and Subsistence Employee Only	1,516.00
	06/18/18 Miscellaneous Operating Costs	259.28
MAIN EVENT ENTERTAINMENT LP Total		1,775.28
Malaniuk, Jennifer D	04/23/18 Travel and Subsistence Employee Only	261.00
	05/21/18 Travel and Subsistence Employee Only	624.87
Malaniuk, Jennifer D Total		885.87
MALCOLM PAICE	02/12/18 Miscellaneous Contracted Services	115.00
MALCOLM PAICE Total		115.00
Malcolm, Kimberly G	07/17/17 Dues	35.00
	07/24/17 Travel and Subsistence Employee Only	119.69
	11/28/17 Travel and Subsistence Employee Only	920.45
	02/19/18 Travel and Subsistence Employee Only	69.93
	03/06/18 General Supplies	28.91
Malcolm, Kimberly G Total		1,173.98
MALCOM BLANTON	04/16/18 Miscellaneous Contracted Services	85.00
MALCOM BLANTON Total		85.00
Malemes, Patricia A	10/23/17 General Supplies	27.98
Malemes, Patricia A Total		27.98
Malone, Tanisha R	01/29/18 General Supplies	192.00
Malone, Tanisha R Total		192.00
Manhkong, William	10/30/17 Travel and Subsistence Employee Only	107.34
	01/08/18 Mileage Intra District	284.66
	04/16/18 Travel and Subsistence Employee Only	40.00
	04/16/18 Travel and Subsistence Students	80.00
	06/18/18 Mileage Intra District	358.59
Manhkong, William Total		870.59
Mann, Haleigh	01/08/18 Mileage Intra District	19.35
	06/18/18 Mileage Intra District	25.39
Mann, Haleigh Total		44.74
MANS DISTRIBUTORS INC	07/24/17 General Supplies	1,412.40
	10/10/17 General Supplies	1,765.50
	03/20/18 General Supplies	1,765.50
MANS DISTRIBUTORS INC Total		4,943.40
MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB	09/05/17 Miscellaneous Operating Costs	200.00
	01/08/18 Miscellaneous Operating Costs	350.00
MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB Total		550.00
MANSON WESTERN CORPORATION	02/26/18 General Supplies	5,516.10
	04/16/18 Testing Materials	1,133.00
MANSON WESTERN CORPORATION Total		6,649.10
MANUEL ALEJANDRO PRENSA	11/14/17 Miscellaneous Contracted Services	384.00
	11/28/17 Miscellaneous Contracted Services	384.00
	12/04/17 Miscellaneous Contracted Services	384.00
	12/12/17 Miscellaneous Contracted Services	448.00
	01/03/18 Miscellaneous Contracted Services	384.00
	01/16/18 Miscellaneous Contracted Services	384.00
	01/22/18 Miscellaneous Contracted Services	384.00
	02/05/18 Miscellaneous Contracted Services	256.00
	02/12/18 Miscellaneous Contracted Services	384.00
	02/19/18 Miscellaneous Contracted Services	384.00
	03/06/18 Miscellaneous Contracted Services	256.00
	03/20/18 Miscellaneous Contracted Services	384.00
	04/09/18 Miscellaneous Contracted Services	672.00
	04/16/18 Miscellaneous Contracted Services	576.00
	04/23/18 Miscellaneous Contracted Services	656.00
	04/30/18 Miscellaneous Contracted Services	256.00
	05/07/18 Miscellaneous Contracted Services	672.00
	05/14/18 Miscellaneous Contracted Services	576.00

MANUEL ALEJANDRO PRENSA	05/21/18 Miscellaneous Contracted Services	1,024.00
	05/29/18 Miscellaneous Contracted Services	640.00
	06/04/18 Miscellaneous Contracted Services	640.00
	06/11/18 Miscellaneous Contracted Services	128.00
	06/18/18 Miscellaneous Contracted Services	176.00
MANUEL ALEJANDRO PRENSA Total		10,432.00
MARATHON KIDS, INC	03/20/18 Miscellaneous Operating Costs	90.10
MARATHON KIDS, INC Total		90.10
MARCO F. FERNANDEZ	03/20/18 Miscellaneous Contracted Services	95.00
	04/02/18 Miscellaneous Contracted Services	115.00
MARCO F. FERNANDEZ Total		210.00
MARCO PRODUCTS INC	11/28/17 General Supplies	50.96
	05/07/18 General Supplies	174.63
	05/21/18 General Supplies	64.91
MARCO PRODUCTS INC Total		290.50
MARCUS GAINES	09/18/17 Miscellaneous Contracted Services	150.00
	01/22/18 Miscellaneous Contracted Services	135.00
	02/12/18 Miscellaneous Contracted Services	135.00
MARCUS GAINES Total		420.00
MARCUS SWIM & DIVE BOOSTER CLUB	11/14/17 Miscellaneous Operating Costs	210.00
MARCUS SWIM & DIVE BOOSTER CLUB Total		210.00
MARDEL INC	09/05/17 General Supplies	80.71
	02/19/18 General Supplies	779.40
MARDEL INC Total		860.11
MARGARET E TUCKER	04/09/18 Miscellaneous Contracted Services	300.00
MARGARET E TUCKER Total		300.00
Margolese, Shaleen A	12/12/17 General Supplies	91.96
	03/20/18 General Supplies	11.65
Margolese, Shaleen A Total		103.61
MARIA FERNANDA PINARTE	03/20/18 Miscellaneous Contracted Services	115.00
MARIA FERNANDA PINARTE Total		115.00
MARIA SWANSON	02/12/18 Miscellaneous Contracted Services	201.00
MARIA SWANSON Total		201.00
MARIACHI CONNECTION ,THE	03/20/18 General Supplies	231.00
MARIACHI CONNECTION ,THE Total		231.00
MARIAN JACOBS	04/11/18 Miscellaneous Contracted Services	300.00
MARIAN JACOBS Total		300.00
MARICELA VALENZUELA	11/14/17 Miscellaneous Operating Costs	31.50
MARICELA VALENZUELA Total		31.50
MARILYN J JONES	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
MARILYN J JONES Total		240.00
MARILYN J MONTEIRO PHD	06/04/18 Miscellaneous Contracted Services	1,200.00
MARILYN J MONTEIRO PHD Total		1,200.00
MARILYN M. HINRICHS	03/26/18 Contracted Maintenance and Repair	851.00
MARILYN M. HINRICHS Total		851.00
MARISSA MOORE	10/02/17 Miscellaneous Contracted Services	120.00
	10/16/17 Miscellaneous Contracted Services	85.00
MARISSA MOORE Total		205.00
MARK A HOLLOWAY	09/11/17 Miscellaneous Contracted Services	65.00
	09/18/17 Miscellaneous Contracted Services	115.00
	10/30/17 Miscellaneous Contracted Services	115.00
MARK A HOLLOWAY Total		295.00
MARK ALLEN MICHELSEN	10/23/17 Miscellaneous Contracted Services	115.00
MARK ALLEN MICHELSEN Total		115.00
MARK ANDY INC.	05/14/18 General Supplies	142.00
	05/21/18 General Supplies	254.38
MARK ANDY INC. Total		396.38
MARK BLALOCK	07/24/17 Miscellaneous Contracted Services	320.00
	09/05/17 Miscellaneous Contracted Services	256.00
	09/18/17 Miscellaneous Contracted Services	1,112.00
	09/25/17 Miscellaneous Contracted Services	512.00
	10/02/17 Miscellaneous Contracted Services	384.00
	10/10/17 Miscellaneous Contracted Services	544.00
	10/16/17 Miscellaneous Contracted Services	666.00
	10/23/17 Miscellaneous Contracted Services	496.00
	10/30/17 Miscellaneous Contracted Services	256.00
	11/06/17 Miscellaneous Contracted Services	752.00
	11/14/17 Miscellaneous Contracted Services	384.00
	11/28/17 Miscellaneous Contracted Services	512.00
	12/04/17 Miscellaneous Contracted Services	512.00
	12/12/17 Miscellaneous Contracted Services	496.00
	01/03/18 Miscellaneous Contracted Services	496.00
	01/08/18 Miscellaneous Contracted Services	496.00
	01/16/18 Miscellaneous Contracted Services	256.00
	01/22/18 Miscellaneous Contracted Services	256.00
	01/29/18 Miscellaneous Contracted Services	432.00
	02/05/18 Miscellaneous Contracted Services	596.00
	02/12/18 Miscellaneous Contracted Services	596.00
	02/19/18 Miscellaneous Contracted Services	480.00
	02/26/18 Miscellaneous Contracted Services	604.00
	03/06/18 Miscellaneous Contracted Services	488.00
	03/20/18 Miscellaneous Contracted Services	752.00
	03/26/18 Miscellaneous Contracted Services	248.00
	04/09/18 Miscellaneous Contracted Services	496.00
	04/16/18 Miscellaneous Contracted Services	256.00
	04/23/18 Miscellaneous Contracted Services	240.00
	04/30/18 Miscellaneous Contracted Services	480.00
	05/07/18 Miscellaneous Contracted Services	480.00

	05/14/18	Miscellaneous Contracted Services	512.00
	05/21/18	Miscellaneous Contracted Services	256.00
	05/29/18	Miscellaneous Contracted Services	472.00
	06/04/18	Miscellaneous Contracted Services	472.00
	06/18/18	Miscellaneous Contracted Services	640.00
MARK BLALOCK Total			17,206.00
MARK CHITWOOD	10/10/17	Miscellaneous Contracted Services	80.00
MARK CHITWOOD Total			80.00
MARK CRAWFORD	10/23/17	Miscellaneous Contracted Services	115.00
MARK CRAWFORD Total			115.00
MARK HARLAND GASKILL	02/26/18	Miscellaneous Contracted Services	145.00
	03/20/18	Miscellaneous Contracted Services	145.00
	04/02/18	Miscellaneous Contracted Services	145.00
	04/16/18	Miscellaneous Contracted Services	145.00
	04/23/18	Miscellaneous Contracted Services	315.00
MARK HARLAND GASKILL Total			895.00
MARK JAMES ELKINS	08/14/17	Miscellaneous Contracted Services	148.00
	10/10/17	Miscellaneous Contracted Services	185.00
MARK JAMES ELKINS Total			333.00
MARK S KARONKA	01/08/18	Miscellaneous Contracted Services	160.00
MARK S KARONKA Total			160.00
MARKERBOARD PEOPLE (THE)	08/21/17	General Supplies	576.00
	04/16/18	General Supplies	184.80
MARKERBOARD PEOPLE (THE) Total			760.80
MARKETING ON THE MOVE, LLC	05/14/18	Travel and Subsistence Employee Only	197.00
MARKETING ON THE MOVE, LLC Total			197.00
MARQUEE EVENT GROUP, INC.	04/16/18	Miscellaneous Operating Costs	3,680.88
	05/14/18	Miscellaneous Contracted Services	509.84
MARQUEE EVENT GROUP, INC. Total			4,190.72
Marquez, Jesus H	07/24/17	Travel and Subsistence Employee Only	500.00
	02/05/18	Travel and Subsistence Students	120.00
	03/06/18	Travel and Subsistence Employee Only	893.37
Marquez, Jesus H Total			1,513.37
MARRIOTT HOTEL SERVICES INC	03/20/18	Travel and Subsistence Employee Only	230.10
	05/21/18	Travel and Subsistence Employee Only	2,923.26
MARRIOTT HOTEL SERVICES INC Total			3,153.36
MARRIOTT HOTEL SERVICES INC. AS AGENT FOR MARRIOTT HOTEL PROPERTIES II LP	01/29/18	Travel and Subsistence Students	201.57
MARRIOTT HOTEL SERVICES INC. AS AGENT FOR MARRIOTT HOTEL PROPERTIES II LP Total			201.57
MARSHON FORD	11/06/17	Miscellaneous Contracted Services	95.00
	01/03/18	Miscellaneous Contracted Services	100.50
	02/12/18	Miscellaneous Contracted Services	215.50
	02/19/18	Miscellaneous Contracted Services	100.50
MARSHON FORD Total			511.50
Martin Brock, Kandiest N	08/28/17	Travel and Subsistence Employee Only	236.00
Martin Brock, Kandiest N Total			236.00
MARTIN DANIEL	02/26/18	Miscellaneous Contracted Services	145.00
MARTIN DANIEL Total			145.00
MARTIN HIGH SCHOOL	01/16/18	Miscellaneous Operating Costs	500.00
MARTIN HIGH SCHOOL Total			500.00
Martin, Elizabeth N	06/04/18	General Supplies	39.48
Martin, Elizabeth N Total			39.48
Martin, Mia M	07/31/17	Dues	25.00
	08/21/17	Travel and Subsistence Employee Only	942.52
	08/28/17	Travel and Subsistence Employee Only	443.17
	10/02/17	Travel and Subsistence Employee Only	485.67
	12/12/17	Travel and Subsistence Employee Only	732.88
	01/08/18	Travel and Subsistence Employee Only	570.00
	04/09/18	Dues	125.00
	05/21/18	Travel and Subsistence Employee Only	796.72
	05/29/18	Travel and Subsistence Employee Only	1,367.36
	06/04/18	Travel and Subsistence Employee Only	217.21
	06/18/18	Travel and Subsistence Employee Only	30.00
Martin, Mia M Total			5,735.53
Martin, Rose A	10/30/17	Travel and Subsistence Employee Only	79.00
	06/18/18	Miscellaneous Operating Costs	52.00
Martin, Rose A Total			131.00
Martinez, Jose J	01/22/18	General Supplies	26.71
Martinez, Jose J Total			26.71
Martinez, Trinnie P	05/21/18	Miscellaneous Operating Costs	9.50
Martinez, Trinnie P Total			9.50
Martyn, Lauren L	10/10/17	Travel and Subsistence Students	100.00
Martyn, Lauren L Total			100.00
MARVYN J. WILLIAMS	10/10/17	Miscellaneous Contracted Services	50.00
MARVYN J. WILLIAMS Total			50.00
Marx, Jennie L	08/07/17	Travel and Subsistence Employee Only	192.00
Marx, Jennie L Total			192.00
MARY ALAINE HARDESTY	09/11/17	Miscellaneous Contracted Services	95.00
	09/25/17	Miscellaneous Contracted Services	95.00
	10/02/17	Miscellaneous Contracted Services	190.00
	10/23/17	Miscellaneous Contracted Services	55.00
	10/30/17	Miscellaneous Contracted Services	95.00
	11/14/17	Miscellaneous Contracted Services	85.00
MARY ALAINE HARDESTY Total			615.00
MARY ANNE THOMPSON	10/30/17	Miscellaneous Contracted Services	125.00
MARY ANNE THOMPSON Total			125.00
MARY C (CAROL) MATHEWS	10/10/17	Miscellaneous Contracted Services	900.00
	11/28/17	Miscellaneous Contracted Services	1,800.00
	01/29/18	Miscellaneous Contracted Services	900.00
	02/05/18	Miscellaneous Contracted Services	900.00
	03/06/18	Miscellaneous Contracted Services	900.00
	04/16/18	Miscellaneous Contracted Services	900.00
	05/07/18	Miscellaneous Contracted Services	900.00

MARY C (CAROL) MATHEWS	06/11/18	Miscellaneous Contracted Services	900.00
MARY C (CAROL) MATHEWS Total			8,100.00
MARY E MOORE - PETTY CASH	05/29/18	General Supplies	104.79
	05/29/18	Supplies for Maintenance and or Operations	64.67
MARY E MOORE - PETTY CASH Total			169.46
MARY ELAINE SIMMONS	08/21/17	Miscellaneous Contracted Services	102.00
	09/18/17	Miscellaneous Contracted Services	51.00
	09/25/17	Miscellaneous Contracted Services	51.00
	10/02/17	Miscellaneous Contracted Services	70.00
	10/10/17	Miscellaneous Contracted Services	102.00
	10/23/17	Miscellaneous Contracted Services	170.00
	10/30/17	Miscellaneous Contracted Services	51.00
	11/14/17	Miscellaneous Contracted Services	51.00
	12/04/17	Miscellaneous Contracted Services	62.00
	12/12/17	Miscellaneous Contracted Services	279.00
	01/03/18	Miscellaneous Contracted Services	80.00
	01/16/18	Miscellaneous Contracted Services	355.00
	01/22/18	Miscellaneous Contracted Services	160.00
	01/29/18	Miscellaneous Contracted Services	85.00
	02/05/18	Miscellaneous Contracted Services	170.00
	02/12/18	Miscellaneous Contracted Services	165.00
	02/19/18	Miscellaneous Contracted Services	75.00
	02/26/18	Miscellaneous Contracted Services	85.00
MARY ELAINE SIMMONS Total			2,164.00
MARY ELIZABETH MCGREW	05/07/18	Miscellaneous Contracted Services	1,000.00
MARY ELIZABETH MCGREW Total			1,000.00
MARY KAY REYNOLDS	03/06/18	Miscellaneous Contracted Services	2,400.00
	04/16/18	Miscellaneous Contracted Services	4,500.00
	05/14/18	Miscellaneous Contracted Services	5,400.00
	06/11/18	Miscellaneous Contracted Services	6,900.00
	06/18/18	Miscellaneous Contracted Services	2,250.00
MARY KAY REYNOLDS Total			21,450.00
MARY LOU SINCLAIR	07/17/17	General Supplies	43.92
	07/31/17	General Supplies	874.75
	08/21/17	General Supplies	47.88
	10/23/17	General Supplies	23.92
	11/06/17	General Supplies	20.97
	03/06/18	General Supplies	319.30
MARY LOU SINCLAIR Total			1,330.74
MARYLIN J SHERRARD	09/11/17	Miscellaneous Contracted Services	40.00
	09/18/17	Miscellaneous Contracted Services	40.00
	09/25/17	Miscellaneous Contracted Services	55.00
	10/02/17	Miscellaneous Contracted Services	75.00
	10/10/17	Miscellaneous Contracted Services	135.00
	10/16/17	Miscellaneous Contracted Services	220.00
	10/23/17	Miscellaneous Contracted Services	135.00
	10/30/17	Miscellaneous Contracted Services	160.00
	11/06/17	Miscellaneous Contracted Services	145.00
	11/14/17	Miscellaneous Contracted Services	190.00
	11/28/17	Miscellaneous Contracted Services	40.00
	12/12/17	Miscellaneous Contracted Services	62.00
	01/03/18	Miscellaneous Contracted Services	49.00
	01/08/18	Miscellaneous Contracted Services	56.00
	01/16/18	Miscellaneous Contracted Services	56.00
	01/22/18	Miscellaneous Contracted Services	68.00
	01/29/18	Miscellaneous Contracted Services	124.00
	02/05/18	Miscellaneous Contracted Services	96.00
	02/12/18	Miscellaneous Contracted Services	68.00
	02/19/18	Miscellaneous Contracted Services	202.00
	02/26/18	Miscellaneous Contracted Services	323.00
	03/06/18	Miscellaneous Contracted Services	168.00
	03/20/18	Miscellaneous Contracted Services	136.00
	03/26/18	Miscellaneous Contracted Services	120.00
	04/02/18	Miscellaneous Contracted Services	200.00
	04/09/18	Miscellaneous Contracted Services	68.00
	04/23/18	Miscellaneous Contracted Services	92.00
	04/30/18	Miscellaneous Contracted Services	92.00
	05/14/18	Miscellaneous Contracted Services	230.00
MARYLIN J SHERRARD Total			3,445.00
Massey, Michelle L	03/26/18	Travel and Subsistence Employee Only	216.00
Massey, Michelle L Total			216.00
MATERA PAPER CO INC	06/18/18	Supplies for Maintenance and or Operations	78.94
MATERA PAPER CO INC Total			78.94
MATHCOUNTS FOUNDATION	02/12/18	Travel and Subsistence Students	160.00
MATHCOUNTS FOUNDATION Total			160.00
Mathieu, Allison M	06/18/18	Mileage Intra District	165.89
Mathieu, Allison M Total			165.89
MATTHEW A WHITE	01/29/18	Miscellaneous Contracted Services	115.00
	02/19/18	Miscellaneous Contracted Services	55.00
	03/20/18	Miscellaneous Contracted Services	135.00
MATTHEW A WHITE Total			305.00
MATTHEW DOUGLAS TAYLOR	10/23/17	Miscellaneous Contracted Services	50.00
MATTHEW DOUGLAS TAYLOR Total			50.00
MATTHEW E WALKER	09/18/17	Miscellaneous Contracted Services	115.00
	10/23/17	Miscellaneous Contracted Services	115.00
MATTHEW E WALKER Total			230.00
MATTHEW FROST	01/16/18	Miscellaneous Contracted Services	115.00
MATTHEW FROST Total			115.00
MATTHEW HUGHES	08/14/17	Miscellaneous Contracted Services	152.25
	06/11/18	General Supplies	142.50
MATTHEW HUGHES Total			294.75
MATTHEW JAMES MORENO	02/19/18	Miscellaneous Contracted Services	125.00

MATTHEW JAMES MORENO Total		125.00
MATTHEW LEE PEARSON	02/19/18 Miscellaneous Contracted Services	300.00
MATTHEW LEE PEARSON Total		300.00
MATTHEW W FRISHMAN	04/09/18 Miscellaneous Contracted Services	155.00
MATTHEW W FRISHMAN Total		155.00
Maxey, Denise L	01/16/18 Mileage Intra District	25.00
	06/18/18 Mileage Intra District	26.75
Maxey, Denise L Total		51.75
May, Denise L	07/31/17 Travel and Subsistence Employee Only	192.00
	10/02/17 Miscellaneous Operating Costs	16.95
May, Denise L Total		208.95
May, Katie O	10/02/17 Miscellaneous Operating Costs	39.31
May, Katie O Total		39.31
Mayo, Curtis A	01/08/18 Mileage Intra District	314.32
	06/18/18 Mileage Intra District	395.96
Mayo, Curtis A Total		710.28
Mazharuddin, Sarah	06/18/18 Mileage Intra District	164.95
Mazharuddin, Sarah Total		164.95
MBL ENTERPRISES INC	03/26/18 General Supplies	546.50
	04/16/18 General Supplies	962.25
	04/30/18 General Supplies	205.00
	05/07/18 General Supplies	155.00
	05/14/18 General Supplies	462.50
	05/29/18 General Supplies	275.00
MBL ENTERPRISES INC Total		2,606.25
McArthur, Jayne A	03/06/18 Miscellaneous Operating Costs	192.57
	05/14/18 General Supplies	68.58
McArthur, Jayne A Total		261.15
McCarty, Bobbye L	10/10/17 Travel and Subsistence Employee Only	393.71
McCarty, Bobbye L Total		393.71
McClendon, Amy J	01/08/18 Mileage Intra District	207.21
	06/18/18 Mileage Intra District	261.03
McClendon, Amy J Total		468.24
McClure, Angela J	07/31/17 Travel and Subsistence Employee Only	498.36
McClure, Angela J Total		498.36
McCollum, Amanda P	11/14/17 Travel and Subsistence Employee Only	52.58
	02/26/18 Mileage Intra District	47.60
	06/18/18 Mileage Intra District	103.26
McCollum, Amanda P Total		203.44
MCDANIEL PRINTING LLC	04/30/18 General Supplies	60.00
MCDANIEL PRINTING LLC Total		60.00
McElhanon, Treniece L	09/18/17 Mileage Intra District	24.29
	10/10/17 Mileage Intra District	35.15
	11/17/17 Mileage Intra District	30.41
	12/12/17 Mileage Intra District	32.42
	01/08/18 Mileage Intra District	19.98
	02/05/18 Mileage Intra District	55.56
	03/20/18 Mileage Intra District	34.65
	04/09/18 Mileage Intra District	34.09
	05/07/18 Mileage Intra District	45.89
	06/11/18 Mileage Intra District	33.51
McElhanon, Treniece L Total		345.95
McGee, Elizabeth Cesu A	03/06/18 General Supplies	135.89
McGee, Elizabeth Cesu A Total		135.89
McGee, Leah K (Katrina)	12/12/17 Miscellaneous Operating Costs	61.28
	06/04/18 Miscellaneous Operating Costs	15.75
McGee, Leah K (Katrina) Total		77.03
MCGRUFF, SEIBELS & WILLIAMS	07/31/17 Miscellaneous Operating Costs	2,441.00
	01/22/18 Insurance and Bonding Costs	657.00
	01/22/18 Miscellaneous Contracted Services	12,500.00
	01/22/18 Miscellaneous Operating Costs	384,239.00
MCGRUFF, SEIBELS & WILLIAMS Total		399,837.00
McGuffin, Maria T	06/18/18 Miscellaneous Operating Costs	10.15
McGuffin, Maria T Total		10.15
McIntosh, Vicki A	08/28/17 General Supplies	227.74
McIntosh, Vicki A Total		227.74
MCKAY MUSIC COMPANY INC	08/28/17 Contracted Maintenance and Repair	1,390.40
	09/25/17 Contracted Maintenance and Repair	990.00
	10/23/17 General Supplies	180.00
	04/23/18 General Supplies	353.00
	04/30/18 General Supplies	238.00
	06/04/18 General Supplies	1,872.00
MCKAY MUSIC COMPANY INC Total		5,023.40
McKay, Daniel L	07/31/17 Travel and Subsistence Employee Only	192.00
McKay, Daniel L Total		192.00
MCKINNEY BOYD GOLF BOOSTER CLUB	09/25/17 Miscellaneous Operating Costs	500.00
MCKINNEY BOYD GOLF BOOSTER CLUB Total		500.00
MCKINNEY HIGH SCHOOL TENNIS BOOSTER CLUB	01/22/18 Miscellaneous Operating Costs	150.00
MCKINNEY HIGH SCHOOL TENNIS BOOSTER CLUB Total		150.00
MCKINNEY HIGH SCHOOL VOLLEYBALL BOOSTER CLUB	07/17/17 Miscellaneous Operating Costs	1,500.00
MCKINNEY HIGH SCHOOL VOLLEYBALL BOOSTER CLUB Total		1,500.00
MCKINNEY ISD	07/24/17 Miscellaneous Operating Costs	350.00
	08/07/17 Miscellaneous Operating Costs	500.00
	10/23/17 Miscellaneous Operating Costs	300.00
	01/16/18 Miscellaneous Operating Costs	400.00
	01/29/18 Miscellaneous Operating Costs	300.00
	02/05/18 Miscellaneous Operating Costs	250.00
	02/19/18 Miscellaneous Operating Costs	400.00
MCKINNEY ISD Total		2,500.00
MCKINNEY NORTH GOLF BOOSTER CLUB	01/29/18 Miscellaneous Operating Costs	250.00
MCKINNEY NORTH GOLF BOOSTER CLUB Total		250.00
McKinney, Mark A	01/08/18 Mileage Intra District	213.39

McKinney, Mark A	03/06/18 Travel and Subsistence Employee Only	400.00
	06/18/18 Mileage Intra District	230.41
McKinney, Mark A Total		843.80
McKinney, Paula K (Katherine)	07/24/17 Travel and Subsistence Employee Only	323.84
McKinney, Paula K (Katherine) Total		323.84
McKnight, Amy L	01/16/18 Travel and Subsistence Employee Only	216.00
McKnight, Amy L Total		216.00
MCLANE EXPRESS INC	07/31/17 General Supplies	13,464.34
	08/14/17 General Supplies	8,800.80
	11/06/17 General Supplies	9,135.12
	11/14/17 General Supplies	4,327.06
	12/04/17 General Supplies	4,473.74
	12/12/17 General Supplies	13,810.40
	01/16/18 General Supplies	14,411.31
	02/12/18 General Supplies	14,668.00
	04/09/18 General Supplies	12,834.50
	05/14/18 General Supplies	14,668.00
	05/21/18 General Supplies	14,108.00
MCLANE EXPRESS INC Total		124,701.27
McMahill, Douglas	12/12/17 Travel and Subsistence Employee Only	415.87
McMahill, Douglas Total		415.87
McMahon, Katherine C	07/31/17 Professional Services	130.32
McMahon, Katherine C Total		130.32
MCMILLAN JAMES EQUIPMENT COMPANY	10/16/17 Contracted Maintenance and Repair	4,732.00
	02/12/18 Contracted Maintenance and Repair	1,220.00
	02/26/18 Contracted Maintenance and Repair	1,410.00
	06/18/18 Supplies for Maintenance and or Operations	100.00
MCMILLAN JAMES EQUIPMENT COMPANY Total		7,462.00
McMillan, Tawn S	12/04/17 Travel and Subsistence Employee Only	925.40
McMillan, Tawn S Total		925.40
MCNEESE STATE UNIVERSITY	08/21/17 Travel and Subsistence Employee Only	75.00
MCNEESE STATE UNIVERSITY Total		75.00
MCNEIL MAVERICK BASEBALL CLUB	02/12/18 Miscellaneous Operating Costs	350.00
MCNEIL MAVERICK BASEBALL CLUB Total		350.00
McPike, Carla C	01/08/18 Mileage Intra District	216.13
	06/18/18 Mileage Intra District	624.38
McPike, Carla C Total		840.51
Mechler, Anne F	03/06/18 Miscellaneous Operating Costs	35.91
Mechler, Anne F Total		35.91
Medlin, Jeanna W	01/08/18 Mileage Intra District	58.42
	06/18/18 Mileage Intra District	87.10
Medlin, Jeanna W Total		145.52
Meek, Marni E	06/04/18 Miscellaneous Operating Costs	26.97
Meek, Marni E Total		26.97
Meeks, Gena	09/11/17 Mileage Intra District	63.46
Meeks, Gena Total		63.46
MEGAHERTZ TECHNOLOGY INC	08/07/17 General Supplies	2,486.00
	04/16/18 General Supplies	395.00
MEGAHERTZ TECHNOLOGY INC Total		2,881.00
MEGAN GARCIA	09/11/17 Miscellaneous Contracted Services	55.00
	09/25/17 Miscellaneous Contracted Services	120.00
	10/16/17 Miscellaneous Contracted Services	120.00
	10/23/17 Miscellaneous Contracted Services	120.00
	10/30/17 Miscellaneous Contracted Services	120.00
MEGAN GARCIA Total		535.00
MEGAN LAURA NELSON-PAULK	09/05/17 Miscellaneous Contracted Services	215.00
	10/23/17 Miscellaneous Contracted Services	755.00
	10/30/17 Miscellaneous Contracted Services	620.00
	11/28/17 Miscellaneous Contracted Services	530.00
	01/03/18 Miscellaneous Contracted Services	300.00
	01/08/18 Miscellaneous Contracted Services	100.00
	01/29/18 Miscellaneous Contracted Services	380.00
	03/06/18 Miscellaneous Contracted Services	570.00
	04/09/18 Miscellaneous Contracted Services	470.00
	05/11/18 Miscellaneous Contracted Services	525.00
	06/04/18 Miscellaneous Contracted Services	800.00
	06/11/18 Miscellaneous Contracted Services	90.00
MEGAN LAURA NELSON-PAULK Total		5,355.00
MEGAN SHUFFLE	07/31/17 Miscellaneous Contracted Services	250.00
MEGAN SHUFFLE Total		250.00
MEGHA, LLC	10/16/17 Travel and Subsistence Employee Only	134.00
MEGHA, LLC Total		134.00
MELANIE A ALTMAN	10/16/17 Miscellaneous Contracted Services	125.00
MELANIE A ALTMAN Total		125.00
MELANIE D DUNN	09/11/17 Miscellaneous Contracted Services	55.00
	09/25/17 Miscellaneous Contracted Services	180.00
	10/10/17 Miscellaneous Contracted Services	95.00
	10/23/17 Miscellaneous Contracted Services	205.00
	10/30/17 Miscellaneous Contracted Services	190.00
	02/12/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	85.00
MELANIE D DUNN Total		945.00
MELISSA ANNE BUNZENDAHL	10/23/17 Miscellaneous Contracted Services	125.00
	04/09/18 Rentals Operating Leases	125.00
MELISSA ANNE BUNZENDAHL Total		250.00
MELISSA ASHLEY MALDONADO	08/28/17 Miscellaneous Contracted Services	500.00
	09/25/17 Miscellaneous Contracted Services	500.00
	10/30/17 Miscellaneous Contracted Services	500.00
	11/28/17 Miscellaneous Contracted Services	500.00
	12/12/17 Miscellaneous Contracted Services	500.00
	01/29/18 Miscellaneous Contracted Services	500.00
	02/26/18 Miscellaneous Contracted Services	500.00

MELISSA ASHLEY MALDONADO	03/26/18 Miscellaneous Contracted Services	500.00
	05/29/18 Miscellaneous Contracted Services	500.00
MELISSA ASHLEY MALDONADO Total		4,500.00
MELISSA COTNER	04/09/18 Miscellaneous Contracted Services	150.00
MELISSA COTNER Total		150.00
MELISSA RIDZINSKI	04/23/18 Travel and Subsistence Students	275.00
MELISSA RIDZINSKI Total		275.00
MELODY BLACKMAN	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
MELODY BLACKMAN Total		320.00
Melton, Danielle M	01/08/18 Mileage Intra District	124.08
	05/14/18 Mileage Intra District	75.07
	06/11/18 Mileage Intra District	12.08
Melton, Danielle M Total		211.23
MELVIN DEWAYNE CAMPBELL	01/16/18 Miscellaneous Contracted Services	190.00
MELVIN DEWAYNE CAMPBELL Total		190.00
MELVIN J G MACHAYO	02/12/18 Miscellaneous Contracted Services	115.00
	04/09/18 Miscellaneous Contracted Services	155.00
MELVIN J G MACHAYO Total		270.00
MEMBEAN, INC.	08/28/17 General Supplies	1,445.00
MEMBEAN, INC. Total		1,445.00
MENTAL HEALTH AMERICA OF GREATER DALLAS	01/08/18 Travel and Subsistence Employee Only	792.00
	05/21/18 Travel and Subsistence Employee Only	250.00
MENTAL HEALTH AMERICA OF GREATER DALLAS Total		1,042.00
MENTORING MINDS LP	09/25/17 General Supplies	2,875.95
	10/10/17 General Supplies	1,049.07
	12/12/17 General Supplies	4,932.08
	01/08/18 General Supplies	397.38
	01/29/18 General Supplies	1,821.88
	05/14/18 General Supplies	494.12
	06/04/18 General Supplies	124.03
MENTORING MINDS LP Total		11,694.51
MEREDYTH CHILDRESS	04/02/18 Miscellaneous Operating Costs	450.00
MEREDYTH CHILDRESS Total		450.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	07/24/17 Travel and Subsistence Employee Only	500.00
	10/10/17 Miscellaneous Operating Costs	400.00
	10/23/17 Miscellaneous Operating Costs	100.00
	10/30/17 Miscellaneous Operating Costs	400.00
	10/30/17 Travel and Subsistence Students	1,055.00
	01/29/18 Miscellaneous Operating Costs	400.00
	02/12/18 Miscellaneous Operating Costs	300.00
	02/19/18 Miscellaneous Operating Costs	400.00
	03/20/18 Miscellaneous Operating Costs	250.00
MESQUITE INDEPENDENT SCHOOL DISTRICT Total		3,805.00
Messemore, Malan P	08/28/17 Miscellaneous Contracted Services	500.00
Messemore, Malan P Total		500.00
Mester, Ronald M	11/14/17 Travel and Subsistence Employee Only	107.85
Mester, Ronald M Total		107.85
Metcalf, Alyssa J	09/25/17 Travel and Subsistence Employee Only	672.00
	12/04/17 Travel and Subsistence Employee Only	366.00
Metcalf, Alyssa J Total		1,038.00
Metcalf, Shigeko	04/09/18 Mileage Intra District	220.81
	04/16/18 Travel and Subsistence Employee Only	522.02
	04/16/18 Travel and Subsistence Students	120.99
	06/18/18 Mileage Intra District	278.16
Metcalf, Shigeko Total		1,141.98
METEOR EDUCATION, LLC	04/02/18 General Supplies	9,719.20
	04/09/18 General Supplies	118.49
	05/29/18 General Supplies	500.00
METEOR EDUCATION, LLC Total		10,337.69
METROPLEX ELEVATOR COMPANY	08/14/17 Contracted Maintenance and Repair	9,845.10
	09/18/17 Contracted Maintenance and Repair	2,530.47
	09/25/17 Contracted Maintenance and Repair	3,156.19
	10/16/17 Contracted Maintenance and Repair	154.00
	10/23/17 Contracted Maintenance and Repair	2,222.72
	10/30/17 Contracted Maintenance and Repair	272.28
	11/14/17 Contracted Maintenance and Repair	2,218.87
	01/08/18 Contracted Maintenance and Repair	5,431.40
	01/22/18 Contracted Maintenance and Repair	95.00
	02/05/18 Contracted Maintenance and Repair	2,037.97
	03/06/18 Contracted Maintenance and Repair	1,570.65
	03/20/18 Contracted Maintenance and Repair	208.80
	04/16/18 Contracted Maintenance and Repair	1,358.34
	04/30/18 Contracted Maintenance and Repair	95.00
	05/14/18 Contracted Maintenance and Repair	95.00
	06/11/18 Contracted Maintenance and Repair	569.85
	06/18/18 Contracted Maintenance and Repair	686.50
METROPLEX ELEVATOR COMPANY Total		32,548.14
METROPLEX ICE MACHINES, LLC	09/05/17 General Supplies	1,765.52
	11/14/17 Supplies for Maintenance and or Operations	2,760.00
	01/03/18 General Supplies	116.80
	01/22/18 General Supplies	112.80
METROPLEX ICE MACHINES, LLC Total		4,755.12
METROPLEX TENNIS OFFICIALS ASSOCIATION	10/23/17 Miscellaneous Contracted Services	1,230.00
	12/04/17 Miscellaneous Contracted Services	280.00
METROPLEX TENNIS OFFICIALS ASSOCIATION Total		1,510.00

METROSTUDY, INC	10/30/17 Consulting Services	7,000.00
	11/14/17 Consulting Services	7,000.00
	12/12/17 Consulting Services	7,000.00
	01/08/18 Consulting Services	7,000.00
	02/05/18 Consulting Services	7,000.00
METROSTUDY, INC Total		35,000.00
Metzler, Rachel K	08/28/17 Miscellaneous Operating Costs	96.00
	01/22/18 General Supplies	35.98
Metzler, Rachel K Total		131.98
Meyer, Alaina N	01/08/18 Mileage Intra District	149.54
	06/18/18 Mileage Intra District	188.38
Meyer, Alaina N Total		337.92
MICA BULL	02/26/18 Miscellaneous Contracted Services	300.00
MICA BULL Total		300.00
MICHAEL ANDERSON	08/28/17 Miscellaneous Contracted Services	95.00
	09/11/17 Miscellaneous Contracted Services	115.00
	09/18/17 Miscellaneous Contracted Services	115.00
	11/06/17 Miscellaneous Contracted Services	85.00
MICHAEL ANDERSON Total		410.00
MICHAEL A HASKINS	03/20/18 Miscellaneous Contracted Services	135.00
MICHAEL A HASKINS Total		135.00
MICHAEL B RAIFORD	10/02/17 Miscellaneous Contracted Services	250.00
MICHAEL B RAIFORD Total		250.00
MICHAEL CAMARA II	10/02/17 Miscellaneous Contracted Services	100.00
MICHAEL CAMARA II Total		100.00
MICHAEL DRYBREAD	10/02/17 Miscellaneous Contracted Services	120.00
	11/28/17 Miscellaneous Contracted Services	150.00
	12/04/17 Miscellaneous Contracted Services	110.00
MICHAEL DRYBREAD Total		380.00
MICHAEL GREENFIELD ENOCH	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	69.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	87.00
	10/30/17 Miscellaneous Contracted Services	108.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	58.00
	11/28/17 Miscellaneous Contracted Services	102.00
MICHAEL GREENFIELD ENOCH Total		624.00
MICHAEL HILL	02/12/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	135.00
MICHAEL HILL Total		270.00
MICHAEL HUPF	03/20/18 Miscellaneous Contracted Services	115.00
MICHAEL HUPF Total		115.00
MICHAEL J ANDERSON	01/16/18 Miscellaneous Contracted Services	135.00
MICHAEL J ANDERSON Total		135.00
MICHAEL K. MARSHALL	09/18/17 Dues	50.00
MICHAEL K. MARSHALL Total		50.00
MICHAEL KENNEDY	02/26/18 Miscellaneous Contracted Services	115.00
	03/06/18 Miscellaneous Contracted Services	115.00
MICHAEL KENNEDY Total		230.00
MICHAEL L JONES	10/30/17 Miscellaneous Contracted Services	115.00
	11/06/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	115.00
	11/28/17 Miscellaneous Contracted Services	115.00
	12/04/17 Miscellaneous Contracted Services	120.00
MICHAEL L JONES Total		580.00
MICHAEL L KRAFT JR	01/03/18 Miscellaneous Contracted Services	115.00
MICHAEL L KRAFT JR Total		115.00
MICHAEL L REEVES	10/10/17 Miscellaneous Contracted Services	150.00
MICHAEL L REEVES Total		150.00
MICHAEL LYNN COFFMAN	09/11/17 Miscellaneous Contracted Services	89.00
	09/18/17 Miscellaneous Contracted Services	89.00
	09/25/17 Miscellaneous Contracted Services	89.00
	10/02/17 Miscellaneous Contracted Services	34.00
	10/10/17 Miscellaneous Contracted Services	123.00
	10/23/17 Miscellaneous Contracted Services	55.00
	10/30/17 Miscellaneous Contracted Services	123.00
	11/06/17 Miscellaneous Contracted Services	123.00
	11/14/17 Miscellaneous Contracted Services	89.00
	11/28/17 Miscellaneous Contracted Services	154.00
	12/12/17 Miscellaneous Contracted Services	35.00
	01/03/18 Miscellaneous Contracted Services	35.00
	01/16/18 Miscellaneous Contracted Services	157.50
	01/22/18 Miscellaneous Contracted Services	35.00
	02/05/18 Miscellaneous Contracted Services	70.00
	02/12/18 Miscellaneous Contracted Services	70.00
	02/19/18 Miscellaneous Contracted Services	35.00
	02/26/18 Miscellaneous Contracted Services	35.00
	03/20/18 Miscellaneous Contracted Services	53.00
	04/02/18 Miscellaneous Contracted Services	106.00
	04/09/18 Miscellaneous Contracted Services	53.00
	04/30/18 Miscellaneous Contracted Services	88.00
	05/14/18 Miscellaneous Contracted Services	44.00
MICHAEL LYNN COFFMAN Total		1,784.50
MICHAEL M KOLLER	09/11/17 Miscellaneous Contracted Services	256.00
	09/18/17 Miscellaneous Contracted Services	512.00
	09/25/17 Miscellaneous Contracted Services	256.00
	10/02/17 Miscellaneous Contracted Services	256.00
	10/10/17 Miscellaneous Contracted Services	256.00
	10/16/17 Miscellaneous Contracted Services	384.00
	10/23/17 Miscellaneous Contracted Services	256.00

MICHAEL M KOLLER	10/30/17	Miscellaneous Contracted Services	384.00
	11/06/17	Miscellaneous Contracted Services	384.00
	11/14/17	Miscellaneous Contracted Services	256.00
	11/28/17	Miscellaneous Contracted Services	256.00
	12/04/17	Miscellaneous Contracted Services	256.00
	12/12/17	Miscellaneous Contracted Services	256.00
	01/03/18	Miscellaneous Contracted Services	256.00
	01/08/18	Miscellaneous Contracted Services	256.00
	01/22/18	Miscellaneous Contracted Services	256.00
	02/05/18	Miscellaneous Contracted Services	256.00
	02/12/18	Miscellaneous Contracted Services	256.00
	02/19/18	Miscellaneous Contracted Services	256.00
MICHAEL M KOLLER Total			5,504.00
MICHAEL M. EDWARDS	03/20/18	Miscellaneous Contracted Services	135.00
MICHAEL M. EDWARDS Total			135.00
MICHAEL MAGEE	12/12/17	Miscellaneous Contracted Services	135.00
	02/26/18	Miscellaneous Contracted Services	135.00
MICHAEL MAGEE Total			270.00
MICHAEL P HERNANDEZ	08/28/17	Miscellaneous Contracted Services	500.00
	09/25/17	Miscellaneous Contracted Services	500.00
	10/30/17	Miscellaneous Contracted Services	500.00
	11/28/17	Miscellaneous Contracted Services	500.00
	12/12/17	Miscellaneous Contracted Services	500.00
	01/29/18	Miscellaneous Contracted Services	500.00
	02/26/18	Miscellaneous Contracted Services	500.00
	03/26/18	Miscellaneous Contracted Services	500.00
	04/23/18	Miscellaneous Contracted Services	500.00
	05/29/18	Miscellaneous Contracted Services	500.00
MICHAEL P HERNANDEZ Total			5,000.00
MICHAEL PADMORE	01/22/18	Miscellaneous Contracted Services	348.00
MICHAEL PADMORE Total			348.00
MICHAEL PATRICK ORIO	03/06/18	Miscellaneous Contracted Services	55.00
MICHAEL PATRICK ORIO Total			55.00
MICHAEL PAUL MENTON	02/12/18	Miscellaneous Contracted Services	200.00
MICHAEL PAUL MENTON Total			200.00
MICHAEL S ANDERSON	09/11/17	Miscellaneous Contracted Services	40.00
	09/25/17	Miscellaneous Contracted Services	80.00
	10/10/17	Miscellaneous Contracted Services	40.00
	10/16/17	Miscellaneous Contracted Services	40.00
	10/23/17	Miscellaneous Contracted Services	40.00
	10/30/17	Miscellaneous Contracted Services	40.00
	11/06/17	Miscellaneous Contracted Services	40.00
	11/14/17	Miscellaneous Contracted Services	40.00
	11/28/17	Miscellaneous Contracted Services	40.00
MICHAEL S ANDERSON Total			400.00
MICHAEL S GAVIN	07/17/17	Miscellaneous Contracted Services	180.00
	09/11/17	Miscellaneous Contracted Services	40.00
	09/25/17	Miscellaneous Contracted Services	40.00
	10/16/17	Miscellaneous Contracted Services	40.00
	10/30/17	Miscellaneous Contracted Services	40.00
	11/28/17	Miscellaneous Contracted Services	40.00
MICHAEL S GAVIN Total			380.00
MICHAEL S MERTZ	03/20/18	Miscellaneous Contracted Services	85.00
MICHAEL S MERTZ Total			85.00
MICHAEL T CASEY	03/26/18	Miscellaneous Contracted Services	155.00
MICHAEL T CASEY Total			155.00
MICHAEL THOMAS	01/03/18	Miscellaneous Contracted Services	100.50
MICHAEL THOMAS Total			100.50
MICHAEL W COOPER	03/20/18	Miscellaneous Contracted Services	145.00
	03/26/18	Miscellaneous Contracted Services	145.00
	04/23/18	Miscellaneous Contracted Services	170.00
MICHAEL W COOPER Total			460.00
MICHAEL WILLIAM NEWBERRY	09/25/17	Contracted Maintenance and Repair	236.89
MICHAEL WILLIAM NEWBERRY Total			236.89
Michaelis, Jill C	11/28/17	Travel and Subsistence Employee Only	217.34
Michaelis, Jill C Total			217.34
MICHEAL E JOHNSON	09/25/17	Miscellaneous Contracted Services	512.00
	10/10/17	Miscellaneous Contracted Services	240.00
	10/16/17	Miscellaneous Contracted Services	256.00
	05/07/18	Miscellaneous Contracted Services	256.00
	05/14/18	Miscellaneous Contracted Services	496.00
MICHEAL E JOHNSON Total			1,760.00
MICHEAL JOHNSON	06/11/18	Miscellaneous Contracted Services	512.00
MICHEAL JOHNSON Total			512.00
MICHELLE JONES	09/05/17	Miscellaneous Contracted Services	148.00
	11/14/17	Miscellaneous Contracted Services	222.00
	01/29/18	Miscellaneous Contracted Services	185.00
	03/20/18	Miscellaneous Contracted Services	140.00
	03/26/18	Miscellaneous Contracted Services	180.00
	04/09/18	Miscellaneous Contracted Services	140.00
MICHELLE JONES Total			1,015.00
MICK AND DAVID ENTERPRISES INC	07/24/17	General Supplies	915.00
	02/19/18	General Supplies	120.00
	03/06/18	General Supplies	120.00
MICK AND DAVID ENTERPRISES INC Total			1,155.00
MICO INDUSTRIAL CORPORATION	07/17/17	Supplies for Maintenance and or Operations	1,297.41
	07/31/17	General Supplies	2,074.00
	08/14/17	Supplies for Maintenance and or Operations	6,596.00
	08/21/17	Supplies for Maintenance and or Operations	817.35
	09/25/17	Supplies for Maintenance and or Operations	4,795.00
	11/14/17	Supplies for Maintenance and or Operations	68.50
	11/28/17	Supplies for Maintenance and or Operations	5,333.96

MICO INDUSTRIAL CORPORATION	01/29/18 Supplies for Maintenance and or Operations	137.00
	02/26/18 Supplies for Maintenance and or Operations	2,300.00
	04/23/18 Supplies for Maintenance and or Operations	4,200.00
	05/07/18 Supplies for Maintenance and or Operations	4,600.00
	06/11/18 Supplies for Maintenance and or Operations	998.00
MICO INDUSTRIAL CORPORATION Total		33,217.22
MIDAS AUTO SERVICE EXPERTS	07/24/17 Supplies for Maintenance and or Operations	1,094.54
	09/18/17 Supplies for Maintenance and or Operations	124.36
MIDAS AUTO SERVICE EXPERTS Total		1,218.90
MIDWEST SHOP SUPPLIES INC	10/30/17 General Supplies	125.53
	04/09/18 General Supplies	358.43
MIDWEST SHOP SUPPLIES INC Total		483.96
MIDWESTERN STATE UNIVERSITY	01/29/18 Travel and Subsistence Employee Only	75.00
MIDWESTERN STATE UNIVERSITY Total		75.00
MIGUEL A CISNEROS	09/05/17 Miscellaneous Contracted Services	256.00
	09/18/17 Miscellaneous Contracted Services	384.00
	09/25/17 Miscellaneous Contracted Services	256.00
	10/02/17 Miscellaneous Contracted Services	256.00
	10/10/17 Miscellaneous Contracted Services	120.00
MIGUEL A CISNEROS Total		1,272.00
MIKE H WALKER	10/10/17 Miscellaneous Contracted Services	65.00
	10/16/17 Miscellaneous Contracted Services	65.00
	10/23/17 Miscellaneous Contracted Services	65.00
	10/30/17 Miscellaneous Contracted Services	65.00
	11/06/17 Miscellaneous Contracted Services	242.00
	11/14/17 Miscellaneous Contracted Services	65.00
MIKE H WALKER Total		567.00
MIKE JONES	10/16/17 Miscellaneous Contracted Services	115.00
MIKE JONES Total		115.00
MIKE JUDKINS	09/18/17 Miscellaneous Contracted Services	115.00
	04/30/18 Miscellaneous Contracted Services	155.00
MIKE JUDKINS Total		270.00
MIKE MCQUEEN	12/12/17 Miscellaneous Contracted Services	115.00
	01/08/18 Miscellaneous Contracted Services	150.00
MIKE MCQUEEN Total		265.00
Mikesell, Brenda K	03/06/18 Travel and Subsistence Employee Only	436.14
	05/14/18 Travel and Subsistence Employee Only	40.00
Mikesell, Brenda K Total		476.14
MIL-BAR PLASTICS, INC.	10/23/17 General Supplies	112.91
	12/12/17 General Supplies	168.55
	02/12/18 General Supplies	194.50
MIL-BAR PLASTICS, INC. Total		475.96
MILES DAVIS	03/26/18 Miscellaneous Contracted Services	115.00
MILES DAVIS Total		115.00
Miles, Beverly	01/08/18 Mileage Intra District	87.37
	06/18/18 Mileage Intra District	119.36
Miles, Beverly Total		206.73
Miller, Alonna D	03/06/18 Miscellaneous Operating Costs	64.94
	04/25/18 Travel and Subsistence Employee Only	100.00
	04/25/18 Travel and Subsistence Students	400.00
	05/07/18 Travel and Subsistence Employee Only	20.00
	05/07/18 Travel and Subsistence Students	20.00
	06/11/18 Gasoline and Other Fuels for Vehicles (Including Buses)	50.00
Miller, Alonna D Total		654.94
Miller, April E	09/05/17 General Supplies	53.54
	09/05/17 Professional Services	55.00
	10/16/17 Professional Services	231.75
	11/06/17 General Supplies	89.44
	11/28/17 General Supplies	52.76
	04/02/18 General Supplies	62.10
	04/16/18 General Supplies	189.08
	06/18/18 General Supplies	248.79
Miller, April E Total		982.46
Miller, Stephanie R	10/16/17 General Supplies	44.91
	06/04/18 Travel and Subsistence Students	450.00
Miller, Stephanie R Total		494.91
Miller-Cook, Tracy L	08/28/17 Travel and Subsistence Employee Only	277.44
	11/14/17 Travel and Subsistence Employee Only	304.78
	03/06/18 Travel and Subsistence Employee Only	282.05
Miller-Cook, Tracy L Total		864.27
Milton, Katherine L	08/07/17 General Supplies	16.99
	10/10/17 Travel and Subsistence Employee Only	177.36
Milton, Katherine L Total		194.35
MINDWING CONCEPTS, INC	05/07/18 General Supplies	214.95
MINDWING CONCEPTS, INC Total		214.95
Miniscalco, Joseph A.	04/02/18 Travel and Subsistence Employee Only	332.91
Miniscalco, Joseph A. Total		332.91
Minjares, Christina H	11/28/17 Mileage Intra District	126.97
	06/18/18 Mileage Intra District	48.90
Minjares, Christina H Total		175.87
MINSKY FORMAL WEAR	07/11/17 Miscellaneous Contracted Services	12.00
MINSKY FORMAL WEAR Total		12.00
Miracle, Eric	11/28/17 Miscellaneous Operating Costs	220.36
Miracle, Eric Total		220.36
MITCHELL L MURRAY	03/20/18 Miscellaneous Contracted Services	70.00
MITCHELL L MURRAY Total		70.00
MITCHELL REPAIR INFORMATION COMPANY	07/31/17 Supplies for Maintenance and or Operations	1,668.72
MITCHELL REPAIR INFORMATION COMPANY Total		1,668.72
Mitchell, Cedric D	08/07/17 Travel and Subsistence Employee Only	192.00
Mitchell, Cedric D Total		192.00
Mitchell, Karen Sue	10/02/17 General Supplies	30.67
Mitchell, Karen Sue Total		30.67

Mitchell, Linda S	10/30/17 General Supplies	41.99
Mitchell, Linda S Total		41.99
MITINET, INC.	09/25/17 General Supplies	3,864.00
MITINET, INC. Total		3,864.00
Mitten, Jennifer M	05/21/18 Dues	75.00
Mitten, Jennifer M Total		75.00
Mixon, Martha C (Carol)	08/07/17 General Supplies	29.95
	08/14/17 Travel and Subsistence Employee Only	192.00
	09/05/17 Miscellaneous Operating Costs	15.14
Mixon, Martha C (Carol) Total		237.09
MKBD 3, LLC	07/24/17 Miscellaneous Operating Costs	94.60
	09/25/17 Miscellaneous Operating Costs	197.78
	10/16/17 Miscellaneous Operating Costs	198.00
	10/30/17 Miscellaneous Operating Costs	255.60
	11/06/17 Miscellaneous Operating Costs	237.90
	11/28/17 Miscellaneous Operating Costs	154.88
	01/03/18 Miscellaneous Operating Costs	124.55
	01/22/18 Miscellaneous Operating Costs	181.77
	01/29/18 Miscellaneous Operating Costs	410.82
	02/05/18 Miscellaneous Operating Costs	49.03
	02/12/18 Miscellaneous Operating Costs	129.84
	02/19/18 Miscellaneous Operating Costs	156.85
	03/20/18 Miscellaneous Operating Costs	34.19
	04/09/18 Miscellaneous Operating Costs	51.69
	04/16/18 Miscellaneous Operating Costs	411.00
	05/07/18 Miscellaneous Operating Costs	130.87
	06/04/18 Miscellaneous Operating Costs	149.51
	06/18/18 Miscellaneous Operating Costs	350.65
MKBD 3, LLC Total		3,319.53
MOBYMAX, LLC	10/30/17 General Supplies	1,295.00
MOBYMAX, LLC Total		1,295.00
MOHAMAD ITANI	03/20/18 Miscellaneous Contracted Services	115.00
	04/09/18 Miscellaneous Contracted Services	115.00
MOHAMAD ITANI Total		230.00
MOLINA HIGH SCHOOL ATHLETICS	09/11/17 Miscellaneous Operating Costs	200.00
	01/16/18 Miscellaneous Operating Costs	275.00
	02/05/18 Miscellaneous Operating Costs	275.00
MOLINA HIGH SCHOOL ATHLETICS Total		750.00
MOMENTOUS INSTITUTE	09/18/17 General Supplies	1,970.00
	09/25/17 Travel and Subsistence Employee Only	200.00
	01/16/18 Travel and Subsistence Employee Only	100.00
	02/19/18 Travel and Subsistence Employee Only	70.00
	02/26/18 Travel and Subsistence Employee Only	2,000.00
	04/09/18 Miscellaneous Operating Costs	66.00
	04/09/18 Travel and Subsistence Employee Only	124.00
	04/30/18 Travel and Subsistence Employee Only	280.00
	06/04/18 Travel and Subsistence Employee Only	500.00
MOMENTOUS INSTITUTE Total		5,310.00
Monaghan, Ryan K	04/16/18 Travel and Subsistence Employee Only	105.00
Monaghan, Ryan K Total		105.00
MONIQUE JONES	09/18/17 Miscellaneous Contracted Services	95.00
	10/02/17 Miscellaneous Contracted Services	85.00
	10/16/17 Miscellaneous Contracted Services	120.00
	10/30/17 Miscellaneous Contracted Services	120.00
	11/06/17 Miscellaneous Contracted Services	120.00
MONIQUE JONES Total		540.00
Montez, Vanessa M	10/30/17 Mileage Intra District	83.74
	06/04/18 Mileage Intra District	285.32
Montez, Vanessa M Total		369.06
MONTORIA TRIPP	10/02/17 Miscellaneous Contracted Services	85.00
	10/30/17 Miscellaneous Contracted Services	85.00
MONTORIA TRIPP Total		170.00
MONY SIV	03/06/18 Miscellaneous Contracted Services	75.00
MONY SIV Total		75.00
MOODY NATIONAL RESEARCH - AUSTIN MT, LLC	05/29/18 Travel and Subsistence Employee Only	357.52
MOODY NATIONAL RESEARCH - AUSTIN MT, LLC Total		357.52
Moore, Christopher N	05/14/18 Miscellaneous Operating Costs	726.75
Moore, Christopher N Total		726.75
Moore, Debra K	05/07/18 Miscellaneous Operating Costs	66.94
Moore, Debra K Total		66.94
Moore, Elizabeth A	01/08/18 Mileage Intra District	84.36
	03/20/18 Travel and Subsistence Employee Only	150.00
	06/18/18 Mileage Intra District	110.14
Moore, Elizabeth A Total		344.50
Moore, Emily R	01/08/18 Mileage Intra District	432.55
	03/06/18 Travel and Subsistence Students	250.00
	06/18/18 Mileage Intra District	544.90
Moore, Emily R Total		1,227.45
Moore, John E	11/06/17 General Supplies	375.00
Moore, John E Total		375.00
Moore, Lori S	08/14/17 General Supplies	547.01
	09/25/17 Travel and Subsistence Employee Only	45.00
	01/08/18 Miscellaneous Operating Costs	9.57
	04/30/18 General Supplies	138.91
	06/11/18 General Supplies	1,611.90
Moore, Lori S Total		2,352.39
Moore, Sandra J	09/05/17 Travel and Subsistence Employee Only	687.00
	10/02/17 Miscellaneous Operating Costs	45.04
	11/06/17 Travel and Subsistence Employee Only	256.54
	11/28/17 Travel and Subsistence Employee Only	237.00
	01/16/18 Travel and Subsistence Employee Only	197.00
	03/06/18 Travel and Subsistence Employee Only	1,014.19

Moore, Sandra J	04/02/18 Travel and Subsistence Employee Only	80.00
	04/09/18 Travel and Subsistence Employee Only	343.69
	04/23/18 Travel and Subsistence Employee Only	504.95
	05/29/18 General Supplies	36.02
	06/04/18 General Supplies	32.93
Moore, Sandra J Total		3,434.36
Moore, Susan L	05/29/18 General Supplies	34.24
Moore, Susan L Total		34.24
Morales, Max	08/07/17 Travel and Subsistence Employee Only	50.00
	08/07/17 Travel and Subsistence Students	156.00
	05/14/18 Travel and Subsistence Employee Only	490.00
	05/21/18 Travel and Subsistence Employee Only	151.00
Morales, Max Total		847.00
Moran, David W	01/08/18 Mileage Intra District	586.62
	06/18/18 Mileage Intra District	738.98
Moran, David W Total		1,325.60
Moran, Robin C	08/21/17 General Supplies	10.29
	12/04/17 General Supplies	98.78
	05/14/18 General Supplies	360.78
	05/29/18 General Supplies	87.63
	06/11/18 General Supplies	588.50
Moran, Robin C Total		1,145.98
Morgan, Vicki A	09/18/17 Mileage Intra District	15.04
	04/16/18 Mileage Intra District	41.72
Morgan, Vicki A Total		56.76
MORRIS PRINTING GROUP INC	08/28/17 General Supplies	1,988.00
	04/02/18 General Supplies	1,190.00
MORRIS PRINTING GROUP INC Total		3,178.00
Morrison, Douglas A	08/28/17 Travel and Subsistence Employee Only	275.39
	11/28/17 Travel and Subsistence Employee Only	274.56
	03/20/18 General Supplies	64.00
Morrison, Douglas A Total		613.95
Morton, Brent	08/21/17 Dues	300.00
	11/06/17 General Supplies	24.37
	02/26/18 Travel and Subsistence Employee Only	531.56
	04/02/18 Travel and Subsistence Employee Only	898.56
Morton, Brent Total		1,754.49
Morton, Brittanye Monet	11/06/17 Travel and Subsistence Employee Only	60.00
Morton, Brittanye Monet Total		60.00
Moseley, Lynda L	11/14/17 General Supplies	96.05
Moseley, Lynda L Total		96.05
Mosher, Kelley J	02/26/18 Travel and Subsistence Employee Only	490.63
Mosher, Kelley J Total		490.63
Moss, Kelly G	01/08/18 Mileage Intra District	130.36
	06/18/18 Mileage Intra District	150.74
Moss, Kelly G Total		281.10
MOVIE GRILL CONCEPTS XVI, LLC	04/23/18 Travel and Subsistence Students	2,623.50
MOVIE GRILL CONCEPTS XVI, LLC Total		2,623.50
MOVIE LICENSING USA	11/28/17 General Supplies	505.00
	12/12/17 Reading Materials	477.00
	01/08/18 Miscellaneous Contracted Services	476.00
	04/18/18 Miscellaneous Operating Costs	436.00
	04/23/18 Miscellaneous Contracted Services	459.00
	05/14/18 General Supplies	36.00
	06/11/18 General Supplies	404.00
MOVIE LICENSING USA Total		2,793.00
MOVIE SHOW VIDEO MGT INC	10/23/17 General Supplies	203.00
	10/30/17 General Supplies	442.95
	01/16/18 General Supplies	1,599.00
MOVIE SHOW VIDEO MGT INC Total		2,244.95
MSB CONSULTING GROUP, LLC	10/10/17 Professional Services	3,196.95
	10/30/17 Professional Services	2,636.79
	11/06/17 Professional Services	3,349.25
	12/04/17 Professional Services	6,195.95
	12/12/17 Professional Services	2,675.69
	01/03/18 Professional Services	2,815.18
	01/29/18 Professional Services	16,781.24
	02/12/18 Professional Services	4,991.27
	03/06/18 Professional Services	4,470.13
	04/02/18 Professional Services	4,274.15
	04/16/18 Miscellaneous Contracted Services	2,654.48
	04/23/18 Miscellaneous Contracted Services	1,378.41
	04/30/18 Miscellaneous Contracted Services	2,122.51
	05/14/18 Miscellaneous Contracted Services	1,566.25
	05/21/18 Miscellaneous Contracted Services	2,028.25
	05/29/18 Miscellaneous Contracted Services	14,411.86
	06/18/18 Miscellaneous Contracted Services	11,792.74
MSB CONSULTING GROUP, LLC Total		87,341.10
MT MOTOR CLUB LLC	06/18/18 Travel and Subsistence Employee Only	892.24
MT MOTOR CLUB LLC Total		892.24
MTI ENTERPRISES, INC	09/05/17 Miscellaneous Contracted Services	590.00
	04/30/18 General Supplies	20.00
MTI ENTERPRISES, INC Total		610.00
MU ALPHA THETA	03/20/18 General Supplies	50.00
	05/07/18 General Supplies	75.00
MU ALPHA THETA Total		125.00
MULLAN NATION LLC	09/05/17 Miscellaneous Operating Costs	22.50
	10/16/17 Miscellaneous Operating Costs	155.00
	10/23/17 Travel and Subsistence Students	225.00
	11/06/17 Miscellaneous Operating Costs	51.34
	12/04/17 Miscellaneous Operating Costs	105.00
	12/12/17 Miscellaneous Operating Costs	285.00

MULLAN NATION LLC	02/05/18 Miscellaneous Operating Costs	32.50
	02/19/18 Miscellaneous Operating Costs	65.00
	03/06/18 Miscellaneous Operating Costs	280.00
	04/16/18 Miscellaneous Operating Costs	30.00
	05/07/18 Miscellaneous Operating Costs	510.00
	05/14/18 Miscellaneous Operating Costs	37.50
MULLAN NATION LLC Total		1,798.84
MULTI-QUEST INC	07/31/17 General Supplies	100.00
MULTI-QUEST INC Total		100.00
MUNSCH HARDT KOPF & HARR, P.C.	12/04/17 Legal Services	192.50
	05/21/18 Legal Services	3,794.00
MUNSCH HARDT KOPF & HARR, P.C. Total		3,986.50
Murillo, Aleyda M	05/14/18 General Supplies	41.97
Murillo, Aleyda M Total		41.97
Murillo, Angela M	08/28/17 General Supplies	59.52
Murillo, Angela M Total		59.52
Murlette, Brenice M	08/21/17 Travel and Subsistence Employee Only	207.00
Murlette, Brenice M Total		207.00
Murto, Lezli R	07/31/17 Travel and Subsistence Employee Only	194.75
	08/07/17 Travel and Subsistence Employee Only	388.95
	03/26/18 Travel and Subsistence Employee Only	283.41
Murto, Lezli R Total		867.11
MUSIC IN MOTION	09/05/17 General Supplies	24.90
	10/23/17 General Supplies	24.90
	02/12/18 General Supplies	131.94
	02/26/18 General Supplies	68.00
	03/26/18 General Supplies	146.85
	04/02/18 General Supplies	391.19
	04/09/18 General Supplies	19.95
	04/16/18 General Supplies	305.70
	04/23/18 General Supplies	33.86
	04/30/18 General Supplies	422.91
	05/14/18 General Supplies	97.84
	05/21/18 General Supplies	85.00
	05/29/18 General Supplies	42.50
	06/11/18 General Supplies	16.99
MUSIC IN MOTION Total		1,812.53
Mutke, Jessie B	03/06/18 General Supplies	111.27
Mutke, Jessie B Total		111.27
Muzquiz, Eloisa S	12/12/17 Travel and Subsistence Employee Only	634.43
Muzquiz, Eloisa S Total		634.43
MY LITTLE GREEK DALLAS LLC	08/28/17 Miscellaneous Operating Costs	145.87
MY LITTLE GREEK DALLAS LLC Total		145.87
Myatt, Jason F.	01/16/18 Travel and Subsistence Employee Only	192.00
Myatt, Jason F. Total		192.00
Myer, Nancye	03/06/18 Mileage Intra District	60.11
Myer, Nancye Total		60.11
MYRON CLAY	11/14/17 Miscellaneous Contracted Services	150.00
	11/28/17 Miscellaneous Contracted Services	65.00
	02/26/18 Miscellaneous Contracted Services	115.00
MYRON CLAY Total		330.00
MYRON STROUPE	12/12/17 Miscellaneous Contracted Services	100.50
MYRON STROUPE Total		100.50
MYTHICS INC	08/07/17 Contracted Maintenance and Repair	526,053.72
	06/11/18 Contracted Maintenance and Repair	14,206.89
MYTHICS INC Total		540,260.61
N SCOTT MEADOR	06/18/18 Mileage Intra District	50.88
N SCOTT MEADOR Total		50.88
N2 LEARNING, LC	08/28/17 Dues	5,500.00
	11/14/17 Dues	5,500.00
	04/23/18 Travel and Subsistence Employee Only	1,300.00
	06/18/18 Dues	5,500.00
N2 LEARNING, LC Total		17,800.00
NAAMAN FOREST HIGH SCHOOL	02/12/18 Miscellaneous Operating Costs	400.00
NAAMAN FOREST HIGH SCHOOL Total		400.00
NABEEHA KAZMI	11/14/17 Miscellaneous Contracted Services	200.00
NABEEHA KAZMI Total		200.00
NADINE COLE FLOWERS	01/29/18 Miscellaneous Contracted Services	1,800.00
NADINE COLE FLOWERS Total		1,800.00
NAILEEN A. MOMIN	06/04/18 Miscellaneous Contracted Services	605.00
	06/11/18 Miscellaneous Contracted Services	380.00
NAILEEN A. MOMIN Total		985.00
NAPA AUTO PARTS	07/31/17 Supplies for Maintenance and or Operations	322.83
	09/18/17 Supplies for Maintenance and or Operations	171.93
	11/14/17 Supplies for Maintenance and or Operations	12.87
	02/05/18 Supplies for Maintenance and or Operations	19.98
	03/26/18 Supplies for Maintenance and or Operations	145.95
	04/09/18 Supplies for Maintenance and or Operations	14.49
	04/30/18 Supplies for Maintenance and or Operations	96.99
	05/29/18 Supplies for Maintenance and or Operations	189.99
NAPA AUTO PARTS Total		975.03
Naranjo, Marquis A	07/17/17 Travel and Subsistence Employee Only	113.00
Naranjo, Marquis A Total		113.00
NASCO EDUCATION LLC	08/21/17 General Supplies	573.15
	10/30/17 General Supplies	1,830.09
	11/28/17 General Supplies	658.29
	02/05/18 General Supplies	10.35
	02/19/18 General Supplies	523.77
	03/06/18 General Supplies	411.20
	03/26/18 General Supplies	327.32
	04/23/18 General Supplies	606.29
	04/30/18 General Supplies	18.38

NASCO EDUCATION LLC	05/07/18 General Supplies	405.99
	05/14/18 General Supplies	34.74
	05/21/18 General Supplies	51.78
	06/18/18 General Supplies	165.22
NASCO EDUCATION LLC Total		5,616.57
NASHER SCULPTURE CENTER	10/02/17 Dues	50.00
NASHER SCULPTURE CENTER Total		50.00
NAT MAXSON	10/23/17 Miscellaneous Contracted Services	115.00
NAT MAXSON Total		115.00
NATHAN RUMORE	02/26/18 Miscellaneous Contracted Services	95.00
NATHAN RUMORE Total		95.00
NATHAN SUNDBERG	02/19/18 Miscellaneous Contracted Services	300.00
NATHAN SUNDBERG Total		300.00
NATIONAL ART EDUCATION ASSOCIATION	10/02/17 Dues	65.00
	01/03/18 Travel and Subsistence Employee Only	175.00
NATIONAL ART EDUCATION ASSOCIATION Total		240.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	12/04/17 Travel and Subsistence Employee Only	700.00
	02/05/18 Travel and Subsistence Employee Only	395.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION Total		1,095.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	10/30/17 Travel and Subsistence Employee Only	737.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN Total		737.00
NATIONAL ASSOCIATION OF DISTRICT SUPERVISORS OF FOREIGN LANGUAGE	07/17/17 Dues	40.00
	11/08/17 Travel and Subsistence Employee Only	100.00
NATIONAL ASSOCIATION OF DISTRICT SUPERVISORS OF FOREIGN LANGUAGE Total		140.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	05/29/18 Miscellaneous Operating Costs	62.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS Total		62.00
NATIONAL ASSOCIATION OF SCHOOL NURSES INC	06/04/18 Professional Services	1,000.00
NATIONAL ASSOCIATION OF SCHOOL NURSES INC Total		1,000.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	07/31/17 General Supplies	84.00
	05/14/18 General Supplies	385.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total		469.00
NATIONAL ASSOCIATION OF TEST DIRECTORS	12/12/17 Dues	20.00
NATIONAL ASSOCIATION OF TEST DIRECTORS Total		20.00
NATIONAL ATHLETIC TRAINERS ASSOCIATION	11/28/17 Dues	529.00
	12/04/17 Dues	529.00
	01/08/18 Dues	529.00
	03/06/18 Dues	529.00
NATIONAL ATHLETIC TRAINERS ASSOCIATION Total		2,116.00
NATIONAL CENTER FOR YOUTH ISSUES	09/25/17 Travel and Subsistence Employee Only	125.00
	10/10/17 Travel and Subsistence Employee Only	250.00
	10/16/17 Travel and Subsistence Employee Only	290.00
	10/23/17 Travel and Subsistence Employee Only	195.00
	10/30/17 Dues	60.00
	12/04/17 Travel and Subsistence Employee Only	125.00
	04/23/18 General Supplies	26.99
	04/30/18 General Supplies	7,983.64
	05/07/18 General Supplies	82.74
	05/21/18 General Supplies	148.39
NATIONAL CENTER FOR YOUTH ISSUES Total		9,286.76
NATIONAL CHEERLEADER ASSOCIATION	12/12/17 Travel and Subsistence Students	900.00
NATIONAL CHEERLEADER ASSOCIATION Total		900.00
NATIONAL COUNCIL FOR SOCIAL STUDIES	10/30/17 Dues	75.00
NATIONAL COUNCIL FOR SOCIAL STUDIES Total		75.00
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	03/06/18 Dues	85.00
	05/21/18 Dues	85.00
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS Total		170.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	01/16/18 Dues	95.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH Total		95.00
NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	10/23/17 Dues	96.00
	01/16/18 Travel and Subsistence Employee Only	405.00
	01/29/18 Dues	96.00
	02/12/18 Dues	96.00
	04/09/18 Dues	192.00
	05/14/18 Dues	139.00
	05/21/18 Dues	228.00
NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS Total		1,252.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	08/28/17 Utilities	250.00
	04/23/18 Utilities	255.00
NATIONAL EMERGENCY NUMBER ASSOCIATION Total		505.00
NATIONAL FEDERATION OF HIGH SCHOOLS	08/21/17 General Supplies	1,542.76
	11/14/17 General Supplies	1,189.33
NATIONAL FEDERATION OF HIGH SCHOOLS Total		2,732.09
NATIONAL FIRE PROTECTION ASSOCIATION	07/31/17 Supplies for Maintenance and or Operations	308.30
	10/02/17 Supplies for Maintenance and or Operations	1,566.00
NATIONAL FIRE PROTECTION ASSOCIATION Total		1,874.30
NATIONAL FORENSIC LEAGUE	08/28/17 Dues	149.00
	09/25/17 Travel and Subsistence Students	129.00
	11/14/17 Dues	200.00
	12/12/17 General Supplies	136.00
	01/03/18 Dues	140.00
	01/03/18 General Supplies	200.00
	01/16/18 Dues	80.00
	02/19/18 Travel and Subsistence Students	140.00
	02/26/18 Dues	60.00
NATIONAL FORENSIC LEAGUE Total		1,234.00
NATIONAL GEOGRAPHIC SOCIETY	09/05/17 Miscellaneous Operating Costs	120.00
	09/11/17 Travel and Subsistence Students	120.00
NATIONAL GEOGRAPHIC SOCIETY Total		240.00
NATIONAL LATIN EXAM	01/03/18 General Supplies	355.00
	01/18/18 General Supplies	305.00
NATIONAL LATIN EXAM Total		660.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	04/30/18 General Supplies	756.00

NATIONAL RESTAURANT ASSOCIATION SOLUTIONS Total		756.00
NATIONAL SCHOOL BOARDS ASSOCIATION	12/12/17 Travel and Subsistence Employee Only	625.00
NATIONAL SCHOOL BOARDS ASSOCIATION Total		625.00
NATIONAL SCIENCE TEACHERS ASSOCIATION	08/21/17 General Supplies	102.56
	01/08/18 Dues	60.00
	02/26/18 Dues	120.00
NATIONAL SCIENCE TEACHERS ASSOCIATION Total		282.56
NATIONAL TEACHERS OF ENGLISH	04/30/18 Travel and Subsistence Employee Only	570.00
NATIONAL TEACHERS OF ENGLISH Total		570.00
NATIONAL WHOLESALE SUPPLY	07/31/17 Supplies for Maintenance and or Operations	63.07
	09/05/17 Supplies for Maintenance and or Operations	837.17
	09/11/17 Supplies for Maintenance and or Operations	115.22
	09/25/17 Supplies for Maintenance and or Operations	1,799.18
	10/10/17 Supplies for Maintenance and or Operations	200.43
	10/16/17 Supplies for Maintenance and or Operations	161.06
	10/23/17 Supplies for Maintenance and or Operations	144.95
	11/06/17 Supplies for Maintenance and or Operations	79.49
	11/14/17 Supplies for Maintenance and or Operations	64.53
	11/28/17 Supplies for Maintenance and or Operations	121.85
	01/22/18 Supplies for Maintenance and or Operations	106.40
	02/12/18 Supplies for Maintenance and or Operations	370.50
	02/19/18 Supplies for Maintenance and or Operations	93.10
	03/06/18 Supplies for Maintenance and or Operations	74.21
	03/26/18 Supplies for Maintenance and or Operations	301.66
	04/02/18 Supplies for Maintenance and or Operations	266.10
	04/09/18 Supplies for Maintenance and or Operations	281.80
	04/16/18 Supplies for Maintenance and or Operations	72.87
	04/30/18 Supplies for Maintenance and or Operations	186.83
	05/07/18 Supplies for Maintenance and or Operations	83.48
	06/11/18 Supplies for Maintenance and or Operations	20.00
NATIONAL WHOLESALE SUPPLY Total		5,443.90
NATRAJ HOSPITALITY INC	04/16/18 Travel and Subsistence Employee Only	69.30
	04/16/18 Travel and Subsistence Students	147.40
NATRAJ HOSPITALITY INC Total		216.70
NAVIANCE INC	06/18/18 Miscellaneous Contracted Services	73,094.25
NAVIANCE INC Total		73,094.25
NCS PEARSON INC	07/17/17 Reading Materials	1,226.61
	08/28/17 Reading Materials	635.25
	09/18/17 Reading Materials	287.65
	10/10/17 General Supplies	6,000.00
	11/14/17 General Supplies	116.00
	11/28/17 Reading Materials	15.28
	02/05/18 Reading Materials	185.08
	03/26/18 Reading Materials	915.42
	04/02/18 Reading Materials	220.00
	04/16/18 Testing Materials	9,710.45
	05/07/18 Reading Materials	232.14
	05/07/18 Testing Materials	2,908.57
NCS PEARSON INC Total		22,452.45
NCTASPA	02/19/18 Travel and Subsistence Employee Only	255.00
NCTASPA Total		255.00
Needham, Craig T	04/16/18 Travel and Subsistence Employee Only	550.00
Needham, Craig T Total		550.00
Needham, Susan R	08/28/17 General Supplies	71.90
Needham, Susan R Total		71.90
Neff, Talyna	08/28/17 Travel and Subsistence Employee Only	277.44
	11/14/17 Travel and Subsistence Employee Only	304.78
Neff, Talyna Total		582.22
NEIL HARRIS	02/26/18 Miscellaneous Contracted Services	85.00
	03/20/18 Miscellaneous Contracted Services	145.00
	03/26/18 Miscellaneous Contracted Services	145.00
NEIL HARRIS Total		375.00
Nelson, Carol S	11/06/17 General Supplies	49.90
Nelson, Carol S Total		49.90
Nelson, Jackie L Jr.	08/28/17 General Supplies	75.52
	09/11/17 General Supplies	129.70
	02/19/18 General Supplies	34.69
Nelson, Jackie L Jr. Total		239.91
NERISSA ELLEN HARDWICK	09/11/17 Miscellaneous Contracted Services	55.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	62.00
	10/16/17 Miscellaneous Contracted Services	120.00
	10/23/17 Miscellaneous Contracted Services	62.00
	10/30/17 Miscellaneous Contracted Services	108.00
	11/06/17 Miscellaneous Contracted Services	101.00
	11/14/17 Miscellaneous Contracted Services	91.00
	11/28/17 Miscellaneous Contracted Services	40.00
	01/22/18 Miscellaneous Contracted Services	50.00
	01/29/18 Miscellaneous Contracted Services	50.00
	02/05/18 Miscellaneous Contracted Services	50.00
	02/19/18 Miscellaneous Contracted Services	147.00
	02/26/18 Miscellaneous Contracted Services	144.00
	03/06/18 Miscellaneous Contracted Services	122.00
	03/20/18 Miscellaneous Contracted Services	100.00
	04/02/18 Miscellaneous Contracted Services	144.00
	04/09/18 Miscellaneous Contracted Services	50.00
	04/23/18 Miscellaneous Contracted Services	44.00
	04/30/18 Miscellaneous Contracted Services	44.00
	05/14/18 Miscellaneous Contracted Services	154.00
NERISSA ELLEN HARDWICK Total		1,818.00
NETSCOUT SYSTEMS INC	06/18/18 General Supplies	2,996.43
NETSCOUT SYSTEMS INC Total		2,996.43

	07/11/17 General Supplies	15,766.78
	07/17/17 General Supplies	927.22
	07/17/17 Testing Materials	2,112.00
	07/24/17 General Supplies	2,006.00
	07/31/17 General Supplies	1,872.76
	08/07/17 General Supplies	1,577.99
	08/21/17 General Supplies	1,898.88
	09/05/17 General Supplies	26.50
	09/05/17 Miscellaneous Operating Costs	1,064.22
	09/11/17 General Supplies	1,206.00
	09/18/17 General Supplies	2,483.00
	09/25/17 General Supplies	4,911.64
	09/25/17 Supplies for Maintenance and or Operations	117.52
	10/02/17 General Supplies	4,650.22
	10/10/17 General Supplies	1,647.00
	10/16/17 General Supplies	2,292.71
	10/16/17 Supplies for Maintenance and or Operations	149.00
	10/30/17 Fixed Assets Furniture and Equipment - Locally Defined Groupings	2,264.22
	10/30/17 General Supplies	2,108.67
	10/30/17 Miscellaneous Operating Costs	45.87
	11/06/17 General Supplies	4,524.68
	11/14/17 General Supplies	483.34
	11/28/17 General Supplies	4,156.40
	12/04/17 General Supplies	1,171.16
	12/12/17 General Supplies	1,132.85
	01/03/18 General Supplies	2,654.40
	01/16/18 General Supplies	3,972.64
	01/22/18 General Supplies	4,051.00
	01/22/18 Supplies for Maintenance and or Operations	233.00
	01/29/18 General Supplies	735.00
	02/12/18 General Supplies	1,431.19
	02/19/18 General Supplies	2,535.20
	02/26/18 General Supplies	226.00
	03/06/18 General Supplies	2,659.80
	03/20/18 General Supplies	804.73
	03/26/18 General Supplies	2,688.93
	04/02/18 General Supplies	721.93
	04/09/18 General Supplies	541.00
	04/16/18 Fixed Assets Furniture and Equipment - Locally Defined Groupings	14,490.00
	04/16/18 General Supplies	2,348.96
	04/30/18 General Supplies	2,079.00
	04/30/18 Miscellaneous Operating Costs	1,625.00
	05/07/18 General Supplies	2,149.00
	05/14/18 General Supplies	2,178.78
	05/29/18 General Supplies	2,156.00
	06/04/18 General Supplies	4,623.23
	06/11/18 General Supplies	8,153.14
NETSYNC NETWORK SOLUTIONS Total		123,654.56
NETWORK CABLING SERVICES INC	04/16/18 Miscellaneous Contracted Services	340.16
NETWORK CABLING SERVICES INC Total		340.16
NETWORK OF COMMUNITY MINISTRIES INC	11/14/17 Miscellaneous Operating Costs	100.00
NETWORK OF COMMUNITY MINISTRIES INC Total		100.00
Nevant, Thomas J Jr	04/16/18 Travel and Subsistence Employee Only	99.00
Nevant, Thomas J Jr Total		99.00
NEW JERSEY WRITING PROJECT IN TEXAS	04/16/18 Travel and Subsistence Employee Only	295.00
NEW JERSEY WRITING PROJECT IN TEXAS Total		295.00
NEW MEXICO STATE UNIVERSITY	02/19/18 Travel and Subsistence Employee Only	250.00
NEW MEXICO STATE UNIVERSITY Total		250.00
NEW WAVE INVESTMENTS INC	09/05/17 Supplies for Maintenance and or Operations	76.25
	10/02/17 Supplies for Maintenance and or Operations	126.00
	11/14/17 Supplies for Maintenance and or Operations	95.00
	02/12/18 Supplies for Maintenance and or Operations	152.00
NEW WAVE INVESTMENTS INC Total		449.25
Newman, Denise	08/14/17 Travel and Subsistence Employee Only	192.00
Newman, Denise Total		192.00
NEWMARK LEARNING, LLC	08/21/17 General Supplies	65.98
NEWMARK LEARNING, LLC Total		65.98
Newsom, Jennifer J	03/06/18 Mileage Intra District	43.75
Newsom, Jennifer J Total		43.75
NGUYEN B. NGOC	09/11/17 Miscellaneous Contracted Services	115.00
	10/23/17 Miscellaneous Contracted Services	115.00
	12/04/17 Miscellaneous Contracted Services	115.00
NGUYEN B. NGOC Total		345.00
Nguyen, Khuong D	09/05/17 General Supplies	32.69
Nguyen, Khuong D Total		32.69
NICHOLAS ELMOND SCARLATA	05/14/18 Miscellaneous Contracted Services	300.00
NICHOLAS ELMOND SCARLATA Total		300.00
NICHOLAS JAMES BROOKS	11/06/17 Miscellaneous Contracted Services	160.00
	11/14/17 Miscellaneous Contracted Services	160.00
NICHOLAS JAMES BROOKS Total		320.00
NICHOLAS MCPHAUL	09/18/17 Miscellaneous Contracted Services	50.00
	10/23/17 Miscellaneous Contracted Services	127.00
NICHOLAS MCPHAUL Total		177.00
NICHOLAS METZINGER	10/02/17 Miscellaneous Contracted Services	50.00
	10/23/17 Miscellaneous Contracted Services	50.00
	10/30/17 Miscellaneous Contracted Services	127.00
	11/14/17 Miscellaneous Contracted Services	166.00
	11/28/17 Miscellaneous Contracted Services	50.00
	12/04/17 Miscellaneous Contracted Services	50.00
NICHOLAS METZINGER Total		493.00
NICHOLE WALKER	10/16/17 Miscellaneous Contracted Services	120.00
	01/16/18 Miscellaneous Contracted Services	135.00

NICHOLE WALKER Total		255.00
NICOL SCALES LP	12/12/17 Contracted Maintenance and Repair	383.00
NICOL SCALES LP Total		383.00
NICOLE HEATH	09/18/17 Miscellaneous Contracted Services	55.00
	09/25/17 Miscellaneous Contracted Services	85.00
	10/16/17 Miscellaneous Contracted Services	85.00
	10/23/17 Miscellaneous Contracted Services	95.00
NICOLE HEATH Total		320.00
Niemeyer, Carisa D	08/21/17 Miscellaneous Operating Costs	174.02
	08/21/17 Travel and Subsistence Employee Only	150.98
	10/16/17 Miscellaneous Operating Costs	94.62
	01/08/18 Mileage Intra District	99.86
	03/26/18 Travel and Subsistence Employee Only	250.00
	06/18/18 Mileage Intra District	142.94
Niemeyer, Carisa D Total		912.42
NIMITZ HIGH SCHOOL GOLF	01/08/18 Miscellaneous Operating Costs	200.00
NIMITZ HIGH SCHOOL GOLF Total		200.00
NOAH PEDROZA	04/16/18 Miscellaneous Contracted Services	155.00
NOAH PEDROZA Total		155.00
Noble, Colleen L	08/28/17 Travel and Subsistence Employee Only	276.64
Noble, Colleen L Total		276.64
Nobles, Katrina N	08/21/17 Travel and Subsistence Employee Only	192.00
Nobles, Katrina N Total		192.00
Noland, Katherine L	06/04/18 Miscellaneous Operating Costs	175.95
Noland, Katherine L Total		175.95
NORCOSTCO INC	12/04/17 General Supplies	389.00
	01/29/18 General Supplies	262.00
	02/19/18 General Supplies	699.16
	04/09/18 General Supplies	222.80
NORCOSTCO INC Total		1,572.96
Noriega, Elvia	07/24/17 Travel and Subsistence Employee Only	1,501.43
	10/10/17 Travel and Subsistence Employee Only	437.11
	10/30/17 Travel and Subsistence Employee Only	148.76
	11/28/17 Travel and Subsistence Employee Only	510.66
	12/04/17 Travel and Subsistence Employee Only	482.34
	12/12/17 Travel and Subsistence Employee Only	104.12
	02/26/18 Travel and Subsistence Employee Only	150.42
	03/06/18 Travel and Subsistence Employee Only	569.66
	04/09/18 Miscellaneous Operating Costs	39.20
	04/16/18 Miscellaneous Operating Costs	96.90
	05/07/18 Travel and Subsistence Employee Only	693.59
Noriega, Elvia Total		4,734.19
NORMAN MATTHEWS	01/03/18 Miscellaneous Contracted Services	135.00
	01/16/18 Miscellaneous Contracted Services	135.00
	01/29/18 Miscellaneous Contracted Services	100.50
	02/19/18 Miscellaneous Contracted Services	100.50
NORMAN MATTHEWS Total		471.00
Norris, Krista R	03/06/18 General Supplies	44.91
Norris, Krista R Total		44.91
NORTELL BROWN	01/16/18 Miscellaneous Contracted Services	250.00
NORTELL BROWN Total		250.00
NORTH CENTRAL TEXAS COUNCIL OF	12/12/17 Dues	100.00
NORTH CENTRAL TEXAS COUNCIL OF Total		100.00
NORTH DALLAS CHAMBER OF COMMERCE	08/14/17 Dues	40.00
	08/14/17 Miscellaneous Operating Costs	270.00
	08/28/17 Dues	40.00
	10/02/17 Dues	80.00
	01/16/18 Miscellaneous Operating Costs	40.00
	01/29/18 Dues	832.00
	06/04/18 Miscellaneous Operating Costs	40.00
NORTH DALLAS CHAMBER OF COMMERCE Total		1,342.00
NORTH FORK EDUCATIONAL CENTER, LLC	03/06/18 Miscellaneous Contracted Services	10,730.00
	04/02/18 Miscellaneous Contracted Services	4,695.00
	05/14/18 Miscellaneous Contracted Services	5,875.00
	06/04/18 Miscellaneous Contracted Services	6,390.00
NORTH FORK EDUCATIONAL CENTER, LLC Total		27,690.00
NORTH MESQUITE HIGH SCHOOL	01/16/18 Miscellaneous Operating Costs	600.00
NORTH MESQUITE HIGH SCHOOL Total		600.00
NORTH TEXAS ASSOCIATION OF SCHOOL BOARDS	09/25/17 Dues	150.00
NORTH TEXAS ASSOCIATION OF SCHOOL BOARDS Total		150.00
NORTH TEXAS SALES & DISTRIBUTION	02/05/18 Supplies for Maintenance and or Operations	275.00
	02/19/18 Contracted Maintenance and Repair	608.34
	04/02/18 Supplies for Maintenance and or Operations	287.95
NORTH TEXAS SALES & DISTRIBUTION Total		1,171.29
NORTH TEXAS TOLL AUTHORITY	07/17/17 Supplies for Maintenance and or Operations	42.36
	07/24/17 Travel and Subsistence Students	21.18
	08/21/17 Travel and Subsistence Students	10.98
	09/06/17 Travel and Subsistence Students	8.15
	09/11/17 Travel and Subsistence Employee Only	34.74
	09/25/17 Contracted Maintenance and Repair	800.00
	10/02/17 Contracted Maintenance and Repair	2.54
	10/10/17 Contracted Maintenance and Repair	5.08
	10/30/17 Dues	4.68
	10/30/17 Travel and Subsistence Students	4.68
	11/06/17 Contracted Maintenance and Repair	800.00
	11/17/17 Travel and Subsistence Students	63.53
	01/16/18 Dues	25.87
	01/18/18 Travel and Subsistence Students	73.08
	01/22/18 Travel and Subsistence Students	38.43
	01/29/18 Contracted Maintenance and Repair	825.48
	02/19/18 Contracted Maintenance and Repair	513.87
	03/01/18 Contracted Maintenance and Repair	1,000.00

NORTH TEXAS TOLL AUTHORITY	03/06/18 Miscellaneous Operating Costs	6.25
	03/26/18 Miscellaneous Operating Costs	15.48
	04/09/18 Miscellaneous Operating Costs	3.96
	04/30/18 Contracted Maintenance and Repair	14.68
	04/30/18 Travel and Subsistence Students	63.90
	05/04/18 Dues	15.74
	05/09/18 Miscellaneous Operating Costs	10.53
	05/29/18 Contracted Maintenance and Repair	65.51
	06/04/18 Contracted Maintenance and Repair	65.72
	06/18/18 Rentals Operating Leases	48.10
NORTH TEXAS TOLL AUTHORITY Total		4,584.52
NORTHERN TOOL & EQUIPMENT COMPANY INC	07/24/17 Supplies for Maintenance and or Operations	207.98
	04/09/18 Supplies for Maintenance and or Operations	129.99
NORTHERN TOOL & EQUIPMENT COMPANY INC Total		337.97
NORTHWEST ISD	09/05/17 Miscellaneous Operating Costs	200.00
	10/10/17 Miscellaneous Operating Costs	200.00
NORTHWEST ISD Total		400.00
NORTHWEST ISD ATHLETIC BOOSTER CLUB	07/17/17 Miscellaneous Operating Costs	600.00
	08/07/17 Miscellaneous Operating Costs	300.00
	09/25/17 Miscellaneous Operating Costs	200.00
	02/26/18 Miscellaneous Operating Costs	370.00
NORTHWEST ISD ATHLETIC BOOSTER CLUB Total		1,470.00
Norwood, Ashley H	01/16/18 Travel and Subsistence Employee Only	117.00
Norwood, Ashley H Total		117.00
NOTARY ASSOCIATION OF TEXAS INC	10/02/17 Insurance and Bonding Costs	84.95
NOTARY ASSOCIATION OF TEXAS INC Total		84.95
NUTRI-LINK TECHNOLOGIES INC	03/20/18 Miscellaneous Contracted Services	2,930.00
	06/18/18 Miscellaneous Contracted Services	5,705.00
NUTRI-LINK TECHNOLOGIES INC Total		8,635.00
NYLA STANLEY	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
NYLA STANLEY Total		360.00
Oates, Kellie R	12/12/17 Mileage Intra District	61.07
	05/07/18 Mileage Intra District	89.91
	06/04/18 Mileage Intra District	26.82
Oates, Kellie R Total		177.80
OBSTACLE WARRIORS LLC	04/16/18 Travel and Subsistence Students	2,240.00
OBSTACLE WARRIORS LLC Total		2,240.00
Ochieng, Gwendolyn L	05/07/18 General Supplies	25.98
Ochieng, Gwendolyn L Total		25.98
O'Dell, Cara L	05/14/18 Travel and Subsistence Employee Only	16.16
O'Dell, Cara L Total		16.16
Odom, Heather D	10/30/17 Mileage Intra District	59.13
	11/14/17 Mileage Intra District	56.19
	01/08/18 Mileage Intra District	88.58
	01/29/18 Mileage Intra District	38.36
	02/12/18 Mileage Intra District	42.44
	03/06/18 Mileage Intra District	47.65
	04/30/18 Mileage Intra District	45.62
Odom, Heather D Total		377.97
Odorizzi, Andrea Elaine	01/08/18 Mileage Intra District	145.83
	06/18/18 Mileage Intra District	183.71
Odorizzi, Andrea Elaine Total		329.54
OFFICE OF THE ATTORNEY GENERAL	10/30/17 Travel and Subsistence Employee Only	225.00
OFFICE OF THE ATTORNEY GENERAL Total		225.00
OGBURN'S TRUCK PARTS	10/16/17 Supplies for Maintenance and or Operations	271.84
	12/12/17 Supplies for Maintenance and or Operations	335.38
	01/08/18 Supplies for Maintenance and or Operations	75.68
	02/05/18 Supplies for Maintenance and or Operations	71.20
	02/19/18 Supplies for Maintenance and or Operations	39.38
	02/26/18 Supplies for Maintenance and or Operations	14.42
	05/29/18 Supplies for Maintenance and or Operations	260.15
OGBURN'S TRUCK PARTS Total		1,068.05
Ogilvie, Layne C	10/30/17 Travel and Subsistence Employee Only	134.20
Ogilvie, Layne C Total		134.20
OKLAHOMA STATE UNIVERSITY	01/29/18 Travel and Subsistence Employee Only	100.00
OKLAHOMA STATE UNIVERSITY Total		100.00
OLDCASTLE MATERIALS TEXAS, INC.	01/16/18 Supplies for Maintenance and or Operations	272.69
OLDCASTLE MATERIALS TEXAS, INC. Total		272.69
OLIVER PEREZ	01/22/18 Miscellaneous Contracted Services	95.00
OLIVER PEREZ Total		95.00
Oliver, Derrell L	04/25/18 Travel and Subsistence Employee Only	150.00
	04/25/18 Travel and Subsistence Students	400.00
	06/11/18 Gasoline and Other Fuels for Vehicles (Including Buses)	60.00
Oliver, Derrell L Total		610.00
OLM INC	08/28/17 Contracted Maintenance and Repair	2,864.83
	10/23/17 Supplies for Maintenance and or Operations	3,263.27
	12/12/17 Supplies for Maintenance and or Operations	1,185.19
OLM INC Total		7,313.29
OLMSTED-KIRK PAPER COMPANY INC	07/24/17 Supplies for Maintenance and or Operations	275.60
	09/18/17 General Supplies	2,366.00
	09/25/17 Supplies for Maintenance and or Operations	7.50
	10/02/17 Supplies for Maintenance and or Operations	4,774.80
	10/10/17 Supplies for Maintenance and or Operations	179.10
	01/03/18 General Supplies	2,161.55
	01/03/18 Supplies for Maintenance and or Operations	4,302.00

OLMSTED-KIRK PAPER COMPANY INC	01/08/18 General Supplies	712.04
	01/22/18 General Supplies	3,549.00
	02/05/18 General Supplies	8.74
	03/26/18 Supplies for Maintenance and or Operations	14.36
	04/30/18 Contracted Maintenance and Repair	671.92
	05/07/18 General Supplies	1,512.00
	06/18/18 Supplies for Maintenance and or Operations	7,753.25
OLMSTED-KIRK PAPER COMPANY INC Total		28,287.86
OM SHREE GAYATRIMA INC	10/10/17 Travel and Subsistence Employee Only	138.75
	10/10/17 Travel and Subsistence Students	1,048.95
OM SHREE GAYATRIMA INC Total		1,187.70
OMAR GRANERO	03/20/18 Miscellaneous Contracted Services	210.00
OMAR GRANERO Total		210.00
OMNI AUSTIN HOTEL DOWNTOWN	01/29/18 Travel and Subsistence Employee Only	1,264.40
	03/20/18 Travel and Subsistence Employee Only	179.85
OMNI AUSTIN HOTEL DOWNTOWN Total		1,444.25
OMNI FORT WORTH GP CORPORATION	11/28/17 Travel and Subsistence Employee Only	3,837.89
	06/18/18 Travel and Subsistence Non-Employees	1,863.12
OMNI FORT WORTH GP CORPORATION Total		5,701.01
OMNI MANAGEMENT CORPORATION	02/19/18 Travel and Subsistence Employee Only	149.51
	06/18/18 Travel and Subsistence Employee Only	244.16
OMNI MANAGEMENT CORPORATION Total		393.67
Onstott, Dolores H	08/28/17 Travel and Subsistence Employee Only	192.00
Onstott, Dolores H Total		192.00
ORACLE AMERICA INC	08/28/17 Miscellaneous Operating Costs	5,134.50
ORACLE AMERICA INC Total		5,134.50
O'REILLY AUTOMOTIVE STORES INC	07/11/17 Supplies for Maintenance and or Operations	2,349.81
	07/17/17 Supplies for Maintenance and or Operations	6,386.17
	07/24/17 Supplies for Maintenance and or Operations	1,020.17
	07/31/17 Supplies for Maintenance and or Operations	241.05
	08/07/17 Supplies for Maintenance and or Operations	421.80
	08/14/17 Supplies for Maintenance and or Operations	181.22
	08/28/17 Supplies for Maintenance and or Operations	809.41
	09/05/17 Supplies for Maintenance and or Operations	246.35
	09/18/17 General Supplies	334.23
	09/18/17 Supplies for Maintenance and or Operations	2,146.43
	09/25/17 General Supplies	170.44
	09/25/17 Supplies for Maintenance and or Operations	107.96
	10/02/17 Supplies for Maintenance and or Operations	177.11
	10/10/17 Supplies for Maintenance and or Operations	291.14
	10/16/17 Supplies for Maintenance and or Operations	2,230.96
	10/23/17 Supplies for Maintenance and or Operations	340.81
	11/06/17 Supplies for Maintenance and or Operations	795.74
	11/14/17 Supplies for Maintenance and or Operations	772.12
	11/28/17 Supplies for Maintenance and or Operations	32.18
	12/04/17 Supplies for Maintenance and or Operations	308.61
	12/12/17 Supplies for Maintenance and or Operations	929.05
	01/03/18 Supplies for Maintenance and or Operations	14.30
	01/08/18 Supplies for Maintenance and or Operations	342.88
	01/16/18 Supplies for Maintenance and or Operations	1,439.87
	02/05/18 Supplies for Maintenance and or Operations	3,831.31
	02/12/18 Supplies for Maintenance and or Operations	1,400.74
	02/19/18 Supplies for Maintenance and or Operations	93.75
	02/26/18 Supplies for Maintenance and or Operations	1,514.62
	03/06/18 Supplies for Maintenance and or Operations	631.05
	03/20/18 Supplies for Maintenance and or Operations	203.75
	03/26/18 Supplies for Maintenance and or Operations	424.39
	04/02/18 Supplies for Maintenance and or Operations	39.72
	04/09/18 Supplies for Maintenance and or Operations	1,638.25
	04/16/18 Supplies for Maintenance and or Operations	590.97
	04/23/18 General Supplies	137.61
	04/23/18 Supplies for Maintenance and or Operations	157.17
	04/30/18 Supplies for Maintenance and or Operations	1,324.15
	05/21/18 Supplies for Maintenance and or Operations	1,406.90
	05/29/18 General Supplies	49.07
	05/29/18 Supplies for Maintenance and or Operations	1,314.39
	06/18/18 Supplies for Maintenance and or Operations	1,194.54
O'REILLY AUTOMOTIVE STORES INC Total		38,042.19
ORIENTAL TRADING COMPANY INC	07/11/17 General Supplies	1,031.71
	07/11/17 Miscellaneous Operating Costs	616.35
	07/17/17 General Supplies	788.34
	07/31/17 General Supplies	9.69
	08/07/17 General Supplies	206.34
	08/14/17 General Supplies	233.48
	08/14/17 Miscellaneous Operating Costs	157.04
	08/21/17 General Supplies	104.33
	08/28/17 General Supplies	417.90
	08/28/17 Miscellaneous Operating Costs	17.04
	09/05/17 General Supplies	348.56
	09/05/17 Miscellaneous Operating Costs	49.41
	09/11/17 General Supplies	141.57
	09/18/17 General Supplies	457.27
	09/18/17 Miscellaneous Operating Costs	190.90
	09/25/17 General Supplies	698.06
	09/25/17 Miscellaneous Operating Costs	891.51
	10/02/17 General Supplies	481.86
	10/10/17 General Supplies	128.33
	10/10/17 Miscellaneous Operating Costs	118.86
	10/16/17 General Supplies	585.44
	10/16/17 Miscellaneous Operating Costs	660.09
	10/30/17 General Supplies	310.45
	10/30/17 Miscellaneous Operating Costs	168.99

	11/06/17 General Supplies	506.85
	11/06/17 Miscellaneous Operating Costs	39.29
	11/14/17 General Supplies	538.02
	11/14/17 Miscellaneous Operating Costs	(0.93)
	11/28/17 General Supplies	583.92
	11/28/17 Miscellaneous Operating Costs	669.69
	12/04/17 General Supplies	636.52
	12/12/17 General Supplies	1,651.79
	01/03/18 General Supplies	257.00
	01/03/18 Miscellaneous Operating Costs	11.44
	01/22/18 General Supplies	536.04
	01/22/18 Miscellaneous Operating Costs	19.99
	01/29/18 General Supplies	415.34
	01/29/18 Miscellaneous Operating Costs	44.09
	02/05/18 General Supplies	988.70
	02/05/18 Miscellaneous Operating Costs	77.52
	02/12/18 General Supplies	1,377.74
	02/19/18 General Supplies	374.36
	02/19/18 Miscellaneous Operating Costs	50.95
	02/26/18 General Supplies	91.14
	02/26/18 Miscellaneous Operating Costs	225.94
	03/06/18 General Supplies	886.64
	03/20/18 General Supplies	455.95
	03/20/18 Miscellaneous Operating Costs	17.99
	03/26/18 General Supplies	560.62
	03/26/18 Miscellaneous Operating Costs	99.40
	04/02/18 General Supplies	51.95
	04/02/18 Miscellaneous Operating Costs	258.36
	04/09/18 General Supplies	689.01
	04/09/18 Miscellaneous Operating Costs	331.75
	04/16/18 General Supplies	1,315.50
	04/16/18 Miscellaneous Operating Costs	176.41
	04/23/18 General Supplies	690.55
	04/23/18 Miscellaneous Operating Costs	194.67
	04/30/18 General Supplies	1,624.33
	05/07/18 General Supplies	223.74
	05/07/18 Miscellaneous Operating Costs	195.04
	05/14/18 General Supplies	591.35
	05/21/18 General Supplies	217.15
	05/21/18 Miscellaneous Operating Costs	139.53
	05/29/18 General Supplies	349.62
	06/04/18 General Supplies	2,494.71
	06/04/18 Miscellaneous Operating Costs	75.62
	06/11/18 General Supplies	1,896.26
	06/18/18 Miscellaneous Operating Costs	238.14
ORIENTAL TRADING COMPANY INC Total		31,683.21
ORIGINAL BELL	01/29/18 Miscellaneous Contracted Services	100.50
ORIGINAL BELL Total		100.50
Orren, Jacinta C (Chevonne)	07/24/17 Mileage Intra District	302.45
	01/08/18 Mileage Intra District	182.17
	06/18/18 Mileage Intra District	180.59
Orren, Jacinta C (Chevonne) Total		665.21
ORVIN MCCONICO	10/16/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	50.00
ORVIN MCCONICO Total		165.00
OSBALDO CASTILLO	03/20/18 Miscellaneous Contracted Services	155.00
	03/26/18 Miscellaneous Contracted Services	155.00
	04/16/18 Miscellaneous Contracted Services	395.00
OSBALDO CASTILLO Total		705.00
Osborne, Ashleigh M	11/14/17 Travel and Subsistence Employee Only	249.00
	02/26/18 Travel and Subsistence Employee Only	256.00
	04/30/18 Travel and Subsistence Employee Only	390.00
Osborne, Ashleigh M Total		895.00
Otte, Marcia A	08/14/17 Miscellaneous Operating Costs	34.95
Otte, Marcia A Total		34.95
OVERDRIVE, INC.	08/07/17 General Supplies	5,143.93
	03/06/18 General Supplies	20,000.00
OVERDRIVE, INC. Total		25,143.93
OXBOW ENTERPRISES	10/16/17 General Supplies	99.61
	11/06/17 General Supplies	64.13
	12/04/17 General Supplies	99.77
OXBOW ENTERPRISES Total		263.51
PACIFIC LEARNING INC	07/11/17 Reading Materials	3,552.12
	09/18/17 Reading Materials	1,907.62
	11/14/17 Reading Materials	1,644.50
PACIFIC LEARNING INC Total		7,104.24
PACIFIC LIFE & ANNUITY SERVICES, INC.	03/06/18 Legal Services	17,500.00
PACIFIC LIFE & ANNUITY SERVICES, INC. Total		17,500.00
PACIFIC NORTHWEST PUBLISHING INC	05/21/18 General Supplies	423.72
PACIFIC NORTHWEST PUBLISHING INC Total		423.72
Page, Kimberly L	01/16/18 General Supplies	27.49
	04/09/18 General Supplies	48.94
Page, Kimberly L Total		76.43
PALAK HOTEL LLC	05/07/18 Travel and Subsistence Employee Only	275.54
	05/07/18 Travel and Subsistence Students	251.98
PALAK HOTEL LLC Total		527.52
PALESTINE INDEPENDANT SCHOOL DISTRICT	01/29/18 Miscellaneous Contracted Services	922.18
PALESTINE INDEPENDANT SCHOOL DISTRICT Total		922.18
PALOS SPORTS INC	02/12/18 General Supplies	198.72
PALOS SPORTS INC Total		198.72
PAMELA JEAN GATTON	09/18/17 Miscellaneous Contracted Services	115.00
	10/30/17 Miscellaneous Contracted Services	115.00

PAMELA JEAN GATTON Total		230.00
PAMELA S FOX		
	08/14/17 Miscellaneous Contracted Services	115.00
	09/11/17 Miscellaneous Contracted Services	115.00
	10/16/17 Miscellaneous Contracted Services	115.00
	10/30/17 Miscellaneous Contracted Services	115.00
PAMELA S FOX Total		460.00
PANERA BREAD COMPANY		
	07/24/17 Miscellaneous Operating Costs	111.56
	07/31/17 Miscellaneous Operating Costs	72.77
	08/21/17 Miscellaneous Operating Costs	330.96
	09/05/17 Miscellaneous Operating Costs	668.61
	09/25/17 Miscellaneous Operating Costs	147.41
	10/10/17 Miscellaneous Operating Costs	481.94
	01/03/18 Miscellaneous Operating Costs	224.87
	02/05/18 Miscellaneous Operating Costs	260.91
	02/12/18 Miscellaneous Operating Costs	195.89
	03/06/18 Miscellaneous Operating Costs	160.24
	03/20/18 Miscellaneous Operating Costs	72.48
	04/16/18 Miscellaneous Operating Costs	80.66
	05/29/18 Miscellaneous Operating Costs	247.89
	06/04/18 Miscellaneous Operating Costs	169.47
	06/11/18 Miscellaneous Operating Costs	288.01
PANERA BREAD COMPANY Total		3,513.67
PARADISE FRUITS & VEGETABLES LP		
	07/24/17 Food	2,635.35
	09/05/17 Food	22,873.80
	09/11/17 Food	24,261.35
	09/18/17 Food	21,777.25
	09/25/17 Food	7,005.95
	10/02/17 Food	2,875.40
	10/10/17 Food	10,464.10
	10/16/17 Food	8,169.95
	10/23/17 Food	6,796.05
	10/30/17 Food	14,195.70
	11/06/17 Food	16,876.20
	11/14/17 Food	14,379.80
	11/28/17 Food	21,021.70
	12/04/17 Food	27,764.05
	12/12/17 Food	21,908.65
	01/03/18 Food	29,238.35
	01/16/18 Food	24,550.13
	01/22/18 Food	20,205.20
	01/29/18 Food	17,003.80
	02/05/18 Food	20,573.55
	02/12/18 Food	21,428.70
	02/19/18 Food	9,637.00
	02/26/18 Food	12,899.00
	03/06/18 Food	5,220.15
	03/20/18 Food	10,813.50
	03/26/18 Food	9,156.05
	04/02/18 Food	24,534.40
	04/16/18 Food	10,607.95
	04/23/18 Food	13,500.70
	04/30/18 Food	14,587.10
	05/07/18 Food	14,207.95
	05/14/18 Food	15,438.55
	05/21/18 Food	14,173.05
	06/04/18 Food	25,016.65
	06/11/18 Food	23,150.20
	06/18/18 Food	17,734.95
PARADISE FRUITS & VEGETABLES LP Total		576,682.23
PARAGON ROOFING INC		
	07/31/17 Contracted Maintenance and Repair	440.00
	08/21/17 Contracted Maintenance and Repair	3,336.00
	09/11/17 Contracted Maintenance and Repair	1,688.00
	10/30/17 Contracted Maintenance and Repair	1,600.00
	11/14/17 Contracted Maintenance and Repair	2,110.00
	02/12/18 Contracted Maintenance and Repair	1,317.00
	03/20/18 Contracted Maintenance and Repair	854.00
	03/26/18 Contracted Maintenance and Repair	10,805.00
	04/02/18 Contracted Maintenance and Repair	5,597.00
	04/09/18 Contracted Maintenance and Repair	2,201.00
	04/23/18 Contracted Maintenance and Repair	13,245.00
	05/29/18 Contracted Maintenance and Repair	3,257.00
	06/04/18 Contracted Maintenance and Repair	2,070.00
	06/11/18 Contracted Maintenance and Repair	700.00
	06/18/18 Contracted Maintenance and Repair	1,623.00
PARAGON ROOFING INC Total		50,843.00
Pardue, Abbey G.		
	08/07/17 Travel and Subsistence Employee Only	586.23
Pardue, Abbey G. Total		586.23
PARK PLACE PUBLICATIONS LP		
	07/31/17 Travel and Subsistence Employee Only	165.00
	08/07/17 Dues	165.00
	08/28/17 Travel and Subsistence Employee Only	330.00
	09/18/17 Dues	375.00
	09/18/17 Travel and Subsistence Employee Only	1,305.00
	10/16/17 Travel and Subsistence Employee Only	375.00
	02/05/18 Travel and Subsistence Employee Only	205.00
	04/11/18 Travel and Subsistence Employee Only	205.00
	06/18/18 Travel and Subsistence Employee Only	1,700.00
PARK PLACE PUBLICATIONS LP Total		4,825.00
Park, Yee Lim		
	04/16/18 Travel and Subsistence Employee Only	26.69
Park, Yee Lim Total		26.69
PARKER THOMAS LESSMANN		
	10/23/17 Miscellaneous Contracted Services	125.00
PARKER THOMAS LESSMANN Total		125.00
Parker, Camile A		
	02/19/18 Travel and Subsistence Employee Only	180.00

Parker, Camile A Total		180.00
Parker, Leticia M	02/12/18 Mileage Intra District	252.30
	06/18/18 Mileage Intra District	222.73
Parker, Leticia M Total		475.03
Parker, William K	08/14/17 Travel and Subsistence Employee Only	498.36
	05/14/18 Travel and Subsistence Employee Only	502.25
Parker, William K Total		1,000.61
PARRISH COOPER	10/02/17 Miscellaneous Contracted Services	120.00
PARRISH COOPER Total		120.00
Parrish, Adriana G	03/06/18 Travel and Subsistence Employee Only	250.00
Parrish, Adriana G Total		250.00
Parrish, Kathy K (Kat)	02/12/18 Mileage Intra District	28.89
	03/06/18 Mileage Intra District	30.50
	04/16/18 Mileage Intra District	29.96
	05/14/18 Mileage Intra District	29.96
	06/18/18 Mileage Intra District	25.68
Parrish, Kathy K (Kat) Total		144.99
Parrish, Kathy K. (Kat)	11/14/17 Mileage Intra District	29.96
Parrish, Kathy K. (Kat) Total		29.96
PARTNERS FOR LEARNING, INC	01/22/18 Travel and Subsistence Employee Only	199.00
PARTNERS FOR LEARNING, INC Total		199.00
PASADENA INDEPENDENT SCHOOL DISTRICT	10/10/17 Miscellaneous Operating Costs	150.00
	11/06/17 Miscellaneous Operating Costs	150.00
PASADENA INDEPENDENT SCHOOL DISTRICT Total		300.00
PASCHALL HIGH SCHOOL	09/05/17 Miscellaneous Operating Costs	450.00
	09/25/17 Miscellaneous Operating Costs	450.00
PASCHALL HIGH SCHOOL Total		900.00
PASCO SCIENTIFIC	01/03/18 General Supplies	4,448.42
	01/16/18 General Supplies	776.00
PASCO SCIENTIFIC Total		5,224.42
Pastrana, Omar A	07/31/17 Travel and Subsistence Employee Only	213.00
	08/07/17 Travel and Subsistence Employee Only	110.00
	08/07/17 Travel and Subsistence Students	154.70
	03/20/18 Travel and Subsistence Employee Only	1.40
	05/21/18 Travel and Subsistence Employee Only	601.06
Pastrana, Omar A Total		1,080.16
PAT CLAYTON	10/02/17 Miscellaneous Contracted Services	240.00
PAT CLAYTON Total		240.00
Patak, Kandi L	02/26/18 Travel and Subsistence Employee Only	208.00
Patak, Kandi L Total		208.00
Pate, David B	07/17/17 Dues	66.00
	07/17/17 General Supplies	49.99
	07/17/17 Travel and Subsistence Employee Only	94.33
	09/11/17 Travel and Subsistence Employee Only	686.13
	09/18/17 Travel and Subsistence Employee Only	911.11
	10/10/17 Travel and Subsistence Employee Only	85.72
	10/30/17 Dues	150.00
	02/05/18 Travel and Subsistence Employee Only	295.00
	04/30/18 Travel and Subsistence Employee Only	51.20
Pate, David B Total		2,389.48
Patranella, Frank A	09/05/17 Travel and Subsistence Employee Only	476.95
Patranella, Frank A Total		476.95
PATRICIA MCCOY	05/21/18 Miscellaneous Operating Costs	55.35
PATRICIA MCCOY Total		55.35
PATRICK BEAVER	02/26/18 Miscellaneous Contracted Services	175.00
PATRICK BEAVER Total		175.00
PATRICK CLARK	10/10/17 Miscellaneous Contracted Services	242.00
PATRICK CLARK Total		242.00
PATRICK S. DALLAS	09/18/17 Miscellaneous Contracted Services	125.00
PATRICK S. DALLAS Total		125.00
Patterson, Brenda J	04/30/18 Travel and Subsistence Students	40.00
Patterson, Brenda J Total		40.00
Patterson, Kristin C	09/11/17 Miscellaneous Operating Costs	69.31
Patterson, Kristin C Total		69.31
PAUL A HARRIS	04/02/18 Miscellaneous Contracted Services	155.00
	04/16/18 Miscellaneous Contracted Services	85.00
	04/23/18 Miscellaneous Contracted Services	155.00
	04/30/18 Miscellaneous Contracted Services	310.00
	05/29/18 Miscellaneous Contracted Services	105.00
PAUL A HARRIS Total		810.00
PAUL CHEEK	07/24/17 General Supplies	24,775.77
	09/05/17 General Supplies	715.00
	02/05/18 General Supplies	1,840.00
	05/14/18 Miscellaneous Operating Costs	520.00
PAUL CHEEK Total		27,850.77
PAUL FUNDERBURG	10/10/17 Miscellaneous Contracted Services	127.00
	10/16/17 Miscellaneous Contracted Services	186.00
	10/30/17 Miscellaneous Contracted Services	242.00
	11/06/17 Miscellaneous Contracted Services	127.00
PAUL FUNDERBURG Total		682.00
PAUL HALTON	10/02/17 Miscellaneous Contracted Services	127.00
	10/10/17 Miscellaneous Contracted Services	150.00
	10/16/17 Miscellaneous Contracted Services	186.00
	10/23/17 Miscellaneous Contracted Services	127.00
	11/14/17 Miscellaneous Contracted Services	127.00
	11/14/17 Miscellaneous Operating Costs	60.00
PAUL HALTON Total		777.00
PAUL HERNANDEZ	03/26/18 Miscellaneous Contracted Services	145.00
	04/09/18 Miscellaneous Contracted Services	145.00
	04/30/18 Miscellaneous Contracted Services	145.00
PAUL HERNANDEZ Total		435.00
PAUL J FLINT	10/02/17 Miscellaneous Contracted Services	127.00

PAUL J FLINT Total		127.00
PAUL R MAJORS	10/02/17 Miscellaneous Contracted Services	240.00
PAUL R MAJORS Total		240.00
PAUL SISKIN	07/31/17 General Supplies	19.45
	08/07/17 General Supplies	44.15
	08/14/17 General Supplies	837.90
	08/21/17 General Supplies	72.75
	10/10/17 General Supplies	246.90
	10/16/17 General Supplies	19.87
	10/23/17 General Supplies	62.30
	04/02/18 General Supplies	49.90
	04/23/18 General Supplies	19.85
	06/04/18 General Supplies	1,124.90
PAUL SISKIN Total		2,497.97
PAUL T FARMER	04/02/18 Miscellaneous Contracted Services	155.00
	04/16/18 Miscellaneous Contracted Services	310.00
	04/23/18 Miscellaneous Contracted Services	240.00
	05/14/18 Miscellaneous Contracted Services	95.00
PAUL T FARMER Total		800.00
PAULA A. CRIDER	03/06/18 Miscellaneous Contracted Services	2,000.00
PAULA A. CRIDER Total		2,000.00
PAXTON/PATTERSON LLC	10/02/17 General Supplies	197.09
PAXTON/PATTERSON LLC Total		197.09
Payne, Brenda L	07/24/17 Travel and Subsistence Employee Only	231.00
	09/25/17 Miscellaneous Operating Costs	37.01
	10/02/17 Miscellaneous Operating Costs	40.56
	03/20/18 Travel and Subsistence Employee Only	90.00
	03/26/18 Travel and Subsistence Employee Only	171.00
	04/02/18 Travel and Subsistence Employee Only	197.51
Payne, Brenda L Total		767.08
Payne, Cyril R	09/11/17 Travel and Subsistence Employee Only	579.81
Payne, Cyril R Total		579.81
Payne, Marsha F	08/07/17 Travel and Subsistence Employee Only	431.62
Payne, Marsha F Total		431.62
PBK ARCHITECTS INC	03/20/18 Professional Services	517.50
PBK ARCHITECTS INC Total		517.50
PCS REVENUE CONTROL SYSTEMS INC	07/24/17 Contracted Maintenance and Repair	318.10
	08/07/17 Contracted Maintenance and Repair	98.65
	10/16/17 Food Service Supplies	1,593.00
	11/14/17 Contracted Maintenance and Repair	204.00
	12/04/17 Contracted Maintenance and Repair	128.40
	12/12/17 Contracted Maintenance and Repair	169.45
	01/03/18 Contracted Maintenance and Repair	297.75
	02/05/18 Contracted Maintenance and Repair	301.40
	02/12/18 Contracted Maintenance and Repair	365.30
	02/19/18 Contracted Maintenance and Repair	208.85
	03/06/18 Contracted Maintenance and Repair	102.15
	04/02/18 Contracted Maintenance and Repair	346.20
	05/07/18 Miscellaneous Contracted Services	19,714.75
	05/14/18 Contracted Maintenance and Repair	124.10
	05/29/18 Contracted Maintenance and Repair	393.78
PCS REVENUE CONTROL SYSTEMS INC Total		24,365.88
Pearce, Lawrence R (Trey)	08/28/17 Travel and Subsistence Employee Only	276.64
	11/28/17 Travel and Subsistence Employee Only	298.36
	03/06/18 Travel and Subsistence Employee Only	275.63
Pearce, Lawrence R (Trey) Total		850.63
PEARLAND ISD	07/17/17 Miscellaneous Operating Costs	600.00
	08/07/17 Miscellaneous Operating Costs	300.00
PEARLAND ISD Total		900.00
PEARSON EDUCATION INC	07/11/17 Reading Materials	497.98
PEARSON EDUCATION INC Total		497.98
PEDRO SANTIBANEZ	01/29/18 Miscellaneous Contracted Services	115.00
	03/06/18 Miscellaneous Contracted Services	115.00
PEDRO SANTIBANEZ Total		230.00
PEGGY SOSTAND	01/29/18 Miscellaneous Contracted Services	135.00
PEGGY SOSTAND Total		135.00
Pendery, Christine P (Paige)	12/12/17 General Supplies	25.93
	12/12/17 Miscellaneous Operating Costs	23.12
	03/06/18 Miscellaneous Operating Costs	41.24
	05/07/18 Miscellaneous Operating Costs	40.08
Pendery, Christine P (Paige) Total		130.37
Penn, Holli D	08/21/17 Travel and Subsistence Employee Only	198.00
Penn, Holli D Total		198.00
PENSKE TRUCK LEASING CO LP	10/02/17 Rentals Operating Leases	1,963.75
	10/10/17 Rentals Operating Leases	2,539.66
	10/23/17 Rentals Operating Leases	3,959.39
	10/30/17 Rentals Operating Leases	3,461.46
	11/06/17 Rentals Operating Leases	7,924.22
	12/12/17 Rentals Operating Leases	12,492.96
	01/18/18 Miscellaneous Operating Costs	61.92
	01/22/18 Rentals Operating Leases	440.57
	02/12/18 Rentals Operating Leases	92.00
	02/19/18 Rentals Operating Leases	175.50
	03/06/18 Rentals Operating Leases	182.85
	03/20/18 Rentals Operating Leases	185.53
	04/02/18 Rentals Operating Leases	215.77
	04/09/18 Rentals Operating Leases	294.70
	04/16/18 Rentals Operating Leases	351.69
	04/30/18 Rentals Operating Leases	225.55
	05/14/18 Rentals Operating Leases	626.20
	05/21/18 Rentals Operating Leases	527.70
	06/11/18 Rentals Operating Leases	72.79

PENSKE TRUCK LEASING CO LP Total		35,794.21
PEPI CORPORATION		
	07/11/17 Miscellaneous Operating Costs	257.16
	07/24/17 Miscellaneous Operating Costs	371.55
	07/31/17 Miscellaneous Operating Costs	384.55
	08/07/17 Miscellaneous Operating Costs	528.30
	08/14/17 Miscellaneous Operating Costs	5,791.07
	08/21/17 Miscellaneous Operating Costs	6,293.69
	08/28/17 Miscellaneous Operating Costs	5,224.13
	09/05/17 Miscellaneous Operating Costs	343.23
	09/11/17 Miscellaneous Operating Costs	377.49
	09/18/17 Miscellaneous Operating Costs	678.57
	09/25/17 Miscellaneous Operating Costs	2,595.56
	10/02/17 Miscellaneous Operating Costs	7,644.84
	10/10/17 Miscellaneous Operating Costs	412.70
	10/16/17 Miscellaneous Operating Costs	1,386.92
	10/23/17 Miscellaneous Operating Costs	102.25
	10/30/17 Miscellaneous Operating Costs	1,066.55
	11/06/17 Miscellaneous Operating Costs	632.72
	11/14/17 Miscellaneous Operating Costs	851.04
	11/28/17 Miscellaneous Operating Costs	1,440.29
	12/04/17 Miscellaneous Operating Costs	67.33
	12/12/17 Miscellaneous Operating Costs	1,441.52
	01/08/18 Miscellaneous Operating Costs	154.45
	01/16/18 Miscellaneous Operating Costs	448.91
	01/22/18 Miscellaneous Operating Costs	1,409.36
	01/29/18 Miscellaneous Operating Costs	1,177.34
	02/05/18 Miscellaneous Operating Costs	572.86
	02/12/18 Miscellaneous Operating Costs	50.50
	02/19/18 Miscellaneous Operating Costs	1,477.12
	02/26/18 Miscellaneous Operating Costs	1,000.00
	03/06/18 Miscellaneous Operating Costs	467.60
	03/20/18 Miscellaneous Operating Costs	500.65
	04/02/18 Miscellaneous Operating Costs	968.74
	04/09/18 Miscellaneous Operating Costs	2,103.18
	04/16/18 Miscellaneous Operating Costs	653.83
	04/23/18 Miscellaneous Operating Costs	148.55
	04/30/18 Miscellaneous Operating Costs	622.89
	05/07/18 Miscellaneous Operating Costs	2,877.28
	05/14/18 Miscellaneous Operating Costs	352.02
	05/21/18 Miscellaneous Operating Costs	401.16
	05/29/18 Miscellaneous Operating Costs	268.49
	06/04/18 Miscellaneous Operating Costs	1,505.82
	06/11/18 Miscellaneous Operating Costs	2,705.27
	06/18/18 Miscellaneous Operating Costs	1,656.20
PEPI CORPORATION Total		59,413.68
PEPWEAR LLC	12/12/17 General Supplies	213.47
PEPWEAR LLC Total		213.47
Perales, Oscar A	07/31/17 Travel and Subsistence Employee Only	277.00
Perales, Oscar A Total		277.00
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	12/12/17 Legal Services	16,826.00
	04/02/18 Legal Services	141,767.00
PERDUE BRANDON FIELDER COLLINS & MOTT LLP Total		158,593.00
Perez, Lindy L	01/08/18 Mileage Intra District	109.99
	03/06/18 Travel and Subsistence Employee Only	400.00
	06/18/18 Mileage Intra District	138.56
Perez, Lindy L Total		648.55
PERFORMANCE HEALTH SUPPLY, INC.	07/11/17 General Supplies	1,304.64
	07/17/17 General Supplies	234.65
	09/05/17 General Supplies	25.95
	09/11/17 General Supplies	149.01
	09/18/17 General Supplies	249.36
	10/10/17 General Supplies	24.00
	11/06/17 General Supplies	30.30
	04/02/18 General Supplies	495.25
	04/16/18 General Supplies	2,609.11
	04/23/18 General Supplies	190.63
	05/07/18 General Supplies	8,420.58
	05/14/18 General Supplies	1,863.84
	05/21/18 General Supplies	6,340.53
	05/29/18 General Supplies	349.00
	06/04/18 General Supplies	1,442.87
	06/11/18 General Supplies	634.40
	06/18/18 General Supplies	422.39
PERFORMANCE HEALTH SUPPLY, INC. Total		24,786.51
PERFORMANCE MATTERS LLC	08/21/17 General Supplies	10,000.00
	09/18/17 General Supplies	3,633.75
PERFORMANCE MATTERS LLC Total		13,633.75
PERIPOLE, INC	06/18/18 General Supplies	64.40
PERIPOLE, INC Total		64.40
PERMA-BOUND	06/18/18 Reading Materials	653.00
PERMA-BOUND Total		653.00
Pernici, Kristin L	09/05/17 Travel and Subsistence Employee Only	192.00
Pernici, Kristin L Total		192.00
PEROT MUSEUM OF NATURE AND SCIENCE	10/16/17 General Supplies	100.00
	01/16/18 Travel and Subsistence Students	100.00
	01/31/18 Travel and Subsistence Students	344.00
	02/05/18 Travel and Subsistence Non-Employees	50.00
	03/20/18 Travel and Subsistence Students	325.00
	03/26/18 Travel and Subsistence Students	100.00
	04/02/18 Travel and Subsistence Students	508.00
	04/23/18 Travel and Subsistence Students	960.00
	04/25/18 Travel and Subsistence Students	1,224.00

PEROT MUSEUM OF NATURE AND SCIENCE	04/30/18 Travel and Subsistence Students	160.00
PEROT MUSEUM OF NATURE AND SCIENCE Total		3,871.00
PERRY BARBER	01/16/18 Miscellaneous Contracted Services	100.50
	01/22/18 Miscellaneous Contracted Services	115.00
	02/05/18 Miscellaneous Contracted Services	115.00
PERRY BARBER Total		330.50
PERRY WEATHER CONSULTING INC.	03/20/18 Dues	6,168.00
PERRY WEATHER CONSULTING INC. Total		6,168.00
Perry, Christine A	01/08/18 Mileage Intra District	87.33
	06/18/18 Mileage Intra District	110.02
Perry, Christine A Total		197.35
Perry, Kendall R.	07/31/17 Travel and Subsistence Employee Only	775.36
	03/06/18 Travel and Subsistence Employee Only	295.00
Perry, Kendall R. Total		1,070.36
PET SUPERMARKET, INC	10/10/17 General Supplies	127.70
	11/06/17 General Supplies	95.40
PET SUPERMARKET, INC Total		223.10
Peters, Rhonda S	04/23/18 Mileage Intra District	143.88
Peters, Rhonda S Total		143.88
PETERSON LEARNING LLC	12/12/17 Miscellaneous Contracted Services	1,820.00
PETERSON LEARNING LLC Total		1,820.00
PETSMART	07/11/17 General Supplies	352.25
	08/28/17 General Supplies	369.27
	09/05/17 General Supplies	100.00
	09/25/17 General Supplies	768.84
	10/10/17 General Supplies	243.11
	12/12/17 General Supplies	433.37
	01/16/18 General Supplies	59.18
	02/19/18 General Supplies	56.84
	02/26/18 General Supplies	283.86
	04/02/18 General Supplies	139.88
	05/07/18 General Supplies	39.47
	05/29/18 General Supplies	297.42
	06/11/18 General Supplies	98.09
PETSMART Total		3,241.58
Pettigrew, Tessa R	02/05/18 General Supplies	280.00
Pettigrew, Tessa R Total		280.00
Pfeiffer, Milissa	08/21/17 Miscellaneous Operating Costs	44.71
	01/08/18 Travel and Subsistence Employee Only	579.20
	02/19/18 Travel and Subsistence Employee Only	460.24
Pfeiffer, Milissa Total		1,084.15
PHI DELTA KAPPA INTERNATIONAL INC	03/20/18 Dues	95.00
PHI DELTA KAPPA INTERNATIONAL INC Total		95.00
PHILLIP ALVARADO	09/25/17 Rentals Operating Leases	250.00
PHILLIP ALVARADO Total		250.00
PHILLIP RYAN ELDER	02/19/18 Miscellaneous Contracted Services	300.00
PHILLIP RYAN ELDER Total		300.00
Phillips, Meredith A	01/08/18 Mileage Intra District	60.56
	06/18/18 Mileage Intra District	76.29
Phillips, Meredith A Total		136.85
PICASSOS PIZZA	08/28/17 Miscellaneous Operating Costs	122.06
PICASSOS PIZZA Total		122.06
Pineda, Christopher J	01/08/18 Mileage Intra District	224.10
	03/06/18 Travel and Subsistence Employee Only	250.00
	06/18/18 Mileage Intra District	282.31
Pineda, Christopher J Total		756.41
Pineda, Heather L	08/07/17 Travel and Subsistence Employee Only	192.00
	03/06/18 Travel and Subsistence Employee Only	75.02
	05/29/18 Travel and Subsistence Employee Only	15.00
Pineda, Heather L Total		282.02
PINSTACK PLANO, LLC	04/16/18 Travel and Subsistence Students	3,398.00
PINSTACK PLANO, LLC Total		3,398.00
PIONEER DRAMA SERVICE INC	10/30/17 General Supplies	182.00
	11/14/17 General Supplies	684.75
PIONEER DRAMA SERVICE INC Total		866.75
PIONEER MANUFACTURING CO	08/28/17 Supplies for Maintenance and or Operations	4,563.00
	02/05/18 Supplies for Maintenance and or Operations	4,913.00
	02/26/18 Supplies for Maintenance and or Operations	577.00
PIONEER MANUFACTURING CO Total		10,053.00
PITNEY BOWES INC	07/31/17 Rentals Operating Leases	753.00
	09/11/17 Rentals Operating Leases	170.00
	12/04/17 Rentals Operating Leases	763.99
	03/20/18 Rentals Operating Leases	544.98
	04/16/18 Rentals Operating Leases	261.00
PITNEY BOWES INC Total		2,492.97
PITSCO INC	01/03/18 General Supplies	62.15
	02/26/18 General Supplies	326.47
	03/26/18 General Supplies	292.98
PITSCO INC Total		681.60
Pitts, Kevin W	07/24/17 Travel and Subsistence Employee Only	192.00
	07/31/17 Travel and Subsistence Employee Only	392.23
	10/30/17 Travel and Subsistence Employee Only	323.98
	12/04/17 Travel and Subsistence Employee Only	74.37
	04/09/18 Travel and Subsistence Employee Only	311.49
	04/23/18 Travel and Subsistence Employee Only	85.00
Pitts, Kevin W Total		1,379.07
PK PROMOTIONS LLC	07/11/17 Miscellaneous Operating Costs	909.50
	07/17/17 General Supplies	1,503.18
	07/17/17 Miscellaneous Operating Costs	285.00
	07/24/17 General Supplies	431.76
	08/07/17 General Supplies	630.00
	08/14/17 General Supplies	9,215.15

	08/14/17	Miscellaneous Operating Costs	642.50
	08/21/17	General Supplies	2,840.00
	09/05/17	General Supplies	2,104.30
	09/11/17	General Supplies	270.00
	09/18/17	General Supplies	787.26
	10/02/17	General Supplies	1,496.00
	10/10/17	General Supplies	77.94
	10/23/17	General Supplies	56.00
	10/30/17	General Supplies	199.88
	11/14/17	General Supplies	4,089.00
	11/14/17	Miscellaneous Operating Costs	95.92
	11/28/17	General Supplies	2,040.32
	12/12/17	General Supplies	617.76
	12/12/17	Miscellaneous Operating Costs	640.50
	01/03/18	General Supplies	351.00
	01/16/18	General Supplies	828.75
	01/16/18	Miscellaneous Operating Costs	427.50
	01/22/18	General Supplies	36.00
	01/29/18	General Supplies	4,843.88
	02/05/18	General Supplies	5,145.70
	03/06/18	General Supplies	116.96
	03/26/18	General Supplies	1,487.84
	04/16/18	Miscellaneous Operating Costs	138.06
	05/21/18	General Supplies	1,507.45
	05/29/18	General Supplies	3,072.73
	05/29/18	Miscellaneous Operating Costs	2,325.00
	06/11/18	General Supplies	1,205.28
	06/18/18	General Supplies	1,563.68
PK PROMOTIONS LLC Total			51,981.80
Planey, Douglas J	11/06/17	Miscellaneous Operating Costs	27.97
	12/12/17	Miscellaneous Operating Costs	53.32
Planey, Douglas J Total			81.29
Planey, Misty F	11/06/17	General Supplies	83.74
	05/14/18	General Supplies	17.00
Planey, Misty F Total			100.74
PLANGRID INC.			
	09/11/17	Miscellaneous Operating Costs	589.68
	11/28/17	Miscellaneous Operating Costs	547.00
PLANGRID INC. Total			1,136.68
PLANK ROAD PUBLISHING INC			
	09/05/17	General Supplies	162.45
	10/10/17	General Supplies	70.30
	10/16/17	General Supplies	205.70
	01/16/18	General Supplies	40.40
PLANK ROAD PUBLISHING INC Total			478.85
PLANO ISD			
	07/17/17	Miscellaneous Operating Costs	250.00
	07/24/17	Miscellaneous Operating Costs	250.00
	07/24/17	Student Tuition Public Schools	182,726.00
	07/24/17	Travel and Subsistence Employee Only	6,000.00
	08/28/17	Miscellaneous Operating Costs	250.00
	09/11/17	Travel and Subsistence Students	25.00
	09/18/17	Travel and Subsistence Students	482.50
	10/23/17	Miscellaneous Operating Costs	250.00
	11/06/17	Travel and Subsistence Students	200.00
	01/16/18	Student Tuition Public Schools	161,918.00
	02/05/18	Travel and Subsistence Students	300.00
	02/12/18	Travel and Subsistence Students	235.00
	02/26/18	Miscellaneous Operating Costs	200.00
	02/26/18	Travel and Subsistence Students	315.00
	03/20/18	General Supplies	135.00
	04/23/18	Miscellaneous Contracted Services	411.40
	05/29/18	Miscellaneous Contracted Services	159.97
	06/18/18	Payments to Fiscal Agents of Shared Services Arrangements	242,233.00
PLANO ISD Total			596,340.87
PLANO OFFICE SUPPLY			
	07/11/17	General Supplies	1,691.30
	07/24/17	General Supplies	4,885.56
	07/31/17	General Supplies	2,368.20
	10/02/17	General Supplies	606.38
	10/16/17	General Supplies	588.26
	10/23/17	Miscellaneous Operating Costs	1,280.14
	11/14/17	General Supplies	107.78
	12/12/17	General Supplies	10,728.77
	01/16/18	General Supplies	383.85
	02/12/18	General Supplies	117.04
	04/09/18	General Supplies	453.20
PLANO OFFICE SUPPLY Total			23,210.48
PLANO SENIOR GOLF BOOSTER CLUB			
	09/05/17	Miscellaneous Operating Costs	630.00
	10/02/17	Miscellaneous Operating Costs	135.00
	10/23/17	Miscellaneous Operating Costs	210.00
PLANO SENIOR GOLF BOOSTER CLUB Total			975.00
PLANO SPORTS AUTHORITY			
	07/17/17	Miscellaneous Operating Costs	300.00
PLANO SPORTS AUTHORITY Total			300.00
PLANO SPORTS SOCCER INC			
	08/14/17	General Supplies	2,310.80
	09/05/17	General Supplies	1,201.00
	09/18/17	General Supplies	1,254.63
	09/25/17	General Supplies	1,725.50
	10/10/17	General Supplies	1,500.00
	10/23/17	General Supplies	80.00
	11/06/17	General Supplies	400.00
PLANO SPORTS SOCCER INC Total			8,471.93
PLANO SUPER BOWL			
	04/30/18	Travel and Subsistence Students	330.00
PLANO SUPER BOWL Total			330.00
PLAYWELL GROUP INC (THE)			
	08/21/17	Contracted Maintenance and Repair	9,230.11
	08/21/17	Supplies for Maintenance and or Operations	16,868.20

PLAYWELL GROUP INC (THE)	10/30/17 Supplies for Maintenance and or Operations	563.58
	05/07/18 Supplies for Maintenance and or Operations	6,473.51
PLAYWELL GROUP INC (THE) Total		33,135.40
Plemons, Cheryl A	10/02/17 General Supplies	15.00
Plemons, Cheryl A Total		15.00
PLURALSIGHT, LLC.	09/05/17 General Supplies	499.00
PLURALSIGHT, LLC. Total		499.00
POCKET NURSE ENTERPRISES INC	07/31/17 General Supplies	450.00
	10/23/17 General Supplies	11.08
	10/30/17 General Supplies	1,348.14
	12/04/17 General Supplies	43.55
	01/22/18 General Supplies	39.11
POCKET NURSE ENTERPRISES INC Total		1,891.88
POLLOCK INVESTMENTS, INC.	07/11/17 General Supplies	783.02
	07/24/17 General Supplies	730.38
	09/11/17 General Supplies	888.00
	04/23/18 General Supplies	888.00
	05/29/18 General Supplies	2,232.00
POLLOCK INVESTMENTS, INC. Total		5,521.40
Porter, Monica A	04/02/18 General Supplies	39.03
	05/29/18 General Supplies	73.23
Porter, Monica A Total		112.26
PORTIONPAC CHEMICAL CORPORATION	08/07/17 Miscellaneous Contracted Services	8,804.45
	09/11/17 Miscellaneous Contracted Services	8,804.45
	10/16/17 Miscellaneous Contracted Services	8,804.45
	11/14/17 Miscellaneous Contracted Services	8,804.45
	12/12/17 Miscellaneous Contracted Services	8,804.45
	01/16/18 Miscellaneous Contracted Services	8,804.45
	02/12/18 Miscellaneous Contracted Services	8,804.45
	03/06/18 Miscellaneous Contracted Services	8,804.45
	04/09/18 Miscellaneous Contracted Services	8,804.45
	05/07/18 Miscellaneous Contracted Services	8,804.45
PORTIONPAC CHEMICAL CORPORATION Total		88,044.50
POSITIVE PROMOTIONS INC	08/14/17 General Supplies	257.70
	08/21/17 General Supplies	857.28
	09/25/17 General Supplies	49.45
	10/02/17 General Supplies	518.78
	10/16/17 Miscellaneous Operating Costs	80.45
	10/23/17 General Supplies	78.05
	10/23/17 Miscellaneous Operating Costs	74.00
	10/30/17 General Supplies	373.50
	11/14/17 General Supplies	82.25
	11/28/17 General Supplies	34.95
	12/12/17 General Supplies	28.44
	01/29/18 Miscellaneous Operating Costs	571.90
	02/12/18 General Supplies	120.80
	03/26/18 General Supplies	716.40
	05/07/18 General Supplies	63.23
	05/29/18 General Supplies	296.72
POSITIVE PROMOTIONS INC Total		4,203.90
Powell, Rose M	03/06/18 General Supplies	91.73
Powell, Rose M Total		91.73
PRAXAIR DISTRIBUTION INC	07/31/17 Supplies for Maintenance and or Operations	55.97
	08/21/17 General Supplies	35.00
	09/05/17 Supplies for Maintenance and or Operations	58.00
	09/18/17 Supplies for Maintenance and or Operations	137.27
	09/25/17 Supplies for Maintenance and or Operations	137.27
	10/02/17 Supplies for Maintenance and or Operations	58.00
	10/10/17 General Supplies	266.85
	10/23/17 Supplies for Maintenance and or Operations	59.87
	11/28/17 Supplies for Maintenance and or Operations	195.27
	12/12/17 General Supplies	36.92
	12/12/17 Supplies for Maintenance and or Operations	137.27
	01/16/18 Supplies for Maintenance and or Operations	197.14
	01/22/18 General Supplies	44.02
	01/22/18 Supplies for Maintenance and or Operations	60.92
	01/29/18 General Supplies	44.70
	02/12/18 Supplies for Maintenance and or Operations	211.13
	03/20/18 Supplies for Maintenance and or Operations	60.92
	04/02/18 Supplies for Maintenance and or Operations	148.25
	04/16/18 Supplies for Maintenance and or Operations	56.99
	05/14/18 General Supplies	472.17
	05/14/18 Supplies for Maintenance and or Operations	211.13
	06/04/18 Supplies for Maintenance and or Operations	209.17
PRAXAIR DISTRIBUTION INC Total		2,894.23
PRECISION BUSINESS MACHINES INC	07/24/17 Contracted Maintenance and Repair	500.00
	08/14/17 General Supplies	139.05
	09/25/17 General Supplies	834.28
	10/23/17 General Supplies	278.09
	02/19/18 General Supplies	417.13
	02/26/18 General Supplies	641.69
	04/30/18 General Supplies	278.09
PRECISION BUSINESS MACHINES INC Total		3,088.33
PRECISION DYNAMICS CORPORATION	12/12/17 General Supplies	313.29
PRECISION DYNAMICS CORPORATION Total		313.29
PREFERRED OFFICE PRODUCTS INC.	08/21/17 General Supplies	191.52
	09/18/17 General Supplies	95.76
	10/10/17 General Supplies	478.80
	02/19/18 General Supplies	478.80
PREFERRED OFFICE PRODUCTS INC. Total		1,244.88
PRESTIGE BOX CORPORATION	11/28/17 General Supplies	159.00
PRESTIGE BOX CORPORATION Total		159.00

PRESTONWOOD BAPTIST CHURCH	06/18/18 Miscellaneous Contracted Services	6,000.00
PRESTONWOOD BAPTIST CHURCH Total		6,000.00
Price, Genevieve E	03/20/18 General Supplies	16.49
Price, Genevieve E Total		16.49
Price, Joel M	09/11/17 Travel and Subsistence Employee Only	721.50
	11/06/17 Miscellaneous Operating Costs	67.24
	01/08/18 Mileage Intra District	223.79
	04/02/18 Travel and Subsistence Employee Only	250.00
	06/18/18 Mileage Intra District	324.20
Price, Joel M Total		1,586.73
PRIMAMED PHYSICIANS ASSOCIATION	10/02/17 Professional Services	770.00
	10/30/17 Professional Services	154.00
	02/12/18 Professional Services	336.00
	03/06/18 Professional Services	368.00
	03/26/18 Rentals Operating Leases	95.00
	06/18/18 Rentals Operating Leases	524.00
PRIMAMED PHYSICIANS ASSOCIATION Total		2,247.00
PRINCETON HIGH SCHOOL	11/28/17 Miscellaneous Operating Costs	250.00
	01/16/18 Travel and Subsistence Students	530.00
PRINCETON HIGH SCHOOL Total		780.00
PRISCILLA GREER	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
	12/04/17 Miscellaneous Contracted Services	28.00
	12/12/17 Miscellaneous Contracted Services	112.00
	01/03/18 Miscellaneous Contracted Services	28.00
	01/16/18 Miscellaneous Contracted Services	126.00
	01/22/18 Miscellaneous Contracted Services	56.00
	01/29/18 Miscellaneous Contracted Services	28.00
	02/05/18 Miscellaneous Contracted Services	56.00
	02/12/18 Miscellaneous Contracted Services	28.00
	02/19/18 Miscellaneous Contracted Services	28.00
	02/26/18 Miscellaneous Contracted Services	28.00
PRISCILLA GREER Total		918.00
PRISCILLA SAMPSELL	09/18/17 Miscellaneous Contracted Services	95.00
	11/06/17 Miscellaneous Contracted Services	120.00
PRISCILLA SAMPSELL Total		215.00
PRO-BEL ENTERPRISES LIMITED	08/14/17 Contracted Maintenance and Repair	850.00
PRO-BEL ENTERPRISES LIMITED Total		850.00
PRO-ED INC	09/25/17 Reading Materials	1,001.94
	02/12/18 General Supplies	46.20
	03/06/18 General Supplies	1,146.20
	04/16/18 General Supplies	47.30
	05/07/18 General Supplies	90.20
	05/14/18 General Supplies	183.70
	06/04/18 General Supplies	231.00
	06/18/18 Reading Materials	148.50
PRO-ED INC Total		2,895.04
PROFESSIONAL TURF PRODUCTS LP	09/05/17 Supplies for Maintenance and or Operations	2,805.66
	10/02/17 Supplies for Maintenance and or Operations	207.82
	01/08/18 Supplies for Maintenance and or Operations	1,141.13
	04/09/18 Supplies for Maintenance and or Operations	442.12
PROFESSIONAL TURF PRODUCTS LP Total		4,596.73
PROGRAM EVALUATION & EDUCATIONAL RESEARCH SOLUTIONS	04/16/18 Miscellaneous Contracted Services	900.00
PROGRAM EVALUATION & EDUCATIONAL RESEARCH SOLUTIONS Total		900.00
PROGRESSIVE WASTE SOLUTIONS OF TX, INC	07/11/17 Utilities	4,740.95
	07/26/17 Utilities	7,143.04
	08/07/17 Utilities	3,649.00
	08/14/17 Utilities	101.35
	09/11/17 Utilities	7,407.33
	10/30/17 Utilities	7,587.14
	11/08/17 Utilities	6,955.76
	12/12/17 Utilities	7,643.26
	01/08/18 Utilities	7,061.42
	02/07/18 Utilities	7,289.74
	03/06/18 Utilities	7,752.70
	04/09/18 Utilities	7,336.58
	05/07/18 Utilities	8,185.77
	06/06/18 Utilities	8,011.59
PROGRESSIVE WASTE SOLUTIONS OF TX, INC Total		90,865.63
PROPHET CORPORATION (THE)	08/14/17 Reading Materials	134.10
	08/28/17 General Supplies	44.95
	09/25/17 General Supplies	913.05
	10/10/17 General Supplies	234.60
	11/14/17 General Supplies	499.40
	12/12/17 General Supplies	485.10
	01/03/18 General Supplies	215.80
	01/16/18 General Supplies	207.75
	01/22/18 General Supplies	805.45
	01/29/18 General Supplies	71.90
	02/12/18 General Supplies	16.05
	02/19/18 General Supplies	293.45
	03/06/18 General Supplies	204.35
	03/26/18 General Supplies	661.90
	04/02/18 General Supplies	695.95
	04/16/18 General Supplies	971.70

PROPHET CORPORATION (THE)	04/23/18 General Supplies	1,434.73
	04/30/18 General Supplies	351.60
	05/14/18 General Supplies	779.85
	05/21/18 General Supplies	2,533.40
	05/29/18 General Supplies	402.45
	06/04/18 General Supplies	459.95
	06/11/18 General Supplies	3,152.55
PROPHET CORPORATION (THE) Total		15,570.03
PROQUEST INFORMATION AND LEARNING COMPANY	07/31/17 General Supplies	9,030.00
PROQUEST INFORMATION AND LEARNING COMPANY Total		9,030.00
PROSPECT HOTEL GROUP, LLC	09/05/17 Travel and Subsistence Employee Only	453.44
PROSPECT HOTEL GROUP, LLC Total		453.44
PROSPER HIGH SCHOOL	11/06/17 Travel and Subsistence Students	105.00
	02/12/18 Travel and Subsistence Students	770.00
PROSPER HIGH SCHOOL Total		875.00
PROSPER ISD	11/06/17 Miscellaneous Operating Costs	800.00
PROSPER ISD Total		800.00
PROSPER OSUCHUKWU	10/16/17 Miscellaneous Contracted Services	200.00
	11/14/17 Miscellaneous Contracted Services	200.00
PROSPER OSUCHUKWU Total		400.00
PROSTAR SERVICES	07/17/17 Contracted Maintenance and Repair	115.90
	07/17/17 General Supplies	39.95
	07/31/17 Miscellaneous Contracted Services	39.95
	08/07/17 General Supplies	301.40
	08/14/17 Miscellaneous Contracted Services	330.90
	09/11/17 Miscellaneous Contracted Services	398.80
	09/18/17 General Supplies	4,237.55
	09/25/17 Contracted Maintenance and Repair	39.95
	09/25/17 General Supplies	39.95
	09/25/17 Miscellaneous Contracted Services	39.95
	10/02/17 Contracted Maintenance and Repair	118.40
	10/02/17 General Supplies	45.90
	10/02/17 Miscellaneous Contracted Services	45.90
	10/10/17 Miscellaneous Contracted Services	178.45
	10/23/17 General Supplies	3,033.60
	11/06/17 Contracted Maintenance and Repair	164.95
	11/06/17 General Supplies	79.90
	11/14/17 Contracted Maintenance and Repair	79.90
	11/14/17 General Supplies	239.70
	11/28/17 Contracted Maintenance and Repair	39.95
	12/04/17 Contracted Maintenance and Repair	39.95
	12/04/17 Miscellaneous Contracted Services	39.95
	12/12/17 General Supplies	39.95
	01/03/18 General Supplies	2,277.60
	01/16/18 General Supplies	39.95
	02/12/18 Contracted Maintenance and Repair	39.95
	02/19/18 General Supplies	2,277.60
	02/26/18 Contracted Maintenance and Repair	39.95
	02/26/18 General Supplies	39.95
	03/06/18 Contracted Maintenance and Repair	39.95
	03/06/18 General Supplies	39.95
	03/20/18 Miscellaneous Contracted Services	39.95
	03/26/18 Miscellaneous Contracted Services	39.95
	04/02/18 General Supplies	2,277.60
	04/02/18 Miscellaneous Contracted Services	183.62
	04/09/18 Contracted Maintenance and Repair	39.95
	04/09/18 Miscellaneous Contracted Services	45.90
	04/23/18 General Supplies	2,277.60
	04/30/18 Contracted Maintenance and Repair	159.80
	04/30/18 General Supplies	39.95
	05/07/18 Contracted Maintenance and Repair	324.75
	05/07/18 General Supplies	199.75
	05/14/18 Contracted Maintenance and Repair	79.90
	05/21/18 Contracted Maintenance and Repair	79.90
	05/21/18 General Supplies	39.95
	05/21/18 Miscellaneous Operating Costs	307.99
	05/29/18 Miscellaneous Contracted Services	119.85
	06/04/18 General Supplies	254.95
PROSTAR SERVICES Total		21,037.06
PRUDENTIAL HOSPITALITY USA LLC	04/23/18 Travel and Subsistence Employee Only	411.09
	04/23/18 Travel and Subsistence Students	668.01
PRUDENTIAL HOSPITALITY USA LLC Total		1,079.10
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	02/26/18 General Supplies	3,866.80
PSYCHOLOGICAL ASSESSMENT RESOURCES INC Total		3,866.80
PSYCHOLOGICAL COUNSELING AND THERAPY PRODUCTS	11/28/17 General Supplies	508.40
PSYCHOLOGICAL COUNSELING AND THERAPY PRODUCTS Total		508.40
Purifoy, Susan D	02/12/18 General Supplies	29.97
	04/16/18 Miscellaneous Operating Costs	14.60
Purifoy, Susan D Total		44.57
PUTNAM CITY HIGH SCHOOL	01/03/18 Miscellaneous Operating Costs	175.00
PUTNAM CITY HIGH SCHOOL Total		175.00
PYRAMID PAPER COMPANY	07/11/17 General Supplies	2,174.06
	07/17/17 General Supplies	2,938.80
	07/31/17 General Supplies	1,834.35
	08/14/17 General Supplies	285.12
	08/28/17 General Supplies	372.96
	10/30/17 General Supplies	942.96
	01/08/18 General Supplies	142.25
	04/09/18 General Supplies	1,805.49
	05/14/18 General Supplies	249.50
	06/04/18 General Supplies	2,938.80
PYRAMID PAPER COMPANY Total		13,684.29

QEP INC	07/17/17 General Supplies	3,798.55
	07/17/17 Reading Materials	1,097.78
	09/05/17 Textbooks	160.16
	10/02/17 General Supplies	330.50
	10/02/17 Textbooks	63.13
	10/23/17 Reading Materials	340.00
	11/14/17 Textbooks	88.29
	12/12/17 General Supplies	81.50
	12/12/17 Textbooks	234.25
	01/03/18 Textbooks	234.25
	01/08/18 Textbooks	157.60
	01/29/18 Textbooks	157.60
	02/05/18 General Supplies	198.20
	02/19/18 Reading Materials	96.70
	02/26/18 Reading Materials	82.07
	04/30/18 Reading Materials	129.60
	05/14/18 General Supplies	1,149.50
	05/21/18 Reading Materials	337.20
	05/29/18 Reading Materials	1,370.62
	06/04/18 General Supplies	242.50
	06/11/18 General Supplies	1,077.77
QEP INC Total		11,427.77
QUACKERBOX CREATIONS INC	08/21/17 Testing Materials	516.65
	06/04/18 General Supplies	1,023.75
QUACKERBOX CREATIONS INC Total		1,540.40
QUALITY SOUND	09/25/17 Contracted Maintenance and Repair	2,375.00
	11/14/17 Contracted Maintenance and Repair	723.50
	01/16/18 Contracted Maintenance and Repair	1,685.00
	03/20/18 Contracted Maintenance and Repair	801.39
	05/14/18 Contracted Maintenance and Repair	190.00
	06/18/18 Contracted Maintenance and Repair	570.00
	06/18/18 General Supplies	548.00
QUALITY SOUND Total		6,892.89
QUALTRICS, LLC	07/24/17 General Supplies	35,750.00
QUALTRICS, LLC Total		35,750.00
QUELANDA CLARK	09/05/17 Miscellaneous Contracted Services	512.00
	09/18/17 Miscellaneous Contracted Services	256.00
	09/25/17 Miscellaneous Contracted Services	192.00
	10/10/17 Miscellaneous Contracted Services	432.00
	11/06/17 Miscellaneous Contracted Services	112.00
	11/14/17 Miscellaneous Contracted Services	96.00
	11/28/17 Miscellaneous Contracted Services	104.00
	12/04/17 Miscellaneous Contracted Services	106.56
	12/12/17 Miscellaneous Contracted Services	104.00
	01/08/18 Miscellaneous Contracted Services	104.00
	01/22/18 Miscellaneous Contracted Services	232.00
	02/19/18 Miscellaneous Contracted Services	112.00
	02/26/18 Miscellaneous Contracted Services	96.00
	03/06/18 Miscellaneous Contracted Services	122.56
	03/20/18 Miscellaneous Contracted Services	104.00
	04/09/18 Miscellaneous Contracted Services	104.00
	04/16/18 Miscellaneous Contracted Services	104.00
	04/30/18 Miscellaneous Contracted Services	96.00
	05/07/18 Miscellaneous Contracted Services	106.56
	05/14/18 Miscellaneous Contracted Services	104.00
	05/21/18 Miscellaneous Contracted Services	104.00
	05/29/18 Miscellaneous Contracted Services	104.00
QUELANDA CLARK Total		3,407.68
Quicksall, Judy L	09/05/17 Travel and Subsistence Employee Only	80.00
	11/14/17 General Supplies	42.83
	12/12/17 General Supplies	55.75
Quicksall, Judy L Total		178.58
QUINTON HARRIS	11/06/17 Miscellaneous Contracted Services	140.00
	12/04/17 Miscellaneous Contracted Services	120.00
QUINTON HARRIS Total		260.00
QUINTON PERKINS	01/16/18 Miscellaneous Contracted Services	100.50
	02/05/18 Miscellaneous Contracted Services	100.50
	02/12/18 Miscellaneous Contracted Services	165.50
	02/19/18 Miscellaneous Contracted Services	115.00
QUINTON PERKINS Total		481.50
Quish, Kathy L	08/14/17 General Supplies	196.51
	02/19/18 General Supplies	20.28
	04/09/18 General Supplies	173.79
Quish, Kathy L Total		390.58
QUORUM REPORT	01/03/18 Dues	600.00
QUORUM REPORT Total		600.00
R.J. BRANIFF CORPORATION	09/05/17 General Supplies	3,342.00
	09/05/17 Miscellaneous Operating Costs	1,466.00
	02/26/18 General Supplies	422.00
	05/14/18 Miscellaneous Contracted Services	1,398.00
R.J. BRANIFF CORPORATION Total		6,628.00
RACHEL OBENHAUS	08/14/17 Miscellaneous Contracted Services	355.25
	05/21/18 Miscellaneous Contracted Services	427.50
	06/11/18 Miscellaneous Contracted Services	375.00
RACHEL OBENHAUS Total		1,157.75
RACHEL SUSANNA BALCH	08/21/17 Miscellaneous Contracted Services	45.00
RACHEL SUSANNA BALCH Total		45.00
RAFAEL NAVA	09/11/17 Miscellaneous Contracted Services	40.00
	09/18/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00

RAFAEL NAVA	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
	04/02/18 Miscellaneous Contracted Services	115.00
RAFAEL NAVA Total		435.00
RAIDER PRIDE	11/06/17 Miscellaneous Operating Costs	250.00
RAIDER PRIDE Total		250.00
RAINBOW BOOKS INC	01/03/18 Reading Materials	885.30
	03/26/18 Reading Materials	585.68
	06/19/18 Reading Materials	1,122.42
RAINBOW BOOKS INC Total		2,593.40
RAINS TENNIS WORKS INC	01/16/18 Miscellaneous Operating Costs	486.00
	01/22/18 Miscellaneous Operating Costs	300.00
	02/12/18 Miscellaneous Operating Costs	384.00
RAINS TENNIS WORKS INC Total		1,170.00
RAISING CANE'S RESTAURANTS, LLC	01/29/18 Miscellaneous Operating Costs	308.22
RAISING CANE'S RESTAURANTS, LLC Total		308.22
RAMIRO GALLEGOS	09/11/17 Miscellaneous Contracted Services	55.00
	09/18/17 Miscellaneous Contracted Services	55.00
	09/25/17 Miscellaneous Contracted Services	55.00
	10/10/17 Miscellaneous Contracted Services	55.00
	10/23/17 Miscellaneous Contracted Services	55.00
	11/06/17 Miscellaneous Contracted Services	55.00
	11/28/17 Miscellaneous Contracted Services	55.00
RAMIRO GALLEGOS Total		385.00
Ramos, Alejandra	09/05/17 General Supplies	32.74
Ramos, Alejandra Total		32.74
Ramos, Emmy P	01/08/18 Mileage Intra District	431.31
	06/18/18 Mileage Intra District	543.34
Ramos, Emmy P Total		974.65
RANDALL ANTHONY MOOS	11/06/17 Miscellaneous Contracted Services	60.00
RANDALL ANTHONY MOOS Total		60.00
RANDALL HOOPER	04/09/18 Miscellaneous Contracted Services	200.00
RANDALL HOOPER Total		200.00
RANDALL MATTHEW HARP	02/19/18 Miscellaneous Contracted Services	300.00
RANDALL MATTHEW HARP Total		300.00
RANDALL OR JULIE MCDANIEL	10/02/17 General Supplies	113.00
RANDALL OR JULIE MCDANIEL Total		113.00
RANDALL RYAN SHAW	04/30/18 Miscellaneous Contracted Services	85.00
RANDALL RYAN SHAW Total		85.00
RANDY BROWN	09/18/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	40.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
RANDY BROWN Total		200.00
RANDY PATRICK	10/30/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	65.00
RANDY PATRICK Total		180.00
RANK ONE SPORT, L.P.	11/14/17 Miscellaneous Contracted Services	2,800.00
RANK ONE SPORT, L.P. Total		2,800.00
RAPTOR TECHNOLOGIES INC	09/05/17 General Supplies	400.00
	09/25/17 General Supplies	200.00
	10/10/17 General Supplies	100.00
	11/28/17 General Supplies	200.00
	12/04/17 General Supplies	100.00
	02/05/18 General Supplies	139.00
	02/19/18 General Supplies	200.00
	02/26/18 General Supplies	100.00
	03/20/18 General Supplies	200.00
	04/16/18 General Supplies	310.00
	04/23/18 General Supplies	10.00
	04/30/18 General Supplies	100.00
	05/14/18 General Supplies	100.00
	06/04/18 General Supplies	300.00
	06/11/18 General Supplies	100.00
RAPTOR TECHNOLOGIES INC Total		2,559.00
RASHAUD OMELR ROBINSON KIRKPATRICK	01/16/18 Miscellaneous Contracted Services	215.50
RASHAUD OMELR ROBINSON KIRKPATRICK Total		215.50
RASIN FARUK	11/06/17 Miscellaneous Contracted Services	200.00
RASIN FARUK Total		200.00
RAY E RICHARDSON	02/26/18 Miscellaneous Contracted Services	145.00
	04/09/18 Miscellaneous Contracted Services	145.00
	04/16/18 Miscellaneous Contracted Services	145.00
RAY E RICHARDSON Total		435.00
Ray, M Alicia (Alicia)	07/31/17 General Supplies	95.82
	10/16/17 General Supplies	83.65
	11/06/17 Miscellaneous Operating Costs	5.47
	06/11/18 General Supplies	329.94
Ray, M Alicia (Alicia) Total		514.88
RAYMOND E. ALFORD JR.	10/02/17 Miscellaneous Contracted Services	127.00
	11/14/17 Miscellaneous Contracted Services	50.00
RAYMOND E. ALFORD JR. Total		177.00
RAYMOND L TATE III	09/18/17 Miscellaneous Contracted Services	65.00
	09/25/17 Miscellaneous Contracted Services	115.00
	10/10/17 Miscellaneous Contracted Services	65.00
	11/06/17 Miscellaneous Contracted Services	65.00
RAYMOND L TATE III Total		310.00
RB SPORTING GOODS	07/11/17 General Supplies	3,386.30
	09/05/17 General Supplies	2,093.87
RB SPORTING GOODS Total		5,480.17
Rea, Cynthia A	04/09/18 Miscellaneous Operating Costs	16.00

Rea, Cynthia A Total		16.00
Read, Cynthia D	07/24/17 Travel and Subsistence Employee Only	97.00
	09/25/17 Miscellaneous Operating Costs	75.00
	01/16/18 Miscellaneous Operating Costs	71.73
	04/02/18 General Supplies	129.02
	04/09/18 General Supplies	36.56
Read, Cynthia D Total		409.31
REALITYWORKS INC	10/16/17 General Supplies	70.00
	12/12/17 General Supplies	168.00
REALITYWORKS INC Total		238.00
REALLY GOOD STUFF INC	08/21/17 General Supplies	113.91
	09/18/17 General Supplies	20.93
	10/02/17 General Supplies	86.81
	10/16/17 General Supplies	315.97
	10/30/17 General Supplies	12.94
	11/28/17 General Supplies	26.95
	01/29/18 General Supplies	126.21
	02/19/18 General Supplies	153.62
	02/26/18 General Supplies	43.99
	03/06/18 General Supplies	47.65
	03/20/18 General Supplies	140.48
	03/26/18 General Supplies	100.05
	04/02/18 General Supplies	311.81
	04/16/18 General Supplies	143.77
	04/23/18 General Supplies	758.81
	04/30/18 General Supplies	845.89
	05/07/18 General Supplies	233.78
	05/14/18 General Supplies	4,335.30
	05/21/18 General Supplies	198.43
	05/29/18 General Supplies	115.90
	06/04/18 General Supplies	178.20
	06/18/18 General Supplies	974.38
REALLY GOOD STUFF INC Total		9,285.78
Reams, Alison P	08/07/17 Travel and Subsistence Employee Only	386.93
	09/18/17 Mileage Intra District	110.07
	09/25/17 Travel and Subsistence Employee Only	99.00
	10/23/17 Mileage Intra District	128.84
	11/14/17 Mileage Intra District	102.71
	01/08/18 Mileage Intra District	198.13
	02/26/18 Mileage Intra District	160.82
	03/06/18 Travel and Subsistence Employee Only	165.49
	03/26/18 Mileage Intra District	113.26
	04/16/18 Mileage Intra District	70.86
	05/21/18 Dues	89.00
	05/21/18 Mileage Intra District	130.61
	06/11/18 Mileage Intra District	173.45
Reams, Alison P Total		1,929.17
REED GRAY TATUM	09/11/17 Miscellaneous Contracted Services	24.00
	09/25/17 Miscellaneous Contracted Services	34.00
	10/02/17 Miscellaneous Contracted Services	58.00
	10/10/17 Miscellaneous Contracted Services	58.00
	10/16/17 Miscellaneous Contracted Services	92.00
	10/23/17 Miscellaneous Contracted Services	58.00
	10/30/17 Miscellaneous Contracted Services	78.00
	11/06/17 Miscellaneous Contracted Services	68.00
	11/14/17 Miscellaneous Contracted Services	92.00
	01/16/18 Miscellaneous Contracted Services	25.00
	01/22/18 Miscellaneous Contracted Services	53.00
	01/29/18 Miscellaneous Contracted Services	53.00
	02/05/18 Miscellaneous Contracted Services	53.00
	02/19/18 Miscellaneous Contracted Services	157.50
	02/26/18 Miscellaneous Contracted Services	209.00
	03/06/18 Miscellaneous Contracted Services	131.00
	03/20/18 Miscellaneous Contracted Services	106.00
	04/02/18 Miscellaneous Contracted Services	156.00
	04/09/18 Miscellaneous Contracted Services	53.00
	04/23/18 Miscellaneous Contracted Services	44.00
	04/30/18 Miscellaneous Contracted Services	44.00
	05/14/18 Miscellaneous Contracted Services	154.00
REED GRAY TATUM Total		1,800.50
Reed, Luke H	08/28/17 General Supplies	12.96
	12/04/17 General Supplies	31.74
Reed, Luke H Total		44.70
Rees, James R	01/08/18 Mileage Intra District	355.92
	03/06/18 Travel and Subsistence Students	250.00
	06/18/18 Mileage Intra District	448.37
Rees, James R Total		1,054.29
Reese, Deborah L.	08/07/17 Travel and Subsistence Employee Only	50.00
	08/07/17 Travel and Subsistence Students	105.59
Reese, Deborah L. Total		155.59
Reese, Hollie L	01/08/18 Mileage Intra District	37.65
	06/18/18 Mileage Intra District	46.15
Reese, Hollie L Total		83.80
REFRIGERATED SPECIALISTS INC	08/07/17 Contracted Maintenance and Repair	271.50
	09/25/17 Contracted Maintenance and Repair	197.50
REFRIGERATED SPECIALISTS INC Total		469.00
REGAL PLASTIC SUPPLY CO INC	10/02/17 General Supplies	295.00
	01/03/18 General Supplies	901.20
	01/22/18 General Supplies	767.36
	01/29/18 General Supplies	177.36
	02/19/18 General Supplies	261.80
	05/29/18 General Supplies	3,483.31

REGAL PLASTIC SUPPLY CO INC Total		5,886.03
Regalado, Maria	05/21/18 Mileage Intra District	79.55
Regalado, Maria Total		79.55
REGAN JORDAN	02/05/18 Miscellaneous Contracted Services	165.00
REGAN JORDAN Total		165.00
REGINALD A SIMMONS	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
REGINALD A SIMMONS Total		400.00
REGINALD HUNTER	12/04/17 Miscellaneous Contracted Services	135.00
	01/16/18 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	135.00
REGINALD HUNTER Total		405.00
REGINALD M COLLEY	12/12/17 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	270.00
REGINALD M COLLEY Total		405.00
REGION IV EDUCATION SERVICE CENTER	07/17/17 Travel and Subsistence Employee Only	375.00
	12/12/17 Travel and Subsistence Employee Only	35.00
	01/16/18 Travel and Subsistence Employee Only	70.00
	02/12/18 Reading Materials	306.00
	02/19/18 Reading Materials	397.10
	02/26/18 Textbooks	1,106.70
	04/09/18 Reading Materials	561.00
	05/14/18 Reading Materials	357.00
	05/21/18 Reading Materials	255.00
REGION IV EDUCATION SERVICE CENTER Total		3,462.80
REGION X ACADEMIC DECATHLON	10/16/17 Travel and Subsistence Students	3,000.00
REGION X ACADEMIC DECATHLON Total		3,000.00
REGIONS BANK	08/15/17 Debt Service Payment	7,891,915.65
	09/18/17 Other Debt Service Fees	591.25
	10/23/17 Other Debt Service Fees	537.50
	02/12/18 Other Debt Service Fees	537.50
	02/15/18 Debt Service Payment	27,823,587.51
	04/16/18 Other Debt Service Fees	591.25
	05/14/18 Other Debt Service Fees	4,891.25
	06/11/18 Other Debt Service Fees	591.25
REGIONS BANK Total		35,723,243.16
REGULUS GROUP LLC	07/17/17 Miscellaneous Contracted Services	187.12
	08/07/17 Miscellaneous Contracted Services	248.73
	09/11/17 Miscellaneous Contracted Services	1,534.59
	10/10/17 Miscellaneous Contracted Services	252.47
	11/14/17 Miscellaneous Contracted Services	1,105.60
	12/12/17 Miscellaneous Contracted Services	791.68
	01/16/18 Miscellaneous Contracted Services	1,884.30
	02/12/18 Miscellaneous Contracted Services	2,799.95
	03/06/18 Miscellaneous Contracted Services	958.47
	04/09/18 Miscellaneous Contracted Services	187.12
	05/07/18 Miscellaneous Contracted Services	187.12
	06/11/18 Miscellaneous Contracted Services	254.59
REGULUS GROUP LLC Total		10,391.74
REGURIAN BAGLEY	11/14/17 Miscellaneous Contracted Services	150.00
	11/28/17 Miscellaneous Contracted Services	120.00
REGURIAN BAGLEY Total		270.00
Reid, Scott T	10/23/17 Gasoline and Other Fuels for Vehicles (Including Buses)	45.43
Reid, Scott T Total		45.43
Reid, Traci J	08/28/17 General Supplies	24.99
Reid, Traci J Total		24.99
REIDS FLORAL INC	10/30/17 General Supplies	50.00
	12/12/17 General Supplies	50.00
	04/23/18 General Supplies	1,152.00
REIDS FLORAL INC Total		1,252.00
Reina Greca, Angela E	11/14/17 Miscellaneous Operating Costs	48.57
	02/12/18 Mileage Intra District	63.20
	05/29/18 Travel and Subsistence Employee Only	679.37
	06/18/18 Mileage Intra District	151.33
Reina Greca, Angela E Total		942.47
REINLAND CORPORATION	07/17/17 General Supplies	8,055.72
	08/14/17 General Supplies	5,022.28
	08/28/17 General Supplies	215.20
	09/05/17 General Supplies	3,970.58
	09/18/17 General Supplies	4,041.76
	09/25/17 General Supplies	1,066.00
	10/23/17 General Supplies	1,277.88
	01/03/18 General Supplies	2,974.15
	03/06/18 General Supplies	12,130.51
	05/14/18 General Supplies	7,002.30
	06/18/18 General Supplies	6,835.19
REINLAND CORPORATION Total		52,591.57
Reiter, Steven J	01/08/18 Mileage Intra District	418.54
	04/25/18 Travel and Subsistence Employee Only	250.00
	04/25/18 Travel and Subsistence Students	350.00
	05/07/18 Travel and Subsistence Employee Only	60.00
	05/07/18 Travel and Subsistence Students	60.00
	06/18/18 Mileage Intra District	527.25
Reiter, Steven J Total		1,665.79
RELIABLE CHEVROLET	07/17/17 Supplies for Maintenance and or Operations	321.89

RELIABLE CHEVROLET	07/31/17 Supplies for Maintenance and or Operations	1,051.25
	08/07/17 Supplies for Maintenance and or Operations	99.99
	08/14/17 Supplies for Maintenance and or Operations	448.42
	08/28/17 Supplies for Maintenance and or Operations	846.25
	09/05/17 Supplies for Maintenance and or Operations	288.20
	09/25/17 Supplies for Maintenance and or Operations	89.99
	10/02/17 Supplies for Maintenance and or Operations	115.49
	10/10/17 Supplies for Maintenance and or Operations	268.73
	10/23/17 Supplies for Maintenance and or Operations	30.44
	10/30/17 Supplies for Maintenance and or Operations	277.66
	11/06/17 Contracted Maintenance and Repair	3,047.99
	11/06/17 Supplies for Maintenance and or Operations	5,145.15
	12/04/17 Supplies for Maintenance and or Operations	728.07
	12/12/17 Supplies for Maintenance and or Operations	357.29
	01/03/18 Supplies for Maintenance and or Operations	115.49
	01/08/18 Supplies for Maintenance and or Operations	211.51
	02/05/18 Supplies for Maintenance and or Operations	123.91
	03/20/18 Supplies for Maintenance and or Operations	140.15
	05/21/18 Supplies for Maintenance and or Operations	600.93
	05/29/18 Supplies for Maintenance and or Operations	404.15
	06/18/18 Supplies for Maintenance and or Operations	115.49
RELIABLE CHEVROLET Total		14,828.44
RELX INC.	07/24/17 Reading Materials	200.00
	08/14/17 Reading Materials	200.00
	09/11/17 Reading Materials	200.00
	10/16/17 Reading Materials	200.00
	01/03/18 Reading Materials	400.00
	01/16/18 Reading Materials	200.00
	02/12/18 Reading Materials	200.00
	03/20/18 Reading Materials	212.00
	04/16/18 Reading Materials	212.00
	05/14/18 Reading Materials	212.00
	06/11/18 Reading Materials	212.00
RELX INC. Total		2,448.00
REMCOR INC	03/06/18 Supplies for Maintenance and or Operations	165.36
	03/26/18 Supplies for Maintenance and or Operations	64.80
REMCOR INC Total		230.16
RENAISSANCE AUSTIN HOTEL	11/27/17 Travel and Subsistence Employee Only	318.28
RENAISSANCE AUSTIN HOTEL Total		318.28
RENTOKIL NORTH AMERICA, INC.	04/23/18 Supplies for Maintenance and or Operations	957.72
	04/30/18 Supplies for Maintenance and or Operations	1.00
RENTOKIL NORTH AMERICA, INC. Total		958.72
RESPONSIVE LEARNING LP	03/06/18 Travel and Subsistence Employee Only	345.00
RESPONSIVE LEARNING LP Total		345.00
RESSA	04/16/18 Miscellaneous Operating Costs	4,533.40
RESSA Total		4,533.40
RESTORATION PLUS LLC	08/14/17 General Supplies	975.00
RESTORATION PLUS LLC Total		975.00
RESULTS COACHING GLOBAL, LLC	09/11/17 Travel and Subsistence Employee Only	6,097.00
	09/25/17 Travel and Subsistence Employee Only	1,125.00
	10/23/17 Travel and Subsistence Employee Only	1,997.00
	01/29/18 Travel and Subsistence Employee Only	2,050.00
	04/02/18 Travel and Subsistence Employee Only	2,050.00
RESULTS COACHING GLOBAL, LLC Total		13,319.00
REXEL	09/25/17 Supplies for Maintenance and or Operations	389.57
	10/02/17 Supplies for Maintenance and or Operations	44.20
	10/10/17 Supplies for Maintenance and or Operations	1,249.13
	10/30/17 Supplies for Maintenance and or Operations	154.50
	11/06/17 Supplies for Maintenance and or Operations	575.00
	04/09/18 Supplies for Maintenance and or Operations	217.10
	04/23/18 Supplies for Maintenance and or Operations	570.87
REXEL Total		3,200.37
Reyes, Elizabeth (Liz)	09/18/17 General Supplies	34.83
Reyes, Elizabeth (Liz) Total		34.83
Reyna, Ryan A	01/08/18 Mileage Intra District	626.99
	03/06/18 Travel and Subsistence Employee Only	150.00
	06/18/18 Mileage Intra District	789.84
Reyna, Ryan A Total		1,566.83
Reynolds, Rachel L	10/10/17 Travel and Subsistence Employee Only	55.00
Reynolds, Rachel L Total		55.00
RHHS HAWK BOOSTER ORGANIZATION	05/29/18 Miscellaneous Operating Costs	50.00
RHHS HAWK BOOSTER ORGANIZATION Total		50.00
RHONDA SMITH	10/02/17 Miscellaneous Contracted Services	120.00
	10/10/17 Miscellaneous Contracted Services	120.00
	12/12/17 Miscellaneous Contracted Services	100.50
	01/03/18 Miscellaneous Contracted Services	100.50
	01/16/18 Miscellaneous Contracted Services	65.00
RHONDA SMITH Total		506.00
RHS ATHLETIC BOOSTER CLUB INC	04/23/18 Travel and Subsistence Employee Only	1,080.00
RHS ATHLETIC BOOSTER CLUB INC Total		1,080.00
RICHARD ADAMS	03/20/18 Miscellaneous Contracted Services	300.00
RICHARD ADAMS Total		300.00
RICHARD B ROGERS	02/05/18 Miscellaneous Contracted Services	135.00
RICHARD B ROGERS Total		135.00
RICHARD DARNELL JONES	09/25/17 Miscellaneous Contracted Services	200.00
	10/10/17 Miscellaneous Contracted Services	100.00
	10/16/17 Miscellaneous Contracted Services	100.00
	10/23/17 Miscellaneous Contracted Services	100.00
	10/30/17 Miscellaneous Contracted Services	100.00
	11/06/17 Miscellaneous Contracted Services	100.00
	11/14/17 Miscellaneous Contracted Services	100.00
RICHARD DARNELL JONES Total		800.00

RICHARD DICKIE DUNN	09/18/17	Miscellaneous Contracted Services	110.00
RICHARD DICKIE DUNN Total			110.00
RICHARD HILDEBRAND	05/14/18	Miscellaneous Contracted Services	95.00
RICHARD HILDEBRAND Total			95.00
RICHARD JEFFREY HOOD	11/28/17	Miscellaneous Contracted Services	65.00
	01/16/18	Miscellaneous Contracted Services	100.50
RICHARD JEFFREY HOOD Total			165.50
RICHARD K TYLER	04/16/18	Miscellaneous Contracted Services	85.00
RICHARD K TYLER Total			85.00
RICHARD KEITH MCDANIEL JR.	09/18/17	Miscellaneous Contracted Services	65.00
	10/16/17	Miscellaneous Contracted Services	65.00
RICHARD KEITH MCDANIEL JR. Total			130.00
RICHARD KOTTLE	02/19/18	Miscellaneous Contracted Services	175.00
	02/26/18	Miscellaneous Contracted Services	115.00
RICHARD KOTTLE Total			290.00
RICHARD LACKEY	08/21/17	Miscellaneous Contracted Services	135.00
	10/10/17	Miscellaneous Contracted Services	95.00
	10/23/17	Miscellaneous Contracted Services	95.00
RICHARD LACKEY Total			325.00
RICHARD LEICHINGER	10/23/17	Miscellaneous Contracted Services	120.00
RICHARD LEICHINGER Total			120.00
RICHARD MONDELLO	10/30/17	Miscellaneous Contracted Services	116.00
RICHARD MONDELLO Total			116.00
RICHARD O EMMONS	10/02/17	Reading Materials	235.74
	11/14/17	Reading Materials	201.93
	12/12/17	Reading Materials	171.62
	02/05/18	Reading Materials	842.57
	04/09/18	Reading Materials	205.00
	04/23/18	Reading Materials	182.55
RICHARD O EMMONS Total			1,839.41
RICHARD TOLIVER	09/11/17	General Supplies	1,122.41
RICHARD TOLIVER Total			1,122.41
RICHARD W. BAKER	10/23/17	Miscellaneous Contracted Services	115.00
RICHARD W. BAKER Total			115.00
RICHARDSON ADULT LITERACY CENTER	04/09/18	General Supplies	4,500.00
RICHARDSON ADULT LITERACY CENTER Total			4,500.00
RICHARDSON ARTS ALLIANCE	10/16/17	Dues	80.00
	02/05/18	Travel and Subsistence Employee Only	250.00
RICHARDSON ARTS ALLIANCE Total			330.00
RICHARDSON CHAMBER OF COMMERCE	08/14/17	Miscellaneous Operating Costs	390.00
	09/25/17	Consulting Services	15.00
	09/25/17	Dues	1,660.00
	09/25/17	Miscellaneous Operating Costs	500.00
	10/02/17	Miscellaneous Operating Costs	175.00
	10/23/17	Dues	35.00
	11/28/17	Dues	160.00
	11/28/17	Miscellaneous Operating Costs	55.00
	12/12/17	Dues	60.00
	01/03/18	Miscellaneous Operating Costs	300.00
	01/22/18	Consulting Services	15.00
	02/12/18	Consulting Services	10.00
	02/19/18	Dues	30.00
	03/06/18	Dues	15.00
	04/16/18	Consulting Services	10.00
	04/16/18	Dues	30.00
	04/23/18	Dues	950.00
	06/18/18	Miscellaneous Contracted Services	10.00
RICHARDSON CHAMBER OF COMMERCE Total			4,420.00
RICHARDSON CIVIC CENTER	10/10/17	Miscellaneous Contracted Services	900.00
	04/02/18	Miscellaneous Contracted Services	900.00
RICHARDSON CIVIC CENTER Total			1,800.00
RICHARDSON EAST ROTARY CLUB	08/14/17	Dues	250.00
	10/16/17	Dues	250.00
	01/22/18	Dues	250.00
	04/16/18	Dues	250.00
RICHARDSON EAST ROTARY CLUB Total			1,000.00
RICHARDSON EDUCATION ASSOCIATI	04/30/18	Miscellaneous Operating Costs	999.00
	05/07/18	Dues	185.00
	05/07/18	Miscellaneous Operating Costs	444.00
	05/11/18	Travel and Subsistence Employee Only	37.00
	05/14/18	Miscellaneous Operating Costs	296.00
	05/14/18	Travel and Subsistence Employee Only	74.00
	05/21/18	Miscellaneous Operating Costs	74.00
	06/11/18	Miscellaneous Operating Costs	9,546.00
RICHARDSON EDUCATION ASSOCIATI Total			11,655.00
RICHARDSON HAMMONS, LP	12/12/17	Miscellaneous Contracted Services	1,000.00
	05/21/18	Miscellaneous Contracted Services	8,342.16
RICHARDSON HAMMONS, LP Total			9,342.16
RICHARDSON HIGH SCHOOL BOOSTER CLUB	09/05/17	Miscellaneous Operating Costs	612.00
	09/11/17	Miscellaneous Operating Costs	1,160.00
	09/18/17	Miscellaneous Operating Costs	2,280.00
	09/25/17	Miscellaneous Operating Costs	759.00
	10/10/17	Miscellaneous Operating Costs	1,310.00
	10/16/17	Miscellaneous Operating Costs	280.00
	12/04/17	Miscellaneous Operating Costs	525.00
	12/12/17	Miscellaneous Operating Costs	570.00
	01/22/18	Miscellaneous Operating Costs	400.00
	01/29/18	Miscellaneous Operating Costs	1,302.00
	03/06/18	Miscellaneous Operating Costs	180.00
	03/20/18	Miscellaneous Operating Costs	1,700.00
	03/26/18	Miscellaneous Operating Costs	405.00
	04/16/18	Miscellaneous Operating Costs	600.00

RICHARDSON HIGH SCHOOL BOOSTER CLUB	04/23/18	Miscellaneous Operating Costs	300.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB Total			12,383.00
RICHARDSON NOON TOASTMASTERS CLUB	04/30/18	Dues	400.00
RICHARDSON NOON TOASTMASTERS CLUB Total			400.00
RICHARDSON RANGE LLC	01/03/18	General Supplies	900.00
RICHARDSON RANGE LLC Total			900.00
RICHARDSON SAW & LAWNMOWER CO INC	07/24/17	Supplies for Maintenance and or Operations	617.94
	07/31/17	Supplies for Maintenance and or Operations	1,664.75
	08/07/17	Supplies for Maintenance and or Operations	404.30
	08/14/17	Supplies for Maintenance and or Operations	364.16
	09/05/17	Supplies for Maintenance and or Operations	423.82
	09/18/17	Supplies for Maintenance and or Operations	552.50
	10/10/17	Supplies for Maintenance and or Operations	216.00
	10/23/17	Supplies for Maintenance and or Operations	4,098.72
	10/30/17	Supplies for Maintenance and or Operations	474.52
	12/12/17	Supplies for Maintenance and or Operations	177.83
	01/16/18	Supplies for Maintenance and or Operations	521.59
	01/29/18	Supplies for Maintenance and or Operations	198.45
	02/12/18	Supplies for Maintenance and or Operations	640.00
	02/26/18	General Supplies	360.00
	03/06/18	Supplies for Maintenance and or Operations	480.00
	03/26/18	Supplies for Maintenance and or Operations	384.80
	04/02/18	Supplies for Maintenance and or Operations	1,402.08
	04/30/18	Supplies for Maintenance and or Operations	1,023.64
RICHARDSON SAW & LAWNMOWER CO INC Total			14,005.10
RICHARDSON SYMPHONY ORCHESTRA	01/16/18	Miscellaneous Contracted Services	2,540.00
RICHARDSON SYMPHONY ORCHESTRA Total			2,540.00
RICHARDSON WOMAN'S CLUB	04/02/18	Miscellaneous Contracted Services	900.00
RICHARDSON WOMAN'S CLUB Total			900.00
Richardson, Katie R	11/14/17	Miscellaneous Operating Costs	69.50
	01/08/18	Mileage Intra District	125.58
Richardson, Katie R Total			195.08
Richardson, Wendy M	04/23/18	Travel and Subsistence Employee Only	193.00
Richardson, Wendy M Total			193.00
RICK SKAGGS	09/11/17	Miscellaneous Contracted Services	85.00
	09/25/17	Miscellaneous Contracted Services	170.00
	10/10/17	Miscellaneous Contracted Services	85.00
	10/16/17	Miscellaneous Contracted Services	85.00
	10/23/17	Miscellaneous Contracted Services	85.00
	10/30/17	Miscellaneous Contracted Services	85.00
	11/14/17	Miscellaneous Contracted Services	85.00
	11/28/17	Miscellaneous Contracted Services	85.00
	02/26/18	Miscellaneous Contracted Services	85.00
RICK SKAGGS Total			850.00
RICKEY NELSON	02/05/18	Miscellaneous Contracted Services	115.00
RICKEY NELSON Total			115.00
RICKEY R HERRON II	01/08/18	Miscellaneous Contracted Services	135.00
	02/05/18	Miscellaneous Contracted Services	100.50
RICKEY R HERRON II Total			235.50
RICKEY WILLIS	09/18/17	Miscellaneous Contracted Services	512.00
	09/25/17	Miscellaneous Contracted Services	256.00
	10/02/17	Miscellaneous Contracted Services	256.00
	10/10/17	Miscellaneous Contracted Services	256.00
	10/23/17	Miscellaneous Contracted Services	256.00
	10/30/17	Miscellaneous Contracted Services	256.00
	11/06/17	Miscellaneous Contracted Services	256.00
	11/14/17	Miscellaneous Contracted Services	256.00
	11/28/17	Miscellaneous Contracted Services	256.00
	01/03/18	Miscellaneous Contracted Services	256.00
RICKEY WILLIS Total			2,816.00
RICKY J REEVES	02/19/18	Miscellaneous Contracted Services	300.00
RICKY J REEVES Total			300.00
RICOH USA, INC.	07/17/17	Miscellaneous Contracted Services	1,464.20
	07/31/17	Contracted Maintenance and Repair	521.79
	08/21/17	Miscellaneous Contracted Services	3,276.62
	09/05/17	Miscellaneous Contracted Services	25.61
	10/02/17	Contracted Maintenance and Repair	356.94
	10/10/17	Contracted Maintenance and Repair	1,129.94
	11/28/17	General Supplies	421.39
	01/03/18	Miscellaneous Contracted Services	197.95
	01/08/18	Contracted Maintenance and Repair	1,295.24
	01/08/18	General Supplies	1,661.93
	01/22/18	Contracted Maintenance and Repair	294.19
	01/29/18	Contracted Maintenance and Repair	355.84
	02/12/18	Contracted Maintenance and Repair	661.38
	02/19/18	Contracted Maintenance and Repair	1,602.77
	04/09/18	Contracted Maintenance and Repair	89.18
	04/09/18	Miscellaneous Contracted Services	857.14
	04/30/18	Contracted Maintenance and Repair	1,076.09
	04/30/18	Miscellaneous Contracted Services	2,226.00
	05/29/18	General Supplies	2,460.50
	06/11/18	Contracted Maintenance and Repair	251.32
RICOH USA, INC. Total			20,226.02
Ridley, Beverly D	12/12/17	Travel and Subsistence Employee Only	504.89
Ridley, Beverly D Total			504.89
Rieder, Cynthia M	01/16/18	General Supplies	31.13
Rieder, Cynthia M Total			31.13
Rifkin, Kate E	05/14/18	Travel and Subsistence Employee Only	57.29
Rifkin, Kate E Total			57.29
Riley, Stephanie E	11/28/17	Travel and Subsistence Employee Only	328.63
Riley, Stephanie E Total			328.63
RIPLEY ENTERTAINMENT INC	03/20/18	Travel and Subsistence Students	138.50

RIPLEY ENTERTAINMENT INC Total		138.50
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	07/17/17 Miscellaneous Operating Costs	250.00
	07/24/17 Dues	400.00
	08/14/17 Miscellaneous Operating Costs	50.00
	08/21/17 Travel and Subsistence Employee Only	50.00
	08/28/17 Miscellaneous Operating Costs	100.00
	09/25/17 Miscellaneous Operating Costs	300.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC Total		1,150.00
RITCHIE LEWIS	10/02/17 Miscellaneous Contracted Services	105.00
	10/16/17 Miscellaneous Contracted Services	65.00
	10/30/17 Miscellaneous Contracted Services	230.00
	11/06/17 Miscellaneous Contracted Services	116.00
	11/14/17 Miscellaneous Contracted Services	115.00
RITCHIE LEWIS Total		631.00
RIVELINO LOPEZ	02/26/18 Miscellaneous Contracted Services	95.00
	03/20/18 Miscellaneous Contracted Services	95.00
	04/02/18 Miscellaneous Contracted Services	55.00
RIVELINO LOPEZ Total		245.00
Rivera-Ortiz, Oswaldo	03/20/18 Travel and Subsistence Employee Only	156.10
	05/14/18 Travel and Subsistence Employee Only	242.67
Rivera-Ortiz, Oswaldo Total		398.77
RIVERBEND RETREAT CENTER	04/16/18 Travel and Subsistence Students	2,504.00
	05/07/18 Travel and Subsistence Students	4,126.00
RIVERBEND RETREAT CENTER Total		6,630.00
RIVERSIDE PUBLISHING CO (THE)	08/07/17 Reading Materials	3,939.25
	08/21/17 Testing Materials	3,464.10
	09/05/17 Reading Materials	189.97
	05/14/18 Testing Materials	2,810.79
RIVERSIDE PUBLISHING CO (THE) Total		10,404.11
RLJ LODGING II REIT SUB INC	10/23/17 Travel and Subsistence Employee Only	4,296.78
	01/22/18 Travel and Subsistence Employee Only	1,430.04
	01/29/18 Travel and Subsistence Employee Only	928.04
RLJ LODGING II REIT SUB INC Total		6,654.86
Roach, Michael P	10/26/17 Travel and Subsistence Students	210.00
	02/21/18 Travel and Subsistence Employee Only	60.00
	02/21/18 Travel and Subsistence Students	120.00
Roach, Michael P Total		390.00
ROADRUNNER CHARTERS, INC.	10/30/17 Travel and Subsistence Students	9,960.00
	12/04/17 Travel and Subsistence Students	2,500.00
	01/22/18 Travel and Subsistence Students	5,940.00
	02/26/18 Travel and Subsistence Students	2,500.00
	03/06/18 Travel and Subsistence Students	1,045.00
	03/20/18 Travel and Subsistence Students	3,850.00
	04/09/18 Travel and Subsistence Students	1,550.00
	04/23/18 Travel and Subsistence Students	800.00
	04/30/18 Travel and Subsistence Students	550.00
	05/14/18 Travel and Subsistence Employee Only	875.00
	05/14/18 Travel and Subsistence Students	1,625.00
	05/21/18 Rentals Operating Leases	1,596.00
	05/21/18 Travel and Subsistence Students	2,300.00
	05/29/18 Rentals Operating Leases	7,130.00
	06/18/18 Rentals Operating Leases	3,400.00
ROADRUNNER CHARTERS, INC. Total		45,621.00
ROBERT A SMITH	11/14/17 Miscellaneous Contracted Services	116.00
ROBERT A SMITH Total		116.00
ROBERT ARENDS	09/05/17 Miscellaneous Contracted Services	116.00
ROBERT ARENDS Total		116.00
ROBERT CHILTON	02/19/18 Miscellaneous Contracted Services	300.00
ROBERT CHILTON Total		300.00
ROBERT D. BOGGAN	03/26/18 Miscellaneous Contracted Services	85.00
	04/09/18 Miscellaneous Contracted Services	145.00
ROBERT D. BOGGAN Total		230.00
ROBERT DAVIS	12/04/17 Miscellaneous Contracted Services	135.00
ROBERT DAVIS Total		135.00
ROBERT E MUNIGO JR.	12/12/17 Miscellaneous Contracted Services	25.00
ROBERT E MUNIGO JR. Total		25.00
ROBERT EDWARD WHEELOCK III	09/25/17 Miscellaneous Contracted Services	128.00
ROBERT EDWARD WHEELOCK III Total		128.00
ROBERT GARDNER	01/16/18 Miscellaneous Contracted Services	100.50
ROBERT GARDNER Total		100.50
ROBERT GOMEZ	10/02/17 Miscellaneous Contracted Services	180.00
	10/16/17 Miscellaneous Contracted Services	115.00
	10/23/17 Miscellaneous Contracted Services	115.00
	10/30/17 Miscellaneous Contracted Services	115.00
	11/28/17 Miscellaneous Contracted Services	115.00
ROBERT GOMEZ Total		640.00
ROBERT GREENBAUM	09/14/17 Miscellaneous Contracted Services	750.00
	09/20/17 Miscellaneous Contracted Services	750.00
ROBERT GREENBAUM Total		1,500.00
ROBERT J DEMPSEY	09/11/17 Miscellaneous Contracted Services	115.00
	11/06/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	165.00
ROBERT J DEMPSEY Total		395.00
ROBERT KLAVITTER	01/16/18 Miscellaneous Contracted Services	150.00
ROBERT KLAVITTER Total		150.00
ROBERT M ONEAL	09/11/17 Miscellaneous Contracted Services	29.00
	09/18/17 Miscellaneous Contracted Services	29.00
	09/25/17 Miscellaneous Contracted Services	29.00
	10/02/17 Miscellaneous Contracted Services	51.00
	10/10/17 Miscellaneous Contracted Services	58.00
	10/16/17 Miscellaneous Contracted Services	58.00
	10/23/17 Miscellaneous Contracted Services	69.00

	10/30/17	Miscellaneous Contracted Services	87.00
	11/06/17	Miscellaneous Contracted Services	22.00
	11/14/17	Miscellaneous Contracted Services	98.00
	11/28/17	Miscellaneous Contracted Services	69.00
	01/16/18	Miscellaneous Contracted Services	50.00
	01/22/18	Miscellaneous Contracted Services	50.00
	02/12/18	Miscellaneous Contracted Services	50.00
	02/19/18	Miscellaneous Contracted Services	150.00
	02/26/18	Miscellaneous Contracted Services	100.00
	03/06/18	Miscellaneous Contracted Services	100.00
	03/20/18	Miscellaneous Contracted Services	145.00
	04/02/18	Miscellaneous Contracted Services	145.00
	04/30/18	Miscellaneous Contracted Services	176.00
	05/14/18	Miscellaneous Contracted Services	110.00
ROBERT M ONEAL Total			1,675.00
ROBERT MANN	02/19/18	Miscellaneous Contracted Services	115.00
	02/26/18	Miscellaneous Contracted Services	135.00
	03/06/18	Miscellaneous Contracted Services	75.00
ROBERT MANN Total			325.00
ROBERT MARKS	10/02/17	Miscellaneous Contracted Services	240.00
ROBERT MARKS Total			240.00
ROBERT MARTELL CASTLE JR	01/03/18	Miscellaneous Contracted Services	165.50
	02/19/18	Miscellaneous Contracted Services	85.00
ROBERT MARTELL CASTLE JR Total			250.50
ROBERT MAYFIELD	04/23/18	Miscellaneous Contracted Services	120.00
	04/30/18	Miscellaneous Contracted Services	600.00
	05/14/18	Miscellaneous Contracted Services	300.00
ROBERT MAYFIELD Total			1,020.00
ROBERT NORMAN STEIN	01/22/18	Miscellaneous Contracted Services	115.00
	02/19/18	Miscellaneous Contracted Services	95.00
ROBERT NORMAN STEIN Total			210.00
ROBERT OGBURN	01/29/18	Miscellaneous Contracted Services	135.00
	02/05/18	Miscellaneous Contracted Services	135.00
ROBERT OGBURN Total			270.00
ROBERT PROCTOR	09/11/17	Miscellaneous Contracted Services	193.50
	09/25/17	Miscellaneous Contracted Services	182.75
	10/10/17	Miscellaneous Contracted Services	193.50
	10/16/17	Miscellaneous Contracted Services	182.75
	10/23/17	Miscellaneous Contracted Services	172.00
ROBERT PROCTOR Total			924.50
ROBERT R LUEDTKE	11/28/17	Miscellaneous Contracted Services	682.50
	01/16/18	Miscellaneous Contracted Services	857.50
	01/29/18	Miscellaneous Contracted Services	1,050.00
	04/23/18	Miscellaneous Contracted Services	175.00
ROBERT R LUEDTKE Total			2,765.00
ROBERT RAMOZ	10/02/17	Miscellaneous Contracted Services	100.00
	10/23/17	Miscellaneous Contracted Services	100.00
ROBERT RAMOZ Total			200.00
ROBERT S VAN II	09/18/17	Miscellaneous Contracted Services	50.00
ROBERT S VAN II Total			50.00
ROBERT SERRANO	09/05/17	Miscellaneous Contracted Services	512.00
	09/18/17	Miscellaneous Contracted Services	704.00
	09/25/17	Miscellaneous Contracted Services	256.00
	10/02/17	Miscellaneous Contracted Services	712.00
	10/10/17	Miscellaneous Contracted Services	472.00
	10/23/17	Miscellaneous Contracted Services	192.00
	10/30/17	Miscellaneous Contracted Services	128.00
	11/06/17	Miscellaneous Contracted Services	352.00
	11/14/17	Miscellaneous Contracted Services	608.00
	12/04/17	Miscellaneous Contracted Services	256.00
	12/12/17	Miscellaneous Contracted Services	864.00
	01/03/18	Miscellaneous Contracted Services	496.00
	01/08/18	Miscellaneous Contracted Services	368.00
	01/29/18	Miscellaneous Contracted Services	864.00
	02/05/18	Miscellaneous Contracted Services	368.00
	02/12/18	Miscellaneous Contracted Services	128.00
	02/19/18	Miscellaneous Contracted Services	1,312.00
	02/26/18	Miscellaneous Contracted Services	720.00
	03/06/18	Miscellaneous Contracted Services	128.00
	03/20/18	Miscellaneous Contracted Services	880.00
	03/26/18	Miscellaneous Contracted Services	896.00
	04/09/18	Miscellaneous Contracted Services	736.00
	04/16/18	Miscellaneous Contracted Services	256.00
	04/23/18	Miscellaneous Contracted Services	752.00
	04/30/18	Miscellaneous Contracted Services	760.00
	05/07/18	Miscellaneous Contracted Services	384.00
	05/14/18	Miscellaneous Contracted Services	432.00
	05/21/18	Miscellaneous Contracted Services	800.00
	05/29/18	Miscellaneous Contracted Services	376.00
	06/04/18	Miscellaneous Contracted Services	248.00
	06/11/18	Miscellaneous Contracted Services	256.00
ROBERT SERRANO Total			16,216.00
ROBERT SPENCE VAN	10/23/17	Miscellaneous Contracted Services	50.00
ROBERT SPENCE VAN Total			50.00
ROBERT W JOHNSTON	09/11/17	Miscellaneous Contracted Services	40.00
	10/10/17	Miscellaneous Contracted Services	40.00
	10/16/17	Miscellaneous Contracted Services	40.00
	10/30/17	Miscellaneous Contracted Services	40.00
	11/14/17	Miscellaneous Contracted Services	40.00
ROBERT W JOHNSTON Total			200.00
ROBERT W NORWOOD	10/23/17	Miscellaneous Contracted Services	120.00
ROBERT W NORWOOD Total			120.00

Roberts, Holly R	06/18/18 General Supplies	65.92
	06/18/18 Miscellaneous Operating Costs	11.99
Roberts, Holly R Total		77.91
Robertson, Courtney L	12/12/17 Travel and Subsistence Employee Only	145.00
Robertson, Courtney L Total		145.00
Robertson, Randy M	08/14/17 Travel and Subsistence Employee Only	192.00
	04/30/18 Travel and Subsistence Employee Only	236.00
Robertson, Randy M Total		428.00
ROBIN KELLY	05/14/18 General Supplies	69.00
	05/14/18 Miscellaneous Operating Costs	59.31
ROBIN KELLY Total		128.31
ROBIN NEELY	10/30/17 Miscellaneous Contracted Services	150.00
ROBIN NEELY Total		150.00
ROCKWALL INDEPENDENT SCHOOL DISTRICT	11/14/17 General Supplies	480.00
	05/29/18 Miscellaneous Contracted Services	174.50
ROCKWALL INDEPENDENT SCHOOL DISTRICT Total		654.50
ROCKWALL YELLOWJACKET BOOSTER CLUB	07/17/17 Miscellaneous Operating Costs	300.00
	08/07/17 Miscellaneous Operating Costs	300.00
	01/08/18 Miscellaneous Operating Costs	370.00
	02/26/18 Miscellaneous Operating Costs	150.00
	04/09/18 Miscellaneous Operating Costs	270.00
ROCKWALL YELLOWJACKET BOOSTER CLUB Total		1,390.00
RODNEY BROOKS	01/16/18 Miscellaneous Contracted Services	115.00
	02/19/18 Miscellaneous Contracted Services	115.00
	02/26/18 Miscellaneous Contracted Services	115.00
RODNEY BROOKS Total		345.00
RODNEY MASTERS	11/28/17 Miscellaneous Contracted Services	135.00
	01/08/18 Miscellaneous Contracted Services	100.50
	01/22/18 Miscellaneous Contracted Services	135.00
RODNEY MASTERS Total		370.50
Rodriguez, Carlos J	01/08/18 Mileage Intra District	123.59
	06/18/18 Mileage Intra District	155.69
Rodriguez, Carlos J Total		279.28
Rodriguez, Clinton T	02/05/18 Travel and Subsistence Employee Only	492.64
Rodriguez, Clinton T Total		492.64
Rodriguez, Edna L	08/07/17 Travel and Subsistence Employee Only	592.53
	10/30/17 Mileage Intra District	88.99
	11/28/17 Mileage Intra District	38.04
	02/26/18 Mileage Intra District	78.73
Rodriguez, Edna L Total		798.29
Rodriguez, Mary H	11/14/17 General Supplies	36.75
Rodriguez, Mary H Total		36.75
ROEL R DIZON	10/02/17 Miscellaneous Contracted Services	85.00
	11/06/17 Miscellaneous Contracted Services	120.00
	11/14/17 Miscellaneous Contracted Services	80.00
	01/16/18 Miscellaneous Contracted Services	100.50
	02/05/18 Miscellaneous Contracted Services	100.50
	02/12/18 Miscellaneous Contracted Services	100.50
ROEL R DIZON Total		586.50
ROFERREL DELMAR SIMPSON	12/04/17 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	135.00
	01/29/18 Miscellaneous Contracted Services	135.00
	02/19/18 Miscellaneous Contracted Services	170.00
ROFERREL DELMAR SIMPSON Total		575.00
ROGELIO GARCIA	12/12/17 Miscellaneous Contracted Services	115.00
	01/16/18 Miscellaneous Contracted Services	115.00
	01/29/18 Miscellaneous Contracted Services	100.50
ROGELIO GARCIA Total		330.50
ROGER PHILLIP-MILLS	02/26/18 Miscellaneous Contracted Services	95.00
ROGER PHILLIP-MILLS Total		95.00
Rogers, James K	10/26/17 Travel and Subsistence Students	185.00
Rogers, James K Total		185.00
ROGUE STEEL, INC.	10/16/17 General Supplies	485.93
ROGUE STEEL, INC. Total		485.93
Rollins, Katie M	09/05/17 Travel and Subsistence Employee Only	271.41
	11/28/17 Travel and Subsistence Employee Only	270.28
	03/06/18 Travel and Subsistence Employee Only	295.18
Rollins, Katie M Total		836.87
ROMEIO MUSIC	01/03/18 General Supplies	19.99
	03/06/18 Miscellaneous Operating Costs	4,900.00
	04/16/18 General Supplies	33.10
	06/18/18 General Supplies	164.00
ROMEIO MUSIC Total		5,117.09
RON CLARK ACADEMY INC (THE)	05/14/18 Travel and Subsistence Employee Only	1,800.00
RON CLARK ACADEMY INC (THE) Total		1,800.00
RONALD DAVID NICHOLAS	09/11/17 Miscellaneous Contracted Services	85.00
	09/18/17 Miscellaneous Contracted Services	85.00
	09/25/17 Miscellaneous Contracted Services	85.00
	10/10/17 Miscellaneous Contracted Services	85.00
	10/16/17 Miscellaneous Contracted Services	85.00
	10/23/17 Miscellaneous Contracted Services	85.00
	10/30/17 Miscellaneous Contracted Services	85.00
	11/06/17 Miscellaneous Contracted Services	85.00
	11/14/17 Miscellaneous Contracted Services	85.00
RONALD DAVID NICHOLAS Total		765.00
RONALD EDWARD BUSBY	04/02/18 Miscellaneous Contracted Services	145.00
	04/30/18 Miscellaneous Contracted Services	145.00
RONALD EDWARD BUSBY Total		290.00
RONALD GULTERY	11/14/17 Miscellaneous Contracted Services	150.00
RONALD GULTERY Total		150.00
RONALD IVERY	01/08/18 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	135.00

RONALD IVERY Total		270.00
RONALD JAY HIGGINS	07/24/17 Miscellaneous Contracted Services	690.00
	08/07/17 Miscellaneous Contracted Services	435.00
	08/14/17 Miscellaneous Contracted Services	397.50
	09/05/17 Miscellaneous Contracted Services	1,537.50
	09/18/17 Miscellaneous Contracted Services	1,447.50
	09/25/17 Miscellaneous Contracted Services	735.00
	10/02/17 Miscellaneous Contracted Services	922.50
	10/10/17 Miscellaneous Contracted Services	660.00
	10/16/17 Miscellaneous Contracted Services	660.00
	10/23/17 Miscellaneous Contracted Services	720.00
	10/30/17 Miscellaneous Contracted Services	930.00
	11/06/17 Miscellaneous Contracted Services	780.00
	11/28/17 Miscellaneous Contracted Services	1,230.00
	12/04/17 Miscellaneous Contracted Services	877.50
	12/12/17 Miscellaneous Contracted Services	2,107.50
	01/08/18 Miscellaneous Contracted Services	420.00
	01/16/18 Miscellaneous Contracted Services	720.00
	01/29/18 Miscellaneous Contracted Services	795.00
	02/05/18 Miscellaneous Contracted Services	720.00
	02/12/18 Miscellaneous Contracted Services	615.00
	02/19/18 Staff Tuition and Related Fees - Higher Education	1,102.50
	02/26/18 Miscellaneous Contracted Services	967.50
	03/06/18 Miscellaneous Contracted Services	442.50
	03/20/18 Miscellaneous Contracted Services	1,365.00
	03/26/18 Miscellaneous Contracted Services	1,215.00
	04/09/18 Miscellaneous Contracted Services	2,047.50
	04/16/18 Miscellaneous Contracted Services	975.00
	05/21/18 Miscellaneous Contracted Services	2,489.50
	06/04/18 Miscellaneous Contracted Services	1,095.00
	06/11/18 Miscellaneous Contracted Services	247.50
RONALD JAY HIGGINS Total		29,347.00
RONALD L ADAMS	01/22/18 Miscellaneous Contracted Services	135.00
	02/12/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	135.00
RONALD L ADAMS Total		405.00
RONALD MAJORS	02/05/18 Miscellaneous Contracted Services	65.00
RONALD MAJORS Total		65.00
RONALD W JOHNSON	02/05/18 Miscellaneous Contracted Services	135.00
RONALD W JOHNSON Total		135.00
RONALD W RIDLEY	08/14/17 Miscellaneous Contracted Services	148.00
	09/11/17 Miscellaneous Contracted Services	148.00
	09/25/17 Miscellaneous Contracted Services	166.50
	10/10/17 Miscellaneous Contracted Services	185.00
	10/30/17 Miscellaneous Contracted Services	185.00
	11/28/17 Miscellaneous Contracted Services	185.00
	12/12/17 Miscellaneous Contracted Services	157.25
	01/03/18 Miscellaneous Contracted Services	157.25
	01/16/18 Miscellaneous Contracted Services	185.00
	03/20/18 Miscellaneous Contracted Services	148.00
	04/09/18 Miscellaneous Contracted Services	240.50
	04/23/18 Miscellaneous Contracted Services	240.50
	05/14/18 Miscellaneous Contracted Services	148.00
	06/11/18 Miscellaneous Contracted Services	212.75
RONALD W RIDLEY Total		2,506.75
RONALD WILCOTS JR.	02/19/18 Miscellaneous Contracted Services	135.00
RONALD WILCOTS JR. Total		135.00
RONNIE D POST	04/23/18 Miscellaneous Contracted Services	120.00
	04/30/18 Miscellaneous Contracted Services	480.00
	05/14/18 Miscellaneous Contracted Services	300.00
RONNIE D POST Total		900.00
RONNIE N MCMAHEN	04/09/18 Miscellaneous Contracted Services	145.00
	04/16/18 Miscellaneous Contracted Services	145.00
	04/23/18 Miscellaneous Contracted Services	145.00
	04/30/18 Miscellaneous Contracted Services	145.00
RONNIE N MCMAHEN Total		580.00
RONNIE TODD	01/16/18 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	100.50
RONNIE TODD Total		235.50
RONNY GLANTON	10/02/17 General Supplies	4,664.00
	01/16/18 General Supplies	432.00
	01/29/18 General Supplies	1,620.00
	04/09/18 Miscellaneous Operating Costs	2,296.00
RONNY GLANTON Total		9,012.00
Roos, Karen L	04/09/18 Mileage Intra District	14.22
Roos, Karen L Total		14.22
Roozeboom, Jonathan K	01/08/18 Mileage Intra District	529.77
	04/02/18 Travel and Subsistence Employee Only	250.00
	06/18/18 Mileage Intra District	516.87
Roozeboom, Jonathan K Total		1,296.64
ROSALEE CLEARMAN	10/10/17 Reading Materials	403.63
	11/06/17 Reading Materials	111.30
	11/14/17 Reading Materials	152.67
	02/19/18 Reading Materials	197.66
	03/06/18 Reading Materials	115.00
ROSALEE CLEARMAN Total		980.26
Rosales, Brandi R.	08/07/17 Travel and Subsistence Employee Only	653.20
	09/05/17 Reading Materials	69.48
	11/14/17 Travel and Subsistence Employee Only	153.95
	11/28/17 Travel and Subsistence Employee Only	665.62
	02/26/18 Travel and Subsistence Employee Only	1,797.43
	03/20/18 Dues	160.00

Rosales, Brandi R.	04/30/18 Travel and Subsistence Employee Only	360.00
Rosales, Brandi R. Total		3,859.68
Rosales, Martha	06/11/18 Miscellaneous Operating Costs	26.90
Rosales, Martha Total		26.90
ROSALIND MANNING	11/14/17 Miscellaneous Operating Costs	31.50
ROSALIND MANNING Total		31.50
ROSE ANN MARTIN - PETTY CASH	08/28/17 General Supplies	79.00
ROSE ANN MARTIN - PETTY CASH Total		79.00
ROSE M JONES	12/12/17 Miscellaneous Contracted Services	100.50
	01/03/18 Miscellaneous Contracted Services	100.50
	01/16/18 Miscellaneous Contracted Services	230.50
	01/22/18 Miscellaneous Contracted Services	165.50
	01/29/18 Miscellaneous Contracted Services	100.50
	02/05/18 Miscellaneous Contracted Services	100.50
	02/12/18 Miscellaneous Contracted Services	130.00
	02/26/18 Miscellaneous Contracted Services	100.50
ROSE M JONES Total		1,028.50
ROSEMARY MARTIN	08/07/17 General Supplies	3,975.00
	08/14/17 General Supplies	247.50
	04/09/18 General Supplies	2,695.00
ROSEMARY MARTIN Total		6,917.50
Rosenbaum, Abbey M	10/30/17 Travel and Subsistence Employee Only	53.55
	10/30/17 Travel and Subsistence Students	65.92
Rosenbaum, Abbey M Total		119.47
ROSS C BEATON	02/12/18 Miscellaneous Contracted Services	135.00
	03/20/18 Miscellaneous Contracted Services	135.00
ROSS C BEATON Total		270.00
ROSS PATTERSON	02/19/18 Miscellaneous Contracted Services	300.00
ROSS PATTERSON Total		300.00
ROUND ROCK ISD	09/25/17 Miscellaneous Operating Costs	300.00
ROUND ROCK ISD Total		300.00
ROVIN INC	12/04/17 Miscellaneous Operating Costs	925.96
	01/16/18 Miscellaneous Operating Costs	725.76
	03/20/18 Miscellaneous Operating Costs	407.51
	06/04/18 Miscellaneous Operating Costs	986.70
ROVIN INC Total		3,045.93
ROWDY WAYNE SPRADLING	07/24/17 Miscellaneous Contracted Services	256.00
ROWDY WAYNE SPRADLING Total		256.00
ROWELL W LUBBERS	09/18/17 Miscellaneous Contracted Services	115.00
	09/25/17 Miscellaneous Contracted Services	115.00
	10/02/17 Miscellaneous Contracted Services	95.00
	11/14/17 Miscellaneous Contracted Services	200.00
	03/26/18 Miscellaneous Contracted Services	155.00
	04/02/18 Miscellaneous Contracted Services	155.00
ROWELL W LUBBERS Total		835.00
ROY PARR	02/26/18 Miscellaneous Contracted Services	175.00
ROY PARR Total		175.00
ROYAL CATERING INC	07/24/17 Miscellaneous Operating Costs	2,265.75
	07/31/17 Miscellaneous Operating Costs	630.15
	08/28/17 Miscellaneous Operating Costs	2,449.25
	09/05/17 Miscellaneous Operating Costs	166.00
	10/02/17 Miscellaneous Operating Costs	453.25
	10/10/17 Miscellaneous Operating Costs	11,058.50
	10/30/17 Miscellaneous Operating Costs	204.00
	11/06/17 Miscellaneous Operating Costs	361.90
	12/04/17 Miscellaneous Operating Costs	164.90
	12/12/17 Miscellaneous Operating Costs	722.20
	01/03/18 Miscellaneous Operating Costs	2,567.70
	01/08/18 Miscellaneous Operating Costs	368.85
	01/29/18 Miscellaneous Operating Costs	305.10
	02/05/18 Miscellaneous Operating Costs	1,315.50
	02/12/18 Miscellaneous Operating Costs	2,570.20
	02/26/18 Miscellaneous Operating Costs	531.00
	03/26/18 Miscellaneous Operating Costs	151.85
	04/02/18 Miscellaneous Operating Costs	288.60
	04/09/18 Miscellaneous Operating Costs	2,639.50
	04/16/18 Miscellaneous Operating Costs	5,727.10
	04/23/18 Miscellaneous Operating Costs	359.20
	04/30/18 Miscellaneous Operating Costs	6,200.02
	05/14/18 Miscellaneous Operating Costs	760.25
	05/29/18 Miscellaneous Operating Costs	2,021.10
	06/04/18 Miscellaneous Operating Costs	344.00
	06/11/18 Miscellaneous Operating Costs	3,021.30
	06/18/18 Miscellaneous Operating Costs	263.40
ROYAL CATERING INC Total		47,910.57
Royer, Diane E	11/14/17 General Supplies	81.76
Royer, Diane E Total		81.76
ROYSE CITY ISD	10/23/17 Miscellaneous Operating Costs	550.00
ROYSE CITY ISD Total		550.00
RS PIZZA, LLC	07/31/17 Miscellaneous Operating Costs	63.91
	08/07/17 Miscellaneous Operating Costs	42.29
	08/14/17 Miscellaneous Operating Costs	330.00
	09/05/17 Miscellaneous Operating Costs	104.61
	09/25/17 Miscellaneous Operating Costs	79.59
	11/14/17 Miscellaneous Operating Costs	64.90
	11/28/17 Miscellaneous Operating Costs	60.00
	12/04/17 Miscellaneous Operating Costs	60.00
	12/12/17 Miscellaneous Operating Costs	245.19
	01/16/18 Miscellaneous Operating Costs	71.65
	02/12/18 Miscellaneous Operating Costs	196.20
	02/26/18 Miscellaneous Operating Costs	33.27
	03/20/18 Miscellaneous Operating Costs	299.46

RS PIZZA, LLC	03/26/18 Miscellaneous Operating Costs	245.19
	04/02/18 Miscellaneous Operating Costs	141.35
	04/09/18 Miscellaneous Operating Costs	211.32
	04/30/18 Miscellaneous Operating Costs	27.55
	05/07/18 Miscellaneous Operating Costs	132.16
	05/29/18 Miscellaneous Operating Costs	61.16
	06/11/18 Miscellaneous Operating Costs	83.16
	06/18/18 Miscellaneous Operating Costs	425.63
RS PIZZA, LLC Total		2,978.59
RUDY'S TEXAS BAR-B-Q, LLC	05/14/18 Travel and Subsistence Students	742.66
RUDY'S TEXAS BAR-B-Q, LLC Total		742.66
RUNNING GEAR TRANSPORTATION	04/09/18 Contracted Maintenance and Repair	275.00
RUNNING GEAR TRANSPORTATION Total		275.00
RUSH TRUCK CENTERS OF TEXAS, LP	10/16/17 Supplies for Maintenance and or Operations	1,549.96
	12/12/17 Vehicles Greater than 5000	121,660.00
	02/19/18 Supplies for Maintenance and or Operations	3,900.00
	03/06/18 Vehicles Greater than 5000	7,580.00
RUSH TRUCK CENTERS OF TEXAS, LP Total		134,689.96
Rushing, Brooke	12/12/17 Mileage Intra District	167.58
	05/14/18 Mileage Intra District	207.33
	06/11/18 Mileage Intra District	55.18
Rushing, Brooke Total		430.09
RUSSELL RATTERREE	02/19/18 Miscellaneous Contracted Services	300.00
RUSSELL RATTERREE Total		300.00
Russell, Valerie L	01/08/18 Mileage Intra District	390.53
	06/18/18 Mileage Intra District	491.96
Russell, Valerie L Total		882.49
Rustin, Nicholas M	09/11/17 Travel and Subsistence Employee Only	192.00
Rustin, Nicholas M Total		192.00
RUTH ANN CHAPMAN	10/30/17 Miscellaneous Contracted Services	115.00
RUTH ANN CHAPMAN Total		115.00
Ruttenburg, Beneia R	11/14/17 Travel and Subsistence Employee Only	304.78
Ruttenburg, Beneia R Total		304.78
RYAN D WILLIS	09/05/17 Miscellaneous Contracted Services	768.00
	09/18/17 Miscellaneous Contracted Services	1,328.00
	10/02/17 Miscellaneous Contracted Services	352.00
	10/10/17 Miscellaneous Contracted Services	384.00
	10/16/17 Miscellaneous Contracted Services	1,024.00
	10/23/17 Miscellaneous Contracted Services	608.00
	10/30/17 Miscellaneous Contracted Services	480.00
	11/06/17 Miscellaneous Contracted Services	640.00
	11/14/17 Miscellaneous Contracted Services	640.00
	11/28/17 Miscellaneous Contracted Services	640.00
	12/04/17 Miscellaneous Contracted Services	128.00
	12/12/17 Miscellaneous Contracted Services	1,088.00
	01/03/18 Miscellaneous Contracted Services	592.00
	01/16/18 Miscellaneous Contracted Services	944.00
	01/29/18 Miscellaneous Contracted Services	128.00
	02/05/18 Miscellaneous Contracted Services	1,152.00
	02/12/18 Miscellaneous Contracted Services	640.00
	02/19/18 Miscellaneous Contracted Services	352.00
	02/26/18 Miscellaneous Contracted Services	640.00
	03/06/18 Miscellaneous Contracted Services	640.00
	03/20/18 Miscellaneous Contracted Services	640.00
	04/09/18 Miscellaneous Contracted Services	2,112.00
	04/16/18 Miscellaneous Contracted Services	512.00
	04/23/18 Miscellaneous Contracted Services	640.00
	04/30/18 Miscellaneous Contracted Services	768.00
	05/07/18 Miscellaneous Contracted Services	384.00
	05/14/18 Miscellaneous Contracted Services	640.00
	05/21/18 Miscellaneous Contracted Services	720.00
	05/29/18 Miscellaneous Contracted Services	880.00
	06/04/18 Miscellaneous Contracted Services	864.00
	06/18/18 Miscellaneous Contracted Services	928.00
RYAN D WILLIS Total		22,256.00
RYAN HUBER	07/31/17 Miscellaneous Contracted Services	110.00
RYAN HUBER Total		110.00
RYAN MCLEMORE	09/25/17 Miscellaneous Contracted Services	115.00
	12/04/17 Miscellaneous Contracted Services	115.00
RYAN MCLEMORE Total		230.00
RYAN ROSS	02/12/18 Miscellaneous Contracted Services	250.00
RYAN ROSS Total		250.00
RYDER TRANSPORTATION SERVICES	09/05/17 General Supplies	231.35
	09/11/17 Rentals Operating Leases	348.39
	09/18/17 Contracted Maintenance and Repair	1,175.57
	09/25/17 Rentals Operating Leases	677.80
	10/02/17 Rentals Operating Leases	458.75
	10/10/17 Rentals Operating Leases	332.51
	10/23/17 Rentals Operating Leases	1,184.85
	10/30/17 Rentals Operating Leases	1,247.51
	11/14/17 Rentals Operating Leases	961.16
	12/12/17 Rentals Operating Leases	2.84
	01/22/18 Rentals Operating Leases	1,509.28
	01/29/18 Rentals Operating Leases	2,456.36
	04/30/18 Rentals Operating Leases	265.31
RYDER TRANSPORTATION SERVICES Total		10,851.68
S & S WORLDWIDE INC	09/11/17 General Supplies	66.78
	09/11/17 Miscellaneous Operating Costs	318.76
	09/25/17 General Supplies	494.53
	09/25/17 Miscellaneous Operating Costs	18.85
	10/02/17 General Supplies	478.60
	10/10/17 General Supplies	59.85

	10/16/17 General Supplies	567.70
	10/23/17 General Supplies	150.80
	10/30/17 General Supplies	9.01
	11/06/17 General Supplies	843.81
	11/06/17 Miscellaneous Operating Costs	121.31
	11/14/17 General Supplies	1,080.18
	11/28/17 General Supplies	190.43
	11/28/17 Miscellaneous Operating Costs	81.00
	12/04/17 General Supplies	71.32
	01/03/18 General Supplies	726.07
	01/03/18 Miscellaneous Operating Costs	80.68
	01/08/18 Miscellaneous Operating Costs	54.10
	01/22/18 General Supplies	162.25
	01/29/18 General Supplies	494.32
	01/29/18 Miscellaneous Operating Costs	230.93
	02/05/18 General Supplies	27.71
	02/05/18 Miscellaneous Operating Costs	144.61
	02/12/18 General Supplies	584.27
	02/19/18 General Supplies	637.20
	02/26/18 General Supplies	20.49
	03/06/18 General Supplies	519.60
	03/06/18 Miscellaneous Operating Costs	124.41
	03/20/18 General Supplies	604.73
	03/26/18 Miscellaneous Operating Costs	73.78
	04/09/18 General Supplies	1,023.09
	04/16/18 General Supplies	127.28
	04/23/18 General Supplies	347.82
	04/30/18 General Supplies	1,025.61
	05/07/18 General Supplies	13.10
	05/14/18 General Supplies	683.14
	05/21/18 General Supplies	1,257.89
	05/29/18 General Supplies	1,634.30
	06/04/18 General Supplies	311.46
	06/11/18 General Supplies	32.78
	06/18/18 General Supplies	41.19
	06/19/18 General Supplies	534.76
S & S WORLDWIDE INC Total		16,070.50
Sabrsula, Kathryn A	01/08/18 Mileage Intra District	365.81
	04/16/18 Travel and Subsistence Employee Only	300.00
	06/18/18 Mileage Intra District	460.83
Sabrsula, Kathryn A Total		1,126.64
SAFEWAY CERTIFICATIONS, LLC	01/22/18 General Supplies	160.00
SAFEWAY CERTIFICATIONS, LLC Total		160.00
SAGE PUBLICATIONS INC	01/08/18 Reading Materials	37.95
	02/12/18 Reading Materials	35.90
	03/06/18 Reading Materials	2,376.85
SAGE PUBLICATIONS INC Total		2,450.70
Saleh, Keyafar	08/14/17 Travel and Subsistence Employee Only	85.37
Saleh, Keyafar Total		85.37
SALES TRAC COACHING & MANAGEMENT DEVELOPMENT, INC.	10/20/17 Consulting Services	1,500.00
	11/28/17 Consulting Services	2,380.00
SALES TRAC COACHING & MANAGEMENT DEVELOPMENT, INC. Total		3,880.00
Salinas, Celestina R	03/26/18 Miscellaneous Operating Costs	35.00
Salinas, Celestina R Total		35.00
SALLY BEAUTY HOLDINGS INC	10/02/17 General Supplies	199.76
	03/06/18 General Supplies	96.13
SALLY BEAUTY HOLDINGS INC Total		295.89
SAM ASH QUICKSHIP CORP.	08/21/17 General Supplies	359.98
SAM ASH QUICKSHIP CORP. Total		359.98
SAM HOUSTON HIGH SCHOOL	09/25/17 Miscellaneous Operating Costs	400.00
	10/02/17 Miscellaneous Operating Costs	275.00
	02/05/18 Miscellaneous Operating Costs	600.00
SAM HOUSTON HIGH SCHOOL Total		1,275.00
SAM HOUSTON HIGH SCHOOL CROSS COUNTRY	07/24/17 Miscellaneous Operating Costs	400.00
SAM HOUSTON HIGH SCHOOL CROSS COUNTRY Total		400.00
SAM HOUSTON STATE UNIVERSITY	10/30/17 Travel and Subsistence Employee Only	150.00
	02/19/18 Travel and Subsistence Employee Only	150.00
SAM HOUSTON STATE UNIVERSITY Total		300.00
SAM RHINE	01/29/18 Miscellaneous Contracted Services	1,860.00
SAM RHINE Total		1,860.00
SAM TELL & SON INC	08/21/17 General Supplies	25.80
	08/28/17 General Supplies	1,837.50
	09/11/17 General Supplies	86.40
	09/18/17 General Supplies	53.75
	09/25/17 General Supplies	747.72
	01/22/18 General Supplies	77.40
	03/06/18 General Supplies	6,273.99
	04/09/18 General Supplies	146.76
SAM TELL & SON INC Total		9,249.32
SAMANTHA FRANKS	12/12/17 Miscellaneous Operating Costs	179.00
SAMANTHA FRANKS Total		179.00
SAMATE K LANDOR	01/16/18 Miscellaneous Contracted Services	290.00
	01/22/18 Miscellaneous Contracted Services	135.00
SAMATE K LANDOR Total		425.00
SAMUEL FRENCH INC	05/07/18 General Supplies	331.38
SAMUEL FRENCH INC Total		331.38
SAMUEL O YORK	04/30/18 Miscellaneous Contracted Services	85.00
SAMUEL O YORK Total		85.00
SAN ANTONIO MARRIOTT RIVERCENTER HOTEL	10/26/17 Travel and Subsistence Employee Only	17,360.25
SAN ANTONIO MARRIOTT RIVERCENTER HOTEL Total		17,360.25
San Juan, Kristen M	09/25/17 Mileage Intra District	104.31
	10/23/17 Mileage Intra District	84.31

San Juan, Kristen M	11/14/17 Mileage Intra District	116.22
	01/16/18 Mileage Intra District	134.35
	02/12/18 Mileage Intra District	107.14
	02/19/18 Travel and Subsistence Employee Only	177.00
	03/26/18 Mileage Intra District	80.22
	04/16/18 Mileage Intra District	76.48
	06/18/18 Mileage Intra District	189.72
San Juan, Kristen M Total		1,069.75
SAN LUIS RESORT SPA & CONFERENCE CENTER (THE)	11/06/17 Travel and Subsistence Employee Only	552.45
SAN LUIS RESORT SPA & CONFERENCE CENTER (THE) Total		552.45
Sanchez, Argelia	02/26/18 Miscellaneous Operating Costs	35.00
Sanchez, Argelia Total		35.00
Sanchez, Hector R	01/08/18 Mileage Intra District	162.72
Sanchez, Hector R Total		162.72
SANDY L SHELLEY	11/28/17 Miscellaneous Contracted Services	125.00
SANDY L SHELLEY Total		125.00
SANDY LAKE AMUSEMENT PARK	09/25/17 Travel and Subsistence Students	175.00
	10/02/17 Travel and Subsistence Students	525.00
	01/29/18 Travel and Subsistence Students	175.00
	02/12/18 Travel and Subsistence Students	175.00
	02/19/18 Travel and Subsistence Students	350.00
SANDY LAKE AMUSEMENT PARK Total		1,400.00
SANDY MARTINEZ	01/16/18 Miscellaneous Contracted Services	256.00
SANDY MARTINEZ Total		256.00
SANDY SHORES HOSPITALITY LTD	03/26/18 Travel and Subsistence Employee Only	933.04
	03/26/18 Travel and Subsistence Students	1,813.76
SANDY SHORES HOSPITALITY LTD Total		2,746.80
Santa Maria, Leah C.	02/26/18 Miscellaneous Operating Costs	86.97
Santa Maria, Leah C. Total		86.97
SARA DONUTS CORPORATION	08/14/17 Miscellaneous Operating Costs	56.60
	08/21/17 Miscellaneous Operating Costs	26.80
	09/25/17 Miscellaneous Operating Costs	99.00
	10/30/17 Miscellaneous Operating Costs	85.20
	11/28/17 Miscellaneous Operating Costs	82.50
	01/29/18 Miscellaneous Operating Costs	82.50
	02/12/18 Miscellaneous Operating Costs	61.95
	04/02/18 Miscellaneous Operating Costs	128.36
	05/07/18 Miscellaneous Operating Costs	203.50
	05/14/18 Miscellaneous Operating Costs	54.45
SARA DONUTS CORPORATION Total		880.86
SARAH FRAY	09/25/17 Miscellaneous Contracted Services	165.00
	10/10/17 Miscellaneous Contracted Services	625.00
	11/06/17 Miscellaneous Contracted Services	465.00
	12/04/17 Miscellaneous Contracted Services	605.00
	01/03/18 Miscellaneous Contracted Services	350.00
	01/29/18 Miscellaneous Contracted Services	390.00
	03/06/18 Miscellaneous Contracted Services	590.00
	05/07/18 Miscellaneous Contracted Services	600.00
SARAH FRAY Total		3,790.00
SARAH METZGAR FRAY	05/14/18 Miscellaneous Contracted Services	765.00
SARAH METZGAR FRAY Total		765.00
SAS SECURITY ALARM SERVICE CO	07/17/17 Contracted Maintenance and Repair	6,947.50
	07/24/17 Contracted Maintenance and Repair	177.12
	07/31/17 Contracted Maintenance and Repair	2,742.70
	08/14/17 Contracted Maintenance and Repair	964.23
	08/21/17 Contracted Maintenance and Repair	7,011.50
	09/11/17 Contracted Maintenance and Repair	7,113.00
	10/02/17 Contracted Maintenance and Repair	11,573.87
	10/16/17 Contracted Maintenance and Repair	3,280.83
	10/23/17 Contracted Maintenance and Repair	2,157.64
	10/30/17 Contracted Maintenance and Repair	144.00
	11/14/17 Contracted Maintenance and Repair	9,704.18
	11/28/17 Contracted Maintenance and Repair	3,362.28
	11/28/17 Supplies for Maintenance and or Operations	1,423.40
	12/04/17 Contracted Maintenance and Repair	6,843.50
	12/12/17 Contracted Maintenance and Repair	2,567.80
	01/16/18 Contracted Maintenance and Repair	12,296.24
	01/29/18 Contracted Maintenance and Repair	10,107.26
	02/05/18 Contracted Maintenance and Repair	8,031.22
	02/12/18 Contracted Maintenance and Repair	7,133.17
	02/26/18 Contracted Maintenance and Repair	12,305.92
	03/20/18 Contracted Maintenance and Repair	11,021.62
	03/26/18 Contracted Maintenance and Repair	400.04
	04/02/18 Contracted Maintenance and Repair	868.56
	04/09/18 Contracted Maintenance and Repair	10,834.58
	04/09/18 Supplies for Maintenance and or Operations	1,809.79
	04/23/18 Contracted Maintenance and Repair	699.00
	04/30/18 Contracted Maintenance and Repair	2,489.00
	05/07/18 Contracted Maintenance and Repair	6,907.50
	05/14/18 Contracted Maintenance and Repair	839.00
	05/21/18 Contracted Maintenance and Repair	427.92
	06/04/18 Contracted Maintenance and Repair	7,069.50
	06/11/18 Contracted Maintenance and Repair	5,473.95
	06/18/18 Contracted Maintenance and Repair	2,921.19
SAS SECURITY ALARM SERVICE CO Total		167,649.01
Saunders, Carrie S	09/05/17 Travel and Subsistence Employee Only	192.00
Saunders, Carrie S Total		192.00
Savage, Michael N	04/09/18 Travel and Subsistence Employee Only	279.83
	04/23/18 Travel and Subsistence Employee Only	829.32
	06/18/18 Travel and Subsistence Employee Only	272.11
Savage, Michael N Total		1,381.26
Schaaf, Mary C	08/14/17 Travel and Subsistence Employee Only	299.00

Schaaf, Mary C	11/14/17 Travel and Subsistence Employee Only	274.56
	03/06/18 Travel and Subsistence Employee Only	274.56
Schaaf, Mary C Total		848.12
Schaefer, Olivia M	07/31/17 Travel and Subsistence Employee Only	259.70
Schaefer, Olivia M Total		259.70
Schayot, Jason E	04/16/18 Travel and Subsistence Employee Only	373.91
Schayot, Jason E Total		373.91
Schmidt, Dante Pinto	08/28/17 Travel and Subsistence Employee Only	271.41
	11/28/17 Travel and Subsistence Employee Only	293.01
Schmidt, Dante Pinto Total		564.42
Schmuck, David L	01/08/18 Mileage Intra District	99.54
	04/16/18 Travel and Subsistence Employee Only	150.00
	06/18/18 Mileage Intra District	130.54
Schmuck, David L Total		380.08
SCHOLASTIC BOOK FAIRS	09/18/17 General Supplies	263.67
	05/29/18 General Supplies	798.39
SCHOLASTIC BOOK FAIRS Total		1,062.06
SCHOLASTIC INC	08/28/17 General Supplies	265.65
	09/11/17 General Supplies	98.87
	10/02/17 General Supplies	258.92
	10/10/17 Reading Materials	116.16
	10/16/17 General Supplies	125.27
	01/08/18 General Supplies	305.25
	01/22/18 General Supplies	153.78
	01/29/18 General Supplies	115.50
	02/12/18 General Supplies	32.16
	02/19/18 General Supplies	119.52
	03/06/18 General Supplies	199.50
	03/06/18 Reading Materials	972.39
	05/14/18 General Supplies	200.64
SCHOLASTIC INC Total		2,963.61
SCHOOL DATEBOOKS INC	08/21/17 General Supplies	568.61
	09/05/17 General Supplies	2,832.26
	01/03/18 General Supplies	525.00
	06/11/18 Miscellaneous Operating Costs	573.50
SCHOOL DATEBOOKS INC Total		4,499.37
SCHOOL HEALTH ALERT	12/04/17 Reading Materials	129.00
	02/12/18 Reading Materials	186.00
SCHOOL HEALTH ALERT Total		315.00
SCHOOL HEALTH CORPORATION	07/17/17 General Supplies	591.60
	08/21/17 General Supplies	12,160.00
	09/11/17 General Supplies	79.00
	09/18/17 General Supplies	71.28
	10/02/17 General Supplies	370.28
	10/10/17 General Supplies	70.87
	10/16/17 General Supplies	156.92
	10/23/17 General Supplies	22.33
	10/30/17 General Supplies	88.74
	11/14/17 General Supplies	232.22
	12/04/17 General Supplies	126.68
	01/03/18 General Supplies	286.20
	01/22/18 General Supplies	341.44
	02/26/18 General Supplies	52.18
	03/06/18 General Supplies	320.54
	04/09/18 General Supplies	41.47
	04/23/18 General Supplies	110.14
	05/14/18 General Supplies	90.26
	05/21/18 General Supplies	131.99
	06/04/18 General Supplies	45.85
SCHOOL HEALTH CORPORATION Total		15,389.99
SCHOOL KIDS HEALTHCARE	09/05/17 General Supplies	1,998.10
	09/11/17 General Supplies	428.40
	09/25/17 General Supplies	378.00
	10/16/17 General Supplies	70.44
	11/28/17 General Supplies	807.17
	12/04/17 General Supplies	2,089.44
	12/12/17 General Supplies	135.36
	01/08/18 General Supplies	1,100.00
	01/29/18 General Supplies	109.00
	02/05/18 General Supplies	1,703.75
	02/26/18 General Supplies	512.30
	04/09/18 General Supplies	345.90
	04/16/18 General Supplies	43.75
	05/07/18 General Supplies	1,994.21
	05/14/18 General Supplies	2,660.00
	05/21/18 General Supplies	2,000.65
	05/29/18 General Supplies	1,733.50
SCHOOL KIDS HEALTHCARE Total		18,109.97
SCHOOL LIFE, A DIVISION OF IMAGESTUFF.COM, INC	01/29/18 Miscellaneous Operating Costs	362.01
SCHOOL LIFE, A DIVISION OF IMAGESTUFF.COM, INC Total		362.01
SCHOOL NURSE SUPPLY INC	09/25/17 General Supplies	718.05
	10/23/17 General Supplies	78.16
	11/06/17 General Supplies	57.70
	11/14/17 General Supplies	13.87
	12/04/17 General Supplies	70.09
	01/08/18 General Supplies	127.74
	01/22/18 General Supplies	71.97
	02/12/18 General Supplies	156.33
	02/19/18 Reading Materials	86.95
	03/26/18 General Supplies	82.30
	04/23/18 General Supplies	59.51
	04/30/18 General Supplies	277.41

SCHOOL NURSE SUPPLY INC	05/14/18 General Supplies	139.25
	05/21/18 General Supplies	130.12
	06/04/18 General Supplies	285.14
	06/11/18 General Supplies	44.81
SCHOOL NURSE SUPPLY INC Total		2,399.40
SCHOOL OUTFITTERS LLC	08/21/17 General Supplies	346.94
	08/28/17 General Supplies	845.72
	06/18/18 General Supplies	813.71
SCHOOL OUTFITTERS LLC Total		2,006.37
SCHOOL SPECIALTY SPECIAL	08/21/17 General Supplies	10,211.20
	09/05/17 General Supplies	1,062.42
	09/11/17 General Supplies	180.96
	09/11/17 Reading Materials	996.15
	09/25/17 General Supplies	1,514.42
	10/10/17 General Supplies	11.32
	10/16/17 General Supplies	40.23
	10/23/17 General Supplies	449.64
	11/06/17 General Supplies	1,437.60
	01/29/18 General Supplies	129.67
	02/12/18 General Supplies	18.42
	02/19/18 General Supplies	75.71
	03/06/18 General Supplies	67.33
	04/02/18 General Supplies	299.84
	04/09/18 General Supplies	53.03
	04/23/18 General Supplies	44.79
	04/30/18 General Supplies	252.00
	05/07/18 General Supplies	172.46
	05/21/18 General Supplies	2,234.96
	05/29/18 General Supplies	485.96
	06/18/18 General Supplies	1,138.10
SCHOOL SPECIALTY SPECIAL Total		20,876.21
SCHOOL SPECIALTY INC	07/11/17 General Supplies	451.13
	07/17/17 General Supplies	1,620.87
	07/31/17 General Supplies	434.40
	08/07/17 General Supplies	5,169.17
	08/14/17 General Supplies	40.70
	08/14/17 Miscellaneous Operating Costs	62.35
	08/21/17 General Supplies	601.90
	08/28/17 General Supplies	2,381.82
	09/05/17 General Supplies	285.09
	09/11/17 General Supplies	116.33
	09/25/17 General Supplies	11,718.15
	09/25/17 Miscellaneous Operating Costs	(62.35)
	10/02/17 General Supplies	1,141.60
	10/10/17 General Supplies	4,107.81
	10/16/17 General Supplies	642.50
	10/23/17 General Supplies	2,103.85
	10/30/17 General Supplies	381.36
	11/06/17 General Supplies	1,178.69
	11/06/17 Miscellaneous Operating Costs	70.80
	11/14/17 General Supplies	1,247.28
	11/28/17 General Supplies	1,882.77
	12/04/17 General Supplies	820.09
	12/12/17 General Supplies	204.54
	01/03/18 General Supplies	4,523.83
	01/08/18 General Supplies	99.37
	01/22/18 General Supplies	2,087.84
	01/29/18 General Supplies	859.52
	02/05/18 General Supplies	350.58
	02/12/18 General Supplies	930.31
	02/19/18 General Supplies	1,674.05
	02/19/18 Reading Materials	191.52
	02/26/18 General Supplies	1,309.22
	03/06/18 General Supplies	569.11
	03/20/18 General Supplies	1,141.85
	03/26/18 General Supplies	11,532.73
	04/02/18 General Supplies	749.07
	04/09/18 General Supplies	1,985.82
	04/16/18 General Supplies	1,389.11
	04/23/18 General Supplies	279.36
	04/30/18 General Supplies	499.73
	05/07/18 General Supplies	649.01
	05/07/18 Miscellaneous Operating Costs	57.00
	05/14/18 General Supplies	522.26
	05/21/18 General Supplies	2,870.47
	05/29/18 General Supplies	3,057.93
	05/29/18 Miscellaneous Operating Costs	128.46
	06/04/18 General Supplies	2,424.77
	06/11/18 General Supplies	781.22
	06/18/18 General Supplies	302.95
	06/19/18 General Supplies	(3.42)
SCHOOL SPECIALTY INC Total		77,564.52
SCHOLOGY, INC.	06/18/18 Miscellaneous Contracted Services	4,100.00
SCHOLOGY, INC. Total		4,100.00
SCHOOL-TECH INC	09/18/17 General Supplies	30.89
	12/04/17 General Supplies	69.48
SCHOOL-TECH INC Total		100.37
Schryver, Laura W	08/14/17 Travel and Subsistence Employee Only	475.00
Schryver, Laura W Total		475.00
Schutz, Marcia A	09/25/17 Mileage Intra District	50.66
	10/16/17 Mileage Intra District	54.04
	11/14/17 Mileage Intra District	65.81

Schutza, Marcia A	12/12/17 Mileage Intra District	36.38
	01/16/18 Mileage Intra District	24.80
	02/12/18 Mileage Intra District	74.90
	03/06/18 Mileage Intra District	69.91
	04/23/18 Mileage Intra District	63.67
	05/14/18 Mileage Intra District	79.18
	06/18/18 Mileage Intra District	54.57
Schutza, Marcia A Total		573.92
SCIENCE TEACHERS ASSOCIATION OF TEXAS	10/10/17 Travel and Subsistence Employee Only	1,890.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS Total		1,890.00
SCI-TECH DISCOVERY CENTER	04/23/18 Travel and Subsistence Students	1,600.00
	05/29/18 Travel and Subsistence Students	900.00
SCI-TECH DISCOVERY CENTER Total		2,500.00
SCOTT ALLEN	11/14/17 Miscellaneous Contracted Services	50.00
SCOTT ALLEN Total		50.00
SCOTT HALL	04/09/18 Miscellaneous Contracted Services	155.00
SCOTT HALL Total		155.00
SCOTT HUBER	11/28/17 Miscellaneous Contracted Services	120.00
SCOTT HUBER Total		120.00
SCOTT SARGENT	03/20/18 Miscellaneous Contracted Services	75.00
SCOTT SARGENT Total		75.00
SCOTT STANLEY REYNOLDS	03/06/18 Miscellaneous Contracted Services	155.00
SCOTT STANLEY REYNOLDS Total		155.00
Scott, Cheri L	07/31/17 General Supplies	53.25
	09/18/17 General Supplies	96.81
	09/18/17 Miscellaneous Operating Costs	35.00
	01/29/18 General Supplies	201.48
	06/11/18 General Supplies	79.94
	06/11/18 Miscellaneous Operating Costs	76.19
Scott, Cheri L Total		542.67
SCOTTIE MILLS	01/16/18 Miscellaneous Contracted Services	115.00
SCOTTIE MILLS Total		115.00
SCRIPPS NATIONAL SPELLING BEE, INC.	08/21/17 Travel and Subsistence Students	158.50
	08/28/17 Miscellaneous Operating Costs	158.50
	08/28/17 Travel and Subsistence Students	158.50
	09/05/17 General Supplies	158.50
	09/05/17 Reading Materials	8.50
	09/05/17 Travel and Subsistence Students	1,101.00
	09/11/17 Travel and Subsistence Students	951.00
	09/18/17 Travel and Subsistence Students	475.50
	09/25/17 General Supplies	158.50
	09/25/17 Travel and Subsistence Students	3,011.50
	10/02/17 Travel and Subsistence Students	158.50
	10/16/17 Travel and Subsistence Students	158.50
	11/14/17 Travel and Subsistence Students	158.50
SCRIPPS NATIONAL SPELLING BEE, INC. Total		6,815.50
SEAN GRIFFIN	09/18/17 Miscellaneous Contracted Services	125.00
SEAN GRIFFIN Total		125.00
SEAN HAWKINS	10/02/17 Miscellaneous Contracted Services	116.00
	10/10/17 Miscellaneous Contracted Services	50.00
	12/04/17 Miscellaneous Contracted Services	50.00
SEAN HAWKINS Total		216.00
SEAN M CARLTON	02/12/18 Miscellaneous Contracted Services	150.00
SEAN M CARLTON Total		150.00
SECRETARY OF STATE ELECTIONS DIVISION	11/14/17 Travel and Subsistence Employee Only	210.00
SECRETARY OF STATE ELECTIONS DIVISION Total		210.00
SECURITY MICROFILMERS INC	07/17/17 Miscellaneous Contracted Services	8,843.47
SECURITY MICROFILMERS INC Total		8,843.47
Seeliger, Vonda F	01/22/18 General Supplies	41.67
	03/20/18 General Supplies	37.52
Seeliger, Vonda F Total		79.19
Seely, Ann E	10/02/17 General Supplies	17.96
Seely, Ann E Total		17.96
SEGUIN HS ATHLETIC DEPT	01/16/18 Miscellaneous Operating Costs	400.00
SEGUIN HS ATHLETIC DEPT Total		400.00
Segura, Paula A	06/18/18 Mileage Intra District	137.64
Segura, Paula A Total		137.64
SEIDLITZ EDUCATION, LLC.	09/18/17 Travel and Subsistence Employee Only	195.00
SEIDLITZ EDUCATION, LLC. Total		195.00
Sellers, Jon S	09/25/17 Gasoline and Other Fuels for Vehicles (Including Buses)	140.00
Sellers, Jon S Total		140.00
Sellers, Kellie B	07/24/17 Travel and Subsistence Employee Only	241.00
	07/31/17 Travel and Subsistence Employee Only	283.06
	01/03/18 Travel and Subsistence Employee Only	285.10
	02/26/18 Travel and Subsistence Employee Only	164.00
	05/29/18 Travel and Subsistence Employee Only	229.24
Sellers, Kellie B Total		1,202.40
Sexton, Norma O	10/23/17 General Supplies	35.82
Sexton, Norma O Total		35.82
SGB GROUP LLC	06/19/18 Rentals Operating Leases	7,328.75
SGB GROUP LLC Total		7,328.75
Shacklett, Anne M	11/14/17 Travel and Subsistence Employee Only	249.00
Shacklett, Anne M Total		249.00
SHACORA BUNTING	09/11/17 Miscellaneous Contracted Services	100.00
	09/18/17 Miscellaneous Contracted Services	100.00
	09/25/17 Miscellaneous Contracted Services	100.00
	10/10/17 Miscellaneous Contracted Services	100.00
	10/23/17 Miscellaneous Contracted Services	100.00
	10/30/17 Miscellaneous Contracted Services	100.00
	01/29/18 Miscellaneous Contracted Services	140.00
	06/11/18 Miscellaneous Contracted Services	148.00
SHACORA BUNTING Total		888.00

Shamel, Melissa A	07/31/17 General Supplies	14.34
	09/25/17 Miscellaneous Operating Costs	23.40
	01/16/18 Miscellaneous Operating Costs	7.80
	03/26/18 General Supplies	12.98
Shamel, Melissa A Total		58.52
Shamsid-Deen, Masud S	08/07/17 Miscellaneous Operating Costs	175.00
	11/28/17 Travel and Subsistence Employee Only	418.99
	12/12/17 Dues	20.00
	12/12/17 Travel and Subsistence Employee Only	503.97
	05/07/18 Travel and Subsistence Employee Only	156.96
	05/21/18 Travel and Subsistence Employee Only	565.58
	06/18/18 Miscellaneous Operating Costs	96.88
Shamsid-Deen, Masud S Total		1,937.38
SHANE MCCULLOUGH	02/19/18 Miscellaneous Contracted Services	55.00
SHANE MCCULLOUGH Total		55.00
SHANNON CORDER	10/23/17 Miscellaneous Contracted Services	115.00
SHANNON CORDER Total		115.00
SHANNON CRUMBY	09/11/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	80.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/16/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
SHANNON CRUMBY Total		400.00
SHAR PRODUCTS COMPANY	08/14/17 General Supplies	467.29
SHAR PRODUCTS COMPANY Total		467.29
Sharkey, James F	09/25/17 Mileage Intra District	22.50
	11/14/17 Mileage Intra District	20.00
	01/16/18 Miscellaneous Operating Costs	15.82
Sharkey, James F Total		58.32
SHARON M KING	03/06/18 Miscellaneous Contracted Services	100.00
SHARON M KING Total		100.00
SHARP ELECTRONICS CORP	04/23/18 Contracted Maintenance and Repair	1,205.84
SHARP ELECTRONICS CORP Total		1,205.84
SHAUN SEALES	01/16/18 Miscellaneous Contracted Services	135.00
SHAUN SEALES Total		135.00
Shaw, Lori	07/17/17 Travel and Subsistence Employee Only	243.00
	07/24/17 Travel and Subsistence Employee Only	342.00
	03/06/18 Travel and Subsistence Employee Only	113.00
	04/30/18 Miscellaneous Operating Costs	26.09
Shaw, Lori Total		724.09
Shaw, Tammy L.	08/14/17 Travel and Subsistence Employee Only	192.00
Shaw, Tammy L. Total		192.00
SHAYLA CULLINS	08/21/17 Miscellaneous Contracted Services	135.00
	09/18/17 Miscellaneous Contracted Services	110.00
	10/10/17 Miscellaneous Contracted Services	120.00
SHAYLA CULLINS Total		365.00
Sheguit, Brian A	11/28/17 Miscellaneous Operating Costs	160.30
	04/02/18 Travel and Subsistence Students	268.86
	04/09/18 General Supplies	434.00
Sheguit, Brian A Total		863.16
Shehu, Ruke Shala	09/25/17 Mileage Intra District	66.98
	10/16/17 Mileage Intra District	111.12
	11/14/17 Mileage Intra District	110.98
	12/12/17 Mileage Intra District	102.08
	02/12/18 Mileage Intra District	103.54
	03/06/18 Mileage Intra District	107.10
	04/16/18 Mileage Intra District	100.63
	05/14/18 Mileage Intra District	134.36
	06/18/18 Mileage Intra District	106.89
Shehu, Ruke Shala Total		943.68
SHELL FLEET PLUS	08/07/17 Gasoline and Other Fuels for Vehicles (Including Buses)	78.01
	08/21/17 Gasoline and Other Fuels for Vehicles (Including Buses)	78.01
	11/28/17 Travel and Subsistence Students	326.04
	12/15/17 Gasoline and Other Fuels for Vehicles (Including Buses)	110.71
	02/19/18 Gasoline and Other Fuels for Vehicles (Including Buses)	357.62
	04/02/18 Gasoline and Other Fuels for Vehicles (Including Buses)	591.43
	04/16/18 Gasoline and Other Fuels for Vehicles (Including Buses)	325.94
	05/29/18 Gasoline and Other Fuels for Vehicles (Including Buses)	372.69
SHELL FLEET PLUS Total		2,240.45
Shepherd, Lacey	08/14/17 General Supplies	27.27
Shepherd, Lacey Total		27.27
SHERATON AUSTIN	03/26/18 Travel and Subsistence Employee Only	154.80
SHERATON AUSTIN Total		154.80
SHERATON SEATTLE HOTEL	02/26/18 Travel and Subsistence Employee Only	1,090.00
SHERATON SEATTLE HOTEL Total		1,090.00
SHERMAN GRIFFIN	02/26/18 Miscellaneous Contracted Services	115.00
SHERMAN GRIFFIN Total		115.00
SHERRIE RENEE KILPATRICK	10/23/17 Miscellaneous Contracted Services	85.00
SHERRIE RENEE KILPATRICK Total		85.00
SHERRY MILLER	02/19/18 Miscellaneous Contracted Services	300.00
SHERRY MILLER Total		300.00
SHERRY MOON	09/11/17 Miscellaneous Contracted Services	120.00
	09/18/17 Miscellaneous Contracted Services	120.00
	09/25/17 Miscellaneous Contracted Services	120.00
	10/10/17 Miscellaneous Contracted Services	120.00
	10/16/17 Miscellaneous Contracted Services	51.00
SHERRY MOON Total		531.00
SHERWIN AARON ALLEN JR.	02/12/18 Miscellaneous Contracted Services	100.50

SHERWIN AARON ALLEN JR. Total		100.50
SHERWIN WILLIAMS PAINT	08/14/17 Supplies for Maintenance and or Operations	787.89
	09/18/17 Supplies for Maintenance and or Operations	201.60
	09/25/17 Supplies for Maintenance and or Operations	750.56
	12/04/17 Supplies for Maintenance and or Operations	184.25
	04/02/18 Supplies for Maintenance and or Operations	66.81
SHERWIN WILLIAMS PAINT Total		1,991.11
SHERYCE JACOBS	10/23/17 Miscellaneous Contracted Services	85.00
SHERYCE JACOBS Total		85.00
SHERYL LYNNE RAINEY	08/28/17 Miscellaneous Contracted Services	26.00
	09/11/17 Miscellaneous Contracted Services	39.00
	09/18/17 Miscellaneous Contracted Services	39.00
	10/02/17 Miscellaneous Contracted Services	104.00
	10/23/17 Miscellaneous Contracted Services	104.00
	10/30/17 Miscellaneous Contracted Services	52.00
	11/28/17 Miscellaneous Contracted Services	31.00
	12/04/17 Miscellaneous Contracted Services	31.00
	12/12/17 Miscellaneous Contracted Services	93.00
	01/03/18 Miscellaneous Contracted Services	80.00
SHERYL LYNNE RAINEY Total		599.00
SHI/GOVERNMENT SOLUTIONS INC	08/14/17 Contracted Maintenance and Repair	12,495.20
	11/28/17 Miscellaneous Operating Costs	8,995.00
	03/20/18 Reading Materials	3,270.50
	04/09/18 General Supplies	100.80
	04/23/18 General Supplies	2,416.00
	06/11/18 Contracted Maintenance and Repair	1,827.42
SHI/GOVERNMENT SOLUTIONS INC Total		29,104.92
SHIFFLER EQUIPMENT SALES INC	01/08/18 Supplies for Maintenance and or Operations	552.99
	01/22/18 Supplies for Maintenance and or Operations	275.01
SHIFFLER EQUIPMENT SALES INC Total		828.00
Shockley, Ashley N	05/14/18 Travel and Subsistence Employee Only	442.00
Shockley, Ashley N Total		442.00
SHOESTRING SOLUTIONS FOR NON-PROFITS	04/02/18 Miscellaneous Contracted Services	2,210.00
SHOESTRING SOLUTIONS FOR NON-PROFITS Total		2,210.00
Shollack, Michelle A	02/19/18 Travel and Subsistence Employee Only	177.00
Shollack, Michelle A Total		177.00
SID TOOL CO., INC.	09/11/17 General Supplies	88.36
	10/10/17 General Supplies	95.08
	10/30/17 General Supplies	411.41
	11/14/17 General Supplies	534.24
	12/04/17 General Supplies	242.76
	12/12/17 General Supplies	1,054.38
	01/29/18 General Supplies	92.37
	02/05/18 General Supplies	115.92
	03/20/18 General Supplies	1,008.32
	03/26/18 General Supplies	216.53
	04/02/18 General Supplies	763.48
	04/16/18 General Supplies	51.20
SID TOOL CO., INC. Total		4,674.05
SIGNAL VINE, INC	02/19/18 Miscellaneous Contracted Services	817.20
SIGNAL VINE, INC Total		817.20
SIGNATURE TOWING	08/07/17 Rentals Operating Leases	584.50
	08/28/17 Supplies for Maintenance and or Operations	172.00
	10/16/17 Supplies for Maintenance and or Operations	181.00
	10/23/17 Supplies for Maintenance and or Operations	349.80
	12/04/17 Supplies for Maintenance and or Operations	841.65
	12/12/17 Supplies for Maintenance and or Operations	102.00
	02/19/18 Supplies for Maintenance and or Operations	571.75
	04/09/18 Supplies for Maintenance and or Operations	156.20
	04/30/18 Supplies for Maintenance and or Operations	405.75
	05/21/18 Supplies for Maintenance and or Operations	363.50
	05/29/18 Supplies for Maintenance and or Operations	111.00
SIGNATURE TOWING Total		3,839.15
Siller, Mary Ann	04/16/18 Travel and Subsistence Employee Only	270.70
Siller, Mary Ann Total		270.70
SILSBEE FORD INC	07/11/17 Insurance and Bonding Costs	36,795.00
SILSBEE FORD INC Total		36,795.00
SILVANO DELGADO	09/11/17 Miscellaneous Contracted Services	40.00
	09/18/17 Miscellaneous Contracted Services	40.00
	09/25/17 Miscellaneous Contracted Services	40.00
	10/10/17 Miscellaneous Contracted Services	40.00
	10/23/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
	11/14/17 Miscellaneous Contracted Services	40.00
	11/28/17 Miscellaneous Contracted Services	40.00
SILVANO DELGADO Total		360.00
Simmons, Shawn R	07/31/17 Mileage Intra District	75.97
	04/13/18 Travel and Subsistence Employee Only	156.75
	05/14/18 Travel and Subsistence Employee Only	58.17
Simmons, Shawn R Total		290.89
Simonds, Monica L	07/11/17 Travel and Subsistence Employee Only	86.67
	11/28/17 Travel and Subsistence Employee Only	132.28
	12/12/17 Travel and Subsistence Employee Only	394.99
	01/03/18 Travel and Subsistence Employee Only	325.94
	05/21/18 Dues	65.00
Simonds, Monica L Total		1,004.88
Simpson, Christine L	03/09/18 Mileage Intra District	21.83
	03/09/18 Travel and Subsistence Employee Only	149.67
Simpson, Christine L Total		171.50
Simpson, Sharon E	10/10/17 General Supplies	12.59
	10/30/17 Miscellaneous Operating Costs	25.75

Simpson, Sharon E	03/26/18 Miscellaneous Operating Costs	42.07
	04/02/18 Travel and Subsistence Employee Only	27.88
	06/18/18 Travel and Subsistence Employee Only	24.16
Simpson, Sharon E Total		132.45
Sims, Dalaina R	01/16/18 Travel and Subsistence Employee Only	177.00
Sims, Dalaina R Total		177.00
SINA SADR	03/06/18 Miscellaneous Contracted Services	55.00
SINA SADR Total		55.00
Singleton, Aaron	02/19/18 Mileage Intra District	368.28
	06/18/18 Mileage Intra District	480.03
Singleton, Aaron Total		848.31
SIP STUDENT INSURANCE PLANS, LLC	10/02/17 Insurance and Bonding Costs	7,829.00
SIP STUDENT INSURANCE PLANS, LLC Total		7,829.00
SIRIUS EDUCATION SOLUTIONS LLC	03/06/18 Reading Materials	1,230.00
	03/20/18 General Supplies	100.00
	04/30/18 Textbooks	315.00
	05/07/18 General Supplies	360.00
	05/07/18 Reading Materials	2,400.00
	05/21/18 General Supplies	100.00
SIRIUS EDUCATION SOLUTIONS LLC Total		4,505.00
Sisk, Joshua R	07/17/17 Travel and Subsistence Employee Only	118.00
	03/20/18 Travel and Subsistence Employee Only	91.56
Sisk, Joshua R Total		209.56
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	07/24/17 Supplies for Maintenance and or Operations	84.48
	07/31/17 Supplies for Maintenance and or Operations	231.14
	08/07/17 Supplies for Maintenance and or Operations	392.28
	09/11/17 Supplies for Maintenance and or Operations	79.20
	10/23/17 Supplies for Maintenance and or Operations	586.89
	11/06/17 Supplies for Maintenance and or Operations	274.16
	11/14/17 Supplies for Maintenance and or Operations	1,010.17
	12/12/17 Supplies for Maintenance and or Operations	1,858.57
	01/22/18 Supplies for Maintenance and or Operations	815.03
	01/29/18 Supplies for Maintenance and or Operations	63.95
	03/06/18 Supplies for Maintenance and or Operations	2,387.14
SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total		7,783.01
SJS PARTNERSHIP	08/28/17 General Supplies	1,780.61
	09/11/17 General Supplies	796.56
	10/02/17 General Supplies	129.95
SJS PARTNERSHIP Total		2,707.12
SKILLSUSA INC	01/29/18 Travel and Subsistence Employee Only	40.00
	01/29/18 Travel and Subsistence Students	192.00
	02/12/18 Miscellaneous Operating Costs	16.00
	05/07/18 Travel and Subsistence Students	96.00
SKILLSUSA INC Total		344.00
SKILLSUSA TEXAS ASSOCIATION	02/12/18 Travel and Subsistence Students	880.00
	03/20/18 Travel and Subsistence Employee Only	75.00
	03/20/18 Travel and Subsistence Students	300.00
SKILLSUSA TEXAS ASSOCIATION Total		1,255.00
SKY HARBOR FULLERTON, LLC	10/20/17 Travel and Subsistence Employee Only	1,684.87
SKY HARBOR FULLERTON, LLC Total		1,684.87
Slaight, Kristin N	03/06/18 Travel and Subsistence Employee Only	464.45
Slaight, Kristin N Total		464.45
SLC ATLANTA LLC	06/18/18 Travel and Subsistence Employee Only	617.22
	06/18/18 Travel and Subsistence Students	1,020.68
SLC ATLANTA LLC Total		1,637.90
Sledge, Angela D	07/24/17 Mileage Intra District	544.90
	01/08/18 Mileage Intra District	432.96
	06/18/18 Mileage Intra District	553.72
Sledge, Angela D Total		1,531.58
Slinger, Patricia N	10/16/17 Mileage Intra District	178.25
	10/23/17 Mileage Intra District	89.23
	11/14/17 Mileage Intra District	187.78
	12/12/17 Mileage Intra District	111.55
	01/16/18 Mileage Intra District	87.47
	02/12/18 Mileage Intra District	149.29
	03/06/18 Mileage Intra District	168.69
	04/23/18 Mileage Intra District	167.94
	05/14/18 Mileage Intra District	160.77
	06/18/18 Mileage Intra District	177.99
Slinger, Patricia N Total		1,478.96
Sloan, Jessica L	07/24/17 Travel and Subsistence Employee Only	217.00
	02/19/18 Travel and Subsistence Employee Only	211.00
Sloan, Jessica L Total		428.00
Slovak, Leslie M	07/24/17 Travel and Subsistence Employee Only	192.00
	08/07/17 Travel and Subsistence Employee Only	139.71
	09/18/17 General Supplies	308.24
	10/23/17 General Supplies	131.23
	10/30/17 Travel and Subsistence Employee Only	96.58
	11/28/17 Travel and Subsistence Employee Only	154.26
	12/04/17 Travel and Subsistence Employee Only	74.37
	04/09/18 Travel and Subsistence Employee Only	197.00
	04/16/18 Travel and Subsistence Employee Only	118.77
	05/21/18 Miscellaneous Operating Costs	271.84
Slovak, Leslie M Total		1,684.00
SMAJO COSIC	07/24/17 Miscellaneous Contracted Services	802.00
	09/05/17 Miscellaneous Contracted Services	1,062.75
	09/18/17 Miscellaneous Contracted Services	669.75
	09/25/17 Miscellaneous Contracted Services	837.75
	10/02/17 Miscellaneous Contracted Services	464.75
	10/10/17 Miscellaneous Contracted Services	403.50
	10/16/17 Miscellaneous Contracted Services	891.75
	10/23/17 Miscellaneous Contracted Services	563.50

	10/30/17	Miscellaneous Contracted Services	683.75
	11/06/17	Miscellaneous Contracted Services	661.50
	11/14/17	Miscellaneous Contracted Services	676.00
	11/28/17	Miscellaneous Contracted Services	899.50
	12/04/17	Miscellaneous Contracted Services	791.00
	12/12/17	Gasoline and Other Fuels for Vehicles (Including Buses)	657.00
	12/12/17	Miscellaneous Contracted Services	708.25
	01/08/18	Miscellaneous Contracted Services	271.00
	01/16/18	Miscellaneous Contracted Services	685.75
	01/29/18	Miscellaneous Contracted Services	1,032.00
	02/05/18	Miscellaneous Contracted Services	676.50
	02/12/18	Miscellaneous Contracted Services	479.00
	02/19/18	Staff Tuition and Related Fees - Higher Education	509.50
	02/26/18	Miscellaneous Contracted Services	494.00
	03/06/18	Miscellaneous Contracted Services	1,402.50
	03/26/18	Miscellaneous Contracted Services	1,101.50
	04/02/18	Miscellaneous Contracted Services	625.25
	04/16/18	Miscellaneous Contracted Services	249.50
	04/23/18	Miscellaneous Contracted Services	542.75
	05/14/18	Miscellaneous Contracted Services	2,208.25
	05/21/18	Miscellaneous Contracted Services	390.00
	05/29/18	Miscellaneous Contracted Services	508.00
	06/04/18	Miscellaneous Contracted Services	1,318.00
	06/18/18	Miscellaneous Contracted Services	400.00
SMAJO COSIC Total			23,666.25
SMARTEST EDU, INC.	10/02/17	General Supplies	144.00
SMARTEST EDU, INC. Total			144.00
Smiddy, Cheryl L.	09/05/17	Miscellaneous Operating Costs	27.35
Smiddy, Cheryl L. Total			27.35
Smit, Andrew A	01/08/18	Mileage Intra District	222.04
	06/18/18	Mileage Intra District	292.17
Smit, Andrew A Total			514.21
Smith McLennan, Tara C	07/24/17	Travel and Subsistence Employee Only	175.00
	10/30/17	Travel and Subsistence Employee Only	296.00
	05/14/18	Travel and Subsistence Employee Only	589.16
Smith McLennan, Tara C Total			1,060.16
Smith, Amanda E	01/08/18	Mileage Intra District	258.29
	03/06/18	Travel and Subsistence Employee Only	250.00
	06/18/18	Mileage Intra District	325.38
Smith, Amanda E Total			833.67
Smith, Brent A	01/08/18	Mileage Intra District	404.12
	03/06/18	Travel and Subsistence Employee Only	250.00
	06/18/18	Mileage Intra District	509.09
Smith, Brent A Total			1,163.21
Smith, Donna M (Mechelle)	09/25/17	Travel and Subsistence Employee Only	498.36
Smith, Donna M (Mechelle) Total			498.36
Smith, Jaclyn C	09/05/17	General Supplies	125.04
	09/18/17	General Supplies	47.82
	10/02/17	General Supplies	31.88
	02/12/18	General Supplies	52.00
	02/19/18	General Supplies	60.00
Smith, Jaclyn C Total			316.74
Smith, Kathy H	09/05/17	General Supplies	39.99
	09/25/17	Miscellaneous Operating Costs	39.60
	10/02/17	Miscellaneous Operating Costs	21.96
	02/12/18	Miscellaneous Operating Costs	24.96
	03/20/18	Miscellaneous Operating Costs	183.72
Smith, Kathy H Total			310.23
Smith, Kendra N	08/21/17	Travel and Subsistence Employee Only	72.93
Smith, Kendra N Total			72.93
Smith, Kevin F	08/28/17	Travel and Subsistence Employee Only	525.00
Smith, Kevin F Total			525.00
Smith, Sharron A	09/18/17	General Supplies	88.89
Smith, Sharron A Total			88.89
Smith, Shelly D	03/20/18	Miscellaneous Operating Costs	35.00
Smith, Shelly D Total			35.00
SMOKEHOUSE INVESTORS LP	08/14/17	Miscellaneous Operating Costs	7,836.25
	09/05/17	Miscellaneous Operating Costs	294.75
	09/11/17	Miscellaneous Operating Costs	349.70
	10/16/17	Miscellaneous Operating Costs	2,596.70
	01/16/18	Miscellaneous Operating Costs	2,822.00
SMOKEHOUSE INVESTORS LP Total			13,899.40
Snyder, Jody M	08/28/17	Travel and Subsistence Employee Only	45.00
Snyder, Jody M Total			45.00
SOCIETY FOR HUMAN RESORCE MANAGEMENT	05/07/18	Dues	398.00
SOCIETY FOR HUMAN RESORCE MANAGEMENT Total			398.00
Sockwell, Linda J	09/25/17	General Supplies	207.38
	01/03/18	Miscellaneous Operating Costs	220.00
	02/26/18	Miscellaneous Operating Costs	29.42
Sockwell, Linda J Total			456.80
SOF SELECT HOLDINGS, LP	05/21/18	Travel and Subsistence Employee Only	208.68
SOF SELECT HOLDINGS, LP Total			208.68
Solano, Lauren M	01/08/18	Mileage Intra District	385.59
	03/06/18	Travel and Subsistence Employee Only	250.00
	06/18/18	Mileage Intra District	485.74
Solano, Lauren M Total			1,121.33
SOLUTION TREE INC	07/24/17	General Supplies	1,519.60
	08/07/17	General Supplies	225.70
	10/23/17	Reading Materials	43.95
	10/23/17	Travel and Subsistence Employee Only	689.00
	10/30/17	Travel and Subsistence Employee Only	669.00
	11/06/17	Travel and Subsistence Employee Only	22,746.00

SOLUTION TREE INC	02/19/18 General Supplies	323.60
	06/18/18 General Supplies	598.00
	06/18/18 Travel and Subsistence Employee Only	4,485.00
SOLUTION TREE INC Total		31,299.85
SONIC RICHARDSON F LP	10/16/17 Supplies for Maintenance and or Operations	52.59
	02/12/18 Supplies for Maintenance and or Operations	129.62
	04/30/18 Supplies for Maintenance and or Operations	70.99
	06/18/18 Supplies for Maintenance and or Operations	289.06
SONIC RICHARDSON F LP Total		542.26
Soultaire, Paula J	04/09/18 Travel and Subsistence Employee Only	63.31
Soultaire, Paula J Total		63.31
SOUNDZABOUND MUSIC LIBRARY LLC	10/23/17 General Supplies	2,471.04
SOUNDZABOUND MUSIC LIBRARY LLC Total		2,471.04
SOURCEHOV LLC	07/31/17 Miscellaneous Contracted Services	2,593.50
SOURCEHOV LLC Total		2,593.50
SOUTH GRAND PRAIRIE	02/12/18 Miscellaneous Operating Costs	250.00
SOUTH GRAND PRAIRIE Total		250.00
SOUTHEASTERN LOUISIANA UNIVERSITY	03/20/18 Travel and Subsistence Employee Only	35.00
SOUTHEASTERN LOUISIANA UNIVERSITY Total		35.00
SOUTHERN METHODIST UNIVERSITY	08/07/17 Travel and Subsistence Employee Only	14,000.00
	04/30/18 Miscellaneous Contracted Services	250.00
	06/11/18 Miscellaneous Contracted Services	1,050.00
	06/11/18 Travel and Subsistence Employee Only	7,600.00
SOUTHERN METHODIST UNIVERSITY Total		22,900.00
SOUTHERN TIRE MART, LLC	07/31/17 Supplies for Maintenance and or Operations	1,996.12
	08/07/17 Supplies for Maintenance and or Operations	1,358.10
	08/21/17 Supplies for Maintenance and or Operations	552.00
	09/11/17 Supplies for Maintenance and or Operations	456.00
	09/25/17 Supplies for Maintenance and or Operations	3,436.20
	10/02/17 Supplies for Maintenance and or Operations	689.18
	10/16/17 Supplies for Maintenance and or Operations	865.62
	11/28/17 Supplies for Maintenance and or Operations	693.18
	12/04/17 Supplies for Maintenance and or Operations	684.00
	12/12/17 Supplies for Maintenance and or Operations	1,603.00
	01/16/18 Supplies for Maintenance and or Operations	2,162.11
	01/22/18 Supplies for Maintenance and or Operations	114.00
	02/05/18 Supplies for Maintenance and or Operations	1,231.00
	02/26/18 Supplies for Maintenance and or Operations	2,536.88
	03/20/18 Supplies for Maintenance and or Operations	2,973.18
	03/26/18 Supplies for Maintenance and or Operations	2,939.77
	04/09/18 Supplies for Maintenance and or Operations	75.00
	04/23/18 Supplies for Maintenance and or Operations	787.67
	05/21/18 Supplies for Maintenance and or Operations	1,000.00
	05/29/18 Supplies for Maintenance and or Operations	492.00
	06/19/18 Supplies for Maintenance and or Operations	469.00
SOUTHERN TIRE MART, LLC Total		27,114.01
SOUTHLAKE CARROLL HIGH SCHOOL	07/17/17 Miscellaneous Operating Costs	340.00
	07/24/17 Miscellaneous Operating Costs	340.00
	08/28/17 Miscellaneous Operating Costs	340.00
	11/14/17 Miscellaneous Operating Costs	200.00
	02/26/18 Miscellaneous Operating Costs	10.00
SOUTHLAKE CARROLL HIGH SCHOOL Total		1,230.00
SOUTHWASTE DISPOSAL LLC	09/11/17 Contracted Maintenance and Repair	13,075.00
	01/08/18 Contracted Maintenance and Repair	13,075.00
	06/18/18 Contracted Maintenance and Repair	13,075.00
SOUTHWASTE DISPOSAL LLC Total		39,225.00
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION	04/02/18 Dues	175.00
	04/16/18 Dues	175.00
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION Total		350.00
SOUTHWEST BOOK COMPANY	11/14/17 Reading Materials	118.93
	01/29/18 Reading Materials	54.37
SOUTHWEST BOOK COMPANY Total		173.30
SOUTHWEST INTERNATIONAL TRUCKS	08/07/17 Contracted Maintenance and Repair	1,114.69
	08/07/17 Supplies for Maintenance and or Operations	802.14
	08/21/17 Supplies for Maintenance and or Operations	760.18
	09/05/17 Supplies for Maintenance and or Operations	466.97
	09/25/17 Supplies for Maintenance and or Operations	705.80
	10/02/17 Supplies for Maintenance and or Operations	270.52
	10/23/17 Supplies for Maintenance and or Operations	280.28
	10/30/17 Supplies for Maintenance and or Operations	132.20
	12/04/17 Supplies for Maintenance and or Operations	368.31
	01/16/18 Supplies for Maintenance and or Operations	119.40
	01/22/18 Supplies for Maintenance and or Operations	83.34
	02/12/18 Supplies for Maintenance and or Operations	698.54
	02/26/18 Supplies for Maintenance and or Operations	569.34
	04/09/18 Supplies for Maintenance and or Operations	1,504.25
	04/16/18 Supplies for Maintenance and or Operations	120.24
	04/23/18 Supplies for Maintenance and or Operations	531.53
	05/21/18 Supplies for Maintenance and or Operations	760.87
	06/18/18 Supplies for Maintenance and or Operations	166.78
SOUTHWEST INTERNATIONAL TRUCKS Total		9,455.38
SOUTHWEST MATERIALS HANDLING COMPANY	07/31/17 Contracted Maintenance and Repair	1,145.33
	08/21/17 Contracted Maintenance and Repair	594.32
	10/02/17 Contracted Maintenance and Repair	1,920.73
SOUTHWEST MATERIALS HANDLING COMPANY Total		3,660.38
SOUTHWESTERN BELL TELEPHONE COMPANY	07/17/17 Utilities	173.77
	07/24/17 Utilities	377.62
	08/07/17 Utilities	199.81
	08/14/17 Utilities	383.72
	09/05/17 Utilities	73.83
	09/11/17 Utilities	110.75
	09/18/17 Utilities	383.72

SOUTHWESTERN BELL TELEPHONE COMPANY	10/10/17 Utilities	184.58
	11/14/17 Utilities	570.64
	12/04/17 Utilities	384.68
	12/12/17 Utilities	199.33
	12/13/17 Utilities	384.68
	01/16/18 Utilities	185.38
	02/05/18 Utilities	79.95
	02/12/18 Contracted Maintenance and Repair	74.39
	02/12/18 Utilities	37.20
	03/20/18 Utilities	112.47
	03/26/18 Utilities	1,231.24
	04/09/18 Utilities	201.50
	04/16/18 Utilities	395.88
	05/07/18 Utilities	186.60
	05/21/18 Utilities	413.88
	06/11/18 Utilities	186.95
SOUTHWESTERN BELL TELEPHONE COMPANY Total		6,532.57
Sowan, Sarabeth O	02/05/18 General Supplies	13.46
Sowan, Sarabeth O Total		13.46
SPECIALTY SUPPLY CO	10/02/17 Contracted Maintenance and Repair	6,632.00
	12/12/17 Contracted Maintenance and Repair	5,095.00
	02/26/18 Contracted Maintenance and Repair	1,785.00
	04/02/18 Contracted Maintenance and Repair	2,670.00
SPECIALTY SUPPLY CO Total		16,182.00
SPECTRUM CORPORATION	07/11/17 Contracted Maintenance and Repair	373.75
	07/17/17 Contracted Maintenance and Repair	1,110.00
	07/31/17 General Supplies	3,020.00
	09/25/17 Contracted Maintenance and Repair	1,335.51
	10/30/17 Contracted Maintenance and Repair	195.20
	11/06/17 Contracted Maintenance and Repair	2,362.24
	11/14/17 Contracted Maintenance and Repair	195.20
	12/12/17 Contracted Maintenance and Repair	771.60
	01/08/18 Contracted Maintenance and Repair	1,193.50
	01/29/18 Contracted Maintenance and Repair	902.19
	03/06/18 Contracted Maintenance and Repair	1,391.02
SPECTRUM CORPORATION Total		12,850.21
SPECTRUM RESOURCES GROUP, LTD	09/25/17 General Supplies	821.00
SPECTRUM RESOURCES GROUP, LTD Total		821.00
SPEECH CORNER LLC	11/28/17 General Supplies	35.92
	04/16/18 General Supplies	94.93
SPEECH CORNER LLC Total		130.85
SPELLINGCITY.COM INC	05/29/18 General Supplies	540.00
SPELLINGCITY.COM INC Total		540.00
Spencer, Deliahna M	02/12/18 Mileage Intra District	142.54
Spencer, Deliahna M Total		142.54
SPG ENERGY GROUP LLC	07/11/17 Utilities	370,991.04
	07/31/17 Utilities	122,336.80
	08/07/17 Utilities	156,852.93
	08/14/17 Utilities	45,063.42
	08/21/17 Utilities	338.56
	08/28/17 Utilities	150,379.03
	09/05/17 Utilities	131,186.65
	09/11/17 Utilities	139,517.79
	09/18/17 Utilities	24,877.83
	09/25/17 Utilities	20,742.69
	10/02/17 Utilities	47,893.74
	10/10/17 Utilities	128,735.50
	10/23/17 Utilities	227,935.11
	10/30/17 Utilities	231,250.48
	11/06/17 Utilities	223,136.69
	11/14/17 Utilities	39,060.60
	11/28/17 Utilities	106,389.32
	12/04/17 Utilities	121,305.47
	12/12/17 Utilities	106,885.55
	01/03/18 Utilities	206,013.34
	01/08/18 Utilities	78,494.82
	01/16/18 Utilities	8,162.39
	01/29/18 Utilities	121,816.25
	02/05/18 Utilities	82,737.11
	02/12/18 Utilities	69,563.59
	02/26/18 Utilities	75,154.29
	03/06/18 Utilities	115,437.19
	03/20/18 Utilities	92,806.20
	03/26/18 Utilities	2,696.67
	04/02/18 Utilities	135,754.73
	04/16/18 Utilities	102,273.58
	04/23/18 Utilities	33,527.16
	04/30/18 Utilities	172,458.35
	05/07/18 Utilities	104,102.04
	05/14/18 Utilities	36,298.44
	05/29/18 Utilities	118,712.13
	06/04/18 Utilities	137,456.67
	06/11/18 Utilities	129,284.15
	06/18/18 Utilities	4,502.88
SPG ENERGY GROUP LLC Total		4,222,131.18
SPICE OF LIFE CATERING, INC	05/29/18 Miscellaneous Operating Costs	4,090.00
SPICE OF LIFE CATERING, INC Total		4,090.00
Spiller, Darwin P	11/14/17 Travel and Subsistence Employee Only	434.33
Spiller, Darwin P Total		434.33
SPORTS IMPORTS INC	08/21/17 General Supplies	2,659.60
	05/21/18 General Supplies	3,553.40
	05/29/18 General Supplies	1,044.10

SPORTS IMPORTS INC	06/18/18 General Supplies	948.30
SPORTS IMPORTS INC Total		8,205.40
SPRING CREEK CATERING COMPANY, LTD	01/16/18 Miscellaneous Operating Costs	34.50
	01/29/18 Miscellaneous Operating Costs	592.50
	02/26/18 Miscellaneous Operating Costs	277.50
	04/09/18 Miscellaneous Operating Costs	72.40
	05/07/18 Miscellaneous Operating Costs	313.94
	06/18/18 Miscellaneous Operating Costs	518.00
SPRING CREEK CATERING COMPANY, LTD Total		1,808.84
SPRINGHILL SUITES BY MARRIOTT	05/07/18 Travel and Subsistence Employee Only	668.45
	05/07/18 Travel and Subsistence Students	504.50
SPRINGHILL SUITES BY MARRIOTT Total		1,172.95
Spurgin, Kathryn R	10/23/17 General Supplies	40.00
	03/06/18 General Supplies	90.00
Spurgin, Kathryn R Total		130.00
STACI MULLINNIX	04/23/18 Travel and Subsistence Students	275.00
	06/11/18 General Supplies	500.00
STACI MULLINNIX Total		775.00
STACY ASHBY	10/23/17 Miscellaneous Contracted Services	115.00
STACY ASHBY Total		115.00
STACY J WILLIAMS	12/04/17 Miscellaneous Contracted Services	85.00
	01/29/18 Miscellaneous Contracted Services	135.00
STACY J WILLIAMS Total		220.00
STACY N WRIGHT	07/17/17 General Supplies	334.96
	03/26/18 General Supplies	62.99
	04/16/18 General Supplies	39.08
	04/23/18 General Supplies	89.97
STACY N WRIGHT Total		527.00
STACY R FRANCIS	09/11/17 Miscellaneous Contracted Services	40.00
	10/30/17 Miscellaneous Contracted Services	40.00
	11/06/17 Miscellaneous Contracted Services	40.00
STACY R FRANCIS Total		120.00
Stanfield, James C	10/10/17 Travel and Subsistence Employee Only	276.64
	11/14/17 Travel and Subsistence Employee Only	298.36
Stanfield, James C Total		575.00
STAPLES CONTRACT & COM INC SPECIAL	07/11/17 General Supplies	2,185.76
	07/17/17 General Supplies	7,401.59
	07/24/17 General Supplies	4,206.18
	07/31/17 General Supplies	691.82
	08/07/17 General Supplies	4,271.47
	08/21/17 General Supplies	8,698.20
	08/21/17 Miscellaneous Operating Costs	48.48
	08/21/17 Testing Materials	257.89
	08/28/17 General Supplies	396.44
	09/05/17 General Supplies	7,968.55
	09/05/17 Miscellaneous Operating Costs	99.00
	09/11/17 General Supplies	5,224.85
	09/11/17 Miscellaneous Operating Costs	19.99
	09/18/17 General Supplies	2,282.51
	09/18/17 Miscellaneous Operating Costs	180.93
	09/25/17 General Supplies	6,232.81
	10/02/17 General Supplies	3,658.88
	10/10/17 General Supplies	1,378.05
	10/23/17 General Supplies	169.84
	10/30/17 General Supplies	713.72
	11/06/17 General Supplies	492.06
	11/14/17 General Supplies	482.73
	11/14/17 Miscellaneous Operating Costs	4.49
	11/28/17 General Supplies	817.88
	12/12/17 General Supplies	(270.07)
	01/16/18 General Supplies	399.98
	01/22/18 General Supplies	187.48
	01/29/18 General Supplies	164.88
	02/05/18 General Supplies	162.95
	02/12/18 General Supplies	104.66
	02/19/18 General Supplies	121.75
	03/20/18 General Supplies	822.53
	04/09/18 General Supplies	21.06
	04/16/18 General Supplies	262.90
	04/23/18 General Supplies	35.12
	05/07/18 General Supplies	318.74
	05/14/18 General Supplies	599.97
	05/21/18 General Supplies	135.18
	06/04/18 General Supplies	42.18
	06/11/18 General Supplies	425.18
	06/18/18 General Supplies	219.19
STAPLES CONTRACT & COM INC SPECIAL Total		61,637.80
STAPLES CONTRACT & COMMERCIAL INC.	07/11/17 General Supplies	47,284.93
	07/11/17 Miscellaneous Operating Costs	112.28
	07/11/17 Reading Materials	2,871.30
	07/17/17 General Supplies	3,131.60
	07/24/17 General Supplies	9,571.27
	07/24/17 Testing Materials	2,687.07
	07/31/17 General Supplies	9,214.67
	07/31/17 Miscellaneous Operating Costs	600.25
	07/31/17 Reading Materials	194.62
	08/07/17 General Supplies	14,905.74
	08/07/17 Reading Materials	506.02
	08/14/17 General Supplies	23,515.77
	08/14/17 Miscellaneous Contracted Services	75.23
	08/14/17 Miscellaneous Operating Costs	223.87
	08/21/17 General Supplies	29,774.60

08/28/17	General Supplies	38,127.95
08/28/17	Miscellaneous Operating Costs	36.48
08/28/17	Reading Materials	187.68
09/05/17	General Supplies	3,603.85
09/05/17	Miscellaneous Operating Costs	34.65
09/11/17	General Supplies	63,486.02
09/11/17	Miscellaneous Contracted Services	105.99
09/11/17	Miscellaneous Operating Costs	40.93
09/18/17	General Supplies	4,652.15
09/25/17	General Supplies	51,874.39
09/25/17	Miscellaneous Operating Costs	785.49
09/25/17	Reading Materials	75.33
10/02/17	General Supplies	5,125.21
10/10/17	General Supplies	27,908.17
10/10/17	Miscellaneous Operating Costs	48.39
10/23/17	General Supplies	65,630.86
10/23/17	Miscellaneous Operating Costs	267.05
10/30/17	General Supplies	4,855.41
11/06/17	General Supplies	35,546.26
11/06/17	Miscellaneous Operating Costs	1,778.14
11/14/17	General Supplies	22,575.50
11/14/17	Miscellaneous Operating Costs	214.70
11/28/17	General Supplies	42,783.62
11/28/17	Miscellaneous Operating Costs	1,096.14
11/28/17	Reading Materials	84.27
12/04/17	General Supplies	5,151.26
12/04/17	Miscellaneous Operating Costs	(28.99)
12/12/17	General Supplies	3,434.18
01/03/18	General Supplies	17,838.33
01/03/18	Miscellaneous Operating Costs	518.87
01/03/18	Reading Materials	62.95
01/08/18	General Supplies	17,970.76
01/08/18	Miscellaneous Operating Costs	39.99
01/16/18	General Supplies	15,935.71
01/16/18	Miscellaneous Operating Costs	(6.63)
01/22/18	General Supplies	1,550.87
01/29/18	General Supplies	67,430.50
01/29/18	Miscellaneous Operating Costs	142.85
01/29/18	Travel and Subsistence Employee Only	40.50
02/05/18	General Supplies	33,153.47
02/05/18	Miscellaneous Operating Costs	329.33
02/12/18	General Supplies	16,917.91
02/12/18	Miscellaneous Operating Costs	21.99
02/12/18	Reading Materials	82.44
02/19/18	General Supplies	26,748.91
02/19/18	Miscellaneous Operating Costs	58.49
02/26/18	General Supplies	2,109.06
03/06/18	Furniture Equipment and Software	32.52
03/06/18	General Supplies	42,736.87
03/06/18	Miscellaneous Operating Costs	1,069.23
03/20/18	General Supplies	24,403.26
03/20/18	Miscellaneous Operating Costs	716.23
03/26/18	General Supplies	30,231.96
03/26/18	Miscellaneous Operating Costs	22.90
04/02/18	General Supplies	7,043.04
04/09/18	General Supplies	33,548.26
04/09/18	Miscellaneous Operating Costs	530.18
04/16/18	Contracted Maintenance and Repair	31.50
04/16/18	General Supplies	26,988.97
04/16/18	Miscellaneous Contracted Services	517.51
04/16/18	Miscellaneous Operating Costs	713.17
04/16/18	Reading Materials	1,160.22
04/23/18	General Supplies	27,235.12
04/23/18	Miscellaneous Operating Costs	86.32
04/23/18	Reading Materials	450.46
04/30/18	General Supplies	33,487.03
04/30/18	Miscellaneous Operating Costs	654.92
04/30/18	Reading Materials	68.07
05/07/18	General Supplies	67,553.25
05/07/18	Miscellaneous Operating Costs	1,690.82
05/07/18	Reading Materials	118.84
05/14/18	General Supplies	6,755.40
05/14/18	Miscellaneous Operating Costs	165.59
05/21/18	General Supplies	52,848.07
05/21/18	Miscellaneous Operating Costs	2,449.44
05/21/18	Reading Materials	68.51
05/29/18	General Supplies	30,120.79
05/29/18	Miscellaneous Operating Costs	407.56
05/29/18	Testing Materials	439.32
06/04/18	Dues	39.88
06/04/18	General Supplies	31,444.64
06/04/18	Miscellaneous Operating Costs	238.61
06/11/18	General Supplies	3,459.77
06/18/18	General Supplies	58,390.03
06/18/18	Miscellaneous Operating Costs	212.93
06/18/18	Reading Materials	142.84
06/18/18	Travel and Subsistence Students	1,020.06
STAPLES CONTRACT & COMMERCIAL INC. Total		1,214,390.69
STARFALL EDUCATION FOUNDATION	09/11/17 General Supplies	70.00
STARFALL EDUCATION FOUNDATION Total		70.00
STARLA A SEABAUGH	11/14/17 Miscellaneous Contracted Services	240.00
STARLA A SEABAUGH Total		240.00

Starnes, Joe K	08/14/17 Travel and Subsistence Employee Only	498.79
	11/14/17 Travel and Subsistence Employee Only	297.29
	03/06/18 Travel and Subsistence Employee Only	297.29
Starnes, Joe K Total		1,093.37
Starnes, Trenton J	01/08/18 Mileage Intra District	39.80
	05/21/18 Miscellaneous Operating Costs	210.46
	06/18/18 Mileage Intra District	62.27
Starnes, Trenton J Total		312.53
STARPORT I, LLC	11/03/17 Travel and Subsistence Employee Only	917.39
STARPORT I, LLC Total		917.39
STATE BAR OF TEXAS SCHOOL LAW SECTION	08/07/17 Travel and Subsistence Employee Only	275.00
STATE BAR OF TEXAS SCHOOL LAW SECTION Total		275.00
STATE BOARD FOR EDUC CERTIFICA	12/12/17 Dues	57.00
	12/12/17 Miscellaneous Operating Costs	228.00
STATE BOARD FOR EDUC CERTIFICA Total		285.00
STATE OF OKLAHOMA	12/04/17 Travel and Subsistence Employee Only	125.00
STATE OF OKLAHOMA Total		125.00
Stathopulo, Linda K	08/21/17 Miscellaneous Operating Costs	107.08
Stathopulo, Linda K Total		107.08
Staton, Mandy F	04/16/18 Travel and Subsistence Employee Only	1,051.16
Staton, Mandy F Total		1,051.16
STAYBRIDGE SUITES	02/19/18 Travel and Subsistence Employee Only	1,058.56
	02/19/18 Travel and Subsistence Students	2,063.09
STAYBRIDGE SUITES Total		3,121.65
STEFANIE LYNN LEDGERWOOD	08/21/17 Miscellaneous Contracted Services	100.00
	08/28/17 Miscellaneous Contracted Services	100.00
	09/11/17 Miscellaneous Contracted Services	100.00
	09/18/17 Miscellaneous Contracted Services	200.00
	09/25/17 Miscellaneous Contracted Services	240.00
	10/10/17 Miscellaneous Contracted Services	320.00
	10/16/17 Miscellaneous Contracted Services	240.00
	10/23/17 Miscellaneous Contracted Services	200.00
	10/30/17 Miscellaneous Contracted Services	280.00
	11/06/17 Miscellaneous Contracted Services	200.00
	11/14/17 Miscellaneous Contracted Services	200.00
	11/28/17 Miscellaneous Contracted Services	240.00
	12/12/17 Miscellaneous Contracted Services	100.00
	01/03/18 Miscellaneous Contracted Services	140.00
	01/16/18 Miscellaneous Contracted Services	180.00
	01/22/18 Miscellaneous Contracted Services	280.00
	02/05/18 Miscellaneous Contracted Services	320.00
	02/12/18 Miscellaneous Contracted Services	140.00
	02/19/18 Miscellaneous Contracted Services	320.00
	02/26/18 Miscellaneous Contracted Services	180.00
	03/06/18 Miscellaneous Contracted Services	280.00
	03/20/18 Miscellaneous Contracted Services	288.00
	04/02/18 Miscellaneous Contracted Services	180.00
	04/09/18 Miscellaneous Contracted Services	180.00
STEFANIE LYNN LEDGERWOOD Total		5,008.00
Stelzer, Joe F	12/12/17 Travel and Subsistence Employee Only	204.91
	01/03/18 Travel and Subsistence Employee Only	243.43
Stelzer, Joe F Total		448.34
Stennett, Myron M	08/21/17 Travel and Subsistence Employee Only	192.00
	11/14/17 Travel and Subsistence Employee Only	458.62
	01/03/18 General Supplies	10.73
	01/03/18 Travel and Subsistence Students	80.00
	02/12/18 Travel and Subsistence Employee Only	327.19
	04/09/18 Travel and Subsistence Employee Only	543.67
	04/16/18 Travel and Subsistence Students	520.00
	05/14/18 Travel and Subsistence Employee Only	102.00
Stennett, Myron M Total		2,234.21
STEPHANIE F LONG	01/03/18 Miscellaneous Contracted Services	65.00
STEPHANIE F LONG Total		65.00
STEPHANIE MINERVINI	12/04/17 Miscellaneous Contracted Services	100.00
	02/12/18 Miscellaneous Contracted Services	50.00
STEPHANIE MINERVINI Total		150.00
STEPHEN ANTHONY FERGUSON	11/14/17 Miscellaneous Contracted Services	120.00
	01/29/18 Miscellaneous Contracted Services	230.00
	02/12/18 Miscellaneous Contracted Services	100.50
	02/26/18 Miscellaneous Contracted Services	85.00
STEPHEN ANTHONY FERGUSON Total		535.50
STEPHEN BARTELME	02/26/18 Miscellaneous Contracted Services	75.00
	03/20/18 Miscellaneous Contracted Services	115.00
	03/26/18 Miscellaneous Contracted Services	135.00
STEPHEN BARTELME Total		325.00
STEPHEN BAXTER	04/16/18 Miscellaneous Contracted Services	145.00
STEPHEN BAXTER Total		145.00
STEPHEN C. SUPRUN JR	04/30/18 Miscellaneous Contracted Services	85.00
STEPHEN C. SUPRUN JR Total		85.00
STEPHEN CHRISTOPER SCHMID	10/16/17 Miscellaneous Contracted Services	240.00
	11/28/17 Miscellaneous Contracted Services	115.00
STEPHEN CHRISTOPER SCHMID Total		355.00
STEPHEN F AUSTIN STATE UNIVERSITY	02/26/18 Travel and Subsistence Employee Only	155.00
STEPHEN F AUSTIN STATE UNIVERSITY Total		155.00
STEPHEN J BOEDING	10/10/17 Miscellaneous Contracted Services	115.00
STEPHEN J BOEDING Total		115.00
STEPHEN P HAWTHORNE	08/28/17 Miscellaneous Contracted Services	180.00
	09/11/17 Miscellaneous Contracted Services	180.00
	02/12/18 Miscellaneous Contracted Services	180.00
	03/20/18 Miscellaneous Contracted Services	180.00
	04/02/18 Miscellaneous Contracted Services	140.00
STEPHEN P HAWTHORNE Total		860.00

Stephens, Cinda G	01/08/18 Mileage Intra District	79.25
	05/07/18 Mileage Intra District	33.99
	05/14/18 Mileage Intra District	19.43
Stephens, Cinda G Total		132.67
Stephens, Melissa A	11/14/17 Travel and Subsistence Employee Only	100.00
Stephens, Melissa A Total		100.00
STEPS TO LITERACY	11/06/17 General Supplies	41.89
	11/14/17 General Supplies	59.14
STEPS TO LITERACY Total		101.03
STEVE BROOKS	03/06/18 Miscellaneous Contracted Services	35.00
	04/09/18 Miscellaneous Contracted Services	105.00
	04/16/18 Miscellaneous Contracted Services	35.00
	06/18/18 Miscellaneous Contracted Services	35.00
STEVE BROOKS Total		210.00
STEVE LAWRENCE	11/28/17 Miscellaneous Contracted Services	135.00
	12/04/17 Miscellaneous Contracted Services	85.00
	02/12/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	135.00
STEVE LAWRENCE Total		490.00
STEVE MELUGIN	09/25/17 Miscellaneous Contracted Services	85.00
	10/23/17 Miscellaneous Contracted Services	80.00
STEVE MELUGIN Total		165.00
STEVE VEIRS	10/02/17 Miscellaneous Contracted Services	120.00
	12/04/17 Miscellaneous Contracted Services	110.00
STEVE VEIRS Total		230.00
STEVEN CRAIG MARIEN	04/09/18 Miscellaneous Contracted Services	300.00
STEVEN CRAIG MARIEN Total		300.00
STEVEN GARY MOORE	08/14/17 Miscellaneous Contracted Services	100.00
	08/21/17 Miscellaneous Contracted Services	100.00
	09/11/17 Miscellaneous Contracted Services	100.00
	09/25/17 Miscellaneous Contracted Services	100.00
	10/02/17 Miscellaneous Contracted Services	240.00
	10/10/17 Miscellaneous Contracted Services	140.00
	10/23/17 Miscellaneous Contracted Services	100.00
	11/06/17 Miscellaneous Contracted Services	140.00
	11/14/17 Miscellaneous Contracted Services	240.00
	11/28/17 Miscellaneous Contracted Services	100.00
	12/12/17 Miscellaneous Contracted Services	100.00
	02/12/18 Miscellaneous Contracted Services	140.00
STEVEN GARY MOORE Total		1,600.00
Stevens, Janice L	11/14/17 Miscellaneous Operating Costs	31.50
Stevens, Janice L Total		31.50
Stevens, Rebecca L	09/25/17 Travel and Subsistence Employee Only	192.00
	02/19/18 Miscellaneous Operating Costs	35.96
Stevens, Rebecca L Total		227.96
Stevens, Vanessa M	03/06/18 Miscellaneous Operating Costs	86.66
Stevens, Vanessa M Total		86.66
Steward, Carmen L	08/07/17 Reading Materials	49.90
	08/07/17 Travel and Subsistence Employee Only	229.24
Steward, Carmen L Total		279.14
Stine, Justyn B	07/24/17 Mileage Intra District	820.98
	01/08/18 Mileage Intra District	651.70
	06/18/18 Mileage Intra District	820.98
Stine, Justyn B Total		2,293.66
Stone, Jeanne C (Jeannie)	07/24/17 Travel and Subsistence Employee Only	249.04
	08/07/17 Travel and Subsistence Employee Only	180.53
	08/21/17 Miscellaneous Operating Costs	373.35
	09/25/17 Travel and Subsistence Employee Only	521.69
	12/12/17 Travel and Subsistence Employee Only	15.00
	01/29/18 Travel and Subsistence Employee Only	361.36
	03/06/18 Miscellaneous Operating Costs	99.71
	04/16/18 Miscellaneous Operating Costs	79.81
Stone, Jeanne C (Jeannie) Total		1,880.49
Stotts, Virginia I	04/09/18 Mileage Intra District	32.10
Stotts, Virginia I Total		32.10
Stout, Stacy M	03/06/18 Mileage Intra District	55.90
Stout, Stacy M Total		55.90
Stratis, Edna M	11/14/17 Miscellaneous Operating Costs	31.50
Stratis, Edna M Total		31.50
Street, Kimberly D	06/18/18 Mileage Intra District	106.38
Street, Kimberly D Total		106.38
Strickland, Shara L	05/07/18 Mileage Intra District	14.74
Strickland, Shara L Total		14.74
Stromp, Amanda P	04/09/18 General Supplies	23.96
Stromp, Amanda P Total		23.96
Stuard, Kyle M	08/14/17 Travel and Subsistence Employee Only	192.00
Stuard, Kyle M Total		192.00
STUART SPEARS	02/05/18 Miscellaneous Contracted Services	118.00
STUART SPEARS Total		118.00
Studebaker, Teri D	02/12/18 Mileage Intra District	191.30
	06/18/18 Mileage Intra District	261.96
Studebaker, Teri D Total		453.26
STUMPS PRINTING COMPANY INC	01/22/18 General Supplies	92.77
	04/23/18 Miscellaneous Operating Costs	371.48
	05/07/18 Miscellaneous Operating Costs	323.88
STUMPS PRINTING COMPANY INC Total		788.13
STUTTERING THERAPY RESOURCES, INC.	03/26/18 General Supplies	136.42
STUTTERING THERAPY RESOURCES, INC. Total		136.42
Suarez, Vickye R	03/06/18 Travel and Subsistence Employee Only	250.00
	05/14/18 Travel and Subsistence Students	225.00
Suarez, Vickye R Total		475.00
Suess, Shannon M	07/24/17 Travel and Subsistence Employee Only	192.00

Suess, Shannon M	11/28/17 Travel and Subsistence Employee Only	399.50
	04/02/18 Travel and Subsistence Employee Only	281.56
	04/23/18 Travel and Subsistence Employee Only	317.91
	04/30/18 Reading Materials	15.00
Suess, Shannon M Total		1,205.97
Sullivan, Kimberly M	07/31/17 Travel and Subsistence Employee Only	192.00
Sullivan, Kimberly M Total		192.00
Summers, Kristin L	12/12/17 Miscellaneous Operating Costs	20.04
Summers, Kristin L Total		20.04
SUN CITY TEXAS COMMUNITY ASSOCIATION, INC.	06/18/18 Dues	270.00
SUN CITY TEXAS COMMUNITY ASSOCIATION, INC. Total		270.00
SUNBELT POOLS, INC	07/31/17 Supplies for Maintenance and or Operations	144.10
	08/14/17 Supplies for Maintenance and or Operations	8.72
	10/10/17 Supplies for Maintenance and or Operations	566.89
	11/28/17 Supplies for Maintenance and or Operations	58.40
	01/16/18 Supplies for Maintenance and or Operations	895.95
	01/22/18 Supplies for Maintenance and or Operations	107.96
	02/19/18 Supplies for Maintenance and or Operations	505.79
	03/20/18 Supplies for Maintenance and or Operations	165.28
SUNBELT POOLS, INC Total		2,453.09
SUNBELT RENTALS INC	07/31/17 Supplies for Maintenance and or Operations	40.00
	09/25/17 Rentals Operating Leases	1,658.53
	11/28/17 Rentals Operating Leases	2,789.06
	12/12/17 General Supplies	31.40
SUNBELT RENTALS INC Total		4,518.99
SUNBELT STAFFING, LLC	04/23/18 Miscellaneous Contracted Services	7,961.00
	05/21/18 Miscellaneous Contracted Services	8,030.50
	06/18/18 Miscellaneous Contracted Services	6,351.00
SUNBELT STAFFING, LLC Total		22,342.50
SUNNYVALE INDEPENDENT SCHOOL DISTRICT	02/12/18 Miscellaneous Operating Costs	700.00
SUNNYVALE INDEPENDENT SCHOOL DISTRICT Total		700.00
SUPER DUPER INC	01/16/18 General Supplies	129.89
	02/05/18 General Supplies	129.69
	02/26/18 General Supplies	99.70
	03/06/18 General Supplies	67.45
	03/20/18 General Supplies	168.60
	04/02/18 General Supplies	27.45
	04/09/18 General Supplies	82.80
	04/16/18 General Supplies	159.80
	05/07/18 General Supplies	1,033.10
	05/14/18 General Supplies	167.63
	05/21/18 General Supplies	664.58
	05/29/18 General Supplies	121.70
SUPER DUPER INC Total		2,852.39
SUPERIOR STRIPING SERVICE INC	09/11/17 Miscellaneous Contracted Services	1,530.84
SUPERIOR STRIPING SERVICE INC Total		1,530.84
SUPPLEMENTAL HEALTH CARE	06/18/18 Miscellaneous Contracted Services	4,680.00
SUPPLEMENTAL HEALTH CARE Total		4,680.00
SUSAN DIANNE HUNTER	01/16/18 Miscellaneous Contracted Services	135.00
	02/05/18 Miscellaneous Contracted Services	270.00
SUSAN DIANNE HUNTER Total		405.00
Swain, Claire	02/12/18 Mileage Intra District	177.67
	04/09/18 Travel and Subsistence Employee Only	73.09
	06/18/18 Mileage Intra District	182.46
Swain, Claire Total		433.22
Swanson, Caitlin A	04/02/18 Travel and Subsistence Employee Only	250.00
Swanson, Caitlin A Total		250.00
SWD OPERATION COMPANY	12/06/17 Travel and Subsistence Employee Only	3,156.54
SWD OPERATION COMPANY Total		3,156.54
Sweeney, Sue A	08/07/17 Travel and Subsistence Employee Only	192.00
	02/19/18 Travel and Subsistence Employee Only	149.00
	03/20/18 Dues	49.00
Sweeney, Sue A Total		390.00
SWEET PIPES INC	01/29/18 General Supplies	89.80
	04/23/18 General Supplies	125.80
	05/09/18 General Supplies	214.00
	06/11/18 General Supplies	819.00
SWEET PIPES INC Total		1,248.60
SWIM SHOPS OF THE SOUTHWEST	08/07/17 General Supplies	467.50
	08/21/17 General Supplies	76.50
	11/28/17 General Supplies	298.75
SWIM SHOPS OF THE SOUTHWEST Total		842.75
Swim, Joan R	08/28/17 General Supplies	92.31
	12/04/17 Travel and Subsistence Employee Only	1,049.04
Swim, Joan R Total		1,141.35
SYCAMORE HOTEL PARTNERS	03/06/18 Travel and Subsistence Employee Only	238.35
	03/06/18 Travel and Subsistence Students	715.05
SYCAMORE HOTEL PARTNERS Total		953.40
SYLVESTER BURNES	01/16/18 Miscellaneous Contracted Services	65.00
	02/12/18 Miscellaneous Contracted Services	115.00
SYLVESTER BURNES Total		180.00
SYSCO USA I, INC	07/17/17 Food	11,827.42
	07/24/17 Food	(19.07)
	07/24/17 General Supplies	79.40
	07/24/17 Miscellaneous Operating Costs	357.69
	07/31/17 General Supplies	26.93
	07/31/17 Miscellaneous Operating Costs	816.86
	08/14/17 Miscellaneous Operating Costs	358.47
	08/21/17 Food	563.27
	08/21/17 General Supplies	86.57
	08/21/17 Miscellaneous Operating Costs	1,820.78
	08/28/17 General Supplies	1,127.84

	08/28/17 Miscellaneous Operating Costs	2,103.49
	09/11/17 Food	336,018.33
	09/11/17 General Supplies	129.85
	09/11/17 Miscellaneous Operating Costs	853.37
	09/18/17 Food	91,232.95
	09/18/17 General Supplies	535.23
	09/18/17 Miscellaneous Operating Costs	2,274.07
	09/25/17 Food	102,896.72
	09/25/17 General Supplies	471.36
	09/25/17 Miscellaneous Operating Costs	1,996.91
	10/02/17 Food	107,388.82
	10/02/17 Miscellaneous Operating Costs	121.77
	10/10/17 Food	121,856.93
	10/16/17 Food	113,048.45
	10/16/17 General Supplies	93.29
	10/16/17 Miscellaneous Operating Costs	323.82
	10/30/17 Food	224,833.62
	10/30/17 Supplies for Maintenance and or Operations	202.94
	11/06/17 Food	130,020.25
	11/14/17 Food	144,108.16
	11/14/17 General Supplies	1,413.77
	11/14/17 Miscellaneous Operating Costs	274.18
	11/14/17 Non-Food	559.02
	11/28/17 Food	234,469.52
	12/04/17 Dues	244.99
	12/04/17 Food	593.91
	12/04/17 General Supplies	3,357.45
	12/04/17 Miscellaneous Operating Costs	10,146.67
	12/04/17 Non-Food	32.61
	12/12/17 Food	115,541.32
	12/12/17 Miscellaneous Operating Costs	3,001.59
	01/03/18 Food	106,843.46
	01/03/18 General Supplies	37.27
	01/16/18 Food	191,509.25
	01/22/18 Food	102,413.02
	01/22/18 General Supplies	521.38
	01/22/18 Miscellaneous Operating Costs	489.49
	02/05/18 Food	207,490.19
	02/05/18 General Supplies	56.87
	02/05/18 Miscellaneous Operating Costs	3,182.92
	02/12/18 Food	103,924.40
	02/19/18 Food	16,123.92
	03/06/18 Food	213,553.16
	03/06/18 General Supplies	1,310.20
	03/06/18 Miscellaneous Operating Costs	3,747.54
	03/20/18 Food	210,905.55
	03/26/18 Food	15,284.57
	03/26/18 Non-Food	158.64
	04/02/18 Food	217,849.57
	04/09/18 Dues	311.05
	04/09/18 Food	109,816.83
	04/09/18 General Supplies	790.59
	04/09/18 Miscellaneous Operating Costs	6,258.47
	04/16/18 Food	110,846.54
	04/16/18 Miscellaneous Operating Costs	80.30
	04/30/18 Dues	(3.05)
	04/30/18 Food	115,342.17
	04/30/18 Miscellaneous Operating Costs	751.85
	05/07/18 Food	104,387.41
	05/07/18 Miscellaneous Operating Costs	553.19
	05/14/18 Food	109,658.16
	05/14/18 General Supplies	1,137.91
	05/14/18 Miscellaneous Operating Costs	716.28
	05/21/18 Food	100,549.34
	05/21/18 General Supplies	267.88
	05/21/18 Miscellaneous Operating Costs	557.84
	05/29/18 Food	108,188.27
	05/29/18 General Supplies	41.40
	05/29/18 Miscellaneous Operating Costs	790.25
	06/04/18 Food	92,024.23
	06/04/18 General Supplies	29.32
	06/04/18 Miscellaneous Operating Costs	7,814.67
	06/11/18 Food	73,331.76
	06/11/18 Miscellaneous Operating Costs	140.62
	06/18/18 Food	32,065.84
	06/18/18 Miscellaneous Operating Costs	33.21
	06/19/18 Food	7,014.51
	06/19/18 Miscellaneous Operating Costs	442.56
SYSCO USA I, INC Total		4,146,532.32
T&B BOILER, INC	02/12/18 Supplies for Maintenance and or Operations	34.20
T&B BOILER, INC Total		34.20
TAE OH	10/30/17 Miscellaneous Contracted Services	120.00
	11/14/17 Miscellaneous Contracted Services	105.00
TAE OH Total		225.00
Taeger, Kara M	01/08/18 Mileage Intra District	412.36
	06/18/18 Mileage Intra District	519.47
Taeger, Kara M Total		931.83
TAKKT AMERICA HOLDING INC	05/29/18 General Supplies	1,830.44
	05/29/18 Miscellaneous Operating Costs	1,830.44
TAKKT AMERICA HOLDING INC Total		3,660.88
Talty, Lori M	09/11/17 General Supplies	79.83
	10/10/17 Travel and Subsistence Students	60.00

Talty, Lori M	03/20/18 General Supplies	63.01
Talty, Lori M Total		202.84
TAMMI SAUER	06/04/18 Miscellaneous Contracted Services	1,438.00
TAMMI SAUER Total		1,438.00
TAMMIE WASHINGTON	02/12/18 Miscellaneous Contracted Services	215.50
TAMMIE WASHINGTON Total		215.50
TAMMY JERPI	02/19/18 Miscellaneous Contracted Services	75.00
TAMMY JERPI Total		75.00
TAMMY WILLIAMS	02/12/18 Miscellaneous Contracted Services	135.00
TAMMY WILLIAMS Total		135.00
TAMMY YVETTE SIMPSON	12/04/17 Miscellaneous Contracted Services	65.00
	01/16/18 Miscellaneous Contracted Services	135.00
	01/29/18 Miscellaneous Contracted Services	100.50
	02/12/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	220.00
TAMMY YVETTE SIMPSON Total		655.50
TANGIBLE PLAY, INC	04/02/18 General Supplies	116.00
TANGIBLE PLAY, INC Total		116.00
TANGLEWOOD RESORT	04/02/18 Travel and Subsistence Employee Only	1,000.00
TANGLEWOOD RESORT Total		1,000.00
Tapia, Cynthia M	01/22/18 Travel and Subsistence Employee Only	25.40
Tapia, Cynthia M Total		25.40
TARI INC	07/17/17 General Supplies	322.88
TARI INC Total		322.88
TASHA DORSEY	03/20/18 Miscellaneous Contracted Services	155.00
TASHA DORSEY Total		155.00
Tasker, Mitchell W	04/16/18 Travel and Subsistence Employee Only	300.00
Tasker, Mitchell W Total		300.00
TASO DALLAS CHAPTER SOCCER	03/26/18 Miscellaneous Contracted Services	650.00
TASO DALLAS CHAPTER SOCCER Total		650.00
Tatum, Phillip D Jr	08/28/17 Travel and Subsistence Employee Only	271.41
	11/28/17 Travel and Subsistence Employee Only	293.01
Tatum, Phillip D Jr Total		564.42
Tavarez, Ishii R	12/04/17 General Supplies	141.80
	06/11/18 General Supplies	33.80
Tavarez, Ishii R Total		175.60
Taylor, Amy S	12/12/17 General Supplies	67.12
Taylor, Amy S Total		67.12
Taylor, Brian P	01/08/18 Mileage Intra District	205.56
	06/18/18 Mileage Intra District	258.96
Taylor, Brian P Total		464.52
Taylor, Laura B	03/20/18 Travel and Subsistence Employee Only	250.00
Taylor, Laura B Total		250.00
TAYMARK	07/24/17 General Supplies	498.49
	04/23/18 General Supplies	475.91
TAYMARK Total		974.40
TCG GROUP HOLDINGS LLP	07/24/17 Insurance and Bonding Costs	1,776.00
	08/28/17 Insurance and Bonding Costs	1,785.00
	09/18/17 Insurance and Bonding Costs	1,735.50
	10/16/17 Insurance and Bonding Costs	1,753.50
	11/28/17 Insurance and Bonding Costs	1,618.50
	01/03/18 Insurance and Bonding Costs	1,633.50
	01/22/18 Insurance and Bonding Costs	1,656.00
	02/19/18 Insurance and Bonding Costs	1,713.00
	03/26/18 Insurance and Bonding Costs	1,701.00
	04/16/18 Insurance and Bonding Costs	1,729.50
	05/21/18 Insurance and Bonding Costs	1,767.00
	06/18/18 Insurance and Bonding Costs	1,807.50
TCG GROUP HOLDINGS LLP Total		20,676.00
TCHS BASKETBALL BOOSTER CLUB	11/06/17 Miscellaneous Operating Costs	300.00
TCHS BASKETBALL BOOSTER CLUB Total		300.00
TEACHER CREATED MATERIALS INC	05/21/18 Reading Materials	1,099.98
	06/18/18 General Supplies	5,829.92
TEACHER CREATED MATERIALS INC Total		6,929.90
TEACHER CREATED RESOURCES	01/03/18 General Supplies	96.40
	02/05/18 General Supplies	68.09
TEACHER CREATED RESOURCES Total		164.49
TEACHER SYNERGY LLC	09/05/17 General Supplies	105.96
	09/18/17 General Supplies	71.49
	10/02/17 General Supplies	143.29
	11/06/17 General Supplies	25.24
	04/23/18 General Supplies	67.99
	05/07/18 General Supplies	78.38
	05/21/18 General Supplies	176.99
TEACHER SYNERGY LLC Total		669.34
TEACHING SYSTEMS INC	09/11/17 General Supplies	89.99
	01/03/18 General Supplies	209.99
	02/12/18 General Supplies	259.97
	04/02/18 General Supplies	129.94
TEACHING SYSTEMS INC Total		689.89
TEAM GO FIGURE INC	05/07/18 General Supplies	225.20
TEAM GO FIGURE INC Total		225.20
TECHNOLOGY FOR EDUCATION INC	04/09/18 Contracted Maintenance and Repair	280.00
TECHNOLOGY FOR EDUCATION INC Total		280.00
TECHNOLOGY STUDENT ASSOCIATION	12/04/17 Travel and Subsistence Employee Only	780.00
	02/05/18 General Supplies	860.00
	06/04/18 Travel and Subsistence Students	400.00
TECHNOLOGY STUDENT ASSOCIATION Total		2,040.00
TEDDY E. COOK	02/26/18 Supplies for Maintenance and or Operations	80.00
TEDDY E. COOK Total		80.00
TEEN LIFE	05/21/18 Miscellaneous Contracted Services	150.00
TEEN LIFE Total		150.00

TEJANO BROTHERS TACO DELUXE INC	09/25/17 Miscellaneous Operating Costs	1,290.50
	12/04/17 Miscellaneous Operating Costs	493.25
	04/09/18 Miscellaneous Operating Costs	8,141.80
	04/23/18 Miscellaneous Operating Costs	712.75
	05/07/18 Miscellaneous Operating Costs	8,141.80
TEJANO BROTHERS TACO DELUXE INC Total		18,780.10
Tell, Jassmon N	09/05/17 Travel and Subsistence Employee Only	192.00
Tell, Jassmon N Total		192.00
TELMA LINARES	06/18/18 Miscellaneous Operating Costs	35.00
TELMA LINARES Total		35.00
TEMPERATURE CONTROL SYSTEMS INC	09/25/17 Supplies for Maintenance and or Operations	167.18
	10/23/17 Supplies for Maintenance and or Operations	167.18
	11/28/17 Supplies for Maintenance and or Operations	91.80
	12/12/17 Supplies for Maintenance and or Operations	49.56
	01/16/18 Supplies for Maintenance and or Operations	236.53
	02/19/18 Supplies for Maintenance and or Operations	238.14
	02/26/18 Supplies for Maintenance and or Operations	526.80
	04/02/18 Supplies for Maintenance and or Operations	545.17
	04/16/18 Supplies for Maintenance and or Operations	341.00
	05/21/18 Supplies for Maintenance and or Operations	194.55
TEMPERATURE CONTROL SYSTEMS INC Total		2,557.91
TEMPLE SIXTY FORTY, LLC	04/25/18 Travel and Subsistence Employee Only	281.22
	04/25/18 Travel and Subsistence Students	1,124.88
TEMPLE SIXTY FORTY, LLC Total		1,406.10
Templin, Megan N	02/26/18 Travel and Subsistence Employee Only	431.63
Templin, Megan N Total		431.63
TENAYE MEKA	01/29/18 Reading Materials	12.00
TENAYE MEKA Total		12.00
TENNIS OUTLET INC	08/07/17 General Supplies	8,246.00
TENNIS OUTLET INC Total		8,246.00
TENSATOR, INC.	11/28/17 Miscellaneous Operating Costs	144.50
TENSATOR, INC. Total		144.50
TERENCE PATTERSON	04/02/18 Miscellaneous Contracted Services	155.00
	04/23/18 Miscellaneous Contracted Services	155.00
	04/30/18 Miscellaneous Contracted Services	155.00
TERENCE PATTERSON Total		465.00
TERESA STURCH BERRIER	02/19/18 Miscellaneous Contracted Services	250.00
TERESA STURCH BERRIER Total		250.00
TERRAN LANE DICKERSON JR	09/05/17 Miscellaneous Contracted Services	384.00
	09/18/17 Miscellaneous Contracted Services	504.00
	09/25/17 Miscellaneous Contracted Services	384.00
	10/02/17 Miscellaneous Contracted Services	256.00
	10/10/17 Miscellaneous Contracted Services	512.00
	10/16/17 Miscellaneous Contracted Services	384.00
	10/30/17 Miscellaneous Contracted Services	424.00
	11/06/17 Miscellaneous Contracted Services	384.00
	11/14/17 Miscellaneous Contracted Services	384.00
	11/28/17 Miscellaneous Contracted Services	384.00
	12/04/17 Miscellaneous Contracted Services	384.00
	12/12/17 Miscellaneous Contracted Services	384.00
	01/03/18 Miscellaneous Contracted Services	512.00
	01/08/18 Miscellaneous Contracted Services	256.00
	01/16/18 Miscellaneous Contracted Services	128.00
	01/22/18 Miscellaneous Contracted Services	128.00
	01/29/18 Miscellaneous Contracted Services	384.00
	02/05/18 Miscellaneous Contracted Services	384.00
	02/12/18 Miscellaneous Contracted Services	384.00
	02/19/18 Miscellaneous Contracted Services	384.00
	02/26/18 Miscellaneous Contracted Services	480.00
	03/06/18 Miscellaneous Contracted Services	128.00
	03/20/18 Miscellaneous Contracted Services	384.00
	03/26/18 Miscellaneous Contracted Services	384.00
	04/09/18 Miscellaneous Contracted Services	768.00
	04/16/18 Miscellaneous Contracted Services	256.00
	04/23/18 Miscellaneous Contracted Services	384.00
	04/30/18 Miscellaneous Contracted Services	384.00
	05/07/18 Miscellaneous Contracted Services	384.00
	05/14/18 Miscellaneous Contracted Services	384.00
	05/21/18 Miscellaneous Contracted Services	256.00
	05/29/18 Miscellaneous Contracted Services	384.00
	06/04/18 Miscellaneous Contracted Services	384.00
	06/11/18 Miscellaneous Contracted Services	128.00
TERRAN LANE DICKERSON JR Total		12,416.00
TERRELL HIGH SCHOOL	01/08/18 Miscellaneous Operating Costs	300.00
TERRELL HIGH SCHOOL Total		300.00
TERRELL TURNER	10/02/17 Miscellaneous Contracted Services	125.00
TERRELL TURNER Total		125.00
TERRENCE L JENNINGS	03/06/18 Miscellaneous Contracted Services	100.00
TERRENCE L JENNINGS Total		100.00
TERRI E ELLISON	09/25/17 Miscellaneous Contracted Services	120.00
	10/23/17 Miscellaneous Contracted Services	205.00
	11/06/17 Miscellaneous Contracted Services	120.00
	11/14/17 Miscellaneous Contracted Services	85.00
TERRI E ELLISON Total		530.00
TERRY FRY	08/28/17 Miscellaneous Contracted Services	115.00
	09/18/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	75.00
TERRY FRY Total		305.00
TERRY KAY	12/04/17 Miscellaneous Contracted Services	135.00
	01/16/18 Miscellaneous Contracted Services	135.00
	01/22/18 Miscellaneous Contracted Services	135.00
	02/26/18 Miscellaneous Contracted Services	135.00

TERRY KAY Total		540.00
TERRY LEWIS PRICE	10/16/17 Miscellaneous Contracted Services	235.00
TERRY LEWIS PRICE Total		235.00
TERRY MAYFIELD	09/18/17 Miscellaneous Contracted Services	150.00
TERRY MAYFIELD Total		150.00
TERRY WALSER	04/30/18 Miscellaneous Contracted Services	360.00
	05/14/18 Miscellaneous Contracted Services	180.00
TERRY WALSER Total		540.00
TERRY WOODARD ENTERPRISES INC	07/31/17 General Supplies	5,373.49
	08/14/17 General Supplies	385.68
	10/30/17 General Supplies	225.96
	12/12/17 General Supplies	46.02
	01/08/18 General Supplies	463.68
	03/26/18 General Supplies	488.67
TERRY WOODARD ENTERPRISES INC Total		6,983.50
TERRY YOUNG	10/23/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	115.00
TERRY YOUNG Total		230.00
TETER'S FAUCET PARTS CORP	08/28/17 Supplies for Maintenance and or Operations	60.15
	10/10/17 Supplies for Maintenance and or Operations	474.32
	11/14/17 Supplies for Maintenance and or Operations	226.48
	11/28/17 Supplies for Maintenance and or Operations	295.03
	01/03/18 Supplies for Maintenance and or Operations	224.20
	02/05/18 Supplies for Maintenance and or Operations	311.00
	02/12/18 Supplies for Maintenance and or Operations	118.60
	03/20/18 Supplies for Maintenance and or Operations	118.24
	04/02/18 Supplies for Maintenance and or Operations	56.82
	04/23/18 Supplies for Maintenance and or Operations	91.34
	06/04/18 Supplies for Maintenance and or Operations	118.78
TETER'S FAUCET PARTS CORP Total		2,094.96
TEXARKANA ISD ATHLETICS	09/25/17 Miscellaneous Operating Costs	1,050.00
	11/14/17 Miscellaneous Operating Costs	800.00
TEXARKANA ISD ATHLETICS Total		1,850.00
TEXAS A & M UNIVERSITY	09/05/17 Travel and Subsistence Employee Only	200.00
	02/26/18 Travel and Subsistence Employee Only	225.00
TEXAS A & M UNIVERSITY Total		425.00
TEXAS A & M UNIVERSITY COMMERCE	04/16/18 Travel and Subsistence Employee Only	175.00
TEXAS A & M UNIVERSITY COMMERCE Total		175.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	12/12/17 Travel and Subsistence Employee Only	840.00
	03/20/18 Travel and Subsistence Employee Only	280.00
	03/26/18 Travel and Subsistence Employee Only	510.00
TEXAS A&M AGRILIFE EXTENSION SERVICE Total		1,630.00
TEXAS A&M ENGINEERING EXPERIMENT STATION	12/12/17 Travel and Subsistence Employee Only	100.00
TEXAS A&M ENGINEERING EXPERIMENT STATION Total		100.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	10/02/17 Dues	5,200.00
	10/10/17 General Supplies	100.00
	11/14/17 Travel and Subsistence Students	7,200.00
	01/29/18 Dues	900.00
	01/31/18 General Supplies	181.00
	01/31/18 Travel and Subsistence Students	340.00
	02/12/18 Travel and Subsistence Employee Only	68.00
	02/12/18 Travel and Subsistence Students	306.00
	04/02/18 General Supplies	650.00
	05/07/18 General Supplies	48.00
	06/11/18 General Supplies	112.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON Total		15,105.00
TEXAS AIR SYSTEMS INC	12/12/17 Supplies for Maintenance and or Operations	2,566.00
	04/02/18 Supplies for Maintenance and or Operations	300.00
TEXAS AIR SYSTEMS INC Total		2,866.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	12/04/17 Travel and Subsistence Employee Only	206.28
	02/05/18 Travel and Subsistence Employee Only	120.00
	02/16/18 Travel and Subsistence Employee Only	350.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS Total		676.28
TEXAS ART EDUCATION ASSOCIATION	07/17/17 Dues	55.00
	09/18/17 Travel and Subsistence Employee Only	290.00
	09/25/17 Dues	339.00
	10/02/17 Dues	165.00
	11/06/17 Travel and Subsistence Employee Only	110.00
	11/28/17 Travel and Subsistence Employee Only	55.00
	01/03/18 General Supplies	110.00
	01/29/18 General Supplies	55.00
	02/12/18 Travel and Subsistence Students	1,155.00
	02/16/18 Travel and Subsistence Students	600.00
	04/23/18 Travel and Subsistence Students	20.00
	06/18/18 Dues	55.00
TEXAS ART EDUCATION ASSOCIATION Total		3,009.00
TEXAS ASSN FOR LANGUAGE SUPERVISION	09/25/17 Dues	20.00
	09/25/17 Travel and Subsistence Employee Only	100.00
TEXAS ASSN FOR LANGUAGE SUPERVISION Total		120.00
TEXAS ASSN OF ASSESSING OFFICERS	08/21/17 Dues	90.00
	02/19/18 Travel and Subsistence Employee Only	15.00
TEXAS ASSN OF ASSESSING OFFICERS Total		105.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	07/17/17 Dues	480.00
	07/24/17 Travel and Subsistence Employee Only	350.00
	08/14/17 Dues	343.50
	09/05/17 Dues	444.00
	09/05/17 Travel and Subsistence Employee Only	1,240.00
	09/25/17 Dues	315.00
	10/02/17 Travel and Subsistence Employee Only	580.00
	10/10/17 Dues	598.00
	10/16/17 Travel and Subsistence Employee Only	580.00
	10/23/17 Dues	4,224.20

	11/06/17 Dues	390.00
	11/06/17 Travel and Subsistence Employee Only	420.00
	11/28/17 Travel and Subsistence Employee Only	330.00
	12/12/17 Dues	486.74
	12/12/17 Miscellaneous Contracted Services	315.00
	01/16/18 Travel and Subsistence Employee Only	295.00
	01/22/18 Dues	375.00
	01/22/18 Travel and Subsistence Employee Only	175.00
	02/19/18 Travel and Subsistence Employee Only	265.00
	03/06/18 Miscellaneous Contracted Services	45.00
	05/07/18 Travel and Subsistence Employee Only	195.00
	06/11/18 Dues	947.64
TEXAS ASSN OF SCHOOL ADMINISTRATORS Total		13,394.08
TEXAS ASSN OF SCHOOL BOARDS INC	07/24/17 Miscellaneous Contracted Services	883.55
	07/24/17 Reading Materials	51.75
	08/28/17 Miscellaneous Contracted Services	1,950.00
	09/18/17 Travel and Subsistence Employee Only	2,310.00
	09/25/17 Travel and Subsistence Employee Only	385.00
	11/14/17 Dues	2,265.00
	11/28/17 Dues	11,000.00
	11/28/17 Miscellaneous Contracted Services	500.00
	01/08/18 Miscellaneous Contracted Services	2,208.02
	02/12/18 Dues	667.00
	02/12/18 General Supplies	93.95
	03/06/18 Miscellaneous Contracted Services	64.84
	03/26/18 Miscellaneous Contracted Services	140.00
	04/23/18 Consulting Services	40,000.00
	04/23/18 Miscellaneous Contracted Services	3,287.21
	04/30/18 Miscellaneous Contracted Services	882.92
	05/14/18 Travel and Subsistence Employee Only	500.00
	06/04/18 Dues	320.00
	06/04/18 Reading Materials	600.00
TEXAS ASSN OF SCHOOL BOARDS INC Total		68,109.24
TEXAS ASSN OF SCHOOL BUSINESS	07/17/17 Travel and Subsistence Employee Only	510.00
	07/24/17 Dues	215.00
	08/07/17 Dues	370.00
	08/07/17 Travel and Subsistence Employee Only	295.00
	08/14/17 Travel and Subsistence Employee Only	510.00
	08/21/17 Dues	130.00
	09/11/17 Travel and Subsistence Employee Only	295.00
	10/02/17 Dues	365.00
	10/02/17 Travel and Subsistence Employee Only	295.00
	10/04/17 Dues	440.00
	10/23/17 Travel and Subsistence Employee Only	590.00
	10/30/17 Travel and Subsistence Employee Only	340.00
	11/06/17 Travel and Subsistence Employee Only	2,035.00
	11/14/17 Travel and Subsistence Employee Only	340.00
	11/28/17 Dues	150.00
	12/12/17 Travel and Subsistence Employee Only	470.00
	01/03/18 Travel and Subsistence Employee Only	740.00
	01/08/18 Travel and Subsistence Employee Only	1,390.00
	01/10/18 Dues	550.00
	01/16/18 Dues	110.00
	01/16/18 General Supplies	345.00
	01/16/18 Travel and Subsistence Employee Only	2,040.00
	01/29/18 Dues	590.00
	01/29/18 Travel and Subsistence Employee Only	215.00
	02/05/18 Travel and Subsistence Employee Only	340.00
	02/19/18 Travel and Subsistence Employee Only	510.00
	04/02/18 Miscellaneous Operating Costs	480.00
	04/02/18 Travel and Subsistence Employee Only	810.00
	04/23/18 Travel and Subsistence Employee Only	880.00
	06/11/18 Travel and Subsistence Employee Only	510.00
	06/18/18 Dues	250.00
	06/18/18 Travel and Subsistence Employee Only	225.00
TEXAS ASSN OF SCHOOL BUSINESS Total		17,335.00
TEXAS ASSN OF SCHOOL PERSONNEL	10/30/17 Dues	200.00
	11/06/17 Travel and Subsistence Employee Only	245.00
	11/14/17 Dues	300.00
	11/14/17 Travel and Subsistence Employee Only	920.00
	11/17/17 Travel and Subsistence Employee Only	225.00
	01/22/18 Dues	100.00
TEXAS ASSN OF SCHOOL PERSONNEL Total		1,990.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	09/18/17 Dues	315.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING Total		315.00
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE	10/10/17 Travel and Subsistence Employee Only	175.00
	11/14/17 Travel and Subsistence Employee Only	2,875.00
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE Total		3,050.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	03/20/18 Travel and Subsistence Employee Only	240.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION Total		240.00
TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	09/18/17 Dues	99.00
	10/16/17 Travel and Subsistence Employee Only	479.00
	10/23/17 Travel and Subsistence Employee Only	299.00
	11/14/17 Travel and Subsistence Employee Only	1,350.00
	11/28/17 Travel and Subsistence Employee Only	4,050.00
TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT Total		6,277.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	10/30/17 Travel and Subsistence Employee Only	480.00
	11/06/17 Dues	65.00
	02/12/18 Travel and Subsistence Employee Only	945.00
	03/06/18 Travel and Subsistence Employee Only	65.00
	04/02/18 Travel and Subsistence Employee Only	255.00
	06/11/18 Travel and Subsistence Employee Only	225.00

TEXAS ASSOCIATION FOR THE GIFTED & TALENTED Total			2,035.00
TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS	01/16/18	Supplies for Maintenance and or Operations	165.00
TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS Total			165.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	07/24/17	Dues	225.00
	11/28/17	Dues	450.00
	11/28/17	Travel and Subsistence Employee Only	530.00
	01/16/18	Travel and Subsistence Employee Only	355.00
	02/05/18	Travel and Subsistence Employee Only	90.00
	04/30/18	Travel and Subsistence Employee Only	70.00
	05/14/18	Travel and Subsistence Employee Only	484.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total			2,204.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	09/05/17	Dues	30.00
	09/05/17	Travel and Subsistence Employee Only	110.00
	09/11/17	Dues	30.00
	09/18/17	Dues	30.00
	09/18/17	Travel and Subsistence Employee Only	110.00
	01/29/18	Dues	30.00
	01/29/18	Travel and Subsistence Employee Only	220.00
	02/05/18	Travel and Subsistence Employee Only	110.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS Total			670.00
TEXAS BANDMASTERS ASSOCIATION	06/04/18	Dues	145.00
TEXAS BANDMASTERS ASSOCIATION Total			145.00
TEXAS CHRISTIAN UNIVERSITY	02/19/18	Travel and Subsistence Employee Only	4,040.00
	02/26/18	Travel and Subsistence Employee Only	80.00
	03/20/18	Travel and Subsistence Employee Only	190.00
TEXAS CHRISTIAN UNIVERSITY Total			4,310.00
TEXAS CLASSICAL ASSOCIATION INC	10/16/17	Travel and Subsistence Employee Only	100.00
	11/14/17	Travel and Subsistence Employee Only	100.00
TEXAS CLASSICAL ASSOCIATION INC Total			200.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	11/14/17	General Supplies	11.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS Total			11.00
TEXAS COMPUTER EDUCATION ASSOCIATION	09/25/17	Travel and Subsistence Employee Only	3,057.00
	10/02/17	Dues	40.00
	10/10/17	Travel and Subsistence Employee Only	69.00
	10/16/17	Travel and Subsistence Employee Only	378.00
	11/06/17	Travel and Subsistence Employee Only	927.00
	12/04/17	Travel and Subsistence Employee Only	4,067.00
	12/12/17	Travel and Subsistence Employee Only	2,948.00
	01/16/18	Travel and Subsistence Employee Only	269.00
	01/29/18	Travel and Subsistence Employee Only	1,246.00
	02/05/18	Travel and Subsistence Employee Only	1,236.00
	02/12/18	Travel and Subsistence Employee Only	618.00
	03/06/18	Travel and Subsistence Employee Only	319.00
	03/20/18	Travel and Subsistence Employee Only	1,026.00
TEXAS COMPUTER EDUCATION ASSOCIATION Total			16,200.00
TEXAS COUNCIL FOR THE SOCIAL STUDIES	10/18/17	Travel and Subsistence Employee Only	625.00
	12/04/17	Travel and Subsistence Employee Only	150.00
TEXAS COUNCIL FOR THE SOCIAL STUDIES Total			775.00
TEXAS COUNCIL OF ADMINISTRATORS OF	07/11/17	Travel and Subsistence Employee Only	420.00
	08/14/17	Dues	410.00
	02/05/18	Dues	125.00
	02/05/18	Travel and Subsistence Employee Only	425.00
	03/06/18	Dues	125.00
	06/11/18	Dues	125.00
	06/18/18	Travel and Subsistence Employee Only	1,050.00
TEXAS COUNCIL OF ADMINISTRATORS OF Total			2,680.00
TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	12/12/17	Travel and Subsistence Employee Only	1,120.00
TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS Total			1,120.00
TEXAS COUNSELING ASSOCIATION	01/31/18	Travel and Subsistence Employee Only	1,325.00
	02/05/18	General Supplies	69.50
	02/05/18	Travel and Subsistence Employee Only	200.00
TEXAS COUNSELING ASSOCIATION Total			1,594.50
TEXAS DEPARTMENT OF AGRICULTURE	08/07/17	Miscellaneous Operating Costs	75.00
	10/10/17	Miscellaneous Operating Costs	75.00
	02/12/18	Miscellaneous Operating Costs	150.00
	03/20/18	Miscellaneous Operating Costs	700.00
	04/02/18	Miscellaneous Operating Costs	75.00
	04/09/18	Miscellaneous Operating Costs	75.00
	06/11/18	Miscellaneous Operating Costs	225.00
TEXAS DEPARTMENT OF AGRICULTURE Total			1,375.00
TEXAS DEPARTMENT OF LICENSING	07/17/17	Miscellaneous Operating Costs	1,060.00
	08/14/17	Miscellaneous Operating Costs	1,460.00
	08/21/17	Miscellaneous Operating Costs	780.00
	09/05/17	Miscellaneous Operating Costs	245.00
	09/25/17	Miscellaneous Operating Costs	755.00
	10/02/17	Miscellaneous Operating Costs	70.00
	10/16/17	Miscellaneous Operating Costs	210.00
	11/06/17	Miscellaneous Operating Costs	280.00
	11/14/17	Miscellaneous Operating Costs	450.00
	11/28/17	Miscellaneous Operating Costs	200.00
	12/12/17	Miscellaneous Operating Costs	340.00
	01/03/18	Miscellaneous Operating Costs	210.00
	01/22/18	Miscellaneous Operating Costs	70.00
	02/05/18	Miscellaneous Operating Costs	920.00
	02/19/18	Miscellaneous Operating Costs	700.00
	03/06/18	Miscellaneous Operating Costs	140.00
	05/14/18	Miscellaneous Operating Costs	700.00
	06/11/18	Miscellaneous Operating Costs	70.00
TEXAS DEPARTMENT OF LICENSING Total			8,660.00
TEXAS DEPT OF INSURANCE	06/18/18	Miscellaneous Operating Costs	620.00
TEXAS DEPT OF INSURANCE Total			620.00
TEXAS DEPT OF PUBLIC SAFETY	07/24/17	Miscellaneous Contracted Services	571.00

TEXAS DEPT OF PUBLIC SAFETY	09/05/17 Miscellaneous Contracted Services	373.00
	09/25/17 Miscellaneous Contracted Services	955.00
	10/30/17 Miscellaneous Contracted Services	374.00
	11/28/17 Miscellaneous Contracted Services	156.00
	12/12/17 Miscellaneous Contracted Services	6.00
	01/08/18 Miscellaneous Contracted Services	104.00
	01/22/18 Miscellaneous Contracted Services	98.00
	02/19/18 Miscellaneous Contracted Services	273.00
	03/26/18 Miscellaneous Contracted Services	2.00
	03/26/18 Travel and Subsistence Employee Only	227.00
	04/23/18 Miscellaneous Contracted Services	263.00
	06/04/18 Miscellaneous Contracted Services	117.00
TEXAS DEPT OF PUBLIC SAFETY Total		3,519.00
TEXAS DEPT OF TRANSPORTATION	08/21/17 Travel and Subsistence Students	40.76
TEXAS DEPT OF TRANSPORTATION Total		40.76
TEXAS EDUCATION NEWS	10/23/17 Reading Materials	215.00
	04/02/18 Miscellaneous Operating Costs	215.00
	05/29/18 Dues	215.00
TEXAS EDUCATION NEWS Total		645.00
TEXAS EDUCATIONAL SUPPORT STAFF ASSN	04/30/18 Travel and Subsistence Employee Only	230.00
	05/07/18 Dues	510.00
	05/14/18 Travel and Subsistence Employee Only	275.00
	05/21/18 Travel and Subsistence Employee Only	230.00
TEXAS EDUCATIONAL SUPPORT STAFF ASSN Total		1,245.00
TEXAS ELEMENTARY PRINCIPALS &	07/31/17 Dues	384.00
	09/18/17 Travel and Subsistence Employee Only	195.00
	09/18/17 Travel and Subsistence Students	325.00
	10/10/17 Dues	334.00
	01/29/18 Travel and Subsistence Employee Only	334.00
	03/06/18 Dues	334.00
	04/23/18 Dues	384.00
	05/21/18 Travel and Subsistence Employee Only	717.00
	06/18/18 Dues	429.00
TEXAS ELEMENTARY PRINCIPALS & Total		3,436.00
TEXAS ENERGY MANAGER ASSOCIATION	04/09/18 Travel and Subsistence Employee Only	100.00
	05/29/18 Travel and Subsistence Employee Only	200.00
	06/18/18 Dues	225.00
TEXAS ENERGY MANAGER ASSOCIATION Total		525.00
TEXAS FOREIGN LANGUAGE ASSN	09/25/17 Travel and Subsistence Employee Only	82.50
	10/10/17 Travel and Subsistence Employee Only	120.00
	10/16/17 Travel and Subsistence Employee Only	165.00
	10/23/17 Travel and Subsistence Employee Only	495.00
TEXAS FOREIGN LANGUAGE ASSN Total		862.50
TEXAS FURNITURE SOURCE INC	07/24/17 General Supplies	743.50
	05/21/18 General Supplies	3,271.40
TEXAS FURNITURE SOURCE INC Total		4,014.90
TEXAS GIRLS COACHES ASSOCIATION	10/23/17 Travel and Subsistence Employee Only	60.00
TEXAS GIRLS COACHES ASSOCIATION Total		60.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	11/06/17 Miscellaneous Operating Costs	445.00
	11/28/17 Miscellaneous Operating Costs	1,003.00
	12/12/17 Miscellaneous Operating Costs	82.00
	04/30/18 Miscellaneous Operating Costs	182.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION Total		1,712.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	01/16/18 Travel and Subsistence Employee Only	200.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION Total		200.00
TEXAS HIGH SCHOOL COACHES ASSN	05/07/18 Dues	2,590.00
TEXAS HIGH SCHOOL COACHES ASSN Total		2,590.00
TEXAS HIGH SCHOOL GYMNASTICS	10/16/17 Dues	80.00
	10/16/17 Travel and Subsistence Employee Only	800.00
TEXAS HIGH SCHOOL GYMNASTICS Total		880.00
TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION	09/25/17 Travel and Subsistence Students	175.00
TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION Total		175.00
TEXAS HYDRAULIC & EQUIPMENT CO	10/16/17 Supplies for Maintenance and or Operations	428.29
	05/29/18 Supplies for Maintenance and or Operations	146.70
TEXAS HYDRAULIC & EQUIPMENT CO Total		574.99
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	10/02/17 Travel and Subsistence Employee Only	375.00
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION Total		375.00
TEXAS INSTRUMENTS INC	10/16/17 General Supplies	196.00
TEXAS INSTRUMENTS INC Total		196.00
TEXAS INTERIOR RESOURCES, LLC	05/07/18 Miscellaneous Operating Costs	1,175.00
TEXAS INTERIOR RESOURCES, LLC Total		1,175.00
TEXAS LIBRARY ASSOCIATION	10/16/17 Miscellaneous Operating Costs	15.00
	03/06/18 Reading Materials	449.00
	03/06/18 Travel and Subsistence Employee Only	449.00
	06/04/18 Dues	850.00
TEXAS LIBRARY ASSOCIATION Total		1,763.00
TEXAS MOTION SPORTS LLC	09/18/17 General Supplies	1,092.00
	10/16/17 General Supplies	186.00
	12/15/17 General Supplies	1,372.00
	04/09/18 General Supplies	1,914.96
TEXAS MOTION SPORTS LLC Total		4,564.96
TEXAS MUSIC ADMINISTRATORS CONFERENCE (TMAC)	07/31/17 Miscellaneous Operating Costs	50.00
	09/25/17 Miscellaneous Operating Costs	50.00
TEXAS MUSIC ADMINISTRATORS CONFERENCE (TMAC) Total		100.00
TEXAS MUSIC EDUCATORS ASSOCIATION	10/02/17 Travel and Subsistence Students	250.00
	03/06/18 Miscellaneous Operating Costs	800.00
	05/29/18 Miscellaneous Operating Costs	100.00
	05/29/18 Travel and Subsistence Employee Only	140.00
	06/11/18 Miscellaneous Operating Costs	100.00
	06/18/18 Travel and Subsistence Students	700.00
TEXAS MUSIC EDUCATORS ASSOCIATION Total		2,090.00
TEXAS POLITICAL SUBDIVISIONS	09/05/17 Insurance and Bonding Costs	185,412.00

TEXAS POLITICAL SUBDIVISIONS	04/16/18 Insurance and Bonding Costs	3,426.00
TEXAS POLITICAL SUBDIVISIONS Total		188,838.00
TEXAS PRIMA	11/14/17 Dues	75.00
	11/14/17 Travel and Subsistence Employee Only	305.00
TEXAS PRIMA Total		380.00
TEXAS RECREATION & PARK SOCIETY	09/11/17 Dues	100.00
TEXAS RECREATION & PARK SOCIETY Total		100.00
TEXAS SCENIC CO INC	10/16/17 Supplies for Maintenance and or Operations	245.00
	11/14/17 General Supplies	80.00
	04/16/18 General Supplies	132.00
	04/23/18 General Supplies	495.00
	05/14/18 Contracted Maintenance and Repair	691.37
TEXAS SCENIC CO INC Total		1,643.37
TEXAS SCHOOL ALLIANCE	09/25/17 Dues	17,200.00
	01/22/18 Miscellaneous Contracted Services	4,000.00
TEXAS SCHOOL ALLIANCE Total		21,200.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN	07/24/17 Dues	1,050.00
	10/10/17 Travel and Subsistence Employee Only	3,270.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN Total		4,320.00
TEXAS SCIENCE EDUCATION LEADERSHIP ASSN	02/19/18 Dues	20.00
	02/26/18 Travel and Subsistence Employee Only	50.00
	03/26/18 Dues	20.00
	03/26/18 Travel and Subsistence Employee Only	50.00
TEXAS SCIENCE EDUCATION LEADERSHIP ASSN Total		140.00
TEXAS SCOTTISH RITE HOSPITAL	10/10/17 Travel and Subsistence Employee Only	50.00
	11/06/17 Travel and Subsistence Employee Only	100.00
	11/14/17 Travel and Subsistence Employee Only	50.00
	02/05/18 Travel and Subsistence Employee Only	100.00
TEXAS SCOTTISH RITE HOSPITAL Total		300.00
TEXAS SPEECH COMMUNICATION ASSOCIATION	08/28/17 Dues	160.00
TEXAS SPEECH COMMUNICATION ASSOCIATION Total		160.00
TEXAS SPEECH-LANGUAGE-HEARING	10/02/17 Travel and Subsistence Employee Only	400.00
TEXAS SPEECH-LANGUAGE-HEARING Total		400.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	09/25/17 General Supplies	9,817.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSION Total		9,817.00
TEXAS STATE UNIV - SAN MARCOS	08/14/17 Travel and Subsistence Employee Only	250.00
	01/29/18 Travel and Subsistence Employee Only	250.00
TEXAS STATE UNIV - SAN MARCOS Total		500.00
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONALS	08/07/17 Dues	100.00
	06/18/18 Dues	160.00
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONALS Total		260.00
TEXAS TECH UNIVERSITY	02/19/18 Travel and Subsistence Employee Only	200.00
TEXAS TECH UNIVERSITY Total		200.00
TEXAS TECHNOLOGY STUDENT ASSOCIATION	04/23/18 Travel and Subsistence Employee Only	42.00
	04/23/18 Travel and Subsistence Students	210.00
TEXAS TECHNOLOGY STUDENT ASSOCIATION Total		252.00
TEXAS TURFGRASS ASSOCIATION INC	01/22/18 Travel and Subsistence Employee Only	460.00
TEXAS TURFGRASS ASSOCIATION INC Total		460.00
TEXAS WOMAN'S UNIVERSITY	08/14/17 Travel and Subsistence Employee Only	150.00
	06/11/18 Travel and Subsistence Employee Only	50.00
TEXAS WOMAN'S UNIVERSITY Total		200.00
TEXAS WORKFORCE COMMISSION	08/07/17 Unemployment Compensation	5,160.65
	11/14/17 Unemployment Compensation	13,387.85
	02/05/18 Unemployment Compensation	15,194.77
	04/23/18 Unemployment Compensation	8,389.46
TEXAS WORKFORCE COMMISSION Total		42,132.73
TFH USA LTD	02/19/18 General Supplies	26.00
	04/02/18 General Supplies	242.00
	05/07/18 General Supplies	95.00
	06/18/18 General Supplies	30.00
TFH USA LTD Total		393.00
TFORCE FINAL MILE, LLC (FKATF FINL MILE, LLC, FKA DYNAMEX)	07/24/17 Miscellaneous Contracted Services	99.45
	10/23/17 Miscellaneous Contracted Services	324.26
	12/04/17 Miscellaneous Contracted Services	100.80
	03/26/18 Miscellaneous Contracted Services	84.96
	06/18/18 Miscellaneous Contracted Services	108.55
TFORCE FINAL MILE, LLC (FKATF FINL MILE, LLC, FKA DYNAMEX) Total		718.02
Thao, Dia	08/28/17 General Supplies	138.37
Thao, Dia Total		138.37
Tharp, Jason R	10/02/17 Travel and Subsistence Employee Only	192.00
Tharp, Jason R Total		192.00
THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ALABAMA	02/26/18 Travel and Subsistence Employee Only	100.00
THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ALABAMA Total		100.00
THE CREATIVE COMPANY	04/16/18 Reading Materials	639.23
	06/04/18 Reading Materials	1,203.60
THE CREATIVE COMPANY Total		1,842.83
THE QUINTESSENCE CORP	05/29/18 Miscellaneous Operating Costs	137.81
THE QUINTESSENCE CORP Total		137.81
THE SAXTON GROUP, LLC	07/31/17 Miscellaneous Operating Costs	1,186.33
	03/06/18 Miscellaneous Operating Costs	146.97
	03/26/18 Miscellaneous Operating Costs	253.06
	04/02/18 Miscellaneous Operating Costs	124.98
	06/18/18 Miscellaneous Operating Costs	665.29
THE SAXTON GROUP, LLC Total		2,376.63
THE UNIVERSITY OF FINDLAY	03/06/18 Travel and Subsistence Employee Only	125.00
THE UNIVERSITY OF FINDLAY Total		125.00
THE WRITING ACADEMY, LLC	10/02/17 Travel and Subsistence Employee Only	660.00
THE WRITING ACADEMY, LLC Total		660.00
THEATREFOLK LTD.	09/05/17 General Supplies	444.00
THEATREFOLK LTD. Total		444.00
THEATRICAL RIGHTS WORLDWIDE	10/10/17 General Supplies	4,847.00
THEATRICAL RIGHTS WORLDWIDE Total		4,847.00

Theissen, Melanie L	02/26/18	Miscellaneous Operating Costs	64.00
Theissen, Melanie L Total			64.00
THEODIS LASALLE BARNES SR.	10/16/17	Miscellaneous Contracted Services	115.00
	10/30/17	Miscellaneous Contracted Services	115.00
	11/06/17	Miscellaneous Contracted Services	65.00
	12/12/17	Miscellaneous Contracted Services	115.00
THEODIS LASALLE BARNES SR. Total			410.00
THEODORE MINNITT	01/16/18	Miscellaneous Contracted Services	85.00
	01/29/18	Miscellaneous Contracted Services	135.00
	02/05/18	Miscellaneous Contracted Services	135.00
THEODORE MINNITT Total			355.00
THERAPY SHOPPE INC	07/11/17	General Supplies	30.47
	09/05/17	General Supplies	22.48
	09/11/17	General Supplies	46.98
	09/25/17	General Supplies	56.94
	10/02/17	General Supplies	265.38
	10/16/17	General Supplies	52.96
	10/30/17	General Supplies	57.97
	11/14/17	General Supplies	46.19
	02/19/18	General Supplies	44.54
	03/06/18	General Supplies	525.58
	04/30/18	General Supplies	121.81
THERAPY SHOPPE INC Total			1,271.30
THERESA A MOSMEYER	11/14/17	Miscellaneous Contracted Services	85.00
THERESA A MOSMEYER Total			85.00
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	08/14/17	General Supplies	141.57
	10/23/17	General Supplies	124.39
	11/06/17	General Supplies	59.40
	11/14/17	General Supplies	112.51
	02/12/18	General Supplies	60.81
	03/06/18	General Supplies	761.23
	03/20/18	General Supplies	99.85
	03/26/18	General Supplies	33.79
	04/09/18	General Supplies	31.79
	04/16/18	General Supplies	58.80
	04/30/18	General Supplies	169.18
	05/14/18	General Supplies	227.04
	05/21/18	General Supplies	55.77
	05/29/18	General Supplies	213.62
	06/04/18	General Supplies	136.18
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING Total			2,285.93
THINKING MAPS INC	08/07/17	Travel and Subsistence Employee Only	2,550.00
THINKING MAPS INC Total			2,550.00
THOMAS A (DREW) FOWLER III	09/11/17	Miscellaneous Contracted Services	74.00
	09/18/17	Miscellaneous Contracted Services	24.00
	09/25/17	Miscellaneous Contracted Services	134.00
	10/02/17	Miscellaneous Contracted Services	34.00
	10/10/17	Miscellaneous Contracted Services	186.00
	10/16/17	Miscellaneous Contracted Services	108.00
	10/23/17	Miscellaneous Contracted Services	94.00
	10/30/17	Miscellaneous Contracted Services	118.00
	11/06/17	Miscellaneous Contracted Services	94.00
	11/14/17	Miscellaneous Contracted Services	142.00
	11/28/17	Miscellaneous Contracted Services	84.00
	02/05/18	Miscellaneous Contracted Services	53.00
	02/12/18	Miscellaneous Contracted Services	78.00
	02/26/18	Miscellaneous Contracted Services	261.00
	03/06/18	Miscellaneous Contracted Services	106.00
	03/20/18	Miscellaneous Contracted Services	220.00
	03/26/18	Miscellaneous Contracted Services	53.00
	04/02/18	Miscellaneous Contracted Services	131.00
	04/09/18	Miscellaneous Contracted Services	125.00
	04/30/18	Miscellaneous Contracted Services	88.00
THOMAS A (DREW) FOWLER III Total			2,207.00
THOMAS D. HOLMES	02/19/18	Miscellaneous Contracted Services	300.00
THOMAS D. HOLMES Total			300.00
THOMAS FECZKO	10/10/17	Miscellaneous Contracted Services	115.00
THOMAS FECZKO Total			115.00
THOMAS G GOODWIN	10/02/17	Miscellaneous Contracted Services	120.00
	10/23/17	Miscellaneous Contracted Services	115.00
	10/30/17	Miscellaneous Contracted Services	95.00
	02/26/18	Miscellaneous Contracted Services	52.25
THOMAS G GOODWIN Total			382.25
THOMAS JAMES MCLEMORE	12/04/17	Miscellaneous Contracted Services	50.00
THOMAS JAMES MCLEMORE Total			50.00
THOMAS NORTHCUTT	02/19/18	Miscellaneous Contracted Services	135.00
	02/26/18	Miscellaneous Contracted Services	135.00
THOMAS NORTHCUTT Total			270.00
THOMAS R LITTLE	11/06/17	Miscellaneous Contracted Services	140.00
	12/04/17	Miscellaneous Contracted Services	120.00
THOMAS R LITTLE Total			260.00
THOMAS RUDELL SMITHSON	09/18/17	Miscellaneous Contracted Services	55.00
	10/10/17	Miscellaneous Contracted Services	55.00
	10/16/17	Miscellaneous Contracted Services	110.00
	10/23/17	Miscellaneous Contracted Services	55.00
	10/30/17	Miscellaneous Contracted Services	55.00
	11/06/17	Miscellaneous Contracted Services	55.00
	11/14/17	Miscellaneous Contracted Services	55.00
	11/28/17	Miscellaneous Contracted Services	55.00
THOMAS RUDELL SMITHSON Total			495.00
THOMAS SEWING CENTER INC	07/17/17	General Supplies	196.57
	11/28/17	General Supplies	98.86

THOMAS SEWING CENTER INC	02/19/18 General Supplies	94.50
	05/29/18 General Supplies	122.20
THOMAS SEWING CENTER INC Total		512.13
THOMAS W WITHROW	02/26/18 Miscellaneous Contracted Services	135.00
THOMAS W WITHROW Total		135.00
THOMAS WAYNE CLINE	06/18/18 Miscellaneous Contracted Services	148.00
THOMAS WAYNE CLINE Total		148.00
THOMAS WESLEY SALA	05/21/18 General Supplies	58.00
THOMAS WESLEY SALA Total		58.00
Thomas, Angela L	11/14/17 Miscellaneous Operating Costs	35.00
Thomas, Angela L Total		35.00
Thomas, Michael C	09/11/17 Travel and Subsistence Employee Only	259.77
	01/22/18 Miscellaneous Operating Costs	160.65
	01/22/18 Travel and Subsistence Students	174.00
	06/18/18 Miscellaneous Operating Costs	93.30
Thomas, Michael C Total		687.72
Thomas, Pamela D	09/05/17 Travel and Subsistence Employee Only	100.00
Thomas, Pamela D Total		100.00
Thomas, Shanique A	10/23/17 Mileage Intra District	101.12
	11/14/17 Mileage Intra District	92.02
	12/12/17 Mileage Intra District	108.07
	01/16/18 Mileage Intra District	77.04
	02/12/18 Mileage Intra District	109.14
	03/06/18 Mileage Intra District	128.05
	04/16/18 Mileage Intra District	104.86
	05/14/18 Mileage Intra District	136.96
	06/18/18 Mileage Intra District	89.88
Thomas, Shanique A Total		947.14
THOMPSON & HORTON LLP	02/26/18 Legal Services	682.50
	06/04/18 Legal Services	24,544.00
THOMPSON & HORTON LLP Total		25,226.50
THOMSON REUTERS (TAX & ACCOUNTING) INC	07/17/17 Miscellaneous Operating Costs	626.80
THOMSON REUTERS (TAX & ACCOUNTING) INC Total		626.80
Thornton, Lynne E	01/08/18 Mileage Intra District	300.31
	02/05/18 Travel and Subsistence Students	60.00
	04/16/18 Travel and Subsistence Employee Only	700.00
	06/18/18 Mileage Intra District	374.41
Thornton, Lynne E Total		1,434.72
Thornton, Timothy D	01/08/18 Mileage Intra District	241.40
	06/18/18 Mileage Intra District	304.10
Thornton, Timothy D Total		545.50
Threadgill, Sandi D	08/07/17 Travel and Subsistence Employee Only	185.00
	08/21/17 Travel and Subsistence Employee Only	99.00
Threadgill, Sandi D Total		284.00
Thurmond, Christa E	06/11/18 Travel and Subsistence Students	110.53
Thurmond, Christa E Total		110.53
TIDY AIRE INC	10/10/17 Miscellaneous Contracted Services	69.00
	10/30/17 Miscellaneous Contracted Services	69.00
	02/05/18 Miscellaneous Contracted Services	69.00
	04/16/18 Miscellaneous Contracted Services	138.00
TIDY AIRE INC Total		345.00
TIFFANY C JONES	09/05/17 General Supplies	204.00
	10/10/17 General Supplies	344.60
	01/22/18 General Supplies	16.00
	01/29/18 General Supplies	44.95
	03/20/18 General Supplies	425.88
	04/30/18 General Supplies	44.90
TIFFANY C JONES Total		1,080.33
TIFF'S TREAT DALLAS LTD	08/14/17 Miscellaneous Operating Costs	696.00
	08/28/17 Miscellaneous Operating Costs	126.50
	09/18/17 Miscellaneous Operating Costs	85.00
	09/25/17 Miscellaneous Operating Costs	65.00
	10/10/17 Miscellaneous Operating Costs	50.00
	11/06/17 Miscellaneous Operating Costs	65.50
	11/14/17 Miscellaneous Operating Costs	575.75
	12/04/17 Miscellaneous Operating Costs	211.93
	01/16/18 Miscellaneous Operating Costs	274.50
	01/22/18 Miscellaneous Operating Costs	115.20
	02/19/18 Miscellaneous Operating Costs	239.00
	03/26/18 Miscellaneous Operating Costs	376.92
	04/16/18 Miscellaneous Operating Costs	149.00
	04/23/18 Miscellaneous Operating Costs	342.70
	05/07/18 Miscellaneous Operating Costs	121.80
	06/18/18 Miscellaneous Operating Costs	3,922.50
TIFF'S TREAT DALLAS LTD Total		7,417.30
Tilley, Ashton C	08/07/17 Travel and Subsistence Employee Only	1,037.09
	02/26/18 Travel and Subsistence Employee Only	659.63
	06/18/18 General Supplies	29.73
Tilley, Ashton C Total		1,726.45
TIME INC	03/20/18 Reading Materials	148.50
	06/11/18 General Supplies	297.00
TIME INC Total		445.50
TIME WARNER NY CABLE LLC	07/17/17 Contracted Maintenance and Repair	9,080.00
	07/17/17 Utilities	314.83
	07/24/17 Contracted Maintenance and Repair	14,340.45
	07/24/17 Utilities	314.83
	08/21/17 Utilities	272.08
	08/28/17 Contracted Maintenance and Repair	6,990.17
	08/28/17 Utilities	45.83
	09/25/17 Utilities	272.08
	10/02/17 Contracted Maintenance and Repair	4,500.00
	10/02/17 Utilities	45.83

TIME WARNER NY CABLE LLC	10/23/17 Contracted Maintenance and Repair	7,305.00
	10/30/17 Contracted Maintenance and Repair	16,619.83
	10/30/17 Utilities	317.89
	12/04/17 Contracted Maintenance and Repair	11,805.00
	12/04/17 Utilities	317.89
	01/08/18 Contracted Maintenance and Repair	11,805.00
	01/08/18 Utilities	317.89
	01/29/18 Utilities	317.89
	02/26/18 Utilities	226.25
	03/20/18 Utilities	423.11
	04/23/18 Utilities	272.07
	05/29/18 Utilities	273.51
TIME WARNER NY CABLE LLC Total		86,177.43
TIMOTHY ANDREW ANDERSON	04/09/18 Miscellaneous Contracted Services	150.00
	05/07/18 Miscellaneous Contracted Services	150.00
TIMOTHY ANDREW ANDERSON Total		300.00
TIMOTHY CEDOR	03/20/18 Miscellaneous Operating Costs	76.00
TIMOTHY CEDOR Total		76.00
TIMOTHY DEAN FREEMAN	10/02/17 Miscellaneous Contracted Services	127.00
	10/10/17 Miscellaneous Contracted Services	127.00
	10/16/17 Miscellaneous Contracted Services	127.00
	10/30/17 Miscellaneous Contracted Services	116.00
TIMOTHY DEAN FREEMAN Total		497.00
TIMOTHY M TOLSON	09/18/17 Miscellaneous Contracted Services	110.00
TIMOTHY M TOLSON Total		110.00
TIMOTHY MICHAEL CAGNEY	10/10/17 Miscellaneous Contracted Services	115.00
	10/30/17 Miscellaneous Contracted Services	127.00
TIMOTHY MICHAEL CAGNEY Total		242.00
TIMOTHY R. TOLIVER	03/20/18 General Supplies	123.00
TIMOTHY R. TOLIVER Total		123.00
TIMOTHY SANDRIDGE	03/26/18 Miscellaneous Contracted Services	310.00
	04/09/18 Miscellaneous Contracted Services	240.00
	04/16/18 Miscellaneous Contracted Services	155.00
	04/23/18 Miscellaneous Contracted Services	240.00
	04/30/18 Miscellaneous Contracted Services	155.00
	05/29/18 Miscellaneous Contracted Services	95.00
TIMOTHY SANDRIDGE Total		1,195.00
TITAN TENNIS BOOSTER CLUB	01/16/18 Miscellaneous Operating Costs	200.00
TITAN TENNIS BOOSTER CLUB Total		200.00
Titze, Katerina	12/12/17 Travel and Subsistence Employee Only	234.08
Titze, Katerina Total		234.08
TMA SYSTEMS LLC	10/16/17 Contracted Maintenance and Repair	2,294.25
	01/08/18 Contracted Maintenance and Repair	18,009.94
	01/16/18 Travel and Subsistence Employee Only	2,400.00
	05/29/18 Rentals Operating Leases	750.00
	05/29/18 Supplies for Maintenance and or Operations	3,444.25
	06/18/18 Supplies for Maintenance and or Operations	750.00
TMA SYSTEMS LLC Total		27,648.44
TOBII DYNAVOX LLC	11/28/17 General Supplies	228.85
TOBII DYNAVOX LLC Total		228.85
TODD ADAMS	10/30/17 Miscellaneous Operating Costs	120.00
TODD ADAMS Total		120.00
TODD DEROUEN	09/25/17 Miscellaneous Contracted Services	128.00
	10/02/17 Miscellaneous Contracted Services	384.00
	10/10/17 Miscellaneous Contracted Services	512.00
	10/16/17 Miscellaneous Contracted Services	256.00
	10/23/17 Miscellaneous Contracted Services	512.00
	10/30/17 Miscellaneous Contracted Services	384.00
	11/06/17 Miscellaneous Contracted Services	384.00
	11/14/17 Miscellaneous Contracted Services	256.00
	11/28/17 Miscellaneous Contracted Services	384.00
	12/04/17 Miscellaneous Contracted Services	384.00
	12/12/17 Miscellaneous Contracted Services	384.00
	01/03/18 Miscellaneous Contracted Services	320.00
	01/08/18 Miscellaneous Contracted Services	256.00
	01/16/18 Miscellaneous Contracted Services	384.00
	01/22/18 Miscellaneous Contracted Services	384.00
	01/29/18 Miscellaneous Contracted Services	512.00
	02/05/18 Miscellaneous Contracted Services	384.00
	02/12/18 Miscellaneous Contracted Services	384.00
	02/19/18 Miscellaneous Contracted Services	384.00
	02/26/18 Miscellaneous Contracted Services	384.00
	03/06/18 Miscellaneous Contracted Services	384.00
	03/20/18 Miscellaneous Contracted Services	384.00
	03/26/18 Miscellaneous Contracted Services	384.00
	04/09/18 Miscellaneous Contracted Services	512.00
TODD DEROUEN Total		9,024.00
TODD HALL	09/25/17 Miscellaneous Contracted Services	115.00
TODD HALL Total		115.00
TODD JUSTICE LLC	10/10/17 Miscellaneous Contracted Services	180.00
	10/16/17 Miscellaneous Contracted Services	95.00
	11/14/17 Miscellaneous Contracted Services	80.00
TODD JUSTICE LLC Total		355.00
TODD WHEELDON	02/26/18 Miscellaneous Contracted Services	115.00
TODD WHEELDON Total		115.00
TOLBERT ELECTRIC MOTOR CO	07/17/17 Supplies for Maintenance and or Operations	111.43
	07/31/17 Supplies for Maintenance and or Operations	170.60
	09/05/17 Supplies for Maintenance and or Operations	70.43
	09/18/17 Supplies for Maintenance and or Operations	86.20
	01/03/18 Supplies for Maintenance and or Operations	28.27
	01/29/18 Supplies for Maintenance and or Operations	26.32
	02/05/18 Supplies for Maintenance and or Operations	844.68

TOLBERT ELECTRIC MOTOR CO	04/09/18 Supplies for Maintenance and or Operations	104.61
	04/16/18 Supplies for Maintenance and or Operations	310.17
TOLBERT ELECTRIC MOTOR CO Total		1,752.71
TOM LOFTUS INC	06/18/18 Supplies for Maintenance and or Operations	261.76
TOM LOFTUS INC Total		261.76
TOM MOON	07/31/17 Miscellaneous Contracted Services	480.00
	08/14/17 Miscellaneous Contracted Services	51.00
	08/28/17 Miscellaneous Contracted Services	691.00
	09/18/17 Miscellaneous Contracted Services	491.00
	09/25/17 Miscellaneous Contracted Services	106.00
	10/02/17 Miscellaneous Contracted Services	621.00
	10/16/17 Miscellaneous Contracted Services	721.00
	10/23/17 Miscellaneous Contracted Services	120.00
	10/30/17 Miscellaneous Contracted Services	791.00
	11/06/17 Miscellaneous Contracted Services	171.00
	11/14/17 Miscellaneous Contracted Services	175.00
	11/28/17 Miscellaneous Contracted Services	837.00
	12/04/17 Miscellaneous Contracted Services	93.00
	12/12/17 Miscellaneous Contracted Services	615.00
	01/03/18 Miscellaneous Contracted Services	160.00
	01/16/18 Miscellaneous Contracted Services	419.00
	01/22/18 Miscellaneous Contracted Services	320.00
	01/29/18 Miscellaneous Contracted Services	130.00
	02/05/18 Miscellaneous Contracted Services	235.00
	02/12/18 Miscellaneous Contracted Services	180.00
	02/26/18 Miscellaneous Contracted Services	355.00
	04/09/18 Miscellaneous Contracted Services	180.00
TOM MOON Total		7,942.00
TOM THUMB	07/11/17 Miscellaneous Operating Costs	82.01
	07/24/17 Miscellaneous Operating Costs	77.00
	07/31/17 Miscellaneous Operating Costs	610.65
	08/07/17 General Supplies	94.95
	08/07/17 Miscellaneous Operating Costs	424.42
	08/14/17 General Supplies	169.74
	08/14/17 Miscellaneous Operating Costs	1,310.17
	08/21/17 General Supplies	244.35
	08/21/17 Miscellaneous Operating Costs	579.44
	08/28/17 Miscellaneous Operating Costs	122.10
	09/05/17 General Supplies	56.13
	09/05/17 Miscellaneous Operating Costs	741.73
	09/11/17 General Supplies	304.36
	09/11/17 Miscellaneous Operating Costs	383.58
	09/18/17 General Supplies	505.51
	09/18/17 Miscellaneous Operating Costs	494.87
	09/25/17 General Supplies	856.85
	09/25/17 Miscellaneous Operating Costs	782.75
	10/02/17 General Supplies	339.44
	10/02/17 Miscellaneous Operating Costs	634.82
	10/10/17 General Supplies	556.45
	10/10/17 Miscellaneous Operating Costs	674.05
	10/16/17 General Supplies	550.68
	10/16/17 Miscellaneous Operating Costs	1,268.40
	10/23/17 General Supplies	171.16
	10/23/17 Miscellaneous Operating Costs	783.19
	10/30/17 General Supplies	801.53
	10/30/17 Miscellaneous Operating Costs	276.48
	11/06/17 General Supplies	134.78
	11/06/17 Miscellaneous Operating Costs	374.87
	11/14/17 General Supplies	1,039.10
	11/14/17 Miscellaneous Operating Costs	1,313.04
	11/28/17 General Supplies	1,050.36
	11/28/17 Miscellaneous Operating Costs	446.07
	12/04/17 General Supplies	592.39
	12/04/17 Miscellaneous Operating Costs	936.35
	12/12/17 General Supplies	1,037.02
	12/12/17 Miscellaneous Operating Costs	1,057.41
	01/03/18 General Supplies	954.19
	01/03/18 Miscellaneous Operating Costs	99.83
	01/08/18 General Supplies	58.00
	01/08/18 Miscellaneous Operating Costs	556.46
	01/16/18 General Supplies	121.09
	01/16/18 Miscellaneous Operating Costs	598.36
	01/22/18 General Supplies	381.86
	01/22/18 Miscellaneous Operating Costs	215.65
	01/29/18 General Supplies	825.02
	01/29/18 Miscellaneous Operating Costs	1,290.10
	02/05/18 General Supplies	678.04
	02/05/18 Miscellaneous Operating Costs	922.97
	02/12/18 General Supplies	348.18
	02/12/18 Miscellaneous Operating Costs	369.52
	02/19/18 General Supplies	438.65
	02/19/18 Miscellaneous Operating Costs	939.98
	02/26/18 General Supplies	396.87
	02/26/18 Miscellaneous Operating Costs	1,103.53
	03/06/18 General Supplies	345.98
	03/06/18 Miscellaneous Operating Costs	1,113.93
	03/20/18 General Supplies	1,350.72
	03/20/18 Miscellaneous Operating Costs	497.45
	03/26/18 General Supplies	169.95
	03/26/18 Miscellaneous Operating Costs	283.69
	04/02/18 General Supplies	245.67
	04/02/18 Miscellaneous Operating Costs	938.20

	04/09/18	General Supplies	1,144.58
	04/09/18	Miscellaneous Operating Costs	635.15
	04/16/18	General Supplies	412.81
	04/16/18	Miscellaneous Operating Costs	996.15
	04/23/18	General Supplies	479.45
	04/23/18	Miscellaneous Operating Costs	809.28
	04/30/18	General Supplies	202.07
	04/30/18	Miscellaneous Operating Costs	511.71
	05/07/18	General Supplies	578.28
	05/07/18	Miscellaneous Operating Costs	636.53
	05/14/18	General Supplies	53.80
	05/14/18	Miscellaneous Operating Costs	388.30
	05/21/18	General Supplies	595.36
	05/21/18	Miscellaneous Operating Costs	706.38
	05/29/18	General Supplies	82.26
	05/29/18	Miscellaneous Operating Costs	1,041.08
	06/04/18	General Supplies	422.40
	06/04/18	Miscellaneous Operating Costs	703.46
	06/11/18	General Supplies	41.51
	06/11/18	Miscellaneous Operating Costs	544.07
	06/18/18	Miscellaneous Operating Costs	563.16
TOM THUMB Total			48,669.88
Tomlin, Micah J	09/05/17	Travel and Subsistence Employee Only	192.00
Tomlin, Micah J Total			192.00
TOMMY SWANSON JR.	01/29/18	Miscellaneous Contracted Services	135.00
TOMMY SWANSON JR. Total			135.00
TONG LEE	02/05/18	Miscellaneous Contracted Services	95.00
	03/06/18	Miscellaneous Contracted Services	175.00
TONG LEE Total			270.00
TONI UGOLINI	02/26/18	Miscellaneous Contracted Services	100.00
TONI UGOLINI Total			100.00
TONY BURLEY	08/28/17	Miscellaneous Contracted Services	95.00
	02/12/18	Miscellaneous Contracted Services	135.00
TONY BURLEY Total			230.00
TONY DOUGLAS CLEVELAND	09/25/17	Miscellaneous Contracted Services	115.00
TONY DOUGLAS CLEVELAND Total			115.00
TONY MCLAIN	09/18/17	Miscellaneous Contracted Services	125.00
TONY MCLAIN Total			125.00
TONY NGUYEN	02/12/18	Miscellaneous Contracted Services	166.50
	02/26/18	Miscellaneous Contracted Services	100.00
	03/06/18	Miscellaneous Contracted Services	203.50
	03/20/18	Miscellaneous Contracted Services	148.00
	05/29/18	Miscellaneous Contracted Services	185.00
TONY NGUYEN Total			803.00
TONY WADE	06/18/18	General Supplies	100.00
TONY WADE Total			100.00
TONYA SHIELDS	11/14/17	Miscellaneous Contracted Services	175.00
TONYA SHIELDS Total			175.00
Torrence, Steven L	01/08/18	Mileage Intra District	163.96
Torrence, Steven L Total			163.96
Torres, Benjamin	06/04/18	General Supplies	51.94
Torres, Benjamin Total			51.94
TOTAL REGISTRATION, LLC	07/31/17	General Supplies	2,182.08
	04/23/18	General Supplies	3,081.48
TOTAL REGISTRATION, LLC Total			5,263.56
Tovar, Regina	12/12/17	Mileage Intra District	13.10
	02/05/18	Mileage Intra District	3.05
	04/09/18	Mileage Intra District	36.45
	06/04/18	Mileage Intra District	45.75
	06/18/18	Mileage Intra District	3.05
Tovar, Regina Total			101.40
TOYS FOR SPECIAL CHILDREN INC	04/09/18	General Supplies	261.95
	05/14/18	General Supplies	55.00
TOYS FOR SPECIAL CHILDREN INC Total			316.95
TPW WEBSITES, LLC	09/11/17	General Supplies	79.80
TPW WEBSITES, LLC Total			79.80
TRACEY FINCIK- PETTY CASH	02/19/18	General Supplies	158.36
TRACEY FINCIK- PETTY CASH Total			158.36
TRAMELLE MCNEAL	07/24/17	Miscellaneous Contracted Services	400.00
	09/05/17	Miscellaneous Contracted Services	256.00
	09/18/17	Miscellaneous Contracted Services	640.00
	09/25/17	Miscellaneous Contracted Services	256.00
	10/10/17	Miscellaneous Contracted Services	512.00
	10/16/17	Miscellaneous Contracted Services	512.00
	10/30/17	Miscellaneous Contracted Services	768.00
	11/06/17	Miscellaneous Contracted Services	512.00
	11/14/17	Miscellaneous Contracted Services	512.00
	11/28/17	Miscellaneous Contracted Services	256.00
	12/04/17	Miscellaneous Contracted Services	512.00
	12/12/17	Miscellaneous Contracted Services	512.00
	01/03/18	Miscellaneous Contracted Services	512.00
	01/08/18	Miscellaneous Contracted Services	472.00
	01/22/18	Miscellaneous Contracted Services	512.00
	01/29/18	Miscellaneous Contracted Services	256.00
	02/05/18	Miscellaneous Contracted Services	256.00
	02/12/18	Miscellaneous Contracted Services	256.00
	02/19/18	Miscellaneous Contracted Services	464.00
	02/26/18	Miscellaneous Contracted Services	512.00
	03/06/18	Miscellaneous Contracted Services	256.00
	03/20/18	Miscellaneous Contracted Services	512.00
	03/26/18	Miscellaneous Contracted Services	496.00
	04/09/18	Miscellaneous Contracted Services	768.00

TRAMELLE MCNEAL	04/16/18 Miscellaneous Contracted Services	512.00
	04/23/18 Miscellaneous Contracted Services	512.00
	04/30/18 Miscellaneous Contracted Services	504.00
	05/14/18 Miscellaneous Contracted Services	432.00
	05/21/18 Miscellaneous Contracted Services	512.00
	05/29/18 Miscellaneous Contracted Services	456.00
	06/11/18 Miscellaneous Contracted Services	128.00
TRAMELLE MCNEAL Total		13,976.00
Tran, Vinh Quang	09/18/17 Mileage Intra District	6.42
	10/10/17 Mileage Intra District	23.97
	11/14/17 Mileage Intra District	22.63
	12/12/17 Mileage Intra District	20.22
	01/08/18 Mileage Intra District	9.58
	02/05/18 Mileage Intra District	44.40
	03/20/18 Mileage Intra District	30.27
	04/09/18 Mileage Intra District	20.98
	05/07/18 Mileage Intra District	30.81
	06/11/18 Mileage Intra District	37.15
Tran, Vinh Quang Total		246.43
TRANE COMPANY (THE)	07/11/17 Supplies for Maintenance and or Operations	104.72
	09/05/17 Supplies for Maintenance and or Operations	6,449.75
	10/10/17 Supplies for Maintenance and or Operations	495.81
	10/16/17 Supplies for Maintenance and or Operations	35.55
	10/23/17 Supplies for Maintenance and or Operations	33.09
	01/29/18 Supplies for Maintenance and or Operations	264.65
	02/12/18 Supplies for Maintenance and or Operations	54.17
	05/21/18 Supplies for Maintenance and or Operations	27,640.00
	06/11/18 Supplies for Maintenance and or Operations	159.89
TRANE COMPANY (THE) Total		35,237.63
TRANSFINDER CORPORATION	12/04/17 Gasoline and Other Fuels for Vehicles (Including Buses)	51,880.00
	04/23/18 Rentals Operating Leases	6,500.00
TRANSFINDER CORPORATION Total		58,380.00
Traub, Heather F	09/18/17 Miscellaneous Operating Costs	122.10
Traub, Heather F Total		122.10
TRAVIS DAVID SINCLAIR	10/10/17 Miscellaneous Contracted Services	50.00
TRAVIS DAVID SINCLAIR Total		50.00
TRAVIS GILMORE	03/26/18 Miscellaneous Contracted Services	155.00
	04/09/18 Miscellaneous Contracted Services	155.00
TRAVIS GILMORE Total		310.00
TRENTON CHANEY	02/12/18 Miscellaneous Contracted Services	270.00
	02/26/18 Miscellaneous Contracted Services	135.00
TRENTON CHANEY Total		405.00
TREVOR GEORGE	04/16/18 Miscellaneous Contracted Services	155.00
TREVOR GEORGE Total		155.00
TREYTON FUNDERBURG	10/23/17 Miscellaneous Contracted Services	115.00
TREYTON FUNDERBURG Total		115.00
TRIARCO ARTS & CRAFTS	05/14/18 General Supplies	74.08
TRIARCO ARTS & CRAFTS Total		74.08
TRINITY ARMORED SECURITY INC	07/17/17 Miscellaneous Contracted Services	6,999.45
	10/16/17 Miscellaneous Contracted Services	21,204.96
	11/14/17 Miscellaneous Contracted Services	7,084.98
	12/12/17 Miscellaneous Contracted Services	7,084.98
	01/16/18 Miscellaneous Contracted Services	7,084.98
	02/26/18 Miscellaneous Contracted Services	7,076.65
	03/06/18 Miscellaneous Contracted Services	7,084.98
	04/09/18 Miscellaneous Contracted Services	7,084.98
	05/14/18 Miscellaneous Contracted Services	7,084.98
	06/18/18 Miscellaneous Contracted Services	7,076.46
TRINITY ARMORED SECURITY INC Total		84,867.40
TRINITY CERAMIC SUPPLY INC	10/16/17 General Supplies	14.50
	10/23/17 General Supplies	803.00
	10/30/17 General Supplies	345.64
	11/06/17 General Supplies	212.87
	11/28/17 General Supplies	200.00
	12/12/17 General Supplies	66.83
	01/03/18 General Supplies	199.70
	01/08/18 General Supplies	865.10
	01/16/18 General Supplies	83.00
	02/05/18 General Supplies	301.27
	02/12/18 General Supplies	429.90
	02/19/18 General Supplies	341.67
	03/06/18 General Supplies	170.00
	03/20/18 General Supplies	94.67
	04/02/18 General Supplies	300.00
	04/09/18 General Supplies	562.54
	04/16/18 General Supplies	185.00
	04/30/18 General Supplies	394.90
	05/07/18 General Supplies	110.72
	05/14/18 General Supplies	328.77
	05/21/18 General Supplies	200.00
	05/29/18 General Supplies	149.52
TRINITY CERAMIC SUPPLY INC Total		6,359.60
TRINITY HIGH SCHOOL	10/16/17 Miscellaneous Operating Costs	400.00
	02/05/18 Miscellaneous Operating Costs	430.00
	02/26/18 Miscellaneous Operating Costs	115.00
TRINITY HIGH SCHOOL Total		945.00
TROY A CUBBERLY	02/26/18 Miscellaneous Contracted Services	140.00
TROY A CUBBERLY Total		140.00
TROY BROWN	11/14/17 Miscellaneous Contracted Services	150.00
TROY BROWN Total		150.00
TROY LEE ALLISON	09/25/17 Miscellaneous Contracted Services	256.00
	10/23/17 Miscellaneous Contracted Services	176.00

TROY LEE ALLISON	02/19/18	Miscellaneous Contracted Services	256.00
TROY LEE ALLISON Total			688.00
TRT DEVELOPMENT COMPANY - AUSTIN	01/29/18	Travel and Subsistence Employee Only	5,259.79
TRT DEVELOPMENT COMPANY - AUSTIN Total			5,259.79
TRUSTEES OF PURDUE UNIVERSITY (THE)	06/18/18	Travel and Subsistence Employee Only	500.00
TRUSTEES OF PURDUE UNIVERSITY (THE) Total			500.00
Tsatsoulas, Suzanne	07/31/17	Travel and Subsistence Employee Only	592.53
	08/07/17	Miscellaneous Operating Costs	19.46
	09/11/17	General Supplies	78.35
	02/05/18	Miscellaneous Operating Costs	26.90
	03/06/18	General Supplies	14.74
	04/23/18	Travel and Subsistence Employee Only	142.19
	04/30/18	Travel and Subsistence Employee Only	142.19
	05/07/18	General Supplies	8.13
	05/07/18	Reading Materials	26.79
	06/11/18	Miscellaneous Operating Costs	102.24
Tsatsoulas, Suzanne Total			1,153.52
Tschoepe, Janice L	01/16/18	Miscellaneous Operating Costs	31.94
Tschoepe, Janice L Total			31.94
TSDC INC	01/22/18	Travel and Subsistence Employee Only	374.00
TSDC INC Total			374.00
TULSA HOTEL PARTNERS LLC	04/02/18	Travel and Subsistence Employee Only	1,134.06
TULSA HOTEL PARTNERS LLC Total			1,134.06
TVEYES INC.	02/05/18	Miscellaneous Contracted Services	2,400.00
TVEYES INC. Total			2,400.00
TWYLA COCHRAN	02/05/18	Miscellaneous Contracted Services	65.00
TWYLA COCHRAN Total			65.00
TXHP HUNTSVILLE, LLC	10/16/17	Travel and Subsistence Employee Only	97.37
TXHP HUNTSVILLE, LLC Total			97.37
TY WHITMIRE	01/16/18	Miscellaneous Contracted Services	201.00
	01/22/18	Miscellaneous Contracted Services	165.50
	02/05/18	Miscellaneous Contracted Services	201.00
	02/19/18	Miscellaneous Contracted Services	165.50
TY WHITMIRE Total			733.00
TYLER GARRIGUS	04/02/18	Miscellaneous Contracted Services	210.00
TYLER GARRIGUS Total			210.00
TYLER ISD	01/22/18	Miscellaneous Operating Costs	200.00
TYLER ISD Total			200.00
Tyler, Kevin J	08/14/17	Travel and Subsistence Employee Only	275.39
	11/28/17	Travel and Subsistence Employee Only	297.29
Tyler, Kevin J Total			572.68
TYREE VARNADO	01/03/18	Miscellaneous Contracted Services	100.50
	01/29/18	Miscellaneous Contracted Services	115.00
TYREE VARNADO Total			215.50
TYRONE D ANDREWS	09/05/17	Miscellaneous Contracted Services	768.00
	09/11/17	Miscellaneous Contracted Services	512.00
	09/18/17	Miscellaneous Contracted Services	384.00
	09/25/17	Miscellaneous Contracted Services	512.00
	10/02/17	Miscellaneous Contracted Services	512.00
	10/10/17	Miscellaneous Contracted Services	512.00
	10/16/17	Miscellaneous Contracted Services	512.00
	10/23/17	Miscellaneous Contracted Services	512.00
	10/30/17	Miscellaneous Contracted Services	512.00
	11/06/17	Miscellaneous Contracted Services	512.00
	11/14/17	Miscellaneous Contracted Services	512.00
	11/28/17	Miscellaneous Contracted Services	512.00
	12/04/17	Miscellaneous Contracted Services	856.00
	12/12/17	Miscellaneous Contracted Services	768.00
	01/03/18	Miscellaneous Contracted Services	544.00
	01/16/18	Miscellaneous Contracted Services	512.00
	01/22/18	Miscellaneous Contracted Services	512.00
	01/29/18	Miscellaneous Contracted Services	1,024.00
	02/05/18	Miscellaneous Contracted Services	512.00
	02/12/18	Miscellaneous Contracted Services	576.00
	02/19/18	Miscellaneous Contracted Services	512.00
	02/26/18	Miscellaneous Contracted Services	384.00
TYRONE D ANDREWS Total			12,472.00
U-HAUL INTERNATIONAL	08/21/17	Rentals Operating Leases	29.95
	10/23/17	Travel and Subsistence Students	89.85
	06/18/18	Travel and Subsistence Students	59.90
U-HAUL INTERNATIONAL Total			179.70
UIL REGION 3 MUSIC	09/25/17	Travel and Subsistence Students	1,500.00
	02/19/18	Miscellaneous Operating Costs	9,330.00
	03/20/18	Travel and Subsistence Students	10,380.00
	03/26/18	Travel and Subsistence Students	13,885.00
	04/09/18	Travel and Subsistence Students	815.00
UIL REGION 3 MUSIC Total			35,910.00
ULINE INC	07/11/17	General Supplies	1,190.85
	07/17/17	General Supplies	178.17
	07/31/17	General Supplies	119.93
	08/07/17	General Supplies	1,087.12
	08/14/17	General Supplies	365.08
	08/21/17	General Supplies	609.08
	08/21/17	Supplies for Maintenance and or Operations	675.08
	08/28/17	General Supplies	1,478.07
	09/11/17	General Supplies	185.69
	09/25/17	General Supplies	105.98
	10/10/17	General Supplies	434.63
	10/30/17	General Supplies	708.28
	11/06/17	Supplies for Maintenance and or Operations	635.43
	11/14/17	General Supplies	807.69
	12/04/17	General Supplies	679.80

	12/12/17 General Supplies	276.65
	01/03/18 Supplies for Maintenance and or Operations	377.43
	01/22/18 General Supplies	186.40
	02/05/18 Supplies for Maintenance and or Operations	203.85
	02/26/18 General Supplies	359.79
	03/06/18 General Supplies	601.20
	04/02/18 General Supplies	260.29
	05/07/18 General Supplies	183.25
	05/21/18 General Supplies	32.56
	05/29/18 General Supplies	304.85
ULINE INC Total		12,047.15
ULISES VALLESILLOS	03/20/18 Miscellaneous Contracted Services	155.00
ULISES VALLESILLOS Total		155.00
ULTIMATE AVT INC	08/14/17 Miscellaneous Operating Costs	450.00
	10/02/17 Miscellaneous Operating Costs	681.25
	10/10/17 Miscellaneous Contracted Services	300.00
	10/10/17 Miscellaneous Operating Costs	300.00
	10/23/17 Contracted Maintenance and Repair	187.50
	10/23/17 Miscellaneous Contracted Services	300.00
	10/23/17 Miscellaneous Operating Costs	681.25
	11/06/17 Miscellaneous Contracted Services	375.00
	11/28/17 Miscellaneous Contracted Services	187.50
	01/08/18 Miscellaneous Contracted Services	681.25
	01/22/18 Contracted Maintenance and Repair	187.50
	01/29/18 Miscellaneous Contracted Services	681.25
	03/06/18 Miscellaneous Operating Costs	187.50
	06/18/18 Contracted Maintenance and Repair	187.50
ULTIMATE AVT INC Total		5,387.50
UMB	08/15/17 Debt Service Payment	1,283,825.00
	02/15/18 Debt Service Payment	32,090,326.03
UMB Total		33,374,151.03
UMB BANK, N.A.	08/07/17 Other Debt Service Fees	530.00
	08/28/17 Other Debt Service Fees	530.00
UMB BANK, N.A. Total		1,060.00
UNIPAK CORP	01/08/18 General Supplies	903.00
	04/23/18 General Supplies	290.00
	05/29/18 General Supplies	1,310.00
UNIPAK CORP Total		2,503.00
UNITED MECHANICAL	09/11/17 Contracted Maintenance and Repair	2,291.72
	01/29/18 Contracted Maintenance and Repair	6,740.60
	04/02/18 Contracted Maintenance and Repair	17,981.21
	04/09/18 Contracted Maintenance and Repair	10,096.46
	04/16/18 Contracted Maintenance and Repair	2,085.25
UNITED MECHANICAL Total		39,195.24
UNITED REFRIGERATION INC	10/10/17 Supplies for Maintenance and or Operations	513.03
	04/09/18 Supplies for Maintenance and or Operations	652.40
UNITED REFRIGERATION INC Total		1,165.43
UNITED STATES ACADEMIC DECATHLON	07/17/17 General Supplies	872.00
	04/23/18 General Supplies	700.00
	04/30/18 General Supplies	461.86
	05/14/18 General Supplies	1,165.00
	05/21/18 General Supplies	1,340.00
	06/11/18 General Supplies	446.00
UNITED STATES ACADEMIC DECATHLON Total		4,984.86
UNITED STATES PLASTIC CORP.	04/23/18 General Supplies	140.82
UNITED STATES PLASTIC CORP. Total		140.82
UNIVAR USA INC	07/17/17 Supplies for Maintenance and or Operations	488.73
	07/24/17 Supplies for Maintenance and or Operations	311.00
	09/05/17 Supplies for Maintenance and or Operations	1,467.08
	01/22/18 Supplies for Maintenance and or Operations	25,000.00
	03/20/18 Supplies for Maintenance and or Operations	2,020.00
	06/11/18 Supplies for Maintenance and or Operations	223.59
UNIVAR USA INC Total		29,510.40
UNIVERSAL MELODY SERVICES	08/28/17 Contracted Maintenance and Repair	5,536.63
	09/05/17 Contracted Maintenance and Repair	493.35
	09/11/17 Contracted Maintenance and Repair	2,274.00
	09/25/17 Contracted Maintenance and Repair	215.50
	10/10/17 Contracted Maintenance and Repair	160.00
	10/10/17 General Supplies	270.00
	10/16/17 Contracted Maintenance and Repair	728.59
	10/16/17 General Supplies	1,086.17
	10/23/17 Contracted Maintenance and Repair	108.00
	11/06/17 Contracted Maintenance and Repair	38.00
	11/28/17 Contracted Maintenance and Repair	360.00
	12/04/17 Contracted Maintenance and Repair	173.50
	12/12/17 Contracted Maintenance and Repair	192.75
	01/03/18 Contracted Maintenance and Repair	24.75
	01/29/18 Contracted Maintenance and Repair	994.90
	02/12/18 Contracted Maintenance and Repair	100.00
	03/06/18 Contracted Maintenance and Repair	44.90
	03/20/18 Contracted Maintenance and Repair	3,097.00
	04/02/18 Contracted Maintenance and Repair	52.50
	04/09/18 Contracted Maintenance and Repair	180.00
	04/16/18 Contracted Maintenance and Repair	347.05
	04/16/18 General Supplies	383.00
	04/23/18 Contracted Maintenance and Repair	47.50
	04/30/18 Contracted Maintenance and Repair	801.55
	05/07/18 Contracted Maintenance and Repair	314.57
	05/07/18 General Supplies	364.07
	05/14/18 Contracted Maintenance and Repair	2,912.00
	05/21/18 Contracted Maintenance and Repair	561.00
	05/21/18 General Supplies	143.84

UNIVERSAL MELODY SERVICES Total		22,005.12
UNIVERSITY OF ARKANSAS	01/29/18 Travel and Subsistence Employee Only	125.00
UNIVERSITY OF ARKANSAS Total		125.00
UNIVERSITY OF HOUSTON (THE)	02/19/18 Travel and Subsistence Employee Only	250.00
UNIVERSITY OF HOUSTON (THE) Total		250.00
UNIVERSITY OF KANSAS (THE)	09/05/17 Travel and Subsistence Employee Only	150.00
UNIVERSITY OF KANSAS (THE) Total		150.00
UNIVERSITY OF LOUISIANA LAFAYETTE	08/14/17 Travel and Subsistence Employee Only	125.00
	06/04/18 Travel and Subsistence Employee Only	125.00
UNIVERSITY OF LOUISIANA LAFAYETTE Total		250.00
UNIVERSITY OF NORTH TEXAS	10/02/17 Miscellaneous Contracted Services	300.00
	02/19/18 Travel and Subsistence Employee Only	150.00
	03/20/18 Travel and Subsistence Employee Only	250.00
	06/18/18 Travel and Subsistence Students	480.00
UNIVERSITY OF NORTH TEXAS Total		1,180.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	06/11/18 Travel and Subsistence Employee Only	25.00
UNIVERSITY OF NORTH TEXAS AT DALLAS Total		25.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE)	10/10/17 Travel and Subsistence Students	200.00
	02/26/18 Travel and Subsistence Employee Only	35.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE) Total		235.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	07/17/17 Dues	7,600.00
	09/25/17 Travel and Subsistence Employee Only	8,945.00
	02/19/18 Travel and Subsistence Employee Only	165.00
	02/26/18 Dues	335.00
	04/02/18 General Supplies	4.00
	04/23/18 General Supplies	36.00
	06/04/18 Travel and Subsistence Employee Only	682.89
	06/11/18 Travel and Subsistence Employee Only	200.00
UNIVERSITY OF TEXAS AT AUSTIN (THE) Total		17,967.89
UNIVERSITY OF TEXAS AT DALLAS (THE)	08/14/17 Travel and Subsistence Employee Only	19,735.00
	03/06/18 Travel and Subsistence Employee Only	150.00
	05/29/18 Travel and Subsistence Students	1,800.00
	06/18/18 Travel and Subsistence Employee Only	50.00
UNIVERSITY OF TEXAS AT DALLAS (THE) Total		21,735.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	08/14/17 Travel and Subsistence Employee Only	1,250.00
	01/08/18 Travel and Subsistence Employee Only	175.00
UNIVERSITY OF TEXAS AT SAN ANTONIO Total		1,425.00
UNIVERSITY OF TEXAS AT TYLER	09/11/17 Travel and Subsistence Employee Only	250.00
	01/29/18 Travel and Subsistence Employee Only	250.00
UNIVERSITY OF TEXAS AT TYLER Total		500.00
UNUM LIFE INSURANCE CO OF AMERICA	07/17/17 Insurance and Bonding Costs	2,118.90
	07/31/17 Insurance and Bonding Costs	2,076.60
	08/28/17 Insurance and Bonding Costs	2,308.35
	10/10/17 Insurance and Bonding Costs	2,333.55
	10/23/17 Insurance and Bonding Costs	2,332.65
	12/04/17 Insurance and Bonding Costs	2,330.85
	01/08/18 Insurance and Bonding Costs	2,308.05
	01/22/18 Insurance and Bonding Costs	2,314.80
	02/19/18 Insurance and Bonding Costs	2,307.15
	03/26/18 Insurance and Bonding Costs	2,314.35
	04/30/18 Insurance and Bonding Costs	2,317.95
	05/29/18 Insurance and Bonding Costs	2,317.95
UNUM LIFE INSURANCE CO OF AMERICA Total		27,381.15
Upchurch, Nicole C	11/14/17 General Supplies	22.89
	02/12/18 Mileage Intra District	59.74
	06/18/18 Mileage Intra District	122.40
Upchurch, Nicole C Total		205.03
US POSTAL SERVICE (USPS)	12/04/17 Miscellaneous Operating Costs	225.00
US POSTAL SERVICE (USPS) Total		225.00
USA CLEAN, INC.	08/07/17 Contracted Maintenance and Repair	224.30
	03/20/18 Contracted Maintenance and Repair	1,116.60
	04/23/18 Contracted Maintenance and Repair	4,169.85
	04/30/18 Contracted Maintenance and Repair	379.68
USA CLEAN, INC. Total		5,890.43
UTA ATHLETICS	10/16/17 Miscellaneous Operating Costs	660.00
UTA ATHLETICS Total		660.00
Valencia De Luna, Javier	02/05/18 Contracted Maintenance and Repair	123.38
Valencia De Luna, Javier Total		123.38
VALERIE VICTORIA WHARTON	03/06/18 Miscellaneous Contracted Services	300.00
VALERIE VICTORIA WHARTON Total		300.00
VALERIE Z TARRANT	09/11/17 Miscellaneous Contracted Services	92.00
	09/18/17 Miscellaneous Contracted Services	22.00
	09/25/17 Miscellaneous Contracted Services	169.00
	10/02/17 Miscellaneous Contracted Services	29.00
	10/10/17 Miscellaneous Contracted Services	189.00
	10/16/17 Miscellaneous Contracted Services	121.00
	10/23/17 Miscellaneous Contracted Services	109.00
	10/30/17 Miscellaneous Contracted Services	131.00
	11/06/17 Miscellaneous Contracted Services	109.00
	11/14/17 Miscellaneous Contracted Services	150.00
	11/28/17 Miscellaneous Contracted Services	99.00
	02/05/18 Miscellaneous Contracted Services	50.00
	02/12/18 Miscellaneous Contracted Services	72.00
	02/19/18 Miscellaneous Contracted Services	70.00
	02/26/18 Miscellaneous Contracted Services	172.00
	03/06/18 Miscellaneous Contracted Services	100.00
	03/20/18 Miscellaneous Contracted Services	220.00
	03/26/18 Miscellaneous Contracted Services	50.00
	04/02/18 Miscellaneous Contracted Services	50.00
	04/09/18 Miscellaneous Contracted Services	204.00
	04/30/18 Miscellaneous Contracted Services	88.00
VALERIE Z TARRANT Total		2,296.00

Valerio, Mayra	01/03/18 General Supplies	109.00
Valerio, Mayra Total		109.00
VALLEY SPEECH LANGUAGE AND LEARNING CENTER		
	10/30/17 General Supplies	206.25
	11/14/17 General Supplies	25.00
	03/06/18 General Supplies	517.00
	03/26/18 General Supplies	198.00
	05/29/18 General Supplies	148.50
VALLEY SPEECH LANGUAGE AND LEARNING CENTER Total		1,094.75
Van Hamersveld, Christina E	02/12/18 General Supplies	152.49
	05/21/18 Travel and Subsistence Employee Only	301.00
Van Hamersveld, Christina E Total		453.49
Van Hooser, Stephen M	01/08/18 Mileage Intra District	455.20
	04/16/18 Travel and Subsistence Employee Only	300.00
	06/18/18 Mileage Intra District	573.44
Van Hooser, Stephen M Total		1,328.64
Varela, Samantha Y	09/25/17 General Supplies	73.55
Varela, Samantha Y Total		73.55
Vargas, Matias	07/31/17 Travel and Subsistence Employee Only	195.00
	04/16/18 Travel and Subsistence Employee Only	99.00
	05/29/18 Travel and Subsistence Employee Only	534.59
	06/04/18 Travel and Subsistence Students	61.01
Vargas, Matias Total		889.60
Varghese, Jocelyn S	01/16/18 Miscellaneous Operating Costs	5.38
Varghese, Jocelyn S Total		5.38
VARSHY BRANDS HOLDING CO., INC.	04/16/18 General Supplies	26.99
VARSHY BRANDS HOLDING CO., INC. Total		26.99
VARSHY SPIRIT CORP	12/04/17 Miscellaneous Operating Costs	625.00
VARSHY SPIRIT CORP Total		625.00
VARSHY SPIRIT FASHIONS / CDT	09/25/17 General Supplies	1,184.25
	10/30/17 General Supplies	420.00
	01/29/18 General Supplies	712.25
	03/20/18 General Supplies	235.22
	06/18/18 General Supplies	1,917.20
VARSHY SPIRIT FASHIONS / CDT Total		4,468.92
Vazquez, Jorge H	06/18/18 Mileage Intra District	14.87
	06/18/18 Travel and Subsistence Employee Only	32.20
Vazquez, Jorge H Total		47.07
Vega, Jose L.	12/12/17 Travel and Subsistence Employee Only	498.02
Vega, Jose L. Total		498.02
VERAIN INVESTMENTS LLC	06/04/18 Travel and Subsistence Employee Only	198.16
VERAIN INVESTMENTS LLC Total		198.16
VERITIV OPERATING COMPANY	07/11/17 General Supplies	9,945.00
	09/05/17 General Supplies	12,196.25
	10/23/17 General Supplies	276.95
	11/06/17 General Supplies	5,100.00
	11/14/17 General Supplies	5,100.00
	12/12/17 General Supplies	10,200.00
	02/12/18 General Supplies	10,677.50
	02/19/18 General Supplies	731.00
	05/29/18 General Supplies	10,200.00
	06/18/18 General Supplies	12,869.00
VERITIV OPERATING COMPANY Total		77,295.70
VERNIER SOFTWARE & TECHNOLOGY LLC	03/20/18 General Supplies	221.00
VERNIER SOFTWARE & TECHNOLOGY LLC Total		221.00
VERNON E LEWIS JR	04/09/18 Miscellaneous Contracted Services	300.00
VERNON E LEWIS JR Total		300.00
VERONICA RODRIGUEZ	03/06/18 Miscellaneous Contracted Services	128.00
	03/20/18 Miscellaneous Contracted Services	128.00
	03/26/18 Miscellaneous Contracted Services	128.00
	04/09/18 Miscellaneous Contracted Services	128.00
VERONICA RODRIGUEZ Total		512.00
VERTEX INC	11/28/17 Contracted Maintenance and Repair	14,102.00
VERTEX INC Total		14,102.00
VESTALS FOOD LLC	08/21/17 Miscellaneous Operating Costs	599.53
	04/02/18 Miscellaneous Operating Costs	360.00
	06/04/18 Miscellaneous Operating Costs	5,600.00
	06/05/18 Miscellaneous Operating Costs	1,120.00
	06/11/18 Miscellaneous Operating Costs	336.00
	06/18/18 Miscellaneous Operating Costs	350.75
VESTALS FOOD LLC Total		8,366.28
VEX ROBOTICS INC	09/25/17 General Supplies	110.07
	11/14/17 General Supplies	161.19
	02/26/18 General Supplies	108.93
	04/16/18 General Supplies	2,526.36
VEX ROBOTICS INC Total		2,906.55
VGHM LLC	04/16/18 Travel and Subsistence Students	1,280.00
VGHM LLC Total		1,280.00
VICKIE L KASTEN	09/18/17 General Supplies	2,936.00
	11/28/17 General Supplies	1,595.20
	02/26/18 General Supplies	1,595.20
	03/26/18 General Supplies	3,988.00
VICKIE L KASTEN Total		10,114.40
VICTOR GONZALEZ	03/20/18 Miscellaneous Contracted Services	250.00
VICTOR GONZALEZ Total		250.00
VICTOR QUEZADA	03/06/18 Miscellaneous Contracted Services	115.00
VICTOR QUEZADA Total		115.00
VICTORIA SIMONE GUERRA	08/28/17 Miscellaneous Contracted Services	95.00
	09/11/17 Miscellaneous Contracted Services	115.00
	10/02/17 Miscellaneous Contracted Services	95.00
	11/14/17 Miscellaneous Contracted Services	115.00
VICTORIA SIMONE GUERRA Total		420.00
VICTORY TEAM APPAREL INC.	05/07/18 General Supplies	280.88

VICTORY TEAM APPAREL INC. Total		280.88
Vidal, Fabiola	08/21/17 Travel and Subsistence Employee Only	192.00
Vidal, Fabiola Total		192.00
VIDEOTEX SYSTEMS INC	02/19/18 General Supplies	2,310.38
VIDEOTEX SYSTEMS INC Total		2,310.38
VINCENT E GIBSON	11/28/17 Miscellaneous Contracted Services	140.00
	12/04/17 Miscellaneous Contracted Services	140.00
	12/12/17 Miscellaneous Contracted Services	180.00
	01/03/18 Miscellaneous Contracted Services	140.00
	01/16/18 Miscellaneous Contracted Services	320.00
	01/22/18 Miscellaneous Contracted Services	180.00
	01/29/18 Miscellaneous Contracted Services	180.00
	02/26/18 Miscellaneous Contracted Services	180.00
	06/01/18 Miscellaneous Contracted Services	185.00
VINCENT E GIBSON Total		1,645.00
VIRCO INC	12/12/17 General Supplies	661.44
	06/18/18 General Supplies	1,390.00
VIRCO INC Total		2,051.44
VIRGIN HOTELS CHICAGO, LLC	06/13/18 Travel and Subsistence Employee Only	1,520.33
VIRGIN HOTELS CHICAGO, LLC Total		1,520.33
VISENTE RODRIGUEZ	04/02/18 Miscellaneous Contracted Services	85.00
VISENTE RODRIGUEZ Total		85.00
Visina, Kacie N	05/07/18 General Supplies	127.92
	05/07/18 Miscellaneous Operating Costs	119.07
	05/21/18 Miscellaneous Operating Costs	148.36
Visina, Kacie N Total		395.35
Vo, Henry P	12/04/17 Travel and Subsistence Employee Only	368.07
	01/08/18 Travel and Subsistence Employee Only	190.08
	01/08/18 Travel and Subsistence Students	357.52
	04/16/18 Travel and Subsistence Employee Only	546.92
Vo, Henry P Total		1,462.59
VOLUNTEER NOW	03/20/18 Miscellaneous Contracted Services	18,195.00
	03/26/18 Travel and Subsistence Employee Only	150.00
VOLUNTEER NOW Total		18,345.00
VOYAGER SOPRIS LEARNING, INC.	06/11/18 General Supplies	833.80
VOYAGER SOPRIS LEARNING, INC. Total		833.80
VWR FUNDING INC	08/14/17 General Supplies	99.21
	08/21/17 General Supplies	1,237.50
	09/18/17 General Supplies	96.78
	10/02/17 General Supplies	310.08
	10/10/17 General Supplies	51.56
	10/16/17 General Supplies	1,320.76
	10/23/17 General Supplies	154.48
	11/28/17 General Supplies	11.95
	01/29/18 General Supplies	520.00
	02/12/18 General Supplies	2,417.18
	02/19/18 General Supplies	217.46
	03/20/18 General Supplies	326.16
	04/16/18 General Supplies	1,511.34
	04/23/18 General Supplies	660.67
	04/30/18 General Supplies	407.44
	06/11/18 General Supplies	143.82
VWR FUNDING INC Total		9,486.39
W T WHITE HIGH SCHOOL	10/30/17 Miscellaneous Operating Costs	175.00
W T WHITE HIGH SCHOOL Total		175.00
W W SAMUEL HIGH SCHOOL	01/29/18 Miscellaneous Operating Costs	600.00
W W SAMUEL HIGH SCHOOL Total		600.00
WACO INDEPENDENT SCHOOL DISTRICT	04/16/18 Miscellaneous Operating Costs	417.19
WACO INDEPENDENT SCHOOL DISTRICT Total		417.19
WACO SUMMER YOUTH MINISTRIES	04/09/18 Miscellaneous Operating Costs	120.00
	04/16/18 Miscellaneous Operating Costs	300.00
WACO SUMMER YOUTH MINISTRIES Total		420.00
Wagoner, Emily M	10/02/17 General Supplies	21.00
	10/10/17 General Supplies	48.00
	01/29/18 General Supplies	68.71
Wagoner, Emily M Total		137.71
Wagstaff, Miko S	12/04/17 Travel and Subsistence Employee Only	445.57
Wagstaff, Miko S Total		445.57
Wainscott, Kevin M	10/26/17 Travel and Subsistence Students	225.00
	02/21/18 Travel and Subsistence Employee Only	120.00
	02/21/18 Travel and Subsistence Students	240.00
Wainscott, Kevin M Total		585.00
WAIT MECHANICAL, INC.	10/10/17 Contracted Maintenance and Repair	321.25
	10/16/17 Contracted Maintenance and Repair	321.25
	01/22/18 Contracted Maintenance and Repair	250.00
	02/05/18 Contracted Maintenance and Repair	2,639.92
	02/12/18 Contracted Maintenance and Repair	830.00
WAIT MECHANICAL, INC. Total		4,362.42
Waldrum, Tina S	01/08/18 Mileage Intra District	93.92
	06/18/18 Mileage Intra District	118.32
Waldrum, Tina S Total		212.24
Walker, Dianna L	01/08/18 Mileage Intra District	8.65
	06/18/18 Mileage Intra District	10.90
Walker, Dianna L Total		19.55
Walker, Jenifer H.	08/14/17 Travel and Subsistence Employee Only	192.00
Walker, Jenifer H. Total		192.00
Walker, Jerrell	08/07/17 Travel and Subsistence Employee Only	96.82
	12/12/17 Travel and Subsistence Employee Only	347.56
Walker, Jerrell Total		444.38
Walker, Sandra L	09/11/17 Travel and Subsistence Employee Only	192.00
Walker, Sandra L Total		192.00
Walker, Theodore J	03/06/18 Travel and Subsistence Employee Only	250.00

Walker, Theodore J Total		250.00
Walker, Tina	05/14/18 Travel and Subsistence Employee Only	42.19
Walker, Tina Total		42.19
Wall, Lin K	08/07/17 Travel and Subsistence Employee Only	345.18
	10/02/17 Miscellaneous Operating Costs	21.96
	11/06/17 Miscellaneous Operating Costs	9.96
Wall, Lin K Total		377.10
WALLACE PACKING LLC	09/18/17 General Supplies	406.50
	12/12/17 General Supplies	953.92
	03/06/18 General Supplies	271.00
WALLACE PACKING LLC Total		1,631.42
Wallace, Mary D	10/23/17 Reading Materials	31.98
	11/06/17 Miscellaneous Operating Costs	27.97
	12/12/17 Reading Materials	22.32
Wallace, Mary D Total		82.27
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	07/31/17 Legal Services	4,882.09
	08/14/17 Legal Services	27.50
	10/16/17 Legal Services	147.50
	12/04/17 Legal Services	1,482.19
	01/08/18 Legal Services	147.50
	05/21/18 Legal Services	1,000.00
WALSH GALLEGOS TREVINO RUSSO & KYLE PC Total		7,686.78
WALTER BUTLER	10/23/17 Miscellaneous Contracted Services	105.00
	11/06/17 Miscellaneous Contracted Services	60.00
	11/14/17 Miscellaneous Contracted Services	127.00
WALTER BUTLER Total		292.00
WALTER E TUBBS	10/10/17 Miscellaneous Contracted Services	115.00
	10/23/17 Miscellaneous Contracted Services	115.00
	10/30/17 Miscellaneous Contracted Services	115.00
	11/06/17 Miscellaneous Contracted Services	127.00
	12/12/17 Miscellaneous Contracted Services	65.00
	01/03/18 Miscellaneous Contracted Services	100.50
	01/16/18 Miscellaneous Contracted Services	100.50
	01/22/18 Miscellaneous Contracted Services	100.50
	02/05/18 Miscellaneous Contracted Services	100.50
	02/19/18 Miscellaneous Contracted Services	85.00
	02/26/18 Miscellaneous Contracted Services	85.00
WALTER E TUBBS Total		1,109.00
WALTER F LOVE	09/11/17 Miscellaneous Contracted Services	65.00
	09/18/17 Miscellaneous Contracted Services	115.00
	09/25/17 Miscellaneous Contracted Services	115.00
	10/02/17 Miscellaneous Contracted Services	65.00
	10/10/17 Miscellaneous Contracted Services	115.00
	10/30/17 Miscellaneous Contracted Services	105.00
WALTER F LOVE Total		580.00
WALTER KEY	10/02/17 Miscellaneous Contracted Services	600.00
	02/19/18 Miscellaneous Contracted Services	300.00
	04/30/18 Miscellaneous Contracted Services	600.00
	06/11/18 Miscellaneous Contracted Services	1,200.00
WALTER KEY Total		2,700.00
WALTER M WILKINSON	10/10/17 Miscellaneous Contracted Services	150.00
WALTER M WILKINSON Total		150.00
WALTER SLOAN	09/25/17 Miscellaneous Contracted Services	115.00
	10/16/17 Miscellaneous Contracted Services	116.00
	10/23/17 Miscellaneous Contracted Services	65.00
	10/30/17 Miscellaneous Contracted Services	65.00
	11/06/17 Miscellaneous Contracted Services	115.00
	11/14/17 Miscellaneous Contracted Services	115.00
	11/28/17 Miscellaneous Contracted Services	115.00
WALTER SLOAN Total		706.00
Walter, Jennifer D	03/06/18 Travel and Subsistence Employee Only	196.00
Walter, Jennifer D Total		196.00
Walters, Rachel Marie	10/10/17 Travel and Subsistence Employee Only	177.36
	11/28/17 Travel and Subsistence Employee Only	235.10
	06/11/18 Miscellaneous Operating Costs	10.06
Walters, Rachel Marie Total		422.52
Ward, Aaron	09/05/17 Mileage Intra District	57.07
	10/02/17 Mileage Intra District	91.55
	10/23/17 Mileage Intra District	21.40
	10/30/17 Mileage Intra District	52.02
	11/06/17 Travel and Subsistence Employee Only	57.24
	12/12/17 Mileage Intra District	31.48
	01/08/18 Mileage Intra District	12.58
	02/12/18 Mileage Intra District	38.26
	02/19/18 Travel and Subsistence Employee Only	288.64
	03/20/18 Mileage Intra District	34.02
	03/26/18 Reading Materials	40.00
	04/23/18 Mileage Intra District	47.70
	06/11/18 Travel and Subsistence Employee Only	28.16
Ward, Aaron Total		800.12
WARREN INSTRUCTIONAL NETWORK	11/14/17 Travel and Subsistence Employee Only	660.00
	04/23/18 Travel and Subsistence Employee Only	657.00
	05/14/18 Travel and Subsistence Employee Only	1,095.00
WARREN INSTRUCTIONAL NETWORK Total		2,412.00
WARREN KABUCHI	02/12/18 Miscellaneous Contracted Services	155.00
WARREN KABUCHI Total		155.00
WARREN LAMAR WEEKS	11/06/17 Miscellaneous Contracted Services	120.00
WARREN LAMAR WEEKS Total		120.00
Warren, Michael J	04/30/18 Miscellaneous Operating Costs	30.00
Warren, Michael J Total		30.00
Washburn, Randy L	12/12/17 Miscellaneous Operating Costs	69.00
Washburn, Randy L Total		69.00

WATERBORNE PUMPS LLC	03/20/18 Supplies for Maintenance and or Operations	3,170.00
WATERBORNE PUMPS LLC Total		3,170.00
Watkins, Brian B	06/11/18 Gasoline and Other Fuels for Vehicles (Including Buses)	42.23
Watkins, Brian B Total		42.23
WATSON LUIS CABRERA	02/19/18 Miscellaneous Contracted Services	75.00
WATSON LUIS CABRERA Total		75.00
Watson, Andre P	03/06/18 Travel and Subsistence Employee Only	236.00
Watson, Andre P Total		236.00
WAYNE P CRUMBY	09/11/17 Miscellaneous Contracted Services	90.00
	09/25/17 Miscellaneous Contracted Services	180.00
	10/10/17 Miscellaneous Contracted Services	90.00
	10/16/17 Miscellaneous Contracted Services	90.00
	10/23/17 Miscellaneous Contracted Services	90.00
	10/30/17 Miscellaneous Contracted Services	90.00
	11/06/17 Miscellaneous Contracted Services	90.00
	11/14/17 Miscellaneous Contracted Services	90.00
	11/28/17 Miscellaneous Contracted Services	90.00
WAYNE P CRUMBY Total		900.00
Weak, Andrew J	01/08/18 Mileage Intra District	373.23
	06/18/18 Mileage Intra District	470.17
Weak, Andrew J Total		843.40
WEATHERFORD HIGH SCHOOL	01/29/18 Miscellaneous Operating Costs	300.00
WEATHERFORD HIGH SCHOOL Total		300.00
Weaver, Lyndal W	04/16/18 Travel and Subsistence Employee Only	60.00
	04/16/18 Travel and Subsistence Students	120.00
Weaver, Lyndal W Total		180.00
WEB COMMERCE PARTNERS, INC.	09/05/17 General Supplies	203.80
	01/22/18 General Supplies	203.80
	04/23/18 Reading Materials	152.85
WEB COMMERCE PARTNERS, INC. Total		560.45
Webb, Susanne B	01/08/18 Mileage Intra District	52.69
	06/18/18 Mileage Intra District	76.29
Webb, Susanne B Total		128.98
WEBCLARITY SOFTWARE INC	08/14/17 General Supplies	177.00
WEBCLARITY SOFTWARE INC Total		177.00
WEBUILDFUN INC	07/24/17 Supplies for Maintenance and or Operations	341.43
	12/04/17 Supplies for Maintenance and or Operations	2,322.00
	02/05/18 Supplies for Maintenance and or Operations	9,083.70
	04/30/18 Supplies for Maintenance and or Operations	5,416.65
	05/07/18 Supplies for Maintenance and or Operations	2,376.89
WEBUILDFUN INC Total		19,540.67
WEDGE SUPPLY, LLC	07/11/17 General Supplies	159.68
	07/24/17 General Supplies	1,744.92
	08/07/17 General Supplies	555.24
	08/14/17 Contracted Maintenance and Repair	738.48
	08/28/17 General Supplies	1,407.52
	09/11/17 Contracted Maintenance and Repair	317.22
	09/11/17 Supplies for Maintenance and or Operations	95.84
	09/18/17 General Supplies	309.56
	09/18/17 Supplies for Maintenance and or Operations	186.00
	09/25/17 General Supplies	2,038.48
	09/25/17 Supplies for Maintenance and or Operations	748.78
	10/02/17 Contracted Maintenance and Repair	233.41
	10/16/17 Contracted Maintenance and Repair	483.64
	10/16/17 General Supplies	607.86
	10/23/17 Contracted Maintenance and Repair	1,312.86
	10/23/17 General Supplies	26,304.96
	10/30/17 General Supplies	10,068.60
	11/06/17 Contracted Maintenance and Repair	2,080.19
	11/06/17 Supplies for Maintenance and or Operations	374.96
	11/14/17 Supplies for Maintenance and or Operations	809.98
	11/28/17 Contracted Maintenance and Repair	720.51
	11/28/17 Supplies for Maintenance and or Operations	36.40
	12/04/17 General Supplies	460.46
	12/12/17 General Supplies	25,412.16
	01/03/18 Contracted Maintenance and Repair	1,538.19
	01/03/18 General Supplies	422.28
	01/08/18 Contracted Maintenance and Repair	144.62
	01/08/18 General Supplies	8,541.12
	01/08/18 Supplies for Maintenance and or Operations	143.84
	01/16/18 Contracted Maintenance and Repair	179.76
	01/22/18 General Supplies	15,829.62
	02/05/18 Supplies for Maintenance and or Operations	158.99
	02/12/18 Contracted Maintenance and Repair	276.00
	02/19/18 General Supplies	25,412.16
	02/19/18 Supplies for Maintenance and or Operations	217.44
	02/26/18 Contracted Maintenance and Repair	135.00
	03/06/18 General Supplies	8,541.12
	03/20/18 Contracted Maintenance and Repair	1,048.72
	03/26/18 Contracted Maintenance and Repair	159.91
	04/02/18 Contracted Maintenance and Repair	859.78
	04/09/18 Contracted Maintenance and Repair	355.32
	04/16/18 Contracted Maintenance and Repair	108.70
	04/16/18 General Supplies	28,995.87
	04/16/18 Supplies for Maintenance and or Operations	1,294.64
	04/23/18 Contracted Maintenance and Repair	235.11
	04/23/18 Supplies for Maintenance and or Operations	660.84
	05/07/18 Supplies for Maintenance and or Operations	266.24
	05/21/18 Contracted Maintenance and Repair	1,257.49
	06/04/18 General Supplies	1,543.68
	06/11/18 Supplies for Maintenance and or Operations	281.10
	06/18/18 General Supplies	14,294.70

WEDGE SUPPLY, LLC Total		190,109.95
Weidner, Deborah M	03/06/18 Mileage Intra District	48.73
Weidner, Deborah M Total		48.73
WEIGL PUBLISHERS INC		
	01/22/18 Reading Materials	1,010.50
	04/09/18 Reading Materials	379.71
	04/16/18 Reading Materials	599.56
	05/14/18 Reading Materials	988.42
WEIGL PUBLISHERS INC Total		2,978.19
Weir, Bobbie L	01/08/18 Mileage Intra District	553.15
	06/18/18 Mileage Intra District	745.21
Weir, Bobbie L Total		1,298.36
Weise, Estelle S	01/08/18 Mileage Intra District	206.80
	06/18/18 Mileage Intra District	260.51
Weise, Estelle S Total		467.31
Welch, Mary K	01/16/18 Travel and Subsistence Employee Only	197.00
Welch, Mary K Total		197.00
WELDON PARTS		
	07/24/17 Supplies for Maintenance and or Operations	197.69
	06/18/18 Supplies for Maintenance and or Operations	216.81
WELDON PARTS Total		414.50
Wells, Delcin Hilliard	12/04/17 Travel and Subsistence Employee Only	99.62
Wells, Delcin Hilliard Total		99.62
Wendling, Kathryn B	10/10/17 Miscellaneous Operating Costs	56.13
	06/11/18 General Supplies	25.00
	06/11/18 Travel and Subsistence Employee Only	259.00
Wendling, Kathryn B Total		340.13
WENGER CORPORATION		
	07/17/17 Contracted Maintenance and Repair	175.00
WENGER CORPORATION Total		175.00
WESAUS, LLC		
	11/28/17 Travel and Subsistence Employee Only	866.55
	01/03/18 Travel and Subsistence Employee Only	866.55
	01/16/18 Travel and Subsistence Employee Only	2,599.65
WESAUS, LLC Total		4,332.75
WESLEY H JOHNSON		
	01/29/18 Miscellaneous Contracted Services	135.00
WESLEY H JOHNSON Total		135.00
WESLEY THOMAS		
	09/11/17 Miscellaneous Contracted Services	45.00
WESLEY THOMAS Total		45.00
WEST COAST PUBLISHING INC.		
	09/18/17 General Supplies	654.50
WEST COAST PUBLISHING INC. Total		654.50
WEST GROUP		
	08/21/17 Reading Materials	131.00
	08/28/17 Reading Materials	208.00
	10/02/17 Reading Materials	845.00
	10/30/17 Reading Materials	378.00
	01/08/18 Reading Materials	142.00
	01/29/18 Reading Materials	1,146.00
	04/02/18 Reading Materials	1,212.00
	06/11/18 Reading Materials	312.00
WEST GROUP Total		4,374.00
WEST MUSIC		
	07/11/17 General Supplies	26.40
	09/11/17 General Supplies	526.50
	09/25/17 General Supplies	176.39
	10/02/17 General Supplies	1,028.30
	10/10/17 General Supplies	66.30
	10/16/17 General Supplies	727.07
	10/30/17 General Supplies	662.80
	11/14/17 General Supplies	335.72
	12/12/17 General Supplies	57.82
	01/16/18 General Supplies	127.89
	01/22/18 General Supplies	468.30
	01/29/18 General Supplies	28.71
	02/12/18 General Supplies	99.82
	02/19/18 General Supplies	903.97
	02/26/18 General Supplies	496.68
	03/06/18 General Supplies	175.89
	03/26/18 General Supplies	66.50
	04/09/18 General Supplies	459.84
	04/23/18 General Supplies	1,162.62
	04/26/18 General Supplies	126.60
	04/30/18 General Supplies	22.30
	05/07/18 General Supplies	114.30
	06/04/18 General Supplies	152.41
	06/11/18 General Supplies	496.38
	06/18/18 General Supplies	150.20
WEST MUSIC Total		8,659.71
WESTERN - BRW PAPER CO INC		
	07/11/17 General Supplies	31,115.08
	07/24/17 General Supplies	4,758.36
	07/31/17 General Supplies	21,584.00
	08/07/17 General Supplies	2,130.60
	09/05/17 General Supplies	30,476.68
	09/25/17 General Supplies	5,690.04
	10/02/17 General Supplies	11,125.28
	10/10/17 General Supplies	20,076.00
	10/23/17 General Supplies	20,076.00
	11/06/17 General Supplies	21,585.40
	11/14/17 General Supplies	8,206.16
	11/28/17 General Supplies	17,765.20
	12/04/17 General Supplies	20,076.00
	01/08/18 General Supplies	22,272.68
	02/12/18 General Supplies	20,286.00
	02/19/18 General Supplies	1,527.60
	02/26/18 General Supplies	6,121.30
	03/06/18 General Supplies	25,201.76
	03/20/18 General Supplies	60,858.00
	04/02/18 General Supplies	33,556.24

	04/09/18 General Supplies	20,286.00
	04/30/18 General Supplies	4,595.20
	05/07/18 General Supplies	20,748.00
	05/14/18 General Supplies	6,933.20
	06/04/18 General Supplies	20,748.00
	06/18/18 General Supplies	2,903.28
WESTERN - BRW PAPER CO INC Total		460,702.06
Westfall, Michael P	10/23/17 General Supplies	19.96
	12/04/17 Travel and Subsistence Employee Only	564.61
Westfall, Michael P Total		584.57
WESTIN BONAVENTURE HOTEL & SUITES	06/13/18 Travel and Subsistence Employee Only	2,762.91
WESTIN BONAVENTURE HOTEL & SUITES Total		2,762.91
WESTIN RIVERWALK	02/05/18 Travel and Subsistence Students	136.22
WESTIN RIVERWALK Total		136.22
WESTMATIC CORPORATION	07/20/17 Supplies for Maintenance and or Operations	3,481.35
WESTMATIC CORPORATION Total		3,481.35
WESTONE LABORATORIES INC	10/10/17 General Supplies	269.60
	11/06/17 General Supplies	40.59
	12/04/17 General Supplies	27.40
	12/12/17 General Supplies	58.25
	02/12/18 General Supplies	68.35
	03/06/18 General Supplies	244.60
	03/26/18 General Supplies	84.15
	04/30/18 General Supplies	173.75
	05/29/18 General Supplies	84.15
WESTONE LABORATORIES INC Total		1,050.84
W-FRANKLIN L.P.	10/23/17 Travel and Subsistence Employee Only	724.19
W-FRANKLIN L.P. Total		724.19
WHI AUSTIN ROUND ROCK MANAGMENT LLC	10/10/17 Travel and Subsistence Employee Only	518.84
	10/30/17 Travel and Subsistence Employee Only	215.82
	10/30/17 Travel and Subsistence Students	215.82
WHI AUSTIN ROUND ROCK MANAGMENT LLC Total		950.48
White, Nathan A	01/03/18 Mileage Intra District	279.95
	06/18/18 Mileage Intra District	388.69
White, Nathan A Total		668.64
White, Stephanie M	05/07/18 General Supplies	105.43
White, Stephanie M Total		105.43
White, Tobin A	11/28/17 Travel and Subsistence Employee Only	276.00
White, Tobin A Total		276.00
Whitehead, Frances A	12/12/17 Mileage Intra District	95.33
	03/06/18 General Supplies	43.99
	05/21/18 Mileage Intra District	68.91
Whitehead, Frances A Total		208.23
WICHITA ANC, LTD	02/21/18 Travel and Subsistence Employee Only	665.67
	02/21/18 Travel and Subsistence Students	1,109.45
WICHITA ANC, LTD Total		1,775.12
WI-ERI WACO H PROPERTY, LP	03/20/18 Travel and Subsistence Employee Only	1,039.86
WI-ERI WACO H PROPERTY, LP Total		1,039.86
WIESER EDUCATIONAL INC	11/06/17 General Supplies	109.99
	05/21/18 General Supplies	414.40
WIESER EDUCATIONAL INC Total		524.39
WILBERT R ADAMS	01/03/18 Miscellaneous Contracted Services	135.00
WILBERT R ADAMS Total		135.00
Wild, Mary L	12/04/17 Mileage Intra District	161.57
	04/09/18 Mileage Intra District	159.43
	05/14/18 Mileage Intra District	127.33
Wild, Mary L Total		448.33
WILDLIFE ON THE MOVE, INC.	05/29/18 Miscellaneous Contracted Services	465.00
WILDLIFE ON THE MOVE, INC. Total		465.00
Wilkerson, Sara E	01/08/18 Mileage Intra District	55.53
	06/18/18 Mileage Intra District	70.34
Wilkerson, Sara E Total		125.87
WILL H. NEALY JR.	01/22/18 Miscellaneous Contracted Services	115.00
	02/05/18 Miscellaneous Contracted Services	65.00
	02/19/18 Miscellaneous Contracted Services	85.00
WILL H. NEALY JR. Total		265.00
WILLIAM D MAJORS	11/06/17 Miscellaneous Contracted Services	140.00
	12/04/17 Miscellaneous Contracted Services	120.00
WILLIAM D MAJORS Total		260.00
WILLIAM E SCHAID	03/26/18 Miscellaneous Contracted Services	310.00
	04/09/18 Miscellaneous Contracted Services	155.00
	04/23/18 Miscellaneous Contracted Services	85.00
	04/30/18 Miscellaneous Contracted Services	85.00
WILLIAM E SCHAID Total		635.00
WILLIAM G COOK	02/26/18 Miscellaneous Contracted Services	145.00
	04/09/18 Miscellaneous Contracted Services	145.00
	04/16/18 Miscellaneous Contracted Services	85.00
	04/23/18 Miscellaneous Contracted Services	145.00
	04/30/18 Miscellaneous Contracted Services	145.00
WILLIAM G COOK Total		665.00
WILLIAM J. COOK COMPANY	09/18/17 General Supplies	1,014.90
WILLIAM J. COOK COMPANY Total		1,014.90
WILLIAM R (BILL) LITTLE	09/11/17 Miscellaneous Contracted Services	50.00
	09/25/17 Miscellaneous Contracted Services	100.00
	10/10/17 Miscellaneous Contracted Services	50.00
	10/16/17 Miscellaneous Contracted Services	50.00
	10/23/17 Miscellaneous Contracted Services	50.00
	10/30/17 Miscellaneous Contracted Services	50.00
	11/06/17 Miscellaneous Contracted Services	50.00
	11/14/17 Miscellaneous Contracted Services	50.00
	11/28/17 Miscellaneous Contracted Services	50.00
WILLIAM R (BILL) LITTLE Total		500.00

WILLIAM RUSSELL GARDINER	10/23/17 Miscellaneous Contracted Services	50.00
	10/30/17 Miscellaneous Contracted Services	60.00
	11/06/17 Miscellaneous Contracted Services	50.00
WILLIAM RUSSELL GARDINER Total		160.00
WILLIAM TODD HALL	08/21/17 Miscellaneous Contracted Services	115.00
WILLIAM TODD HALL Total		115.00
WILLIAM V MACGILL & COMPANY	07/11/17 General Supplies	2,796.44
	08/07/17 General Supplies	4,504.03
	08/21/17 General Supplies	309.90
	10/02/17 General Supplies	367.30
	10/16/17 General Supplies	72.90
	10/23/17 General Supplies	304.00
	10/30/17 General Supplies	226.10
	11/14/17 General Supplies	602.23
	11/28/17 General Supplies	72.79
	12/04/17 General Supplies	807.64
	12/12/17 General Supplies	102.25
	01/08/18 General Supplies	125.52
	01/16/18 General Supplies	281.08
	01/22/18 General Supplies	641.47
	01/29/18 General Supplies	250.53
	02/12/18 General Supplies	231.31
	02/19/18 General Supplies	111.46
	02/26/18 General Supplies	120.00
	03/20/18 General Supplies	46.73
	03/26/18 General Supplies	208.16
	04/09/18 General Supplies	197.54
	04/16/18 General Supplies	102.26
	05/07/18 General Supplies	344.48
WILLIAM V MACGILL & COMPANY Total		12,826.12
Williams, Elsa J	08/14/17 General Supplies	223.85
	03/06/18 Travel and Subsistence Employee Only	250.00
Williams, Elsa J Total		473.85
Williams, LaTanya R	09/05/17 Travel and Subsistence Employee Only	488.43
Williams, LaTanya R Total		488.43
WILLIAMSON MUSIC 1ST	08/21/17 Contracted Maintenance and Repair	2,125.00
	08/28/17 Contracted Maintenance and Repair	726.00
	09/05/17 Contracted Maintenance and Repair	1,485.00
	10/23/17 Contracted Maintenance and Repair	21.13
WILLIAMSON MUSIC 1ST Total		4,357.13
Williamson, Emily M	03/06/18 General Supplies	60.00
Williamson, Emily M Total		60.00
Williamson, Jonathon T	07/24/17 Mileage Intra District	541.78
	01/08/18 Mileage Intra District	430.08
	06/18/18 Mileage Intra District	541.78
Williamson, Jonathon T Total		1,513.64
WILLIE J PIPPEN IV	09/18/17 Miscellaneous Contracted Services	1,632.00
	09/25/17 Miscellaneous Contracted Services	1,264.00
	10/10/17 Miscellaneous Contracted Services	1,428.00
	10/16/17 Miscellaneous Contracted Services	1,194.00
	10/30/17 Miscellaneous Contracted Services	992.00
	11/06/17 Miscellaneous Contracted Services	1,128.00
	11/14/17 Miscellaneous Contracted Services	160.00
	11/28/17 Miscellaneous Contracted Services	688.00
	12/04/17 Miscellaneous Contracted Services	720.00
	01/03/18 Miscellaneous Contracted Services	752.00
	01/08/18 Miscellaneous Contracted Services	704.00
	01/22/18 Miscellaneous Contracted Services	1,008.00
	02/05/18 Miscellaneous Contracted Services	728.00
	02/12/18 Miscellaneous Contracted Services	1,208.00
	02/26/18 Miscellaneous Contracted Services	864.00
	03/20/18 Miscellaneous Contracted Services	512.00
	04/09/18 Miscellaneous Contracted Services	480.00
	04/16/18 Miscellaneous Contracted Services	488.00
	04/23/18 Miscellaneous Contracted Services	592.00
	05/07/18 Miscellaneous Contracted Services	768.00
	05/14/18 Miscellaneous Contracted Services	912.00
	06/11/18 Miscellaneous Contracted Services	1,248.00
WILLIE J PIPPEN IV Total		19,470.00
Willis, Charlotte J	05/14/18 Mileage Intra District	38.81
Willis, Charlotte J Total		38.81
WILLS POINT ISD	01/16/18 Miscellaneous Operating Costs	350.00
	04/02/18 Miscellaneous Contracted Services	405.90
WILLS POINT ISD Total		755.90
Wills, Jennifer M	08/14/17 Travel and Subsistence Employee Only	84.49
Wills, Jennifer M Total		84.49
WILSHIRE GROUP	11/28/17 General Supplies	393.16
	03/06/18 General Supplies	547.34
	04/30/18 General Supplies	461.11
WILSHIRE GROUP Total		1,401.61
Wilson, Jonquil M	10/30/17 Mileage Intra District	91.43
	01/08/18 Mileage Intra District	72.17
	03/06/18 Mileage Intra District	69.55
	06/11/18 Mileage Intra District	134.29
Wilson, Jonquil M Total		367.44
Wilson, Misty D	09/05/17 Travel and Subsistence Employee Only	192.00
	10/16/17 Travel and Subsistence Employee Only	200.00
	02/19/18 Miscellaneous Operating Costs	18.07
	04/30/18 Miscellaneous Operating Costs	26.77
Wilson, Misty D Total		436.84
Wilson, Nicole D	09/11/17 General Supplies	29.97
Wilson, Nicole D Total		29.97

Wilson, Selena M	08/21/17 Travel and Subsistence Employee Only	192.00
	02/05/18 Travel and Subsistence Employee Only	281.80
	06/18/18 General Supplies	79.96
Wilson, Selena M Total		553.76
WINDSTREAM HOLDINGS, INC.	07/17/17 Utilities	10,826.51
	07/24/17 Utilities	12,220.46
	08/28/17 Utilities	11,994.67
	09/25/17 Utilities	12,058.56
	10/23/17 Utilities	12,136.78
	11/28/17 Utilities	12,132.98
	01/08/18 Utilities	12,097.01
	01/29/18 Utilities	12,345.90
	02/26/18 Utilities	11,844.26
	03/20/18 Utilities	12,037.79
	04/23/18 Utilities	11,964.85
	05/29/18 Utilities	11,921.04
WINDSTREAM HOLDINGS, INC. Total		143,580.81
Winfield, Caroline C	02/26/18 Mileage Intra District	202.36
	02/26/18 Travel and Subsistence Employee Only	348.97
	06/18/18 Mileage Intra District	322.60
	06/18/18 Miscellaneous Operating Costs	22.28
Winfield, Caroline C Total		896.21
Wing, John P	07/31/17 Travel and Subsistence Employee Only	192.00
Wing, John P Total		192.00
Wingfield, Luke A	01/08/18 Mileage Intra District	187.85
	06/18/18 Mileage Intra District	254.80
Wingfield, Luke A Total		442.65
WINMIR GLASS & MIRROR INC	07/17/17 General Supplies	1,271.80
	07/24/17 General Supplies	340.75
	08/14/17 General Supplies	410.00
	10/02/17 General Supplies	7,074.00
	10/16/17 General Supplies	85.00
	12/12/17 General Supplies	645.64
	01/08/18 General Supplies	720.00
	03/20/18 General Supplies	505.00
	03/26/18 General Supplies	355.00
	05/07/18 General Supplies	797.50
WINMIR GLASS & MIRROR INC Total		12,204.69
Winn, Emily M	09/05/17 Travel and Subsistence Employee Only	50.00
Winn, Emily M Total		50.00
WINSTON T TROTTER III	01/03/18 Miscellaneous Contracted Services	135.00
	01/16/18 Miscellaneous Contracted Services	135.00
WINSTON T TROTTER III Total		270.00
WINSTON WATER COOLER	10/30/17 Supplies for Maintenance and or Operations	915.34
	11/14/17 Supplies for Maintenance and or Operations	384.46
	01/16/18 Supplies for Maintenance and or Operations	667.00
	04/23/18 Supplies for Maintenance and or Operations	37.00
WINSTON WATER COOLER Total		2,003.80
Wittenback, Judy B	07/24/17 Travel and Subsistence Employee Only	97.00
Wittenback, Judy B Total		97.00
Wolf, Brian R	07/17/17 Travel and Subsistence Employee Only	113.00
Wolf, Brian R Total		113.00
WOLTERS KLUWER HEALTH COMPANY	08/21/17 Reading Materials	585.00
	05/07/18 Reading Materials	631.00
WOLTERS KLUWER HEALTH COMPANY Total		1,216.00
Wood, Rebecca M	11/06/17 Mileage Intra District	74.49
	12/12/17 Mileage Intra District	56.88
	01/08/18 Mileage Intra District	58.12
	02/26/18 Travel and Subsistence Employee Only	181.00
	03/20/18 Mileage Intra District	60.46
	04/23/18 Mileage Intra District	31.83
	05/21/18 Mileage Intra District	30.86
Wood, Rebecca M Total		493.64
WOODROW W BERRY	07/31/17 Miscellaneous Operating Costs	764.94
	08/07/17 Miscellaneous Operating Costs	187.00
	10/10/17 Miscellaneous Operating Costs	512.30
	10/30/17 Miscellaneous Operating Costs	319.80
	11/14/17 Miscellaneous Operating Costs	218.90
	01/03/18 Miscellaneous Operating Costs	647.57
	02/19/18 Miscellaneous Operating Costs	175.35
	02/26/18 Miscellaneous Operating Costs	275.00
	04/09/18 Miscellaneous Operating Costs	527.56
WOODROW W BERRY Total		3,628.42
Woods, April N	03/06/18 General Supplies	52.96
Woods, April N Total		52.96
Woods, Rachel C	01/08/18 Mileage Intra District	373.23
	03/06/18 Travel and Subsistence Employee Only	250.00
	06/18/18 Mileage Intra District	455.63
Woods, Rachel C Total		1,078.86
WORLD BOOK INC	08/07/17 General Supplies	21,928.33
WORLD BOOK INC Total		21,928.33
WORLD HOTELS AND RESORTS LLC	04/04/18 Travel and Subsistence Employee Only	234.66
WORLD HOTELS AND RESORTS LLC Total		234.66
WORTH AVENUE GROUP, LLC.	10/10/17 Insurance and Bonding Costs	3,674.00
	11/28/17 General Supplies	44.00
	01/29/18 Insurance and Bonding Costs	1,342.00
	06/11/18 Insurance and Bonding Costs	10.62
WORTH AVENUE GROUP, LLC. Total		5,070.62
WORTHINGTON DIRECT INC	09/25/17 General Supplies	1,218.98
	10/10/17 General Supplies	138.55
	10/30/17 General Supplies	266.10
	06/18/18 General Supplies	3,026.61

WORTHINGTON DIRECT INC Total		4,650.24
Worthington, Mary T	03/20/18 Miscellaneous Operating Costs	12.06
	05/07/18 Miscellaneous Operating Costs	8.99
Worthington, Mary T Total		21.05
WPS CY AUSTIN, LLC		
	02/12/18 Travel and Subsistence Employee Only	501.40
	02/12/18 Travel and Subsistence Students	752.10
	04/02/18 Travel and Subsistence Employee Only	319.59
WPS CY AUSTIN, LLC Total		1,573.09
Wreyford, Abbi G	04/09/18 Travel and Subsistence Employee Only	189.94
Wreyford, Abbi G Total		189.94
Wright, Caitlin S	01/03/18 Travel and Subsistence Employee Only	565.57
	03/06/18 Miscellaneous Operating Costs	55.96
Wright, Caitlin S Total		621.53
Wright, Melissa C	01/08/18 Mileage Intra District	205.69
	04/02/18 Travel and Subsistence Employee Only	500.00
	06/18/18 Mileage Intra District	288.85
Wright, Melissa C Total		994.54
Wright, Sarah E	06/18/18 Mileage Intra District	296.54
Wright, Sarah E Total		296.54
Wright, Summer F	11/14/17 General Supplies	66.93
Wright, Summer F Total		66.93
WTC- TRADE MART 2015, L.P.	10/30/17 General Supplies	60.00
WTC- TRADE MART 2015, L.P. Total		60.00
WYLIE HIGH SCHOOL	11/14/17 Travel and Subsistence Students	105.00
WYLIE HIGH SCHOOL Total		105.00
WYLIE ISD ATHLETIC DEPARTMENT	12/04/17 Miscellaneous Contracted Services	156.00
	04/16/18 Miscellaneous Contracted Services	228.76
	05/29/18 Miscellaneous Contracted Services	162.00
WYLIE ISD ATHLETIC DEPARTMENT Total		546.76
WYLIE PIRATE ATHLETIC BOOSTER CLUB	11/28/17 Miscellaneous Operating Costs	550.00
	01/29/18 Miscellaneous Operating Costs	240.00
WYLIE PIRATE ATHLETIC BOOSTER CLUB Total		790.00
WYNNE MOTOR COACHES LLC	04/23/18 Travel and Subsistence Students	1,336.71
WYNNE MOTOR COACHES LLC Total		1,336.71
Xenodimitropoulos, Rhonda K	03/20/18 General Supplies	60.18
Xenodimitropoulos, Rhonda K Total		60.18
XTREME SWIM, INC	07/17/17 General Supplies	3,084.00
XTREME SWIM, INC Total		3,084.00
Yancy, Colleen L	09/25/17 Mileage Intra District	40.00
	12/12/17 Mileage Intra District	40.00
	03/06/18 Mileage Intra District	25.00
Yancy, Colleen L Total		105.00
Yarborough, Anne Marie	07/24/17 Travel and Subsistence Employee Only	236.00
	11/28/17 Travel and Subsistence Employee Only	251.62
	02/19/18 Travel and Subsistence Employee Only	448.39
	04/09/18 Travel and Subsistence Employee Only	470.57
Yarborough, Anne Marie Total		1,406.58
Yeager, Jerome K	01/08/18 Mileage Intra District	128.94
	06/18/18 Mileage Intra District	162.43
Yeager, Jerome K Total		291.37
YELLOW ROSE LANDSCAPE SERVICES INC	08/28/17 Contracted Maintenance and Repair	3,454.00
YELLOW ROSE LANDSCAPE SERVICES INC Total		3,454.00
YESENIA CAMPOS	04/23/18 Contracted Maintenance and Repair	1,350.00
YESENIA CAMPOS Total		1,350.00
YOLANDA KNIGHT	10/23/17 Miscellaneous Contracted Services	85.00
YOLANDA KNIGHT Total		85.00
Yon, Christopher L	02/19/18 Travel and Subsistence Employee Only	301.63
Yon, Christopher L Total		301.63
Young, Anne T.	09/11/17 Travel and Subsistence Employee Only	50.00
Young, Anne T. Total		50.00
Young, Beth C	08/28/17 Travel and Subsistence Employee Only	80.00
Young, Beth C Total		80.00
Young, Dashuna L	08/07/17 Travel and Subsistence Employee Only	192.00
Young, Dashuna L Total		192.00
Young, Melissa R	08/21/17 Travel and Subsistence Employee Only	325.00
	03/20/18 Travel and Subsistence Employee Only	250.00
Young, Melissa R Total		575.00
Young, Nova	06/18/18 Mileage Intra District	66.90
Young, Nova Total		66.90
YOUTHLIGHT INC	07/11/17 General Supplies	89.75
	08/14/17 General Supplies	116.38
	12/15/17 General Supplies	89.92
	04/09/18 General Supplies	151.52
	05/29/18 General Supplies	25.90
YOUTHLIGHT INC Total		473.47
YQUICHESSIA MCCLLOUD	09/11/17 Miscellaneous Contracted Services	55.00
	09/18/17 Miscellaneous Contracted Services	55.00
	09/25/17 Miscellaneous Contracted Services	81.00
	10/10/17 Miscellaneous Contracted Services	65.00
	10/16/17 Miscellaneous Contracted Services	55.00
	10/23/17 Miscellaneous Contracted Services	81.00
	10/30/17 Miscellaneous Contracted Services	81.00
	11/06/17 Miscellaneous Contracted Services	94.00
	11/14/17 Miscellaneous Contracted Services	55.00
	11/28/17 Miscellaneous Contracted Services	55.00
	12/04/17 Miscellaneous Contracted Services	28.00
	12/12/17 Miscellaneous Contracted Services	84.00
	01/03/18 Miscellaneous Contracted Services	28.00
	01/16/18 Miscellaneous Contracted Services	84.00
	01/22/18 Miscellaneous Contracted Services	56.00
	01/29/18 Miscellaneous Contracted Services	28.00
	02/05/18 Miscellaneous Contracted Services	56.00

YQUICHESSIA MC CLOUD	02/19/18 Miscellaneous Contracted Services	28.00
	02/26/18 Miscellaneous Contracted Services	28.00
YQUICHESSIA MC CLOUD Total		1,097.00
Yu, Stephen J	03/06/18 Travel and Subsistence Employee Only	236.00
Yu, Stephen J Total		236.00
Yuan, Wenhui (Hugh)	05/07/18 Travel and Subsistence Employee Only	641.78
Yuan, Wenhui (Hugh) Total		641.78
Yungclas, Melanie G	07/24/17 Travel and Subsistence Employee Only	236.00
	03/20/18 Miscellaneous Operating Costs	17.17
	05/14/18 Travel and Subsistence Employee Only	185.14
Yungclas, Melanie G Total		438.31
ZACHARY WILSON	08/28/17 Miscellaneous Contracted Services	58.00
ZACHARY WILSON Total		58.00
Zancana, Caitlin M	04/16/18 Travel and Subsistence Students	80.00
	04/23/18 Travel and Subsistence Employee Only	177.00
	05/29/18 General Supplies	54.40
Zancana, Caitlin M Total		311.40
Zavala, Lorena	06/18/18 General Supplies	59.13
Zavala, Lorena Total		59.13
ZAXAPPEAL LLC	09/11/17 Miscellaneous Operating Costs	153.70
	10/10/17 Miscellaneous Operating Costs	100.83
ZAXAPPEAL LLC Total		254.53
Zayco, Elaine L	04/09/18 Travel and Subsistence Employee Only	250.00
Zayco, Elaine L Total		250.00
Zehner, Kelsey K	01/08/18 Mileage Intra District	390.12
	06/18/18 Mileage Intra District	491.45
Zehner, Kelsey K Total		881.57
Zellman, Daniel W	03/06/18 Mileage Intra District	40.32
Zellman, Daniel W Total		40.32
Zenteno, Meghann S	01/08/18 Mileage Intra District	180.02
	06/18/18 Mileage Intra District	226.78
Zenteno, Meghann S Total		406.80
ZEP INC.	09/05/17 Supplies for Maintenance and or Operations	132.19
	10/30/17 Supplies for Maintenance and or Operations	110.00
	11/06/17 Supplies for Maintenance and or Operations	420.00
	11/14/17 Supplies for Maintenance and or Operations	490.00
	12/12/17 Supplies for Maintenance and or Operations	216.36
	02/12/18 Supplies for Maintenance and or Operations	128.99
	03/06/18 Supplies for Maintenance and or Operations	202.99
	04/16/18 Supplies for Maintenance and or Operations	143.49
ZEP INC. Total		1,844.02
ZEPKO SALES & SERVICE	05/21/18 Supplies for Maintenance and or Operations	205.00
ZEPKO SALES & SERVICE Total		205.00
ZFX, INC.	09/18/17 Miscellaneous Contracted Services	3,282.50
ZFX, INC. Total		3,282.50
ZNK PARTNERS LLC	07/17/17 General Supplies	55.50
	07/31/17 General Supplies	87.17
	09/05/17 General Supplies	825.40
	09/25/17 General Supplies	1,496.74
	05/07/18 General Supplies	975.44
ZNK PARTNERS LLC Total		3,440.25
Zornig, Alicia A	08/07/17 Travel and Subsistence Employee Only	100.75
	12/12/17 Travel and Subsistence Employee Only	340.70
Zornig, Alicia A Total		441.45
ZUF ACQUISITIONS I LLC	05/14/18 Contracted Maintenance and Repair	170.00
ZUF ACQUISITIONS I LLC Total		170.00
Zupa, Michele H	10/16/17 Travel and Subsistence Employee Only	192.00
Zupa, Michele H Total		192.00
Grand Total		107,908,594.58

During fiscal year 2017-2018, Richardson Independent School District incurred other expenditures that were non-cash in nature. These included:

Use of commodities provided by the US Department of Agriculture totaling: \$ 1,146,060.58